



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

March 11, 2016

System No. 4600071

Certified Mail

No. 7012 3460 0003 1113 2301

Mary Westmoreland
TNF - Little Truckee Campground
10811 Stockrest Springs Rd.
Truckee, CA 96161

TRANSMITTAL OF CITATION NO. 01-02-16C-007

Dear Ms. Westmoreland,

The State Water Resources Control Board, Division of Drinking Water, has issued the TNF – Little Truckee Campground water system a citation, which is attached.

If you have any questions regarding this matter, please call Stephen Rooklidge at (530) 224-2413 or me at (530) 224-4800.

Sincerely,

A handwritten signature in black ink, appearing to read "Michael J. McNamara".

Michael J. McNamara, P.E.
Lassen District Engineer
Drinking Water Field Operations Branch

cc: Elizabeth Morgan, Sierra County Environmental Health Department

Enclosure: Citation No. 01-02-16C-007
Compliance Certification

sjr \ 4600071 TNF Little Truckee \ File: Enforcement

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | www.waterboards.ca.gov

1 STATE OF CALIFORNIA
2 WATER RESOURCES CONTROL BOARD
3 DIVISION OF DRINKING WATER
4

5 **TO:** TNF - Little Truckee Campground
6 10811 Stockrest Springs Rd.
7 Truckee, CA 96161
8

9 **ATTN:** Mary Westmoreland, Permit Administrator
10

11 **CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS,**
12 **TITLE 22, SECTION 64426.1(b) - WATER SYSTEM NO. 4600071**

13 **C I T A T I O N N O. 01-02-16C-007**

14 **Issued on March 11, 2016**
15

16 Section 116650 of the California Health and Safety Code authorizes the issuance of
17 a citation to a public water system for violation of the California Safe Drinking Water
18 Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with
19 Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit
20 or order issued or adopted thereunder.
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22 The State Water Resources Control Board (hereinafter "Board"), acting by and
23 through its Division of Drinking Water (hereinafter "Division") and the Deputy Director
24 for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Tahoe
25 National Forest Little Truckee Campground (hereinafter, Campground) (12 miles
26 south of Sierraville on Highway 89) for violation of California Code of Regulations
27 (CCR), Title 22, Section 64426.1 subsection (b).

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APPLICABLE AUTHORITIES

3 **Section 116650 of California Health and Safety Code provides:**

4 (a) If the department determines that a public water system is in violation of
5 this chapter or any regulation, permit, standard, citation, or order issued or
6 adopted thereunder, the department may issue a citation to the public water
7 system. The citation shall be served upon the public water system personally
8 or by certified mail. Service shall be deemed effective as of the date of
9 personal service or the date of receipt of the certified mail. If a person to
10 whom a citation is directed refuses to accept delivery of the certified mail, the
11 date of service shall be deemed to be the date of mailing.

12 (b) Each citation shall be in writing and shall describe the nature of the
13 violation or violations, including a reference to the statutory provision,
14 standard, order, citation, permit, or regulation alleged to have been violated.

15 (c) A citation may specify a date for elimination or correction of the
16 condition constituting the violation.

17 (d) A citation may include the assessment of a penalty as specified in
18 subdivision (e).

19 (e) The department may assess a penalty in an amount not to exceed one
20 thousand dollars (\$1,000) per day for each day that a violation occurred, and
21 for each day that a violation continues to occur. A separate penalty may be
22 assessed for each violation.

23
24 **California Code of Regulations, Title 22, Section 64426.1, subsection (b)**
25 **provides, in relevant part:**

26 (b) A public water system is in violation of the total coliform MCL
27 [maximum contaminant level] when any of the following occurs:

- 1 1. Comply with Section 64426, Title 22, of the CCR in all future monitoring
2 periods.
3
4 2. Submit a Certification of Public Notification (attached) to the Division, with
5 examples of the notice used in August 2015 to alert the public of the positive
6 samples.

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8 All documents required by this Citation to be submitted to the Department shall be
9 submitted to the following address:

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Michael J. McNamara, P. E.
Lassen District Engineer
State Water Resources Control Board
Division of Drinking Water
364 Knollcrest Drive, Suite 101
Redding, CA 96002

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As used in this Citation, the date of issuance shall be the date of this Citation; and the date of service shall be the date of service of this Citation, personal or by certified mail, on the Water System

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Nothing in this Citation relieves the Campground of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

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The Division reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

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PARTIES BOUND

This Citation shall apply to and be binding upon the Campground, its officers, directors, shareholders, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The Directives of this Citation are severable, and the Campground shall comply with each and every provision thereof, notwithstanding the effectiveness of any other provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with or violates an order of the Board. The Board does not waive any further enforcement action by issuance of this citation.

3-11-2016
Date

Michael J. McNamara
Michael J. McNamara, P.E.
Lassen District Engineer
Division of Drinking Water
State Water Resources Control Board

CERTIFIED MAIL 7012 3460 0003 1113 2301



COMPLIANCE CERTIFICATIONCitation Number: **01-02-16(C)-007**Name of Water System: **TNF – Little Truckee Campground**System Number: **4600071**

As required by Section 116450 of the California Health and Safety Code, I certify that the users of the water supplied by this water system were notified of the violations of Title 22, California Code of Regulations (CCR) for the compliance period of August 2015. In addition, I certify that the TNF – Little Truckee Campground complied with the directives of this citation as indicated below:

<u>Required Action</u>	<u>Date Completed</u>
Public Notification, as required by Directive 3	_____
_____	_____
Signature of Water System Representative	Date

Attach a copy of the direct delivery notice used in the August 2015 event to notify the public.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT NO LATER THAN MAY 15, 2016

Disclosure: Be advised that Section 116725 and 116730 of 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.