



EEMUND G. BROWN JR.
GOVERNOR



MATTHEW RODRIGUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

September 10, 2014
System No.: 5400934

Ms. Jennifer Robertson, Office Manager
Ponderosa Community Services District
56287 Aspen
Springville, CA 93265

RE: Citation No. 03-12-14C-018
Violation of Title 22, California Code of Regulations, Section 64426.1,
For June 2014

Dear Ms. Robertson:

Enclosed is a Citation issued to the Ponderosa Community Services District (District) public water system.

The District will be billed at the Division's hourly rate (currently estimated at \$126.00) for the time spent on issuing this Citation. The California 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.

The District will receive a bill sent from the Division of Drinking Water Fee Billing Unit in August of the next fiscal year. This bill will contain fees for any enforcement time spent on District matters for the current fiscal year.

If you have any questions regarding this letter and the enclosed citation, please contact the Visalia District office at (559) 447-3300.

Sincerely,

A handwritten signature in blue ink that reads "Tricia Wathen".

Tricia A. Wathen, P.E.
Senior Sanitary Engineer, Visalia District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

TAW/LR
cc: Tulare County Environmental Health Division

STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

IN RE: **PONDEROSA COMMUNITY SERVICES DISTRICT**
Water System No. 5400934

TO: Ms. Jennifer Robertson, Office Manager
Ponderosa Community Services District
56287 Aspen
Springville, CA 93265

CC: Tulare County Environmental Health Services Division

**CITATION FOR VIOLATION OF
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1
June 2014**

Issued on September 10, 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 (hereinafter "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 the Ponderosa Community Services District (hereinafter "District") (56287 Aspen, Springville, CA 93265) for violation of California Code of Regulations (CCR), Title 22, Section 64426.1.

1 **APPLICABLE AUTHORITIES**

2 The applicable statutes and regulations are provided in Appendix A, attached hereto and
3 incorporated by reference.

4
5 **STATEMENT OF FACTS**

6 The District is a community water system serving a residential population of approximately
7 30 persons through 142 service connections; one (1) of the service connections is a lodge
8 for vacationers. Effective July 1, 2014, regulatory oversight of the water system was
9 transferred from the Tulare County Environmental Health Services Division (TCEHSD) to
10 the Division. The District currently operates under a water supply permit issued by the
11 TCEHSD on July 22, 2002.

12
13 The District is required to collect a minimum of one (1) distribution system bacteriological
14 samples per month. The bacteriological water analysis results submitted by the District
15 reported the presence of total coliform bacteria in five (5) of twelve (12) samples collected
16 by the District in June 2014. None of the positive samples showed the presence of fecal
17 coliform or *E. coli* bacteria.

18
19 Due to the presence of total coliform bacteria in one (1) of five (5) samples collected during
20 May 2014, District staff collected five (5) routine samples on June 2, 2014. The presence
21 of total coliform bacteria was detected in four (4) of the five (5) routine samples. Repeat
22 samples were collected on June 9, 2014 from the same sample locations, two (2) of the
23 samples detected the presence of total coliform bacteria. The same five (5) samples were
24 again collected on June 18, 2014 and all of these were negative for total coliform.

25
26 The cause of the failure is inconclusive based on the investigation report submitted by the
27 District (see Attachment A), the public notice that was issued indicates that a main line
break occurred at the end of May 2014 which may have contributed to the coliform positive

1 results. Since the District does not provide for continuous disinfection of the distribution
2 system, emergency disinfection of the distribution system was initiated upon notification of
3 the June 9, 2014 results. Triggered source monitoring was not conducted in accordance
4 with the Groundwater Rule. The Groundwater Rule (GWR) requires the collection of a
5 sample for bacteriological evaluation from all the wells serving the system in response to a
6 coliform-positive distribution sample within 24 hours of being notified of the coliform-
7 positive result. The District has a total of four (4) groundwater wells; Well 01-Holby, Well
8 02-Holby, Well 03-Fawn and Well 01-Lake. Triggered source monitoring was not
9 conducted from all wells. The District did sample Well 03 - Fawn well in accordance with
10 the Groundwater rule. This well also filled the role of being one of the five (5) routine
11 samples required the month following a month with a positive total coliform result.
12 Although the analytical results from Well 01-Fawn well detected the presence of total
13 coliform bacteria in a sample collected on June 2, 2014, the well has not been identified as
14 a possible source of contamination. Subsequent samples from the well have been
15 negative for total coliform bacteria. All water samples for coliform bacteria collected from
16 January 2013 through the July 2014 are summarized in Attachment B.

