



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

April 19, 2016

Water System No. 4910309

Russell Citlau, Maintenance Chief II
CSP - Fort Ross State Park
P.O. Box 123
Duncans Mills, CA 95430

CITATION NO. 02_18_16C_015 VIOLATION OF OPERATOR CERTIFICATION REQUIREMENTS

Enclosed is a Citation issued to the CSP - Fort Ross State Park (System) public water system.

CSP - Fort Ross State Park will be billed at the State Water Resources Control Board Division of Drinking Water's (Division) hourly rate (currently estimated at \$153.00) for the time spent on issuing this Citation. Health and Safety Code Section 116577 provides that a public water system must reimburse the Division for actual costs incurred by the Division for specified enforcement actions, including, but not limited to, preparing, issuing, and monitoring compliance with a citation. At this time, the Division has spent approximately one hour on enforcement activities associated with this violation.

CSP - Fort Ross State Park will receive a bill sent from our Division Fee Billing Unit in August of the next fiscal year. This bill will contain any fees for any enforcement time spent on the CSP - Fort Ross State Park for the current fiscal year.

If you have any questions regarding this matter, please contact Karen Bolan of my staff at (707) 576-2730 or me at (707) 576-2006.

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

Enclosure: Citation No. 02_18_16C_015

STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

Name of Public Water System: CSP - Fort Ross State Park

Water System No: 4910309

To: Russell Citlau, Maintenance Chief II
P.O. Box 123
Duncans Mills, CA 95430

Physical Location: 19005 Highway 1
Jenner, CA 95430

Issued: April 19, 2016

CITATION FOR NONCOMPLIANCE

Operator Certification Requirements

The Division of Drinking Water of the State of California Water Resources Control Board (Division) hereby issues a citation to CSP - Fort Ross State Park (hereinafter System) for failure to comply with California Health and Safety Code (CHSC) Section 106885(a) and Title 22, California Code of Regulations (CCR) Sections 63765(a), 64413.5, and 64660(a).



1 Section 116650 of the California Health and Safety Code (CHSC),
2 authorizes the issuance of a citation for failure to comply with a requirement
3 of California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter
4 4, commencing with Section 116270), or any regulation, standard, permit or
5 order issued thereunder. A copy of the *Applicable Statutes and Regulations*
6 is located in Appendix 1, which is attached hereto and incorporated by
7 reference.
8

9
10 **STATEMENT OF FACTS**

11
12 Section 64660(a) of the CCR states that all treatment plants using approved
13 surface water must be operated by operators in accordance with CHSC
14 Section 106885. Section 106885(a) of the CHSC states that all operators
15 who supervise operation of a water treatment plant must possess a certificate
16 of appropriate grade. Section 63765(a) of the CCR states that chief and shift
17 operators must possess valid operator certificates according to the water
18 treatment facility classification. Section 64413.1 of the CCR defines a
19 methodology to classify water treatment facilities. Section 64413.5 of the
20 CCR requires each water supplier to designate at least one chief operator
21 that meets the requirements in Section 63765 for each treatment facility.
22

23 Pursuant to Section 64413.1, the surface water treatment facility for CSP -
24 Fort Ross State Park is classified as a T3 facility. Therefore, Sections
25 63765(a) and 64660(a) of the CCR and Section 106885(a) of the CHSC
26 require the treatment plant to be operated by a chief operator classified as
27 T3 or higher and shift operator(s) classified as T2 or higher. Section 64413.5



1 requires CSP - Fort Ross State Park to designate at least one chief operator
2 with a T3 certificate.

3
4 CSP - Fort Ross State Park has designated a chief operator, Richard Ables,
5 who possesses a T2 certificate (Operator Number 31317, expires 7/1/2019).
6 Therefore, the Water System is in violation of CHSC Section 106885(a) and
7 CCR Sections 63765(a), 64413.5, and 64660(a).
8

9
10 **DETERMINATIONS**

11 The System is in violation of CHSC Section 106885(a) and CCR Sections
12 63765(a), 64413.5, and 64660(a).
13

14
15 **DIRECTIVES**

16 CSP - Fort Ross State Park is hereby directed to take the following actions:
17

- 18
- 19 1. Cease noncompliance with CHSC Section 106885(a) and CCR
20 Sections 63765(a), 64413.5, and 64660(a). Employ or contract with a
21 T3 certified operator to act as the chief water system operator.
22 Submit documentation of chief operator grade by **June 1, 2016**.
 - 23
 - 24 2. On or before **May 19, 2016**, notify all persons served by the System
25 of the violation in conformance with Title 22, Sections 63765(a) and
26
27



1 64413.5. Appendix 2: Public Notification Template may be used to
2 fulfill this directive.

