CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board

January 30, 2018

PWS No. 2905001

Certified Mail Return/Receipt
No. 7009 2250 0004 3622 0451

Graham Payne
Water & Sewer Supervisor
South Yuba River State Park
P.O. Box 266
Tahoma, CA 96142

SOUTH YUBA RIVER STATE PARKPUBLIC WATER SYSTEM (PWS NO. 2905001)
CITATION NO. 01-09-18C-001

Enclosed is a copy of the Division of Drinking Water Citation No. 01-09-18C-001 issued to the South Yuba River State Park public water system (PWS# 2905001). Please note there are certain deadlines associated with this Citation.

Any person who is aggrieved by an order or decision issued by the Deputy Director of the Division of Drinking Water under Article 8 (commencing with Health and Safety Code section 116625) or Article 9 (commencing with Health and Safety Code section 116650), of the Safe Drinking Water Act (Chapter 4, Part 12, Division 104, of the Health and Safety Code) may file a petition with the State Water Board for reconsideration of the order or decision. Attachment C to the enclosed citation contains the relevant statutory provisions for filing a petition for reconsideration. (Health and Safety Code section 116701)

Petitions must be received by the State Board within 30 days of the issuance of the order or decision by the Deputy Director. The date of issuance is the date when the Division of Drinking Water mails a copy of the order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day. Petitions must be received by 5:00 p.m.

Information regarding filing petitions may be found at:
http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

If you have any questions, please feel free to contact me at (916) 445-5285 or via email at Ali.rezvani@waterboards.ca.gov, or contact Salvador Turrubiartes at (916) 552-9998 or via email at Salvador.Turrubiartes@Waterboards.ca.gov.

Sincerely,

Ali R. Rezvani, P.E.,
Sacramento District Engineer
Division of Drinking Water
STATE WATER RESOURCES CONTROL BOARD

Enclosures

cc: Salvador Turrubiartes, P.E., Associate Sanitary Engineer, DDW, SWRCB

Catrie Levenson, REHS III
County of Nevada, Environmental Health Division
950 Maidu Avenue, Suite 170
Nevada City, CA

STATE OF CALIFORNIA

WATER RESOURCES CONTROL BOARD

DIVISION OF DRINKING WATER

TO: South Yuba Rivers State Park
P.O Box 266
Tahoma, CA 96142

Attn: Graham Payne, Water & Sewer Supervisor
South Yuba River State Park

CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS, TITLE 22, DIVISION 4, CHAPTER 15, ARTICLE 3, SECTION 64423

WATER SYSTEM NO. 2905001

CITATION NO. 01-09-18C-001

Issued on January 30, 2018

Section 116650 of the California Health and Safety Code (CHSC) 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.

In accordance with CHSC, Division 104, Part 12, Chapter 4, Article 1, Section 116271, the State Water Resources Control 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 South Yuba River State

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Park public water system (PWS# 2905001) (hereinafter, Water System) (17660 Pleasant Valley Rd., Penn Valley, CA 95946) for violation of California Code of Regulations (CCR), Title 22, Division 4, Article 3, Section 64424.

APPLICABLE AUTHORITIES

CHSC, Division 104, Part 12, Chapter 4, Article 1, Section 116275(b), (o), (ab) & (ac) state:

(b) "Department" means the state board.

(o) "Transient noncommunity water system" means a noncommunity water system that does not regularly serve at least 25 of the same persons over six months per year.

(ab) "State board" means the State Water Resources Control Board.

(ac) "Deputy director" means the deputy director appointed by the state board pursuant to subdivision (k) of Section 116271

CHSC, Division 104, Part 12, Chapter 4, Article 9, Section 116650 states:

(a) If the state board 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 state board 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.

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(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 state board 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 and shall be in addition to any liability or penalty imposed under any other law.

CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64423 in relevant parts states:

(a) Each water supplier shall collect routine bacteriological water samples as follows:

(3) The minimum number of samples for transient-noncommunity water systems using groundwater and serving 1000 or fewer persons a month shall be one in each calendar quarter during which the system provides water to the public.

(c) If any routine, repeat, or replacement sample is total coliform-positive, then the water supplier shall collect repeat samples in accordance with Section 64424 and comply with the reporting requirements specified in Sections 64426 and 64426.1

CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64424(d) in relevant parts states:

(d) If a public water system for which fewer than five routine samples/month are collected has one or more total coliform-positive samples, the water supplier

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shall collect at least five routine samples the following month. If the supplier stops supplying water during the month after the total coliform-positive(s), at least five samples shall be collected during the first month the system resumes operation. A water supplier may request the State Board waiver the requirement to collect at least five routine samples the following month, but a waiver will not be granted solely on the basis that all repeat samples are total coliform-negative.

