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STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD

IN RE: Paso Robles Water Department
1230 Paso Robles Street
Paso Robles, CA 93446

TO: Kelly Dunham
Water Plant Operator

SYSTEM NO.: 4010007

CITATION NO.: 04_06_15C_006_4010007_34

CITATION

Section 116650 of Chapter 4, Part 12, Division 104 of the California Health and Safety Code (H&S Code), authorizes the issuance of a citation for failure to comply with the requirements of the California Safe Drinking Water Act, or any regulation, standard, permit or order issued thereunder.

VIOLATION

The State Water Resources Control Board, Division of Drinking Water, (hereinafter Division) hereby issues a citation to the Paso Robles Water Department (hereinafter PRWD) for the following violations:

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1. Section 141.402, Title 22, CCR. Specifically, in May 2015, the Paso Robles Water Department failed the Groundwater Rule, following a positive total coliform result (see table, below).

Date	Site	Results
05/26/2015	Riverglen SS#20	Total Coliform Present; E. Coli Absent
05/28/2015	Riverglen SS#20	Total Coliform Absent; E. Coli Absent
05/28/2015	206 Via Promesa	Total Coliform Absent; E. Coli Absent
05/28/2015	114 El Dorado	Total Coliform Absent; E. Coli Absent

Although the necessary repeat samples were collected, PRWD failed to collect the required number of triggered source samples per their Groundwater Rule Sample Siting Plan. The May 26, 2015, positive total coliform routine sample from Riverglen, Sample Station #20, required that triggered source samples be collected from all sources in operation. Wells that influence that location are 5, 9, 11, 12, 14, 15, 17, 18, 19, 20, 21, 22, 23, 24, and 25. The wells were in operation, and samples had been collected and analyzed prior to May 26, 2015, with all results found to be absent of total coliforms, however, a triggered source sample(s) should have been collected immediately following the total coliform positive result.

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BACKGROUND

The PRWD serves approximately 30,500 people through 10,737 service connections. The PRWD operates by the authority of a domestic water permit issued by the Division on December 17, 1999, with subsequent permit amendments issued in 2003 for the addition of the Schwartz and Avery Wells, in 2005 for the reactivation of the Ronconi Wells 1 and 4; in March 2007 for the addition of the Tower Well; and in July 2007, for the construction and operation of arsenic treatment facilities for Sherwood Wells 9 and 11. The last permit amendment, issued September 25, 2008 was for installation of the Pall Aria MF Mobile Treatment Unit.

PRWD's twenty (20) active wells provide a total source capacity of approximately 11,840 gpm (gallons per minute). Four reservoirs are maintained to provide a storage capacity of 12.15 MG. Six booster stations maintain adequate pressure to a distribution system consisting of eight pressure zones.

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DIRECTIVES

PRWD is hereby directed to take the following actions:

1. Immediately, follow proper GWR triggered source water sampling/reporting procedures in accordance with Article 3, Title 22, CCR Section 141.402. When a Total Coliform Rule sample from the distribution system is total coliform-positive, PRWD must collect at least three repeats from the distribution system, and a sample from each of the groundwater wells according to their approved Groundwater Rule Monitoring Plan. The samples must be collected within 24 hours of being notified of the original positive result.

2. Within one year of receipt of this citation, notify the public served by the PRWD of the monitoring failure. The procedure and format must be approved by the DDW. A suggested format is attached and is available elcronically upon request or at the following web address:

http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/Notices.shtml

Any changes must be reviewed and approved by the DDW. The notice can be included in the Consumer Confidence Report to fulfill the public notification requirements.

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3. The PRWD is recommended to provide continuous chlorine disinfection treatment to its well water supply at all times. A chlorine residual of 0.5 to 1.0 mg/L should be maintained in the distribution system at all times.

4. Continue submitting the required Monthly Summary of Distribution System Coliform Monitoring by the 10th of each month.

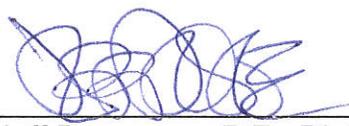
5. A copy of the notification and Proof of Public Notification form shall be submitted to:

Jeff Densmore, P.E., District Engineer
Division of Drinking Water
Santa Barbara District
1180 Eugenia Place, Suite 200
Carpinteria, CA 93013-2000

6. A copy of the CCR and Certification Form shall be submitted to:

Jeff Densmore, P.E., District Engineer
Division of Drinking Water
Santa Barbara District
1180 Eugenia Place, Suite 200
Carpinteria, CA 93013-2000

JUNE 24, 2015
Date



Jeff Densmore, P.E., District Engineer
Southern California Section
Santa Barbara District (SWRCB-DDW)

cc: San Luis Obispo County Environmental Health



PROOF OF NOTIFICATION

Name of Water System: Paso Robles Water Department

Please explain what caused the problem if you have determined what it was and what steps you have taken to correct it.

Consumers Notified **Yes** **No**

If not, explain: _____

Date of Notification: _____

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

 Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code.

 Newspaper (if the problem has been corrected).

 Personally hand-delivering a copy to each of the consumers.

 Posted on a public bulletin board, that will be seen by each of the consumers (for small water non community water systems with permission from the Division).

I hereby declare the foregoing to be true and correct under penalty of perjury.

Dated: _____

Signature of Person Serving Notice

Drinking Water Notification to Consumers

****Notice:** Complete this Proof of Notification and return it along with a copy of the notification to the Division within **15 Days** of receiving your notification order.

Disclosure: Be advised that the California Health and Safety Code states that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation for each day that violation continues. In addition, the violators may be prosecuted in criminal court and upon conviction, be punished by a fine of not more than \$25,000 for each day of violation, or be imprisoned in county jail not to exceed one year, or by both the fine and imprisonment.