17
18 The five (5) routine samples required the month following a month with one or more total
19 coliform-positive samples were collected on July 21, 2014; one (1) of five (5) samples
20 detected the presence of total coliform bacteria. Follow up sampling was conducted on
21 July 28, 2014 and of samples were negative for total coliform bacteria.

22
23 Public notification to the Division and consumers of a water system is required whenever a
24 violation of the Total Coliform MCL occurs. Notification to the Division is required by the
25 end of the business day on which the violation has been determined. If the Division is
26 closed, notification shall be within 24 hours of the determination. The Division was notified
27 on June 24, 2014.

1 Public notification to the customers of the District was conducted on June 27, 2014
2 advising each customer of the failure of the total coliform MCL during the month of June
3 2014. A copy of the notice that was directly delivered to each customer is provided as
4 Attachment C. Proof of Notification is provided as Attachment D.

5 6 DETERMINATION

7 Title 22, CCR, Section 64426.1, Total Coliform Maximum Contaminant Level (MCL)
8 provides that a public water system that collects fewer than 40 bacteriological samples per
9 month has violated the regulation if more than one (1) sample collected during any month
10 is total coliform-positive.

11
12 The Division has determined that the District failed to comply with Title 22, CCR, Section
13 64426.1, Total Coliform MCL for the month of June 2014 due to the presence of total
14 coliform bacteria in five (5) of twelve (12) samples collected in June 2014.

15
16 Additionally, the Water System has failed to comply with the Ground Water Rule, Title 22,
17 CCR, Section 64430. which requires the collection of a sample for bacteriological
18 evaluation from all the wells serving the system in response to a coliform-positive
19 distribution sample within 24 hours of being notified of the coliform-positive result.

20 21 DIRECTIVES

22 The District is hereby directed to take the following actions:

- 23
- 24 1. Comply with Title 22, CCR, Section 64426.1, in all future monitoring periods.
 - 25
 - 26 2. The District shall notify the Division of any further violations of the total coliform
27 MCL by the end of the business day on which the violation has been determined,
or, if the Division is closed, within 24 hours of the determination.

1 3. By October 10, 2014, the Water System shall collect a sample for bacteriological
2 analysis from all of the District's wells serving the system in order to satisfy the
3 Groundwater Rule requirement.
4

5 The Division reserves the right to make such modifications to the Citation as it may deem
6 necessary to protect public health and safety. Such modifications may be issued as
7 amendments to this Citation and shall be effective upon issuance.
8

9 Nothing in this Citation relieves the District of its obligation to meet the requirements of the
10 California Safe Drinking Water Act or any regulation, standard, permit or order issued
11 thereunder.
12

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

15 Tricia A. Wathen, P.E.
16 Senior Sanitary Engineer
17 State Water Resources Control Board
18 Division of Drinking Water
19 265 W. Bullard Avenue, Suite 101
20 Fresno, CA 93704

21 **PARTIES BOUND**

22 This Citation shall apply to and be binding upon the Ponderosa Community Services, its
23 officers, directors, agents, employees, contractors, successors, and assignees.
24

25 **SEVERABILITY**

26 The Directives of this Citation are severable, and the District shall comply with each and
27 every provision thereof notwithstanding the effectiveness of any provision.

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FURTHER ENFORCEMENT ACTION

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

September 10, 2014
Date

Tricia A. Wathen
Tricia A. Wathen, P.E.
Senior Sanitary Engineer, Visalia District
DRINKING WATER FIELD OPERATIONS BRANCH

TW/LR

- Attachments:**
- Attachment A: Positive Total Coliform Investigation report
 - Attachment B: Summary of Bacteriological Samples from January 2013 to July 2014
 - Attachment C: Public Notice for June 2014
 - Attachment D: Proof of Notification Form

03-12-14C-018-5400934-22 TCRMCL June-2014Cit ID9.10.14



APPENDIX A

Applicable Statues and Regulations for Citation No. 03-12-14C-018

Section 116650 of the CHSC states in relevant part:

§116650. Citations

- (a) If the Division 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 Division 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 Division 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 64426.1 of Title 22, California Code of Regulations (CCR) states in relevant part:

§64426.1. Total Coliform Maximum Contaminant Level (MCL).

