CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

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SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

December 28, 2018
Certified Mail/Return
7017 1450 0000 9421 5752

Coe Orchard Equipment
3453 Riviera Rd.
Live Oak, CA 95953

Attention: Allen Little, Facilities Manager

Subject: Public Water System No. 5105011 – Citation No. 21-18C-039 for Lead and Copper Rule monitoring violation.

It has come to our attention that the Coe Orchard Equipment water system did not monitor and report lead and copper samples within the required monitoring period (June 1st – September 30th) for the year 2018, according to the Lead and Copper Rule (LCR). Consequently, the Division of Drinking Water has issued the enclosed Citation for Noncompliance (Citation) with Title 22 California Code of Regulations, Sections 64675 and 64690.

Please review the enclosed Citation and note directives for corrective action and public notification.

Any person who is aggrieved by an order or decision issued by the Division, may file a petition with the State Water Board for reconsideration of the order or decision. Petitions must be received by the State Board within 30 days of the issuance of the order or decision. The date of issuance is the date when the Division 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. See attached Applicable Authorities for relevant statutory provisions for filing a petition.

For more Information regarding filing petitions, visit the following website:
http://www.waterboards.ca.gov/drinking_water/programs/petitions/index.shtml

Note that Section 116577 of the California Safe Drinking Water Act provides for the Division to be reimbursed by the Water System for costs incurred for preparing and issuing a citation. In accordance with Section 116577, the Water System will be billed for the preparation and issuance of this citation.

If you have any questions, please call Scott Small at (530) 224-3252 or contact me directly at (530) 224-4861.

Reese B. Crenshaw, P.E.
Valley District Engineer
DRINKING WATER FIELD
OPERATIONS BRANCH

Enclosures

STATE WATER RESOURCES CONTROL BOARD

DIVISION OF DRINKING WATER

Public Water System: Coe Orchard Equipment

Water System No.: 5105011

To: Coe Orchard Equipment
Attn: Allen Little, Facilities Manager
3453 Riviera Rd.
Live Oak, CA 95953

Issued: December 28, 2018
VIA CERTIFIED MAIL

CITATION NO. 21-18C-039 FOR NONCOMPLIANCE
with Title 22 California Code of Regulations
Sections 64675 and 64690

Section 116650 of the California Health and Safety Code (CHSC) authorizes the issuance of a citation for failure to comply with a requirement of the California Safe Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued thereunder.

The State Water Resources Control Board, acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division,

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OSP 98 10924

hereby issues a citation to Coe Orchard Equipment for failure to comply with Sections 64675 and 64690, Title 22, of the California Code of Regulations (CCR).

APPLICABLE AUTHORITIES

STATEMENT OF FACTS

Coe Orchard Equipment (Water System) is classified as a Non-transient Non-community water system serving approximately 90 people. The Water System is required to collect five (5) lead and copper samples annually according to Table 64675-A and section 64675.5 of Title 22. The Water System failed to collect and report lead and copper samples, within the required monitoring period (June 1st – September 30th), in 2018. The last valid samples submitted to the Division were taken in July 2017.

DETERMINATIONS

The Division has determined that the Water System violated Section 64675.5(a)(1) and Section 64690.1, Title 22, of the CCR, in that the Water System failed to collect and report 2018 samples within the required monitoring period (June 1st – September 30th).

DIRECTIVES

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

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1. Comply with Section 64675.5, Title 22, of the CCR in all future monitoring periods.

2. **Conduct lead and copper monitoring from designated taps in June, July, August, <u>or</u> September of 2019. Thereafter, assuming results remain below the Action Level, annual sampling may resume.** Samples shall be collected in accordance with the Lead and Copper Rule Sampling per Title 22, Section 64677. The analytical results must be reported to the Division by the 10th day of the month following the month in which the analysis was completed.

3. The Water System shall provide public notification (by inclusion in the **2018 Consumer Confidence Report**) of the failure to sample lead and copper, as required by the Lead and Copper regulations.

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

Reese B. Crenshaw, P. E.
Valley District Engineer
Drinking Water Field Operations
Division of Drinking Water
State Water Resources Control Board
364 Knollcrest Drive, Suite 101
Redding, CA 96002
(530) 224-4800

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Nothing in this Citation relieves the Water System of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 of the California Safe Drinking Water Act (SDWA), or any regulation, permit, standard or order issued or adopted thereunder.

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 effective upon issuance.

FURTHER ENFORCEMENT ACTION

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

PARTIES BOUND

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

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SEVERABILITY

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

R. Crenshaw

Reese B. Crenshaw, P.E., District Engineer
Valley District
Drinking Water Field Operations Branch

12/31/18
Date

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