CCR, Title 22, Division 4, Chapter 16, Article 3, Section 64463.4 in relevant parts states:

(a) A water system shall give public notice pursuant to this section if any of the following occurs:

(1) Any violation of the MCL, MRDL, and treatment technique requirements, except:

(A) Where a Tier 1 public notice is required under section 64463.1; or

(B) Where the State Board determines that a Tier 1 public notice is required, based on potential health impacts and persistence of the violations;

(2) All violations of the monitoring and testing procedures requirements in section 64421 through 64426.1, article 3 (Primary Standards – Bacteriological Quality), for which the State Board determines that a Tier 2 rather than a Tier 3 public notice is required, based on potential health impacts and persistence of the violations;

(3) Other violations of the monitoring and testing procedure in this chapter, and chapters 15.5, 17, and 17.5, for which the State Board determines that a Tier 2 rather than an Tier 3 public notice is required, based on potential health impacts and persistence of the violations; or

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(4) Failure to comply with the terms and conditions of any variance or exemption in place.

(b) A water system shall give the notice as soon as possible within 30 days after it learns of a violation or occurrence specified in subsection (a), except that the water system may request an extension of up to 60 days for providing the notice. This extension would be subject to the State Board's determination that public health and welfare would in no way be adversely affected. In addition, the water system shall:

(1) Maintain posted notices in place for as long as the violation or occurrence continues, but in no case less than seven days;

(2) Repeat the notice every three months as long as the violation or occurrence continues. Subject to the State Board's written approval based on its determination that public health would in no way be adversely affected, the water system may be allowed to notice less frequently but in no case less than once per year. No allowance for reduced frequency of notice shall be given in the case of a total coliform MCL violation or violation of a Chapter 17 treatment technique requirement;

(c) A water system shall deliver this notice, in a manner designed to reach persons served, within the required time period as follows:

(2) Unless otherwise directed by the State Board in writing based on its assessment of the violation or occurrence and the potential for adverse effects on public health and welfare, noncommunity water systems shall give the public notice by:

(A) Posting in conspicuous locations throughout the area served by the water system; and

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(B) Using one or more of the following methods to reach persons not likely to be reached by public posting:

1. Publication in a local newspaper or newsletter distributed to customers;
2. E-mail message to employees or students;
3. Posting on the Internet or intranet; or
4. Direct delivery to each customer.

STATEMENT OF FACTS

The Water System is operating on a Temporary Permit issued per an application filed in 2003. The Division is in the process of finalizing a domestic water supply permit to reflect the current water system.

The Water System is a Transient-noncommunity public water system serving a seasonal population of approximately 720 through three service connections. The primary source of supply for the Water System is groundwater. The Water System uses a ultraviolet (UV) disinfection system to disinfect raw water before distribution and use. Finished water is delivered to the distribution system, which has one pressure zone.

CCR, Title 22, Division 4, Chapter 15, Article 3, Section 64423 requires the Water System to collect a minimum of one sample per calendar quarter for analysis of coliform bacteria content to determine compliance with the MCL for total and fecal coliform bacteria. According to the Water System's Bacteriological Sample Siting Plan (BSSP), dated October 6, 2011, one routine sample is collected per month for bacteriological analysis plus a raw water sample from the Water System's source.

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On November 20, 2017, the Water System collected its routine sample and raw source water sample (Well 2). Sample results collected from the distribution system and Well 2 were total coliform-positive, E.coli-negative. On November 28, 2017, the Water System collected one repeat sample from the distribution system and one water sample from Well 2 in response to November 20, 2017, total coliform-positives. Both water samples collected on November 28, 2017, were total coliform-negative.

On December 11, 2017, the Water System collected one routine sample from the distribution system and one raw water sample from Well 2. The distribution system sample collected on December 11, 2017, was total coliform-negative. The raw water sample collected December 11, 2017, was total coliform-positive, E.coli-negative.

The Water System did not collect the required number of repeat samples during the month of December 2017.

DETERMINATION

The Water System failed to comply with the regulations for repeat sampling during the month of December 2017. Consequently, the Division has determined that the Water System violated Section 64424(d), Article 3, Chapter 15, Division 4, Title 22 of the CCR for the month of December 2017.