- (a) Results of all samples collected in a calendar month pursuant to Sections 64423, 64424, and 64425 that are not invalidated by the Department or the laboratory shall be included in determining compliance with the total coliform MCL. Special purpose samples such as those listed in §64421(b) and samples collected by the water supplier during special investigations shall not be used to determine compliance with the total coliform MCL.
- (b) A public water system is in violation of the total coliform MCL when any of the following occurs:
 - (1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or
 - (2) For a public water system which collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or
 - (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or
 - (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is total coliform-positive.
- (c) If a public water system is not in compliance with paragraphs (b)(1) through (4), during any month in which it supplies water to the public, the water supplier shall notify the Department by the end of the business day on which this is determined, unless the determination occurs after the Department office is closed, in which case the supplier shall notify the Department within 24 hours of the determination. The water supplier shall also notify the consumers served by the water system. A Tier 2 Public Notice shall be given for violations of paragraphs (b)(1) or (2), pursuant to section 64463.4. A Tier 1 Public Notice shall be given for violations of paragraphs (b)(3) or (4), pursuant to section 64463.1.

Ground Water Rule

**Section 64430. of Title 22, California Code of Regulations (CCR) states in relevant part:
§64430. Requirements.**

A public water system that uses ground water shall comply with the following provisions of 40 Code of Federal Regulations as they appear in the Ground Water Rule published in 71 Federal Register 65574 (November 8, 2006) and amended in 71 Federal Register 67427 (November 21, 2006) and 74 Federal Register 30953 (June 29, 2009), which are hereby incorporated by reference: Sections 141.21(d)(3), 141.28(a), 141.153(h)(6), Appendix A to Subpart O (Consumer Confidence Reports), 141.202(a)(8), 141.203(a)(4), Appendices A and B to Subpart Q (Public Notification), and 141.400 through 141.405, except that in:

- (a) sections 141.402(a)(1)(ii), (a)(2), (a)(2)(ii), (a)(4), (a)(4)(ii)(A), (a)(5)(i), and (a)(5)(ii), the phrase —§141.21(a) is replaced by —22 California Code of Regulations sections 64422 and 64423,
- (b) sections 141.402(a)(1)(ii) and 141.405(b)(4), the phrase —§141.21(c) is replaced by —22 California Code of Regulations section 64425, and
- (c) section 141.402(a)(2)(iii), the phrase —§141.21(b) is replaced by —22 California Code of Regulations section 64424.

Addendum A

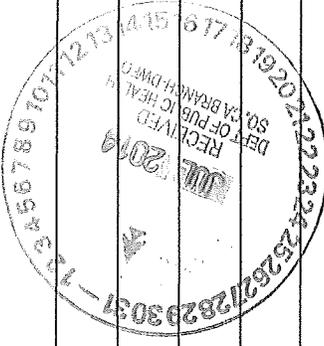
§141.402. Ground water source microbial monitoring and analytical methods.

(a) *Triggered source water monitoring —*

- (1) *General requirements.* A ground water system must conduct triggered source water monitoring if the conditions identified in paragraphs (a)(1)(i) and (a)(1)(ii) of this section exist.
 - (i) The system does not provide at least 4-log treatment of viruses (using inactivation, removal, or a State-approved combination of 4-log virus inactivation and removal) before or at the first customer for each ground water source; and
 - (ii) The system is notified that a sample collected under 22 California Code of Regulations sections 64422 and 64423 is total coliform-positive and the sample is not invalidated under 22 California Code of Regulations section 64425.
- (2) *Sampling requirements.* A ground water system must collect, within 24 hours of notification of the total coliform-positive sample, at least one ground water source sample from each ground water source in use at the time the total coliform-positive sample was collected under 22 California Code of Regulations sections 64422 and 64423, except as provided in paragraph (a)(2)(ii) of this section.
 - (i) The State may extend the 24-hour time limit on a case-by-case basis if the system cannot collect the ground water source water sample within 24 hours due to circumstances beyond its control. In the case of an extension, the State must specify how much time the system has to collect the sample.
 - (ii) If approved by the State, systems with more than one ground water source may meet the requirements of this paragraph (a)(2) by sampling a representative ground water source or sources. If directed by the State, systems must submit for State approval a triggered source water monitoring plan that identifies one or more ground water sources that are representative of each monitoring site in the system's sample siting plan under 22 California Code of Regulations sections 64422 and 64423 and that the system intends to use for representative sampling under this paragraph.
 - (iii) A ground water system serving 1,000 people or fewer may use a repeat sample collected from a ground water source to meet both the requirements of 22 California Code of Regulations section 64424 and to satisfy the monitoring requirements of paragraph (a)(2) of this section for that ground water source only if the State approves the use of *E. coli* as a fecal indicator for source water monitoring under this paragraph (a). If the repeat sample collected from the ground water source is *E. coli* positive, the system must comply with paragraph (a)(3) of this section.

