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

**IN RE: San Cayetano Mutual Water Company
540 Sespe Avenue, Suite 4
Fillmore, CA 93015**

TO: Mr. Gary Ball, Vice President/Manager

SYSTEM NO.: 5601116

CITATION NO.: 04_06_16C_024_5601116_23

CITATION

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 the requirements 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 the San Cayetano Mutual Water Company (hereinafter SCMWC) for the following violation:



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1. Section 64423, Title 22, CCR. Specifically, the SCMWC failed to collect and/or report a routine distribution coliform sample for the month of August 2016.

BACKGROUND

The SCMWC is a community water system as it serves approximately 45 residential customers through 44 service connections (30 of which are agricultural irrigation connections within the water system). The system water supply is obtained from four active wells, Wells 04, 05, 07, and 08. The combined capacity of the four wells is 3,200 gpm or 4.61 million gallons per day. Two reservoirs, East Storage Tank (Reservoir 1) and West Storage Tank (Reservoir 2), built of bolted steel in 1959, have a combined capacity of 840,000 gallons and are located above ground. One booster pump is used to pump water from SCMWC's water system into Limoneira Company's open pond through an air gap. The open pond is located adjacent to the East Storage Tank. The water from the pond is used for irrigating Limoneira Company's orchards. A backflow device is installed between the pump and SCMWC's potable water pipe to prevent backflow incidents.

SCMWC does not chlorinate its water. It is not required to monitor the chlorine residual in its distribution. If SCMWC begins to chlorinate its water, it will be required to monitor its distribution system for chlorine residuals and disinfection by-products. SCMWC has continuously tested its distribution and active wells for total coliform, and all sample results within the past four years have been negative for total coliform and E.coli bacteria.



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The Total Coliform Rule requires SCMWC to collect one routine coliform sample every month from the system. During the month of August 2016, SCMWC failed to collect and/or report the required routine coliform sample, which resulted in non-compliance with Section 64423, Title 22, CCR.

DIRECTIVES

The SCMWC is hereby directed to take the following actions:

1. Immediately, follow proper TCR routine and repeat sampling/reporting procedures in accordance with Article 3, Title 22, CCR, Sections 64423, 64424.
2. As soon as possible, but no later than September 1, 2017, the system shall notify the public of the monitoring failure to collect and analyze the required routine bacteriological distribution sample for the month of August 2016.
3. Submit a signed copy of the notice and Proof of Public Notification (attached).
4. A copy of the notification and certification form shall be submitted to:

Jeff Densmore, P.E., District Engineer
Division of Drinking Water
Santa Barbara District
1180 Eugenia, Suite 200
Carpinteria, CA 93013-2000

Sept. 26, 2016
Date



Jeff Densmore, P.E., District Engineer
Southern California Section
Santa Barbara District (SWRCB-DDW)

cc: Ventura County Environmental Health



PROOF OF NOTIFICATION

Name of Water System: San Cayetano Mutual Water Company 5601116

Please explain what caused the problem if you have determined what it was and what steps you have taken to correct it.

Consumers Notified **Yes** **No**

If not, explain: _____

Date of Notification: _____

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

 Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code.

 Newspaper (if the problem has been corrected).

 Personally hand-delivering a copy to each of the consumers.

 Posted on a public bulletin board that will be seen by each of the consumers (for small water non-community water systems with permission from the Division).

I hereby declare the foregoing to be true and correct under penalty of perjury.

Dated: _____
Signature of Person Serving Notice

Drinking Water Notification to Consumers

****Notice:** Complete this Proof of Notification and return it along with a copy of the notification to the Division within **30 Days** of receiving your notification order.

Disclosure: Be advised that the California Health and Safety Code states 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 each 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 county jail not to exceed one year, or by both the fine and imprisonment.