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STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Montecito Water District
583 San Ysidro Road
Santa Barbara, CA 93108

Attention: Mr. Tom Mosby
General Manager

CITATION FOR NON-COMPLIANCE

WATER SYSTEM NO.: 4210007
CITATION NO.: 04_06_15C_007

System Number: 4210700

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 a requirement of the California Safe Drinking Water Act, or any regulation, standard, permit or order issued thereunder.

Violation

The Division of Drinking Water of the State Water Resources Control Board (hereinafter Division) hereby issues to the Montecito Water District (hereinafter Montecito) a citation for the following violation:

1. **Title 22, California Code of Regulations (CCR), Section 64533**: Specifically, during the 2nd Quarter (April-June) of 2015, the total trihalomethane (TTHM) concentration in the drinking water analyzed from the Toro Canyon/Foothill Road sample site caused an exceedance of the Maximum Contaminant Level of 0.080

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mg/L based on the locational running annual average (LRAA) of samples for the last four quarters of sampling.

In accordance with Section 116650 (e) of the Health and Safety Code, the above violation is classified as a non-continuing violation.

Background

The Montecito Water District (MWD) serves a population of approximately 13,600 through 4,383 service connections. MWD also maintains 86 irrigation and 70 un-metered fire connections. MWD operates by the authority of a domestic water permit issued by the Division on September 27, 1999. The permit was amended in May 2009 to add a cover to the Ortega Reservoir. Summerland is included in the MWD’s service area and is represented on the existing Total Coliform Rule sample-siting plan. The MWD water system consists of:

- Surface water obtained from Lake Cachuma, treated at the City of Santa Barbara Cater Treatment Plant.
- Jameson Lake, Morris and Alder Creek diversions that are treated at the Doulton Tunnel and Bella Vista Treatment Plants.
- 5 wells (4 active and 1 standby) equipped with chlorination facilities and some are equipped with iron and manganese treatment plants.
- 10 storage tanks with a total capacity of 12.39 million gallons and the Ortega reservoir for the 18-pressure zone system.

Montecito is required to sample four distribution system monitoring locations quarterly for TTHM and HAA5 analyses via dual sample sets, for compliance with the Stage-2 Disinfection Byproducts Rule (Stage-2 DBPR) pursuant to Section 64534.2(d), Title 22, CCR; in accordance with a Division approved Stage-2 DBPR monitoring plan. The TTHM concentrations for the Toro Canyon/Foothill Stage-2 site reported by Montecito are summarized below:

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	3 rd Quarter 2014 TTHM (ppb)	4 th Quarter 2014 TTHM (ppb)	1 st Quarter 2015 TTHM (ppb)	2 nd Quarter 2015 TTHM (ppb)
Sample Date	8/4/14	11/3/14	2/2/15	5/4/15
Toro Canyon/Foothill Rd.	101	78	70	75

The Locational Running Annual Average TTHM concentration at the above sample location is 81 ppb.

Directives

The Montecito Water District shall take the following actions:

1. Montecito shall notify the public of the TTHM MCL violation by July 18, 2015. The format of the notice must be approved by the Division. The notification must contain the Tier 2 required health effects languages and a description of the incident. Montecito shall submit certification of public notice issuance to the Division within 30 days of its completion.
2. Within 60 days submit a TTHM compliance plan and implementation schedule for complying with the TTHM MCL. An updated compliance plan shall continue to be submitted to the Division at least every 90 days thereafter, based on new and planned changes to treatment, sources of supply, and/or distribution system and reservoir operations until the Division determines it to no longer be necessary.
3. A copy of the completed Tier 2 Notice and the Proof of Notification form shall be submitted to:

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

Civil Penalties

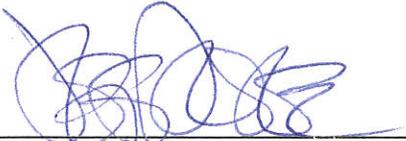
Sections 116650 (d) and (e) of the H&S Code allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 4. Failure to comply with any provision of this citation will result in the Division imposing an administrative penalty not to

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exceed \$1,000 (one thousand dollars) per day as of the date of violation of any provision of this citation.

JUNE 22, 2015

Date



Jeff Densmore, P.E., District Engineer
Santa Barbara District
SWRCB-DDW

cc: Santa Barbara County Environmental Health