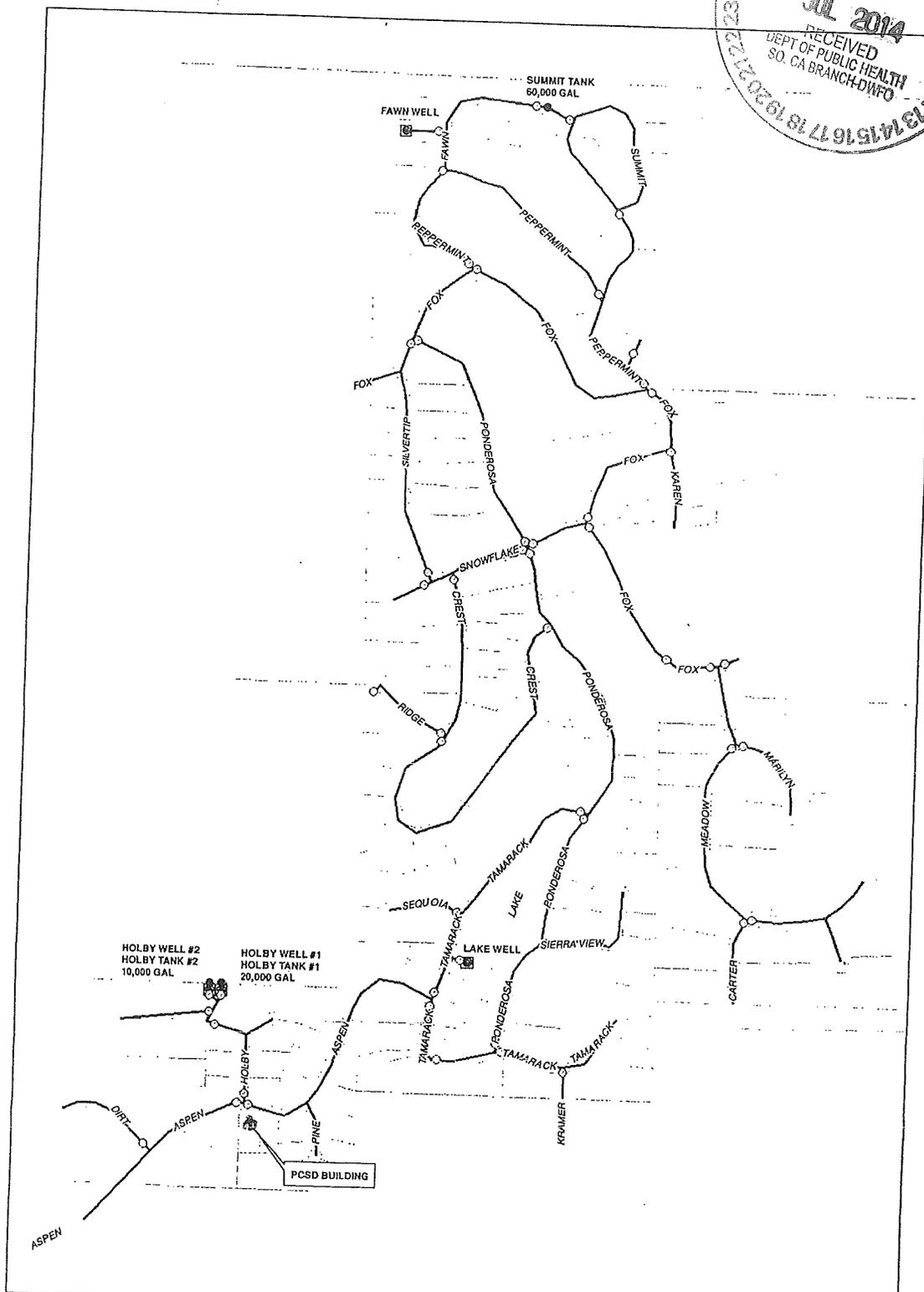
POSITIVE TOTAL COLIFORM INVESTIGATION

Page 2 of 3



DISTRIBUTION SYSTEM	SYSTEM RESPONSES
3. Has the distribution system been worked on within the last week? (service taps, hydrant flushing, main breaks, main extensions, etc.) If yes, provide details.	NO
4. Are there any signs of excavations near your distribution system not under the direct control of your maintenance staff?	NO
5. Did you inspect your distribution system to check for mainline leaks? Do you or did you have a mainline leak?	NO
6. If there was a mainline leak, when was it repaired?	
7. On what date was the distribution system last flushed?	OCT 2013
8. Is there a written flushing procedure you can provide for our review?	NO
9. Do you have an active cross connection control program?	NO
10. What is name and phone number of your Cross-Connection Control Program Coordinator?	—
11. Is the review and testing of backflow prevention devices current?	NONE
12. On what date was the last physical survey of the system done to identify cross-connections?	THERE ARE NONE

SAMPLE SITE EVALUATION (Complete for all TC+ or EC+ findings)	Routine Site TC+ or EC+	Upstream Site	Downstream Site	Sample 4 (specify)
1. What is the height of the sample tap above grade? (inches)	20			
2. Is the sample tap located in an exterior location or is it protected by an enclosure?	ENCLOSURE			
3. Is the sample tap threaded, have a swing arm (kitchen sink) or aerator (sinks)?	NO			
4. Is the sample tap in good condition, free of leaks around the stem or packing?	YES			
5. Can the sample tap be adjusted to the point where a good laminar flow can be achieved without excessive splash?	YES			
6. Is the sample tap and area around the sample tap clean and dry (free of animal droppings, other contaminants or spray irrigation systems)	YES			
7. Is the area around the sample tap free of excessive vegetation or other impediments to sample collection	YES			
8. Describe how the tap was treated in preparation for sample collection (ran water, swabbed with disinfectant, flamed, etc.)	YES			
