



EDMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

January 29, 2016

System No: 4800820

Mr. Brad Crandall, Owner
E.B. Stone & Sons
P.O. Box 550
Suisun City, CA 94585

**RE: CITATION NO: 02_04_15C_015 – BACTERIOLOGICAL WATER QUALITY
MONITORING AND REPORTING FAILURE E.B. STONE & SONS**

Dear Mr. Crandall:

Enclosed is Citation No. 02_04_15C_015 issued to the E.B. Stone for failure to comply with 22 CCR Sections 64423 and 64424. Specifically, E.B. Stone failed to collect and report monthly bacteriological reports for the third (July – September) and fourth (October – December) quarters of 2015.

In addition to the citation, your water system is billed for time spent on enforcement action for non-compliance with state regulations. You will receive a bill (estimated \$153/hour) for the time spent by our Division to prepare the citation.

Should you have any questions, please contact Pamela Evans at (510) 620-3457 or by email to Pamela.evans@waterboards.ca.gov.

Sincerely,

A handwritten signature in black ink that reads "Robert Brownwood".

Robert Brownwood, P.E.
San Francisco District Engineer
Division of Drinking Water

Enclosure(s): Citation NO: 02_04_15C_015
Compliance Certification

Cc: Solano County Environmental Health Department

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STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

TO: E.B. Stone & Son
P.O. Box 550
Suisun City, CA 94585

ATTN: Brad Crandall

**CITATION FOR VIOLATION OF TITLE 22, CALIFORNIA CODE OF REGULATIONS (CCR)
SECTION 64423 FOR THE THIRD AND FOURTH QUARTERS OF 2015 WATER SYSTEM**

NO: 4800820

CITATION NO: 02_04_15C_015

ISSUE DATE: January 29, 2016

Section 116650 of the California Health and Safety Code (CHSC), authorizes the issuance of a citation for failure to comply with a requirement of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued thereunder.

The Division of Drinking Water (Division) of the State Water Resources Control Board (Board) hereby issues a citation to E.B. Stone for failure to comply with Title, 22, California Code of Regulations (CCR) Section 64423.

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2 **APPLICABLE AUTHORITIES**

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4 **Section 116650 of the CHSC states in relevant part:**

- 5 (a) If the division determines that a public water system is in violation of this chapter or
6 any regulation, permit, standard, citation, or order issued thereunder, the division may
7 issue a citation to the public water system. The citation shall be served upon the
8 public water system personally, or by certified mail. Service shall be deemed effective
9 as of the date of personal service or the date of receipt of the certified mail, the date of
10 service shall be deemed to be the date of mailing.
- 11 (b) Each citation shall be in writing and shall describe the nature of the violation or
12 violations, including a reference to the statutory provision, standard, order, citation,
13 permit, or regulation alleged to have been violated.
- 14 (c) A citation may specify a date of elimination or correction of the condition constituting
15 the violation.
- 16 (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- 17 (e) The division may assess a penalty in an amount not to exceed one thousand dollars
18 (\$1000) per day for each day that a violation occurred, and for each day that a
19 violation continues to occur. A separate penalty may be assessed for each violation.

20
21 **Section 64423 of the CCR states in relevant part:**

- 22 (a) Each water supplier shall collect routine bacteriological water samples as follows:
23 (3) The minimum number of samples for transient-noncommunity water systems using
24 groundwater and serving 1000 or fewer persons a month shall be one in each
25 calendar quarter during which the system provides water to the public.
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STATEMENT OF FACTS

E.B. Stone is a transient-noncommunity public water system located at 6111 Lambie Road, in Suisun City, CA, Solano County. The water system serves a population of approximately 50 transients through one service connection at a private business. The water system and service area are managed by Brad Crandall. The water system facilities consists of one groundwater well and distribution system. The Division has determined that E.B. Stone did not collect the required bacteriological samples for the third July – September (3rd quarter 2015) and October – December (4th quarter 2015).

DETERMINATION

E.B. Stone has violated the routine sampling requirement in Section 64423 for the third and fourth quarters of 2015.

PENALTIES

The Division hereby assesses upon E.B. Stone a penalty of \$100. Directions for paying this penalty are included in Directive No. 4 of this citation.

DIRECTIVES

E.B. Stone is hereby directed to take the following actions:

1. Comply with Section 64423 Title 22, of the CCR in all future monitoring quarters.
2. Notify all persons served by E. B. Stone of the failure to sample in conformance with Section 64463.4 and Section 64465, Title 22, of the CCR and as follows:
 - a) Completion of Attachment A to include the name, address, and telephone number of a representative of E. B. Stone as a source of additional information concerning the public notice. You must also give a legible, written description (preferably typed) of the corrective actions taken by the water system to

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prevent this violation from occurring in the future. You must also use the space provided on Attachment A for this written description.

- b) Post the notice contained in Attachment A, after it has been completed in accordance with (a) above, in conspicuous locations throughout the area served by the water system. Posting must be begin no later than February 8, 2016, and must continue seven days.
- 3. E. B. Stone shall complete the attached Compliance Certification form and return it to the Division within 10 days of the public notice being given to system customers but in no case later than February 26, 2016. A copy of the notice posted within the water system must be attached to this form.
- 4. Pay to the State Water Resources Control Board, Division of Drinking Water a fine of \$100. Please make the check payable to:

State Water Resources Control Board, Division of Drinking Water
1001 I Street, 18th Floor
Sacramento, CA 95814

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

Nothing in this Citation relieves E. B. Stone of its obligation to meet the requirements of the California Safe Drinking Water (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 11620), or any regulation, standard, permit, or order issued thereunder.

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All submittals required by this Citation shall be submitted to the Division at the following address: Robert Brownwood, P.E.
San Francisco District Engineer
Division of Drinking Water
State Water Resources Control Board
850 Marina Bay Parkway, Bldg. P., 2nd Floor
Richmond, CA 94804

PARTIES BOUND

This Citation shall apply to and be binding upon E. B. Stone its officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and E.B. Stone shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

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FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to issue a 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, or order issued thereunder including, but not limited to failure to, failure to correct a violation identified in 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 laws 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.

Jan 29, 2016
Date

[Signature]
Stefan Cajina, P.E., Chief
North Coastal Section
State Water Resources Control Board
Division of Drinking Water

Attachment: Compliance Certification

Certified Mail No: 7014 3490 0001 7031 0796

cc: Solano County Environmental Health Department

