



EDMUND G. BROWN JR.  
GOVERNOR



MATTHEW RODRIGUEZ  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

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## State Water Resources Control Board

Division of Drinking Water

November 13, 2014  
Certified Mail/Return  
7012 3460 0003 1113 0932

DWR - Sutter Maintenance Yard  
P.O. Box 40  
Sutter, CA 95982

Attention: Karen Hull

**Subject: Public Water System No. 5102032 – Citation No. 21-14C-021 for bacteriological monitoring violation in October of 2014.**

DWR - Sutter Maintenance Yard is classified as a non-transient, non-community water system. Per Title 22, of the California Code of Regulations (CCR), DWR - Sutter Maintenance Yard is required to properly monitor bacteriological levels in its distribution system. Per Section 64424 the water system failed to collect repeat samples following a positive total coliform routine sample in the month of October 2014.

Therefore, this Citation is hereby issued to the water system for violating the monitoring and reporting requirements per the California Code of Regulations cited above.

Section 116577 of the California Safe Drinking Water Act provides for the department to be reimbursed by the public water system for costs incurred for preparing and issuing a citation. The billing rate is \$128 per hour. At this time, we have spent approximately one hour preparing this citation. You will receive a bill for this cost, typically by September 1<sup>st</sup>, from our Fee Billing Unit in Sacramento.

If you have any questions please call Paul Rowe at (530) 224-4866. You may also contact me directly at (530) 224-4861.

A handwritten signature in black ink, appearing to read "R. Crenshaw".

Reese B. Crenshaw, P.E.  
Valley District Engineer  
DRINKING WATER FIELD  
OPERATIONS BRANCH

Enclosures

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FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

364 Knollcrest Drive, Suite 101, Redding, CA 96002 | [www.waterboards.ca.gov](http://www.waterboards.ca.gov)

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**STATE OF CALIFORNIA**  
**WATER RESOURCES CONTROL BOARD**  
**DIVISION OF DRINKING WATER**

**TO:** DWR- Sutter Maintenance Yard  
P.O. Box 40  
Sutter, CA 95982

**Attn:** Karen Hull  
DWR- Sutter Maintenance Yard

**CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS, TITLE**  
**22, SECTION 64424 - WATER SYSTEM NO. 5102032**  
**CITATION NO. 21-14C-021**  
**Issued on November 13, 2014**

Section 116650 of the California Health and Safety Code authorizes the issuance of a citation to a public water system for violation of the California Safe Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit or order issued or adopted thereunder.

The State Water Resources Control Board, acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to DWR- Sutter Maintenance Yard (hereinafter, Water System) (P.O. Box 40, Sutter, CA) for violation of California Code of Regulations (CCR), Title 22, Section 64424 subsection (a).



1 **APPLICABLE AUTHORITIES**

2  
3 **California Health and Safety Code provides - Section 116650, provides in**  
4 **relevant part:**

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

15  
16 (b) Each citation shall be in writing and shall describe the nature of the  
17 violation or violations, including a reference to the statutory provision,  
18 standard, order, citation, permit, or regulation alleged to have been  
19 violated.

20  
21 (c) A citation may specify a date for elimination or correction of the condition  
22 constituting the violation.

23  
24 (d) A citation may include the assessment of a penalty as specified in  
25 subdivision (e).

1 (e) The Division may assess a penalty in an amount not to exceed one  
2 thousand dollars (\$1,000) per day for each day that a violation  
3 occurred, and for each day that a violation continues to occur. A  
4 separate penalty may be assessed for each violation.  
5

6 **California Code of Regulations - Section 64424, subsection (a) provides, in**  
7 **relevant part:**

8  
9 (a) If a routine sample is total coliform-positive, the water supplier shall  
10 collect a repeat sample set as described in paragraph (a)(1) within 24  
11 hours of being notified of the positive result. The repeat samples shall all  
12 be collected within the same 24 hour time period.

13 (1) For a water supplier that normally collects more than one routine  
14 sample a month, a repeat sample set shall be at least three  
15 samples for each total coliform-positive sample. For a water  
16 supplier that normally collects one or fewer samples per month, a  
17 repeat sample set shall be at least four samples for each total  
18 coliform-positive sample.  
19

20 **STATEMENT OF FACTS**  
21

22 The DWR- Sutter Maintenance Yard domestic water system is classified as a non-  
23 transient non-community water system. As such, the Water System is required to  
24 collect one routine bacteriological water sample each month. On October 31, 2014,  
25 the Water System collected a routine sample, which indicated the presence of total

1 coliform bacteria. Subsequently, as of November 12, 2014, the Water System has not  
2 collected the required repeat sample set in response to the total coliform-positive  
3 routine sample.

