

**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\_035**

**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's Division of Drinking Water (hereinafter DDW) hereby issues a citation to Santa Clara Resources (hereinafter SCR) for the following violation:

1. **Title 22, California Code of Regulations (CCR), Section 64533**: Specifically, during the 4<sup>th</sup> Quarter (October to December) of 2015, the total trihalomethanes (TTHM) concentration in the drinking water analyzed from the 4255 Gonzales (Topstar Sink) sample site exceeded 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).

	4 <sup>th</sup> Quarter 2014 TTHM (ppb)	2 <sup>nd</sup> Quarter 2015 TTHM (ppb)	3 <sup>rd</sup> Quarter 2015 TTHM (ppb)	4 <sup>th</sup> Quarter 2015 TTHM (ppb)
Sample Date	12/23/2014	6/17/2015	9/25/2015	12/14/2015
4255 Gonzales (Topstar Sink)	97.1	71.8	92.7	99.2

The TTHM LRAA of the previous four quarters from the 4255 Gonzales (Topstar Sink) sample site is 90.2 ppb, which exceeds the MCL of 80 ppb.

**Background**

SCR is classified as a non-transient, non-community water system that serves potable water to a population of 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 tanks; 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**

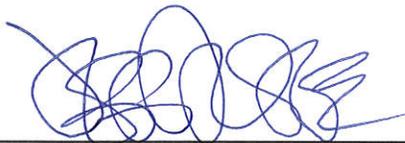
SCR shall take the following actions:

1. SCR shall notify the public of the TTHM MCL violation by February 13, 2016. The format of the notice must be approved by DDW. 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 DDW within 30 days of its completion.
2. SCR shall submit a TTHM compliance plan and implementation schedule for complying with the TTHM MCL to DDW by March 13, 2016. An updated compliance plan shall continue to be submitted to DDW 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 DDW determines it to no longer be necessary.
3. A copy of the completed Tier 2 Notice and the Proof of Notification form shall be submitted to:

Jeff Densmore, P.E., District Engineer  
State Water Resources Control Board  
Division of Drinking Water, 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 DDW 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.



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

JANUARY 13, 2016  
Date

cc: Ventura County Environmental Health