



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

Water System No. 4900686

July 17, 2015

Pamela Mendala
KOA - Cloverdale
P.O. Box 600 26460 River Road
Cloverdale, CA 95425

CITATION NO. 02-18-15C-039 FAILURE TO SUBMIT 2014 ANNUAL REPORT TO THE DIVISION

Enclosed is a citation issued to KOA - Cloverdale (Water System) water system.

The System will be billed at the State Water Resources Control Board's (Water Board) hourly rate (currently estimated at \$128.00) for the time spent on issuing this Citation. Health and Safety Code Section 116577 provides that a public water system must reimburse the Water Board for actual costs incurred by the Water Board for specified enforcement actions, including, but not limited to, preparing, issuing, and monitoring compliance with a citation. At this time, the Water Board has spent approximately one hour on enforcement activities associated with this violation.

The System will receive a bill from the Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the System for the current fiscal year.

If you have any questions regarding this matter, please contact our office at (707) 576-2145. If you need assistance, open office hours are from 2:30-4PM daily and by appointment.

Sincerely,

A handwritten signature in blue ink that reads "Janice M. Thomas".

Janice M. Thomas, P.E., Sonoma District Engineer
Division of Drinking Water
STATE WATER RESOURCES CONTROL BOARD

Enclosures

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

4900686/Compliance
02_18_15C_039_4900686_05/EMS 50 D Street, Suite 200, Santa Rosa, CA 95404 | www.waterboards.ca.gov

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**STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH**

IN RE: KOA - CLOVERDALE
Water System No. 4900686

TO: Pamela Mendala
KOA - Cloverdale
P.O. Box 600 26460 River Road
Cloverdale, CA 95425

**CITATION FOR NONCOMPLIANCE
FAILURE TO SUBMIT
2014 ANNUAL REPORT TO THE DRINKING WATER PROGRAM**

Issued on July 17, 2015

Section 116650 of the California Health and Safety Code (CHSC), authorizes the issuance of a citation for failure to comply with a requirement of 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. A copy of the *Applicable Statutes and Regulations* is located in Appendix 1, which is attached hereto and incorporated by reference.



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VIOLATION

The State Water Resources Control Board Division of Drinking Water (hereinafter Division) hereby issues a Citation to KOA - Cloverdale (hereinafter Water System), for failure to comply CHSC Section 116530. Specifically, the Water System (mailing address: P.O. Box 600 26460 River Road, Cloverdale, CA 95425) failed to submit an Annual Report to the Department for the calendar year ending December 31, 2014.

Section 116530, CHSC, specifies that a public water system shall submit a technical report to the Division when requested. The Division has established a requirement for each public water system to submit a technical report annually specifying contact and operational information for the prior calendar year. The Division has not received the 2014 Annual Report from the Water System.

The 2014 Annual Report was due to be submitted electronically via the DRINC portal by April 24, 2015. An email dated June 26, 2015, provided a second and final request for the 2014 Annual Report and established a deadline for submittal of July 10, 2015. As of the date of this Citation, the 2014 Annual Report has not been received by the Division via the DRINC Portal for the Water System.

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DIRECTIVES

KOA - Cloverdale is hereby directed to take the following action:

- 3. **By August 7, 2015**, complete and submit a 2014 Annual Report electronically through the DRINC Portal at <http://drinc.ca.gov>, reporting operational information for the calendar year ending December 31, 2014.

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.

Nothing in this Citation relieves the System of its obligation to meet the requirements 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.

PARTIES BOUND

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

SEVERABILITY

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

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FURTHER ENFORCEMENT ACTION

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

Janice M. Thomas

July 17, 2015

Janice M. Thomas, P.E., Sonoma District Engineer Date

Division of Drinking Water

STATE WATER RESOURCES CONTROL BOARD

Appendix:

- 1. Applicable Statutes and Regulations

Certified Mail No. 7014 1200 0001 1167 6719



**APPENDIX 1. APPLICABLE STATUTES AND REGULATIONS
FOR CITATION NO. 02_18_15C_039**

Section 116650 of the CHSC states in relevant part:

- (k) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (l) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (m) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (n) A citation may include the assessment of a penalty as specified in subdivision (e).
- (o) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Section 116530 of the CHSC states in relevant part:

A public water system shall submit a technical report to the department as part of the permit application or when otherwise required by the department. This report may include, but not be limited to, detailed plans and specifications, water quality information, and physical descriptions of the existing or proposed system, and financial assurance information.