- 3
4
5 3. The System shall complete Appendix 3: Compliance Certification.
6 Submit it with a copy of the public notification to the Division on or
7 before **June 15, 2016**.

8
9 The Division reserves the right to make such modifications to this Citation,
10 as it may deem necessary to protect public health and safety. Such
11 modifications may be issued as amendments to this Citation and shall be
12 effective upon issuance.

13
14
15 Nothing in this Citation relieves the System of its obligation to meet the
16 requirements of the California Safe Drinking Water Act (CHSC, Division 104,
17 Part 12, Chapter 4, commencing with Section 116270), or any regulation,
18 standard, permit or order issued thereunder.

19
20 All submittals required by this Citation shall be submitted to the Division

21 at the following address: Janice M. Thomas, P.E.
22 State Water Resources Control Board
23 Division of Drinking Water
24 50 D Street, Suite 200
25 Santa Rosa, CA 95404



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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.



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

April 19, 2016

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

Division of Drinking Water

STATE WATER RESOURCES CONTROL BOARD

Appendices (3):

- 1. Applicable Statutes and Regulations
- 2. Public Notification Template
- 3. Compliance Certification

Certified Mail No. 7014120000011677273



4910309/Compliance
02_18_16C_015_4910309_OP/KAB



**APPENDIX 1. APPLICABLE STATUTES AND REGULATIONS
FOR CITATION NO. 02_18_16C_015**

California Health and Safety Code (CHSC), Section 116650 states in relevant part:

- (a) 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.
- (b) 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.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) 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.

California Health and Safety Code (CHSC), Section 106885 states in relevant part:

- (a) All persons who operate or supervise the operation of water treatment plants shall possess a valid and current water treatment operator certificate or water treatment operator-in-training certificate of appropriate grade in accordance with the regulations referred to in Section 106910.

California Health and Safety Code (CHSC), Section 106910 states in relevant part:

The department may adopt rules, regulations, and certification standards necessary to carry out the provisions of this article, pursuant to Chapter 3.5 (commencing with Section 11340) of Part 1 of Division 3 of Title 2 of the Government Code. The rules, regulations, and standards shall include, but not be limited to, the following:

- (a) The classification of treatment plants taking into consideration the plant size, character of the water being treated, type and degree of treatment, complexity of operation, and other physical conditions affecting the operation of the water treatment plant.
- (b) The classification of distribution systems of community water systems and nontransient noncommunity water systems taking into consideration the complexity and size of the system.
- (c) Criteria and standards establishing the level of skill, knowledge, education, and experience necessary to operate successfully or to supervise successfully the operation of specific classes of water treatment plants so as to protect public health.
- (d) Criteria and standards establishing the level of skill, knowledge, and experience necessary to operate successfully or to supervise successfully the operation of specific classes of water distribution systems so as to protect the public health.
- (e) Criteria and standards for operator certification renewal including continuing education requirements.
- (f) Criteria and standards for recertification of an operator when the operator's certificate has lapsed.
- (g) Criteria and standards for the availability of designated water treatment operators for each operating shift.

California Code of Regulations (CCR), Section 64463.4 states in relevant part:

- (c) A water system shall deliver the notice, in a manner designed to reach person served, within the required time period as follows:
 - (1) Unless otherwise directed by the State Board in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, community water systems shall give public notice by:
 - (A) Mail or direct delivery to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system; and
 - (B) Use of one or more of the following methods to reach persons not likely to be reached by a mailing or direct delivery (renters, university students, nursing home patients, prison inmates, etc.):
 - 1. Publication in a local newspaper;
 - 2. Posting in conspicuous public places served by the water system, or on the Internet; or
 - 3. Delivery to community organizations.

