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Director & State Health Officer

State of California—Health and Human Services Agency  
**California Department of Public Health**

DRINKING WATER FIELD OPERATIONS BRANCH

50 D STREET, SUITE 200, SANTA ROSA, CA 95404

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EDMUND G. BROWN JR.  
Governor

January 15, 2013

Water System No. 4900795

Ruben Garcia  
Stonegate Mobile Home Park  
500 Giuseppe Court, Suite 2  
Roseville, CA 95678

**CITATION NO. 02-18-13C-003**  
**LEAD AND COPPER MONITORING AND REPORTING VIOLATION**

Enclosed is a citation issued to the Stonegate Mobile Home Park public water system (System).

Your System will be billed at the Department's hourly rate (currently estimated at \$126.00) for the time spent on issuing this citation since this is an enforcement action for noncompliance with State regulations. At this time, we have spent approximately one hour on enforcement activities associated with this violation. You will receive a bill sent from our Fee Billing Unit in Sacramento by August 1, 2013. This bill will contain fees for any enforcement time spent on your System.

If you have any questions regarding this matter, please contact George Chien of my staff at (707) 576-2971.

Sincerely,

  
Janice M. Thomas, P.E.  
Sonoma District Engineer  
Drinking Water Field Operations Branch

Enclosures: Citation 02-18-13C-003

cc: Robert Cook, Manager, 840 Airport Blvd., Santa Rosa, CA 95401  
Mark Zastrow, System Operator, P.O. Box 2118, Windsor, CA 95492

1 **Citation No. 02-18-13C-003**

2  
3 CALIFORNIA DEPARTMENT OF PUBLIC HEALTH

4  
5 **Name of Public Water System:** Stonegate Mobile Home Park

6 **Water System No:** 4900795

7 **To:** Ruben Garcia  
8 Stonegate Mobile Home Park  
9 500 Giuseppe Court, Suite 2  
ROSEVILLE, CA 95678

10 **Issued:** January 15, 2013

11 **CITATION FOR NONCOMPLIANCE**

12 **LEAD AND COPPER MONITORING AND REPORTING VIOLATION**

13  
14 Chapter 4, Article 9, Section 116650 of Part 1 of Division 104 of the  
15 California Health and Safety Code (CHSC), authorizes the issuance of a  
16 citation for failure to comply with a requirement of Chapter 4 (California Safe  
17 Drinking Water Act), or any regulation, standard, permit or order issued  
18 thereunder.

19  
20 The California Department of Public Health, Drinking Water Field  
21 Operations Branch (Department), hereby issues a Citation to the Stonegate  
22 Mobile Home Park public water system (System) for failure to comply with  
23 Section 64675 and 64675.5, Title 22 of the California Code of Regulations  
24 (CCR).

25 **APPLICABLE AUTHORITIES**

26  
27 Section 116650 of the CHSC states in relevant part:



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

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

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

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

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

22  
23 California Code of Regulations (CCR), Section 64675.5(a) states in relevant  
24 part:

25 (a) A system shall conduct standard tap sampling for two consecutive periods;  
26 thereafter, tap sampling frequency may be reduced pursuant to section 64675  
27 (General Requirements for Tap Sampling for Lead and Copper) as follows:



(2) ... after two consecutive periods with no action level exceedance, the frequency may be reduced to annually at the reduced number of sites, if the system receives written approval from the Department based on its review of the system's data.

California Code of Regulations, Section 64675 state in relevant part:

(a) During each period, each system shall conduct standard tap sampling by collecting one sample from the number of sites based on the number of people served specified in table 64675-A under Standard Tap Sampling.