DIRECTIVES

The Water System is hereby directed to take the following actions:

1. Comply with Section 64424, Article 3, Chapter 15, Division 4, Title 22 of the CCR in future monitoring periods.

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2. Within 30-days of the issuance of this Citation, complete public notification in accordance to Section 64463.4(c), Article 18, Chapter 15, Division 4, Title 22, of the CCR. Notification shall be completed in accordance to the following:

   a. Provide the notice contained in Attachment 'A' to customers using one or more of the following methods:
      i. Publication in a local newspaper,
      ii. Posting in conspicuous public places within the service area,
      iii. Posting on the Internet, or
      iv. Delivery to community organizations.

      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 receipt of giving public notice. A copy of the notice used to provide public notification shall be attached to the form.

4. Within 30 days of receipt of this Citation, the Water System shall submit a written response to the Division indicating its willingness to comply with directives of this Citation.

5. Within 30 days of receipt of this Citation, the Water System shall complete and return Attachment 'C' "Level 1 Assessment", in accordance to the Federal revised Total Coliform Rule, and submit its findings to the Sacramento District of the Division for review and comments.

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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.

Nothing in this Citation relieves South Yuba River State Park of its obligation to meet the requirements of the California Safe Drinking Water Act (SDWA), or of any regulation, permit, standard, or order issued or adopted thereunder.

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

Ali R. Rezvani, P.E.
Sacramento District Engineer
Division of Drinking Water
State Water Resources Control Board
1001 I Street 17th Floor
Sacramento, CA 95814
(916) 449-5600

PARTIES BOUND

This Citation shall apply to and be binding upon the South Yuba River State Park, its officers, directors, shareholders, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The Directives of this Citation are severable, and the South Yuba River State Park shall comply with each and every provision thereof, notwithstanding the effectiveness of any other provision.

FURTHER ENFORCEMENT ACTION

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

January 30, 2018
Date

Ali R. Rezvani, P.E.
Sacramento District Engineer
Division of Drinking Water
STATE WATER RESOURCES CONTROL BOARD

Attachments:

A. Public Notification Template
B. Proof of Notification Form
C. Level 1 Assessment Form

Certified Mail No. 7009 2250 0004 3622 0451

cc: Catrie Levenson, REHS III
County of Nevada, Environmental Health Division
950 Maidu Avenue, Suite 170
Nevada City, CA 95959

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PROOF OF NOTIFICATION

Citation No. 01_09_18C_001

Name of Water System: South Yuba River State Park

Public System Number: CA2905001

Certification

As required by Section 116450 of the California Health and Safety Code, we notified the users of the water supplied by the South Yuba Rivers State Park water system of the violation of Title 22, California Code of Regulations for the compliance period of December 2017. We complied with the directives of Citation No. 01_09_18C_001 as indicated below:

Required Action	Date Completed
Public Notification – Posting in a Public Place	
Public Notification – Posting on the Internet	

_____ _____

Signature of Water System Representative Date

Please attach a copy of the notice as published in the daily newspaper within the areas served by the system.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT

Disclosure: Be advised that Section 116725 and 116730 of 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.

Instructions for Tier 2 Monitoring Violations Notice Template

Template Attached

Since most monitoring violations are included in Tier 3, however you must provide public notice to persons served as soon as practical but within 30 days after you learn of the violation [California Code of Regulations, Title 22, Chapter 15, Section 64463.4(b)]. Multiple monitoring violations can be serious. **Each water system required to give public notice must submit the notice to the State Water Resources Control Board, Division of Drinking Water (DDW) for approval prior to distribution or posting, unless otherwise directed by the DDW [64463(b)].**

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

If You Are a…	*You Must Notify Consumers by…*	*…and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method…*
Community Water System [64463.4(c)(1)]	Mail or direct delivery [(a)]	Publication in a local newspaper
		Posting [(b)] in conspicuous public places served by the water system or on the Internet
		Delivery to community organizations
Non-Community Water System [64463.4(c)(2)]	Posting in conspicuous locations throughout the area served by the water system [(b)]	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting [(b)] on the Internet or intranet
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the standard language for monitoring and testing procedure violations and notification language in italics unchanged. This language is mandatory [64465].

