

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

**Santa Clara Resources  
c/o Pyramid Flowers  
3813 West Doris Avenue  
Oxnard, CA 93030**

**Attention: Mr. Fred Van Wingerden  
President**

**CITATION FOR NON-COMPLIANCE**

**WATER SYSTEM NO.: 5603117**

**CITATION NO.: 04\_06\_15C\_026**

**System Number: 5603117**

Section 116650 of Chapter 4, Part 12, Division 104 of the California Health and Safety Code (H&S Code), authorizes the issuance of a citation for failure to comply with a requirement of the California Safe Drinking Water Act, or any regulation, standard, permit or order issued thereunder.

**Violation**

The State Water Resources Control Board, Division of Drinking Water (hereinafter Division) hereby issues a citation to Santa Clara Resources (hereinafter SCR) for the following violations:

1. **Title 22, California Code of Regulations (CCR), Section 64533**: Specifically, during the 3<sup>rd</sup> Quarter (July-September) of 2015, the total trihalomethane (TTHM) concentration in the drinking water analyzed from the 4255 Gonzales (Topstar Sink) sample site caused an exceedance of the Maximum Contaminant Level

(MCL) of 80 ppb based on the locational running annual average (LRAA) of the last four quarters of sampling (see table below).

Sample Date	Sample Site	TTHM Results (ppb)
3 <sup>rd</sup> Quarter of 2014 9/17/2014	4255 Gonzales (Topstar Sink)	136
4 <sup>th</sup> Quarter of 2014 12/23/2014	4255 Gonzales (Topstar Sink)	97.1
3 <sup>rd</sup> Quarter of 2015 6/17/2015	4255 Gonzales (Topstar Sink)	71.8
4 <sup>th</sup> Quarter of 2015 9/25/2015	4255 Gonzales (Topstar Sink)	92.7

The TTHM locational running annual average of four quarters from the 4255 Gonzales (Topstar Sink) sample site is 99.4 ppb, which exceeds the MCL of 80 ppb.

2. **Title 22, California Code of Regulations (CCR), Section 64534**: Specifically, SCR is required to collect dual sample sets annually to comply with the Stage-2 Disinfection Byproducts Rule. The September 17, 2014 TTHM result of 136 ppb sampled at 4255 Gonzales (Topstar Sink) triggered quarterly monitoring for total trihalomethanes and haloacetic acids (HAA5). Therefore, SCR failed to collect TTHM and HAA5 samples for the first and second quarter of 2015.

### **Background**

SCR is classified as a non-transient, non-community water system that serves approximately 200 people via 1 service connection. SCR is a flower production facility and its service area is mainly comprised of two facilities, Grolink and Topstar. The domestic water is used to serve restrooms and lunch rooms in these two facilities. SCR's source of domestic water supply consists of one groundwater well, the Dutch Brothers Well 01, that has a capacity of 500 gallons per minute (gpm). The well pumps water to two storage tank; the 3100 gallon poly-plastic storage tank located inside a building at the Grolink facility and the 120,000 gallon bolted steel storage tank located next to a fire storage tank at the Topstar facility. SCR has installed a chlorine tablet floater at the 3100 gallon poly-

plastic tank to chlorinate the water that is served to the Grolink facility. A chlorination facility is maintained at the booster pump station to inject sodium hypochlorite in the pipeline that delivers water to the Topstar facility. SCR maintains a booster pump station along with an 80 gallon pressure tank to maintain adequate pressure for its one pressure zone. SCR does not have a back-up source or connections to any neighboring systems for emergency use. SCR supplies bottled water obtained from an approved source as its alternate drinking water source for human consumption in addition to appropriate notification to its employees.

### **Directives**

SCR shall take the following actions:

1. SCR shall notify the public of the TTHM MCL violation by December 17<sup>th</sup>, 2015. The format of the notice must be approved by the Division. The notification must contain the Tier 2 required health effects languages and a description of the incident. SCR shall submit certification of public notice issuance to the Division within 30 days of its completion.
2. SCR shall submit a TTHM compliance plan and implementation schedule for complying with the TTHM MCL by January 17, 2016. An updated compliance plan shall continue to be submitted to the Division at least every 90 days thereafter, based on new and planned changes to treatment, sources of supply, and/or distribution system and reservoir operations until the Division determines it to no longer be necessary.
3. SCR shall continue to conduct TTHM and HAA5 sampling every quarter (roughly 90 days between samples) until the average results from four consecutive quarters are below 60 ppb for TTHM and 45 ppb for HAA5.
4. A copy of the completed Tier 2 Notice and the Proof of Notification form shall be submitted to:

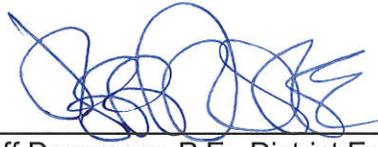
Jeff Densmore, P.E., District Engineer  
Santa Barbara District  
1180 Eugenia Place, Suite 200  
Carpinteria, CA 93013-2000

**Civil Penalties**

Sections 116650 (d) and (e) of the H&S Code allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 4. Failure to comply with any provision of this citation will result in the Division imposing an administrative penalty not to exceed \$1,000 (one thousand dollars) per day as of the date of violation of any provision of this citation.

Nov. 17, 2015

Date



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Jeff Densmore, P.E., District Engineer  
Santa Barbara District  
SWRCB-DDW

cc: Ventura County Environmental Health