9. Is this sample tap designated on the sampling plan submitted with this information request?				
10. What were the weather conditions at the time of the positive sample (rainy, windy, sunny).	NONE ENCLOSED			



<p>0 200 400 Feet</p>	<p>Legend</p> <ul style="list-style-type: none"> Tulare Co Parcel Pipeline, 4" and 6" PCSD Building Storage Tank Well Valve 	<p>Figure 3-1</p> <p>Ponderosa CSD Existing Facilities</p>
<p>60r.198d PROVOST & PRITCHARD CONSULTING GROUP An Employee Owned Company</p> <p>286 W. Cromwell Ave. Fresno, CA 93711-6162 (559) 449-2700</p>		

Bacteriological Distribution Monitoring Report

5400934 Ponderosa CSD
Distribution System Freq: 1/M

Sample Date	Location	T Coli	E Coli	F Coli	HPC	Type	Cl2	Cl2 Avg	Viol. Type	GWR Satisfied?	Comments
8/5/2014	PCSD	A	A			Routine					
8/5/2014	Fawn Well	A	A			Routine					Count as 5th routine.
8/5/2014	Summit	A	A			Routine					
8/5/2014	57660 Silver Tip	A	A			Routine					
8/5/2014	Fox	A	A			Routine					
7/28/2014	PCSD	A	A			Repeat					
7/28/2014	Fawn Well	A	A			Source Repeat					
7/28/2014	57716 Fox	A	A			Repeat					
7/28/2014	57826 Fox	A	A			Repeat					
7/28/2014	57660 Silver Tip	A	A			Repeat					
7/21/2014	56287 Aspen	A	A			Routine					
7/21/2014	Fawn Well	A	A			Routine					
7/21/2014	57862 Fox	P	A			Routine				Yes	
7/21/2014	57716 Fox	A	A			Routine					
6/18/2014	56287 Aspen	A	A			Repeat					
6/18/2014	57660 Silver Tip	A	A			Repeat					
6/18/2014	57862 Fox	A	A			Repeat					
6/18/2014	57716 Fox	A	A			Repeat					
6/18/2014	Fawn Well	A	A			Routine					
6/9/2014	56287 Aspen	P	A			Repeat					
6/9/2014	57660 Silver Tip	A	A			Repeat					
6/9/2014	57862 Fox	A	A			Repeat					
6/9/2014	57716 Fox	P	A			Repeat					
6/9/2014	Fawn Well	A	A			Source Repeat					
6/2/2014	56287 Aspen	A	A			Routine				Yes	
6/2/2014	57660 Silver Tip	P	A			Routine					
6/2/2014	57862 Fox	P	A			Routine			MCL		
6/2/2014	Fawn Well	P	A			Routine					5th "routine" taken from well
6/2/2014	57716 Fox	P	A			Routine					