You may need to modify the template for a notice for individual monitoring violations. The template presents violations in a table; however, you may write out an explanation

for each violation if you wish. For any monitoring violation you may list the group name in the table, but you must provide the name of every chemical in the group on the notice (e.g., in a footnote). An example is shown in the table below.

Contaminant	*Required Repeat Sampling*	*Number of Samples Taken*	*When All Samples Should Have Been Taken*	*When Samples Were or Will Be Taken*
Coliform [(a)]	5 samples every month	One	December 2017	January 2018

(a) Total coliform, E.coli, Fecal coliform

You may need to modify the notice if you had any monitoring violations for which monitoring later showed a maximum contaminant level or other violation. In such cases, you should refer to the public notice you issued at that time.

Multilingual Requirement

The notice must (1) be provided in English, Spanish, and the language spoken by any non-English-speaking group exceeding 10 percent of the persons served by the water system and (2) include a telephone number or address where such individuals may contact the water system for assistance.

If any non-English-speaking group exceeds 1,000 persons served by the water system, but does not exceed 10 percent served, the notice must (1) include information in the appropriate language(s) regarding the importance of the notice and (2) contain the telephone number or address where such individuals may contact the water system to obtain a translated copy of the notice from the water system or assistance in the appropriate language.

Population Served

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

Description of the Violation

Make sure that the notice is clear about the fact that the problem has been resolved, and there is no cause for concern. The description of the violation and the MCL vary depending on the number of samples you take. The following table should help you complete the second paragraph of the template.

If You Take More than one Routine Sample a Month	**If You Take Fewer than five Samples a Month**
A repeat sample set shall be at least three samples for each total coliform-positive sample.	At least five routine samples shall be collected the following month following a total coliform-positive sample.

Corrective Actions

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Choose the appropriate language, or develop your own:

- "We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards."
- "We have since taken the required samples, as described in the last column of the table above. The sample for [contaminant] exceeded the limit. [Describe corrective action; use information from public notice prepared for violating the limit.]"
- "We plan to take the required samples soon, as described in the last column of the table above."

After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the DDW within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the DDW sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a "problem corrected" notice when the violation is resolved.

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.

Monitoring Requirements Not Met for South Yuba River State Park

Our water system failed to monitor as required for drinking water standards during the past year and, therefore, was in violation of the regulations. Even though this failure 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 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 our drinking water meets health standards. During [compliance period dates], we ['did not monitor or test' or 'did not complete all monitoring or testing'] for [contaminant(s)] and therefore, cannot be sure of the quality of our drinking water during that time.

What should I do?

- There is nothing you need to do at this time.
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. *Coliform bacteria which are naturally present in the environment and are used as a indicator that other, potentially-hamful, bacteria may be present.*
- The table below lists the contaminant(s) we did not properly test for during the last year, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	*Required Sampling Frequency*	*Number of Samples Taken*	*When All Samples Should Have Been Taken*	*When Samples Were or Will Be Taken*
	[number] sample every [number][time interval]			

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

[Describe corrective action].

For more information, please contact [name of contact] at [phone number] or [mailing address].

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.

This notice is being sent to you by [system].

State Water System ID#: _____. Date distributed: _____.

REVISED TOTAL COLIFORM RULE (RTCR) – LEVEL 1 ASSESSMENT

For Transient, Non-Community Water Systems

This form is intended to assist public water systems in completing the investigation required by the federal revised Total Coliform Rule (rTCR) [effective April 1, 2016] and may be modified to take into account conditions unique to the water system. **To avoid a violation, an assessment report must be completed and returned to your local regulatory agency no later than 30 days after the coliform treatment trigger date.**