California Code of Regulations (CCR), Section 64465 states in relevant part:

- (a) Each public notice given pursuant to this article, except Tier 3 public notices for variances and exemptions pursuant to subsection (b), shall contain the following:
 - (1) A description of the violation or occurrence, including the contaminant(s) of concern, and (as applicable) the contaminant level(s);
 - (2) The date(s) of the violation or occurrence;
 - (3) Any potential adverse health effects from the violation or occurrence, including the appropriate standard health effects language from appendices 64465-A through G;
 - (4) The population at risk, including subpopulations particularly vulnerable if exposed to the contaminant in drinking water;
 - (5) Whether alternative water supplies should be used;
 - (6) What actions consumers should take, including when they should seek medical help, if known;
 - (7) What the water system is doing to correct the violation or occurrence;
 - (8) When the water system expects to return to compliance or resolve the occurrence;
 - (9) The name, business address, and phone number of the water system owner, operator, or designee of the water system as a source of additional information concerning the public notice;
 - (10) A statement to encourage the public notice recipient to distribute the public notice to other persons served, using the following standard language: —Please share this information with all the other people who drink this water, especially those who may not have received this public notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.¶; and
 - (11) For a water system with a monitoring and testing procedure violation, this language shall be included: —We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not your drinking water meets health standards. During [compliance period dates], we [‘did not monitor or test’ or ‘did not complete all monitoring or testing’] for [contaminant(s)], and therefore, cannot be sure of the quality of your drinking water during that time.
- (c) A public water system providing notice pursuant to this article shall comply with the following multilingual-related requirements:

- (2) For a Tier 2 or Tier 3 public notice:
 - (A) The notice shall contain information in Spanish regarding the importance of the notice, or contain a telephone number or address where Spanish-speaking residents may contact the public water system to obtain a translated copy of the notice or assistance in Spanish; and
 - (B) When a non-English speaking group other than Spanish-speaking exceeds 1,000 residents or 10 percent of the residents served by the public water system, the notice shall include:
 - 1. Information in the appropriate language(s) regarding the importance of the notice; or
 - 2. A telephone number or address where such residents may contact the public water system to obtain a translated copy of the notice or assistance in the appropriate language; and
- (d) Each public notice given pursuant to this article shall:
 - (1) Be displayed such that it catches people's attention when printed or posted and be formatted in such a way that the message in the public notice can be understood at the eighth-grade level;
 - (2) Not contain technical language beyond an eighth-grade level or print smaller than 12 point; and
 - (3) Not contain language that minimizes or contradicts the information being given in the public notice.

California Code of Regulations (CCR), Section 63750.25 states in relevant part:

"Chief operator" means the person who has overall responsibility for the day-to-day, hands-on, operation of a water treatment facility or the person who has overall responsibility for the day-to-day, hands-on, operation of a distribution system.

California Code of Regulations (CCR), Section 63765 states in relevant part:

- (a) Except as provided in (c), chief and shift operators shall possess valid operator certificates pursuant to Table 63765-A.

Table 63765-A
Minimum Certification Requirements for Chief and Shift Operators

<i>Treatment Facility Classification</i>	<i>Minimum Certification of Chief Operator</i>	<i>Minimum Certification of Shift Operator</i>
T1	T1	T1
T2	T2	T1
T3	T3	T2
T4	T4	T3
T5	T5	T3

California Code of Regulations (CCR), Section 64413.1 states in relevant part:

- (a) Each water treatment facility shall be classified pursuant to Table 64413.1-A based on the calculation of total points for the facility using the factors specified in subsection (b).

**Table 64413.1-A.
Water Treatment Facility Class Designations**

<i>Total Points</i>	<i>Class</i>
Less than 20	T1
20 through 39	T2
40 through 59	T3
60 through 79	T4
80 or more	T5

- (b) The calculation of total points for each water treatment facility shall be the sum of the points derived in each of paragraphs (1) through (13). If a treatment facility treats more than one source, the source with the highest average concentration of each contaminant shall be used to determine the point value in paragraphs (2) through (5).
- (1) For water source, the points are determined pursuant to Table 64413.1-B.