(b) During each period, each system conducting reduced tap sampling shall collect at least one sample from the number of sites based on the number of people served specified in table 64675-A under Reduced Tap Sampling, as follows:

**Table 64675-A**

**Lead and Copper Tap Sampling Sites**

System Size	Standard Tap Sampling (Minimum Number of Sites)	Reduced Tap Sampling
101 to 500	10	5
<101	5	5

**STATEMENT OF FACTS**

The System is a community water system serving a population of approximately 100. The System conducted two consecutive periods of lead and copper monitoring in April and November 2010 with no action level exceedance. A letter, dated July 22, 2011, issued by the Department, instructed the System to continue the monitoring at a reduced annual frequency by collecting five tap samples in July, August, or September

1 2011. Without receiving the results in 2011, an intent to cite letter, dated  
2 July 20, 2012, was sent the System and instructed the System to collect five  
3 lead and copper tap samples during July, August, or September 2012 to  
4 avoid formal enforcement action.

5  
6 As of the date of this Citation, the Department has not received results for  
7 the lead and copper sample collected either in 2011 or 2012.

8  
9 **DETERMINATIONS**

10 The Department has determined that failure to collect lead and copper tap  
11 sample is a violation of Section 64675, Title 22, of the California Code of  
12 Regulations. The Department hereby issues a citation to the System for  
13 failure to comply with Section 64675, Title 22, of the California Code of  
14 Regulations.

15  
16 **DIRECTIVES**

17  
18 Stonegate Mobile Home Park is hereby directed to take the following  
19 actions:

- 20  
21 1. Comply with Section 64675, Title 22, of the California Code of  
22 Regulations in all future monitoring periods. The System must  
23 continue with lead and copper monitoring during **June or July 2013**  
24 and submit a completed Lead and Copper Results Worksheet with  
25 the laboratory report to the Department within 30 days of sampling.  
26 The required form is enclosed.
- 27 2. Notify all persons served by the System of the violation of the lead  
and copper monitoring requirements, in conformance with Section



1 64463.7 and 64465, Title 22 of the CCR. Notification must be  
2 completed in accordance with each of the following:  
3

- 4 a) Completion of Attachment A to include the name, address, and  
5 telephone number of a water system representative as a source  
6 of additional information concerning the public notice. **You must**  
7 **also give a legible, written description (preferably typed) of**  
8 **the corrective actions taken by the water system to prevent**  
9 **this violation from occurring in the future. You must use the**  
10 **space provided in Attachment A for this written description.**
- 11 b) Provide the notice by mail or direct delivery, **after it has been**  
12 **completed in accordance with (a) above**, to each customer or  
13 service connection served by the System by **August 30, 2013**.
- 14
- 15 c) Publish the notice contained in Attachment A, **after it has been**  
16 **completed in accordance with (a) above**, in a local newspaper  
17 of general circulation in the area served by the Water System (or  
18 weekly newspaper if no daily paper is available). This notice  
19 must be published for one day. The publication in a local  
20 newspaper must be completed by **August 30, 2013**.
- 21 d) Provide public notice for this violation in accordance with Section  
22 64465(c), Title 22 of the CCR, which requires for each non-  
23 English speaking group that exceeds 1,000 residents or 10% of  
24 the residents in a community (whichever is less), that the public  
25 notice contain information in the appropriate language(s)  
26 regarding the importance of the notice, or it must contain a  
27 telephone number or address where such residents may contact  
the System to receive a translated copy of the notice or to



1 receive assistance in the appropriate language. The Spanish  
2 language requirement is already included in the notice attached  
3 to this citation, Attachment A.

4  
5 e) Pursuant to Section 64463.7(d), the System may notify all  
6 persons served by the System by mailing the 2012 Consumer  
7 Confidence Report that contains Attachment A, if the Consumer  
8 Confidence Report is delivered to system customers by July 1,  
9 2013.