Violation Key

MCL	Exceeds the maximum contaminant level	MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR1	No monthly sample for the report month	MR6	No source sample
MR2	No quarterly sample for the report month	MR7	No summary report submitted
MR3	Incorrect number of routine samples for the report month	MR8	Other comments and/or info
MR4	Did not collect 5 routine samples for previous month's positive sample	MR9	Cl2 not reported

PONDEROSA CSD

5400934

Distribution System Freq: M

Chlorinator: Y

Collected by: D. Robertson

Sample Date	Time	Location	T Coli	E Coli	F Coli	Type	Cl2	Violation	Comment
1/10/2013	14:00	58050 Summit	A	A		Routine			
2/7/2013	13:00	57041 Tamarack	A	A		Routine			
3/18/2013	15:50	57862 Peppermint	P	A		Routine			
4/1/2013									Call to sys re: TC+ in March. Sys had 3 main line breaks soon after rou coll'd. Rpts may have been coll'd. Sys is working on breaks. Will repair, disinfect, and informed of 5 rou samples for April.
4/2/2013	16:00	57862 Peppermint	A	A		Routine			1 of 5 samples.
4/2/2013	16:05	58004 Fox	A	A		Routine			2 of 5 samples.
4/2/2013	16:15	57652 Silvertip	A	A		Routine			3 of 5 samples.
4/2/2013	16:25	57502 Crest	A	A		Routine			4 of 5 samples.
4/2/2013	16:40	57041 Tamarack	A	A		Routine			5 of 5 samples.
4/8/2013									T/C w/ sys re: 3/18/13 TC+. No rpt samples due to 3 main line breaks that needed repairs. Sys coll'd 5 samples (all absent) on 4/2/13 after repairs completed. No further samples req. will return to reg. freq. in May.
5/8/2013	13:20	57862 Fox	P	A		Routine			
5/16/2013	12:35	57682 Fox	A	A		Repeat			1 of 5 Repeats
5/16/2013	12:40	56287 Aspen	A	A		Repeat			2 of 5 Repeats
5/16/2013	12:55	57716 Fox	A	A		Repeat			3 of 5 Repeats
5/16/2013	13:15	57660 Silvertip	A	A		Repeat			4 of 5 Repeats
5/16/2013	13:41	57291 Ponderosa	A	A		Repeat			5 of 5 Repeats
6/11/2013	2:18	57862 Fox	A	A		Routine			T/C to system re: need 5 routine samples in month after a present sample. System to collect 4 more samples in June.
6/27/2013	14:45	57830 Peppermint	A	A		Routine			2 of 5 Routine
6/27/2013	15:00	57862 Peppermint	A	A		Routine			3 of 5 Routine
6/27/2013	15:05	58018 Summit	A	A		Routine			4 of 5 Routine
6/27/2013	15:30	300 Fox	A	A		Routine			5 of 5 Routine
7/9/2013	15:05	57830 Fox	A	A		Routine			
8/12/2013	14:30	57862 Fox	P	A		Routine			
8/21/2013	3:00	58046 Summit	A	A		Repeat			1 of 4 Repeat samples
8/21/2013	3:10	57716 Fox	A	A		Repeat			2 of 4 Repeat samples
8/21/2013	3:30	57862 Fox	A	A		Repeat			3 of 4 Repeat samples
8/21/2013	3:50	Tamarack	A	A		Repeat			4 of 4 Repeat samples