**Table 64413.1-B.
Points for Source Water Used by the Facility**

<i>Type of source water used by the facility</i>	<i>Points</i>
Groundwater and/or purchased treated water meeting primary and secondary drinking water standards, as defined in § 116275 of the Health and Safety Code	2
Water that includes any surface water or groundwater under the direct influence of surface water	5

- (2) For influent microbiological water quality, points shall be determined by using the median of all total coliform analyses completed in the previous 24 months pursuant to Table 64413.1-C:

**Table 64413.1-C.
Influent Water Microbiological Quality Points**

<i>Median Coliform Density Most Probable Number Index (MPN)</i>	<i>Points</i>
less than 1 per 100 mL	0
1 through 100 per 100 mL	2
greater than 100 through 1,000 per 100 mL	4
greater than 1,000 through 10,000 per 100 mL	6
greater than 10,000 per 100 mL	8

- (3) For facilities treating surface water or groundwater under the direct influence of surface water, points for influent water turbidity shall be determined pursuant to Table 64413.1-D on the basis of the previous 24 months of data, except that if turbidity data is missing for one or more of the months, the points given for turbidity shall be 5. The maximum influent turbidity sustained for at least one hour according to an on-line turbidimeter shall be used unless such data is not available, in which case, the maximum influent turbidity identified by grab sample shall be used. For facilities that have not been in operation for 24 months, the available data shall be used. For facilities whose permit specifies measures to ensure that influent turbidity will not exceed a specified level, the points corresponding to that level shall be assigned.

**Table 64413.1-D.
Influent Water Turbidity Points**

<i>Maximum Influent Turbidity Level Nephelometric Turbidity Units (NTU)</i>	<i>Points</i>
Less than 15	0
15 through 100	2
Greater than 100	5

- (4) The points for influent water perchlorate, nitrate, or nitrite levels shall be determined by an average of the three most recent sample results, pursuant to Table 64413.1-E.

**Table 64413.1-E.
Influent Water Perchlorate, Nitrate, and Nitrite Points**

<i>Perchlorate, Nitrate, and Nitrite Data Average</i>	<i>Points</i>
Less than or equal to the maximum contaminant level (MCL), as specified in Table 64431-A	0
For each contaminant greater than its MCL	5

- (5) The points for other influent water contaminants with primary MCLs shall be a sum of the points for each of the inorganic contaminants (Table 64431-A), organic contaminants (Table 64444-A) and radionuclides (Tables 64442 and 64443). The points for each contaminant shall be based on an average of the three most recent sample results, pursuant to Table 64413.1-F. If monitoring for a contaminant has been waived pursuant to sections 64432(m) or (n), 64432.2(c), or 64445(d), the points shall be zero for that contaminant.

**Table 64413.1-F.
Influent Water Chemical and Radiological Contaminant Points**

<i>Contaminant Data Average</i>	<i>Points</i>
Less than or equal to the MCL	0
Greater than the MCL	2
5 Times the MCL or greater	5

- (6) The total points for surface water filtration treatment shall be the sum of the points of those treatment processes utilized by the facility for compliance with section 64652, pursuant to Table 64413.1-G.

**Table 64413.1-G.
Points for Surface Water Filtration Treatment**

<i>Treatment</i>	<i>Points</i>
Conventional, direct, or inline	15
Diatomaceous earth	12
Slow sand, membrane, cartridge, or bag filter	8
Backwash recycled as part of process	5

- (7) The points for each treatment process utilized by the facility and not included in paragraph (6) that is used to reduce the concentration of one or more contaminants for which a primary MCL exists, pursuant to Table 64431-A, Table 64444-A, and Tables

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64442 and 64443, shall be 10. Blending shall only be counted as a treatment process if one of the blended sources exceeds a primary MCL.

- (8) The points for each treatment process not included in paragraphs (6), or (7) that is used to reduce the concentration of one or more contaminants for which a secondary MCL exists, pursuant to Tables 64449-A and 64449-B, shall be 3. Blending shall only be counted as a treatment process if one of the blended sources exceeds a secondary MCL.
- (9) The points for each treatment process not included in paragraphs (6), (7), or (8) that is used for corrosion control or fluoridation shall be 3.
- (10) The total points for disinfection treatment shall be the sum of the points for those treatment processes utilized by the facility for compliance with section 64654(a), pursuant to Table 64413.1-H.

**Table 64413.1-H.
Points for Disinfection Treatment**

<i>Treatment Process</i>	<i>Points</i>
Ozone	10
Chlorine and/or chloramine	10
Chlorine dioxide	10
Ultraviolet (UV)	7

- (11) The points for disinfection/oxidation treatment not included in paragraphs (6), (7), (8), or (10) shall be a sum of the points for all the treatment processes used at the facility pursuant to Table 64413.1-I.

