June 14, 2019

System No. 2110009

Damien De Clerck
Slide Ranch
2025 Shoreline Highway
Muir Beach, CA 94965

CITATION NO. 02_18_19C_046
FAILURE TO SUBMIT THE ELECTRONIC ANNUAL REPORT
SLIDE RANCH

Enclosed is Citation No. 02_18_19C_046 (hereinafter “Citation”), issued to the Slide Ranch (hereinafter “System”), public water system. Please note there are legally enforceable deadlines associated with this Citation.

The System will be billed at the State Water Resources Control Board’s (hereinafter “State Water Board”), hourly rate for the time spent on issuing this Citation. California Health and Safety Code (hereinafter “CHSC”), Section 116577, provides that a public water system must reimburse the State Water Board for actual costs incurred by the State Water Board for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the State Water Board has spent approximately one hour(s) on enforcement activities associated with this violation.

The System will receive a bill sent from the State Water Board in August of the next fiscal year. This bill will contain fees for any enforcement time spent on the System for the current fiscal year.

Any person who is aggrieved by a citation, order or decision issued by the Deputy Director of the Division of Drinking Water under Article 8 (commencing with CHSC, Section 116625) or Article 9 (commencing with CHSC, Section 116650), of the Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4), may file a petition with the State Water Board for reconsideration of the citation, order or decision. Appendix 1 to the enclosed Citation contains the relevant statutory provisions for filing a petition for reconsideration (CHSC, Section 116701).
Petitions must be received by the State Water Board within 30 days of the issuance of the citation, 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 citation, order or decision. If the 30th day falls on a Saturday, Sunday, or state holiday, the petition is due the following business day 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 regarding this matter, please contact Elizabeth Solorzano of my staff at (707) 576-2046 or me at (707) 576-2145.

Sincerely,

Janice M. Oakley, P.E., Sonoma District Engineer  
Division of Drinking Water  
STATE WATER RESOURCES CONTROL BOARD

Certified Mail No. 7018 0040 0000 0178 8187

CC: Kyle Hartman, Sampler, 2025 Shoreline Highway, Muir Beach, CA 94965  
Sergio Pineda, Facilities Manager, 2025 Shoreline Highway, Muir Beach, CA 94965
Citation No. 02_18_19C_046

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

Name of Public Water System: Slide Ranch

Water System No: 2110009

Attention: Slide Ranch
2025 Shoreline Highway
Muir Beach, CA 94965

Issued: June 14, 2019

CITATION FOR NONCOMPLIANCE
CALIFORNIA HEALTH AND SAFETY CODE, DIVISION 104, PART 12
CHAPTER 4, ARTICLE 7, SECTION 116530

FAILURE TO SUBMIT 2018 ANNUAL REPORT VIOLATION

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Water Board"), to issue a citation to a public water system when the State Water Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12,
Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The State Water Board, acting by and through its Division of Drinking Water (hereinafter "Division"), and the Deputy Director for the Division, hereby issues Citation No. 02_18_19C_046 (hereinafter "Citation"), pursuant to Section 116650 of the CHSC to the Slide Ranch (hereinafter "System"), for violation of CHSC, Division 104, Part 12, Chapter 4, Article 7, Section 116530 – Technical Report.

STATEMENT OF FACTS

Pursuant to Section 116530 of the CHSC, the System must submit a technical report to the State Water Board when requested. The State Water Board has established a requirement for public water system to annually submit a technical report specifying contact and operational information for the prior calendar year. On February 15, 2019, the State Water Board sent to all administrative contacts of public water systems an email notification that the Annual Report for Calendar Year 2018 was due to be submitted by April 19, 2019. This notice also included instructions on how to submit the report electronically to the State Water Board. On March 11, 2019, the State Water Board sent to all administrative contacts of public water systems an email notification that the deadline for submitting the Annual Report for Calendar Year 2018 was extended to May 1, 2019. (A copy of the February 15 and March 11, 2019 email notifications are provided in Appendix 1.) On May 7, 2019 an email was sent reminding the System that the 2018 Annual Report was due by May 1, 2019 and had not yet been submitted. On May 24, 2019 a second reminder email was sent to the System that the 2018 Annual Report had still not yet been submitted. The System failed to submit the report by the due date. As of the date of this Citation, the State Water Board has not received the 2018 Annual Report from the System.
DETERMINATION

The State Water Board has determined that the System has failed to comply with CHSC, Division 104, Part 12, Chapter 4, Article 7, Section 116530 by failing to submit an electronic Annual Report for 2018.

DIRECTIVES

The System is hereby directed to take the following actions:

1. By July 15, 2019 complete an Annual Report for 2018 and submit it to the State Water Board. Instructions for completing and submitting the Annual Report may be found at http://drinc.ca.gov/ear.

2. By June 28, 2019 complete and return to the State Water Board the “Notification of Receipt” form attached to the Citation at Appendix 2. Completion of this form confirms that the System has received this Citation and understands that it contains legally enforceable directive(s) with due dates.

All submittals required by this Citation, unless otherwise specified in the directives above, must be electronically submitted to the State Water Board at the following address. The subject line for all electronic submittals corresponding to this Citation must include the following information: Water System name and number, citation number and title of the document being submitted.

Janice M. Oakley, P.E., Sonoma District Engineer
dwpdist18@waterboards.ca.gov
The State Water Board 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 the System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or of any regulation, standard, permit or order issued or adopted thereunder.

PARTIES BOUND
This Citation shall apply to and be binding upon the System, its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY
The directives of this Citation are severable, and the System shall comply with each and every provision thereof, notwithstanding the effectiveness of any other provision.