SYSTEM NAME:	**Trigger Date:**
SYSTEM #:	**Investigation Date:**

#	Issues	Yes/No	N/A	Potentially	If Yes or Potentially, Identify
1	**Unusual occurrences with the water system since the last negative routine bacteriological sample:**				
	Loss of pressure <5 psi	Y☐ N☐		☐	
	Heavy precipitation and/or flooding	Y☐ N☐			
	Customer complaints of water quality or pressure	Y☐ N☐			
	Evidence of unauthorized access/vandalism	Y☐ N☐			
	Interruption in disinfection treatment	Y☐ N☐	☐	☐	
2	**Changes to water system since last negative routine bacteriological sample:**				
	Piping modified or repaired	Y☐ N☐			
	System components replaced or repaired	Y☐ N☐			
	Changes in operational procedures or personnel	Y☐ N☐		☐	
3	**Groundwater source contamination:**		☐		Proceed to section 4 if groundwater is not used.
	Repeat bacteriological sample(s) from raw source water is positive for total coliform	Y☐ N☐			
	Wells:		☐		
	Cracks or holes in the well casing above grade	Y☐ N☐		☐	
	Water can leak through well top seal	Y☐ N☐		☐	
	The well is not equipped with a downturned screened vent.	Y☐ N☐			
	Water can leak through well head penetrations for electrical or sounding equipment	Y☐ N☐			
	Leaking pipes or standing water around the well(s)	Y☐ N☐			
	Springs and/or Horizontal Wells:		☐		
	The collection site is overgrown with vegetation.	Y☐ N☐			
	Flowing/standing water around the collection site	Y☐ N☐			
	Evidence of animal activity around the collection site (grazing/burrowing)	Y☐ N☐		☐	
	Rodents, insects or roots in the spring box	Y☐ N☐	☐		

REVISED TOTAL COLIFORM RULE (RTCR) – LEVEL 1 ASSESSMENT

For Transient, Non-Community Water Systems

#	Issues	Yes/No	N/A	Potentially	If Yes or Potentially, Identify
4	**Surface water or GWUDI treatment issues**		☐		
	CT not met at all times	Y☐ N☐		☐	
	Spikes in raw or filtered water turbidity	Y☐ N☐		☐	
	Alarms and auto shutdowns are not properly set or functioning.	Y☐ N☐			
5	**Tank(s) storage, clearwell, backwash return:**		☐		Proceed to section 6 if there are no tanks.
	Openings in tank roof that rain water can enter	Y☐ N☐		☐	
	Rodents, birds, insects or other unexpected materials inside tank	Y☐ N☐			
	Tank air vents are not properly screened to prevent insects from entering.	Y☐ N☐			
	Hatches or access ladders left unlocked	Y☐ N☐			
	For redwood tanks, signs of birds/animals burrowing or nesting into the tank	Y☐ N☐	☐	☐	
	root intrusion, for underground tanks	Y☐ N☐	☐		
6	**Distribution system**				
	Low pressure transmission lines	Y☐ N☐			
	Dead end lines	Y☐ N☐			
	Interties with non-potable water systems or sources (even if valved off)	Y☐ N☐		☐	
	Any certified backflow prevention devices not tested in the previous calendar year.	Y☐ N☐	☐		
7	**Sample site and sampling procedures**				
	Is there a written sampling procedure and was it followed?	Y☐ N☐		☐	
	Sample sites are not the ones identified in the approved bacteriological sample siting plan.	Y☐ N☐			
	Sample taps are wet, leaking or dirty	Y☐ N☐			
	The sample collector was not properly trained	Y☐ N☐		☐	
	Were sample bottles delivered to the lab in a cooler and within allowable holding time?	Y☐ N☐			
	Is there a seasonal pattern in positive samples when reviewing historical monitoring?	Y☐ N☐			
8	**Other**	Y☐ N☐		☐	

REVISED TOTAL COLIFORM RULE (RTCR) – LEVEL 1 ASSESSMENT

For Transient, Non-Community Water Systems

SUMMARY: Based on the results of your assessment and any other available information, what deficiencies do you believe to have caused the positive total coliform sample(s) within your distribution system? *(DO NOT LEAVE BLANK)*

Deficiency #	Deficiency Description
1.	
2.	
3.	
4.	
5.	

CORRECTIVE ACTIONS: What actions have you taken to correct the above mentioned deficiencies? If additional time is needed to correct a deficiency, indicate the date that it will be corrected. *(DO NOT LEAVE BLANK)*

Deficiency #	Corrective Action	Date Completed
1.		
2.		
3.		
4.		
5.		

CERTIFICATION: I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

NAME:_____ **TITLE:**_____ **DATE:** _____

Upon review of the Level 1 Assessment Form, the local regulatory agency may require submittal of the following additional information:

- Sketch of system showing all sources, all treatment and chlorination locations, storage tanks, microbiological sampling sites and general layout of the distribution system including the location of all hazardous connections such as the wastewater treatment facility.
- A set of photographs of the source, pressure tanks, and storage tanks in the system may be submitted if they would show that the contamination is directly related and changes have been made since the last inspection by the local regulatory agency.
- Name, certification level and certificate number of the Operator in Responsible Charge.
- Copy of the last cross connection survey performed that identifies the location of all unprotected cross connections.