<i>Sample Date</i>	<i>Time</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>Type</i>	<i>Cl2</i>	<i>Violation</i>	<i>Comment</i>
8/28/2013	17:30	37660 Silvertip	A	A		Repeat			
9/5/2013	13:40	PCSD 56287	A	A		Routine			1 of 5 Routine
9/5/2013	14:00	57716 Fox	A	A		Routine			2 of 5 Routine
9/5/2013	14:05	57830 Fox	A	A		Routine			3 of 5 Routine
9/5/2013	14:10	57862 Fox	A	A		Routine			4 of 5 Routine
9/5/2013	14:20	57660 Silver Tip	A	A		Routine			5 of 5 Routine
9/16/2013	15:30	End Tamarack #1	A	A		Routine			
10/16/2013	14:15	57862 Fox	A	A		Routine			
11/18/2013	14:45	56287 Aspen	A	A		Routine			
11/20/2013	13:15	Summit	A	A		Routine			
12/3/2013	16:00	57830 Fox	A	A		Routine			
1/7/2014	10:00	57716 Fox	A	A		Routine			
2/4/2014	9:30	57716 Fox	A	A		Routine			
3/5/2014	8:00	57716 Fox Dr.	A	A		Routine			
4/7/2014	10:30	57716 Fox	A	A		Routine			
5/12/2014	16:11	57716 Fox	P	A		Routine			
5/20/2014	10:20	57041 Tamarack	A	A		Repeat			Repeat sample 1 of 4
5/20/2014	10:30	57716 Fox	A	A		Repeat			Repeat sample 2 of 4
5/28/2014	15:50	56287 Aspen	A	A		Repeat			Repeat sample 3 of 4
5/28/2014	16:00	57660 Silvertip	A	A		Repeat			Repeat sample 4 of 4

Source Bacteriological Monitoring Report

5400934 Ponderosa CSD

<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>Sample Type</i>	<i>Test Method</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Violation</i>	<i>Comments</i>
7/28/2014	1:40	Fawn Well	GWR Well	P/A	A	A				
7/21/2014	2:15	Fawn Well	Well	P/A	A	A				
6/18/2014	12:35	Fawn Well	Well	P/A	A	A				
6/9/2014	12:45	Fawn Well	Well	P/A	A	A				
6/2/2014	2:10	Fawn Well	Well	P/A	P	A				

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.

Ponderosa CSD Had Levels of Coliform Bacteria Above the Drinking Water Standard

Our water system recently failed a drinking water standard. Although this incident was 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.

We routinely monitor for drinking water contaminants. We took 5 samples to test for the presence of coliform bacteria in June 2014. 4 of these samples showed the presence of total coliform bacteria. 5 repeat samples were taken, 2 of these samples showed the presence of total coliform bacteria. A third set of 5 repeat samples have been taken and all returned absent for the presence of total coliform bacteria. The standard is that no more than 1 sample per month may show the presence of coliform bacteria.

What should I do?

- **You do not need to boil your water or take other corrective actions.**
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. *Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other, potentially-harmful, bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.*
- Usually, coliforms are a sign that there could be a problem with the treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. **We did not find any of these bacteria in our subsequent testing.**
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

There was a water line failure over Memorial Day weekend, the damaged line was replaced and the system chlorinated. Following the second sample failure the system was chlorinated again. The problem has been resolved.

For more information, please contact David Robertson – Water Manager at 559 539-5023 or 559 359-0845 or at the following mailing address: 56827 Aspen Dr, Springville, CA 93265 or by email at secretary@ponderosacsd.com – attn: water manger.

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.

PROOF OF NOTIFICATION
(Return with copy of the Notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the Ponderosa CSD of the failure to meet the **total coliform bacteria MCL** for the month of June 2014 as directed by the Department. At least one primary distribution method is required: mail, hand-delivery or newspaper publication. A second method is also required in order to reach persons not likely to be reached by a mailing, direct delivery or newspaper publication (renters, nursing home patients, prison inmates, etc.):

Written
Notification was made on June 27, 2014 _____.
(date)

verbal notification was made immediately following second failed test.
To summarize report delivery used and good-faith efforts used, please check all items below that apply and fill-in where appropriate:

- The notice was distributed by mail delivery to each customer served by the water system.
- The notice was distributed by direct delivery to each customer served by the water system. Specify direct delivery method(s) used: hand delivered to each residence
- Publication of the notice in a local newspaper or newsletter of general circulation (attach a copy of the published notice, including name of newspaper and date published). *Full time*
- Posted the notice at the following conspicuous locations served by the water system (if needed, please attach a list of locations). Community Mail Building bulletin board.
- Posted the notice on the Internet at http://ponderosacsd.com/News--and--Events.php
- Other method used to notify customers. private individual sent notice to his Ponderosa property owner email list.

DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state 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 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 the county jail not to exceed one year, or by both the fine and imprisonment.

Certified by Name and Title: Jennifer Robertson/Office Manager – Board Secretary

Date: 6/30/2014 Signature: Jennifer Robertson

Due to the Dept. of Health Services within 10 days of notification to the public
Total Coliform MCL Failure / Enforcement Action No.: _____