FURTHER ENFORCEMENT ACTION
The California SDWA authorizes the State Water Board to: issue a citation or order with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, 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 State Water Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order.
of the State Water 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 State Water Board. The State Water Board does not waive any further enforcement action by issuance of this Citation.

Janice M. Oakley, P.E., District Engineer
Division of Drinking Water
STATE WATER RESOURCES CONTROL BOARD

Appendices (2)

1. 2018 Annual Report Notification with instructions
2. Notification of Receipt form

Certified Mail No. 7018 0040 0000 0178 8187
This is a message from the State Water Resources Control Board.

Hello Public Water System Representative:

The time has arrived to complete the electronic annual report (EAR) to the State Water Resources Control Board’s (State Board) Division of Drinking Water (DDW) on the operation of your public water system during the past year (2018).

The 2018 electronic Annual Report to the Drinking Water Program (2018 EAR) is due to be submitted by April 19, 2019. Please note that if you have previously registered for access to the EAR website for the 2018 reporting year, you do not need to register again.

Please find the EAR’s frequently asked questions (FAQ) addressing the following:
1. Background
2. General EAR information
3. Revision and Completion Process
4. End Uses of Data

*NEW* User Guidance Document with step by step instructions for how to register as a user, or modify your PWS assignments.

If you have any questions that are not addressed in the FAQ or User Guidance Document related to the 2018 EAR, please contact your local regulatory agency or send an email to DRINC@waterboards.ca.gov.

For contact information for your local regulatory agency, please reference the links identifying DDW District Offices or LPA county environmental health agencies.

The Division recommends you edit, or if you have not done so create, your service area boundaries and enter them in the Drinking Water Systems Geographic Reporting Tool, also known as the Water Boundary Tool. The Tool can be accessed through the DRINC Portal or directly at the Water Boundary Tool homepage. This web-based tool is designed to produce high resolution, digital maps of drinking water system customer service areas for the entire state of California. The tool enables water systems to digitalize their customer service area boundaries and creates a geographic information system (GIS) layer which is useful for identifying neighboring systems. These maps are used for emergency response, public health prevention and response, and for public health research.

Thank you for your cooperation in completing the electronic Annual Report.

Division of Drinking Water
Appendix 1. 2018 Annual Report Notification for
Citation No. 02_18_19C_046

You are currently subscribed to drinkingwater_public_water_systems as:
Joseph.Crisologo@waterboards.ca.gov.

Division of Drinking Water Website: http://www.waterboards.ca.gov/drinking_water/

This email is being sent to you because you were identified by your water agency as the Administrative, Carbon Copy, Water Quality, Operator, Designated Operator, or Contract Operator Contact. If you are not the Administrative, Carbon Copy, Water Quality, Operator, Designated Operator, or Contract Operator Contact for your water agency, please contact the local Division of Drinking Water (DDW) District Office.

For a map of the district offices, please go to http://www.waterboards.ca.gov/drinking_water/programs/documents/ddwem/DDWdistrictofficesmap.pdf.

From: lyris@swrcb18.waterboards.ca.gov <lyris@swrcb18.waterboards.ca.gov>
Sent: Monday, March 11, 2019 12:13 PM
To: Crisologo, Joseph@Waterboards <Joseph.Crisologo@waterboards.ca.gov>
Subject: 2018 EAR Deadline Extension to May 1, 2019

This is a message from the State Water Resources Control Board.

The Division of Drinking Water (DDW) is extending the deadline to submit the 2018 electronic Annual Report (EAR) to May 1, 2019. This will allow water systems more time to gather the information needed to complete the EAR, as well as conduct a quality check of the information prior to submittal.

The original deadline of April 19, 2019 provided 60 calendar days for submittal of the 2018 EAR, which exceeds the historical 45 days given for the EAR. DDW understands that the amount of information requested to be reported in the EAR has increased. Our goal is to ensure that the information submitted is complete and accurate.

The original email notification that the 2018 EAR was live online is attached so that you can access the links provided to get to the EAR website and to additional information developed to assist in the completion of the EAR.

Thank you for your cooperation in completing the Annual Report.

Division of Drinking Water

You are currently subscribed to drinkingwater_public_water_systems as:
Joseph.Crisologo@waterboards.ca.gov.

Division of Drinking Water Website: http://www.waterboards.ca.gov/drinking_water/
This email is being sent to you because you were identified by your water agency as the Administrative, Carbon Copy, Water Quality, Operator, Designated Operator, Contract Operator Contact, or eAR User. If you are not the Administrative, Carbon Copy, Water Quality, Operator, Designated Operator, Contract Operator Contact, or eAR User for your water agency, please contact the local Division of Drinking Water (DDW) District Office.

For a map of the district offices, please go to http://www.waterboards.ca.gov/drinking_water/programs/documents/ddwem/DDWdistrictofficesmap.pdf.
Appendix 2 – Notification of Receipt

Citation Number: 02_18_19C_046
Name of Water System: Slide Ranch
System Number: 2110009

Certification

I certify that I am an authorized representative of the Slide Ranch and that Citation Number 02_18_19C_046 was received on _____________. Further I certify that the Citation has been reviewed by the appropriate management staff of the Slide Ranch and it is clearly understood that Citation Number 02_18_19C_046 contains legally enforceable directives with specific due dates.

__________________________
Signature of Water System Representative

__________________________
Date

THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD,
DIVISION OF DRINKING WATER, NO LATER THAN JUNE 28, 2019

Disclosure: Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars ($5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than $25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.