



EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

Division of Drinking Water

August 5, 2014
Certified Mail/Return
7012 3460 0003 1113 0260

NACO West Lake Minden
1256 Marcum Road
Nicolaus, CA 95659

Attention: Ronda Barney, Manager

Subject: Public Water System No. 5100117 – Citation No. 21-14C-008 for bacteriological monitoring violation in June of 2014.

NACO West Lake Minden is classified as a transient non-community water system. Per Title 22, of the California Code of Regulations (CCR), NACO West Lake Minden is required to properly monitor bacteriological levels in its distribution system. Per Section 64424 the water system failed to collect all repeat samples following a positive total coliform routine sample in the month of June 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 \$126 per hour. At this time, we have spent approximately one hour preparing this violation. You will receive a bill for these costs, typically by September 1st, 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

1 STATE OF CALIFORNIA
2 WATER RESOURCES CONTROL BOARD
3 DIVISION OF DRINKING WATER
4

5 **TO:** NACO West Lake Minden
6 1256 Marcum Rd.
7 Nicolaus, CA 95659
8

9 **Attn:** Ronda Barney, Manager
10 NACO West Lake Minden
11

12 **CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS, TITLE**
13 **22, SECTION 64424 - WATER SYSTEM NO. 5100117**
14 **CITATION NO. 21-14C-008**
15 **Issued on August 5, 2014**
16

17 Section 116650 of the California Health and Safety Code authorizes the issuance of
18 a citation to a public water system for violation of the California Safe Drinking Water
19 Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with
20 Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit
21 or order issued or adopted thereunder.
22

23 The State Water Resources Control Board, acting by and through its Division of
24 Drinking Water (hereinafter "Division") and the Deputy Director for the Division
25 (hereinafter "Deputy Director"), hereby issues a citation to NACO West Lake Minden
26 (hereinafter, Water System) (1256 Marcum Rd., Nicolaus, CA) for violation of
27 California Code of Regulations (CCR), Title 22, Section 64424 subsections (a) & (b).

1 APPLICABLE AUTHORITIES

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

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

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

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

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

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1 (e) The department 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, subsections (a) & (b) provides,**
7 **in 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 (b) When collecting the repeat sample set, the water supplier shall collect
21 at least one repeat sample from the sampling tap where the original total
22 coliform-positive sample was taken. Other repeat samples shall be
23 collected within five service connections upstream or downstream of the
24 original site. At least one sample shall be from upstream and one from

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downstream unless there is no upstream and/or downstream service connection.

STATEMENT OF FACTS

The NACO West Lake Minden domestic water system is classified as a transient non-community water system. As such, the Water System is required to collect one routine distribution system sample each from sections A, B, & C/D of the Water System. On June 18, 2014, the Water System collected said routine samples, of which the sample collected in section B indicated the presence of total coliform bacteria. Consequently, instead of performing repeat samples in section B, the Water System again collected routine distribution system samples on June 25, 2014, at the same locations as the June 18, 2014 sampling. Specifically, the only sample taken in section B on June 25, 2014, was at the original location of the total coliform-positive sample. Although each of the additional routine samples resulted in the absence of total coliform, the Water System is in violation for not collecting the required number of repeat samples in section B during the month of June 2014.

DETERMINATION

The Division has determined that the Water System violated Section 64424 (a) & (b), Title 22, of the CCR, in that the Water System did not take the required number of repeat samples at the required locations following a total coliform-positive routine sample in section B during the month of June 2014.

DIRECTIVES

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The Water System is directed to take the following actions:

1. Comply with Section 64424 (a) & (b), Title 22, of the CCR in all future bacteriological monitoring.

2. Within 30 days of the issuance of this Citation, notify all persons served by the Water System of these violations as required by Section 64463.4 and Section 64465, Title 22, of the CCR. Notification shall be completed in accordance with each of the following:
 - a. Provide the notice contained in Attachment 'A' by posting in conspicuous locations throughout the area served by the water system. Changes and/or modifications to Attachment 'A' shall not be made unless approved by the Division.

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

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 deemed effective upon issuance.

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

4
5 All submittals required by this Citation shall be submitted to the Division at the
6 following address:

7
8 Reese B. Crenshaw, P. E.
9 Valley District Engineer
10 State Water Resources Control Board
11 Division of Drinking Water
12 364 Knollcrest Dr. Suite 101
13 Redding, CA 96002

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16 **PARTIES BOUND**

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

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22 **SEVERABILITY**

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

1 **FURTHER ENFORCEMENT ACTION**

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3 The California SDWA authorizes the Division to: issue citation with assessment of

4 administrative penalties to a public water system for violation or continued violation of

5 the requirements of the California SDWA or any permit, regulation, permit or order

6 issued or adopted thereunder including, but not limited to, failure to correct a violation

7 identified in a citation or compliance order. The California SDWA also authorizes the

8 Division to take action to suspend or revoke a permit that has been issued to a public

9 water system if the system has violated applicable law or regulations or has failed to

10 comply with an order of the Division; and to petition the superior court to take various

11 enforcement measures against a public water system that has failed to comply with

12 violates an order of the Division. The Division does not waive any further enforcement

13 action by issuance of this citation.

14

15

16

17 8/5/14

18 Date

19 R. Crenshaw

20 Reese B. Crenshaw, P.E.,
21 Valley District Engineer
22 Division of Drinking Water
23 State Water Resources Control Board

24 Attachments:

- 25 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.

**NACO WEST LAKE MINDEN DID NOT TO COLLECT ALL
CONFIRMATION BACTERIOLOGICAL SAMPLES IN
SECTION B FOR THE MONTH OF JUNE 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 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 the month of June 2014 we did not complete all bacteriological monitoring or testing and therefore, could not be sure of the quality of your drinking water during that time.

More specifically, as required by state and federal regulations, we failed to collect all repeat (confirmation) samples in June of 2014 as a result of testing positive for total coliform bacteria from a routine sample taken in section B of the campground. Both regulations require that public water systems notify their customers for monitoring violations.

We have since addressed the positive bacteriological result and have taken confirmation samples in July 2014. The offending well was properly disinfected and no indication of the presence of total coliform bacteria was found in subsequent confirmation samples.

For more information, please contact Ronda Barney at (530) 656-2701.

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 NACO West Lake Minden water system.

State Water System ID#: 5100117. 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 NACO West Lake Minden

Public Water System No. 5100117

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.
- b) Distributing notice by using one or more of the following methods to reach persons not likely to be reached by public posting: Email message to employees or direct delivery.

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