10 3. A representative of Stonegate Mobile Home Park shall complete the  
11 attached Compliance Certification form and return it to the  
12 Department within 10 days of the public notice being given to system  
13 customers but in no case later than **October 1, 2013**. **A copy of the**  
14 **notice published in the newspaper and a copy of the notice**  
15 **posted within the water system must be attached to the form.**

16  
17 All documents required by this Citation shall be submitted to the Department  
18 at the following address:

19  
20 Janice M. Thomas, P.E.  
21 Department of Public Health  
22 Drinking Water Field Operations Branch  
23 50 D Street, Suite 200  
24 Santa Rosa, CA 95404

25  
26  
27  
**PARTIES BOUND**

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



**SEVERABILITY**

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

**FURTHER ENFORCEMENT ACTION**

Division 104, Part 12, Chapter 4, (commencing with section 116270) of the California Health and Safety Code authorizes the Department to: issue additional citations with assessment of penalties if a public water system continues to fail to correct a violation identified in a citation; 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 orders of the department; and petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the department. The Department does not waive any further enforcement action by issuance of this citation.

Janice M. Thomas  
Janice M. Thomas, P.E.  
Sonoma District Engineer  
Drinking Water Field Operations Branch

January 15, 2013  
Date

Attachment

Certified Mail No. 7012 1010000039838085



4900795/Compliance  
02-18-13C-003-4900795-52.docx/GC

## COMPLIANCE CERTIFICATION

**Citation Number : 02-18-13C-003**

Name of Water System: Stonegate Mobile Home Park

System Number: 4900795

### Certification

I certify that the users of the water supplied by this System were notified of the Lead and Copper monitoring and reporting violations of Title 22, California Code of Regulations (CCR) for the compliance periods of 2011 and 2012.

Required Action	Date Completed
Complete Attachment A, as required in Directive 2(a)	<input type="text"/>
Public Notification – Delivered to customers by mail, hand-delivery, or contain in the 2012 CCR	<input type="text"/>
Public Notification – Posted 7 days at Stonegate Mobile Home Park	<input type="text"/>
Public Notification - Newspaper	<input type="text"/>
_____ Signature of Water System Representative	_____ Date

**Attach a copy of the notice published in the newspaper and a copy of the notice posted within the water system.**

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT  
NO LATER THAN OCTOBER 1, 2013**

**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.

**IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**

Este informe contiene informacion muy importante sobre su agua potable. Traduzcalo o hable con alguien que lo entienda bien.

**Stonegate Mobile Home Park Failed to Conduct Lead and Copper Monitoring in 2011 or 2012**

We failed to test the drinking water for lead and copper in 2011 or 2012. Although this is not an emergency, as our customers, you have a right to know what happened, what you should do, and what we did to correct the situation. Please share this information with other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this notice in a public place or giving out copies by hand or mail.

**What happened?**

We are required by state regulations to monitor our drinking water for specific contaminants on a regular basis. Results of this routine monitoring are an indicator of whether or not the drinking water meets health standards. We were instructed to conduct lead and copper tap monitoring in 2011 or 2012. However, we did not test for lead and copper during this periods and, therefore, cannot be sure of the quality of the drinking water at that time.

**What does this mean?**

Copper is an essential nutrient, but some people who drink water containing copper in excess of the action level over a relatively short amount of time may experience gastrointestinal distress. Some people who drink water containing copper ion excess of the action level over many years may suffer liver or kidney damage. People with Wilson's Disease should consult their personal doctor.

Infants and children who drink water containing lead in excess of the action level may experience delays in their physical or mental development. Children many show slight deficits in attention span and learning abilities. Adults who drink water high in lead over many years may develop kidney problems or high blood pressure.

**What should I do?**

You do not need to take any corrective actions. This is not an emergency. If you have health concerns, you may wish to consult your doctor. General guidelines on nitrate in drinking water are available from EPA's Safe Drinking Water Hotline at (800) 426-4791.

**What corrective actions have been taken to prevent this violation from occurring in the future?**

This notification of the public is being done in compliance with Sections 64463.7 and 64465, Title 22 of the CCR as a means of keeping the public informed.

Persons wishing more information should contact: \_\_\_\_\_  
(name)  
\_\_\_\_\_  
(address)  
\_\_\_\_\_  
(phone number)