**Table 64413.1-I.
Points for Disinfection/Oxidation Treatment without Inactivation Credit**

<i>Treatment Process</i>	<i>Points</i>
Ozone	5
Chlorine and/or chloramine	5
Chlorine dioxide	5
Ultraviolet (UV)	3
Other oxidants	5

- (12) The points for any other treatment process that alters the physical or chemical characteristics of the drinking water and that was not included in paragraphs (6), (7), (8), (9), (10), or (11) shall be 3.
- (13) The points for facility flow shall be 2 per million gallons per day or fraction thereof of maximum permitted treatment facility capacity, up to a maximum of 50 points; except that for facilities utilizing only blending, the points shall be based on the flow from the contaminated source and the dilution flow required to meet the MCL(s) specified in Tables 64431-A, 64444-A, 64449-A, 64449-B, and Tables 64442 and 64443.

California Code of Regulations (CCR), Section 64413.5 states in relevant part:

- (a) Each water supplier shall designate at least one chief operator that meets the requirements specified in §63765 for each water treatment facility utilized by the water system.
- (b) Each water supplier shall designate at least one shift operator that meets the requirements specified in §63765 for each water treatment facility utilized by the water system for each operating shift.

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- (c) Except as provided in (d), a chief operator or shift operator shall be on-site at all times that the facility is operating.
- (d) If the water supplier's operations plan, submitted and approved pursuant to §64661, demonstrates an equal degree of operational oversight and reliability with either unmanned operation or operation under reduced operator certification requirements, the chief operator or shift operator is not required to be on-site, but shall be able to be contacted within one hour.

California Code of Regulations (CCR), Section 64660 states in relevant part:

- (a) All treatment plants utilizing an approved surface water shall be operated by operators certified by the State Board in accordance with Health and Safety Code section 106885.

Instructions for Tier 2 Notice Template

Template Attached

You must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations, Title 22, Chapter 15, Section 64463.4(b)]. **Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].**

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

If You Are a...	You Must Notify Consumers by...	...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...
Community Water System [64463.4(c)(1)]	Mail or direct delivery ^(a)	Publication in a local newspaper
		Posting ^(b) in conspicuous public places served by the water system or on the Internet
		Delivery to community organizations
Non-Community Water System [64463.4(c)(2)]	Posting in conspicuous locations throughout the area served by the water system ^(b)	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting ^(b) on the Internet or intranet
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting in public places served by the water system. If you do, you must still include all the required elements and leave the health effects and notification language in italics unchanged. This language is mandatory [64465].

Multilingual Requirement

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

Population Served

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

Appendix 2: Public Notification Template

After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a "problem corrected" notice when the violation is resolved.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

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

CSP – Fort Ross

Does not meet water system staff certification requirements

Our water system is in violation of a drinking water standard. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

California law requires that staff who operate drinking water facilities be certified to the appropriate level. As of January 2016, our staff does not have the correct level of certification.

What should I do?

- **You do not need to boil your water or take other actions.**
- This is not an emergency. If it had been, you would have been notified immediately.

What happened? What is being done?

<Describe actions taken to correct the violation.>

For more information, please contact Russell Citlau at (707) 865-3136.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- **SCHOOLS:** Must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): Must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** Must notify employees of businesses located on the property.

This notice is being sent to you by Fort Ross State Park.

State Water System ID#: _4910309_. Date distributed: _____.

APPENDIX 3. COMPLIANCE CERTIFICATION

Citation Number 02_18_16C_015

Name of Water System: CSP – Fort Ross

System Number: 4910309

I certify that the users of the water supplied by this water system were notified of the Operator Certification violation of CHSC Section 106885(a) and CCR Sections 63765(a), 64413.5, and 64660(a) and that the following actions, as directed in 02_18_16C_015 have been completed.

<u>Required Action</u>	<u>Date Completed</u>
(Citation Directive 1) Evidence of Operator Certification	
(Citation Directive 2) Public Notification - Posting and Other Notification Methods completed.	

Signature of Water System Representative

Date

Attach a copy of the notice posted in the system and a copy published via other notification methods.

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE DIVISION NO LATER THAN
June 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.