4  
5 **DETERMINATION**  
6

7 The Division has determined that the Water System violated Section 64424 (a), Title  
8 22, of the CCR, in that the Water System did not collect repeat samples following a  
9 total coliform-positive routine sample in the month of October 2014.

10  
11 **DIRECTIVES**  
12

13 The Water System is directed to take the following actions:  
14

- 15 1. Comply with Section 64424 (a), Title 22, of the CCR in all future bacteriological  
16 monitoring.  
17
- 18 2. Within 30 days of the issuance of this Citation, notify all persons served by the  
19 Water System of this violation as required by Section 64463.4 and Section 64465,  
20 Title 22, of the CCR. Notification shall be completed in accordance with each of  
21 the following:  
22
- 23 a. Provide the notice contained in Attachment 'A' by posting in  
24 conspicuous locations throughout the area served by the water system.  
25 Changes and/or modifications to Attachment 'A' shall not be made  
26 unless approved by the Division.  
27

1 3. Complete and return Attachment 'B' "Certification of Completion of Public  
2 Notification" form within 10 days of giving public notice. A copy of the notice used  
3 to provide public notification shall be attached to the form.

4  
5 The Division reserves the right to make such modifications to this Citation as it may  
6 deem necessary to protect public health and safety. Such modifications may be  
7 issued as amendments to this Citation, and shall be deemed effective upon issuance.

8  
9 Nothing in this Citation relieves the Water System of its obligation to meet the  
10 requirements of the California Safe Drinking Water Act, or of any regulation, permit,  
11 standard, or order issued or adopted thereunder.

12  
13 All submittals required by this Citation shall be submitted to the Division at the  
14 following address:

15  
16 Reese B. Crenshaw, P. E.  
17 Valley District Engineer  
18 State Water Resources Control Board  
19 Division of Drinking Water  
20 364 Knollcrest Dr. Suite 101  
21 Redding, CA 96002

22  
23  
24 **PARTIES BOUND**

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

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**SEVERABILITY**

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

**FURTHER ENFORCEMENT ACTION**

The California SDWA authorizes the Division 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 Division 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 Division; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with violates an order of the Division. The Division does not waive any further enforcement action by issuance of this citation.

11/13/14  
Date

R. Crenshaw  
Reese B. Crenshaw, P.E.,  
Valley District Engineer  
Division of Drinking Water  
State Water Resources Control Board

- Attachments:  
A. Public Notification Form  
B. Proof of Notification Form



**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.

**DWR - SUTTER MAINTENANCE YARD DID NOT COLLECT  
FOLLOW UP BACTERIOLOGICAL SAMPLES IN THE  
MONTH OF OCTOBER, 2014**

Our water system recently violated a monitoring requirement. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

**What should you do?**

You do not need to boil the water or take any corrective actions. This is not an emergency. If you have health concerns, you may wish to consult your doctor. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at (800) 426-4791.

**What happened? What was done?**

We are required to monitor the 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 the month of October, 2014, we did not perform repeat bacteriological monitoring following a total coliform-positive routine sample. Therefore, we could not be sure of the quality of your drinking water during that time. We have since taken the required repeat bacteriological samples on \_\_\_\_\_, 2014.

For more information, please contact Karen Hull at (530) 755-0071.

*Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this public notice in a public place or distributing copies by hand or mail.*

This notice is being posted by the DWR - SUTTER MAINTENANCE YARD water system.

State Water System ID#: 5102032 Date distributed: \_\_\_\_\_.

## CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form when completed and returned to the Division of Drinking Water (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the State Water Resources Control Board. Completing public notification and providing the Division with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

**Public Water System Name** DWR Sutter Maintenance Yard

**Public Water System No.** 5102032

Public notification for the June 2014 bacteriological monitoring failure was performed by the following method(s):

### Check and Complete

- a)  By posting of the notice in conspicuous locations served by the water system.

For this method, provide the date (or dates) that the notice was posted \_\_\_\_\_.

I hereby certify that the above information is factual.

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date