

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

**STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH**

IN RE: **California Mens' Colony**
 P.O. Box 8101
 San Luis Obispo, CA 93409

TO: **Mr. Ronald York**
 Correctional Plant Manager

WATER SYSTEM NO: **4010830**
CITATION NUMBER: **04-06-13C-008**

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 hereunder.

VIOLATION

The California Department of Public Health, Drinking Water Field Operations Branch (CDPH) hereby issues a Citation to **California Mens' Colony (CMC)** for the following violation(s):

1. Failure to Utilize a Chief Operator (Sections 64413.5 (a) and 64413.7 (a))

CMC has failed to comply with Sections 64413.5 (a) and 64413.7 (a) of the Drinking Water Regulations. Specifically, failure to designate a chief operator for the treatment plant and the distribution system.

Water systems are classified by their distribution system and their treatment facilities. The distribution rating is based on population, storage, pump stations and the treatment rating is based on the complexity of the treatment processes and the volume of water treated. CMC is classified as Distribution 3 (D3) water system. The treatment rating is mostly based on source water quality and the complexity and size of the treatment plant. CMC is classified as a Treatment 3 facility. All water systems must have a chief operator certified with the appropriate certification. The chief treatment operator must have a T3 certificate and the chief distribution operator must have a D3 certificate. The chief treatment operator and chief distribution operator can be the same person.

On July 20th, 2012, CDPH was notified CMC's chief operator at the time had accepted another position with another water system. CMC's remaining operators did not have sufficient distribution classifications at the time to refill the chief operator position. Through discussion with CDPH, CMC was allowed a grace period to hire a chief operator. To date, a chief operator has not been hired.



1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

Two current CMC operators are taking the Distribution 3 exam on September 21, 2013 and CMC has reported one of them will become chief operator if they pass. CDPH requires CMC to submit the name of the designated chief operator two weeks after the exam results are known. CDPH will begin issuing additional citations if this deadline cannot be met. The water system will be charged \$120 per hour for the preparation of each citation.

CDPH is also requiring CMC to update its operations and maintenance plan. The operations and maintenance plan will describe how the water system is managed and operated. It will also describe operational activities at the treatment plant and in the distribution system including, but not limited to, water quality monitoring and testing, main replacements, unit process operations and emergency response actions. The plan will also contain a list of certified operators and their titles and responsibilities. The updated operations and maintenance plan shall be submitted to this office by October 31, 2013

DIRECTIVES

California Mens' Colony is hereby directed to take the following actions:

1. CMC shall submit a name and certificate numbers of the designated chief operator within two weeks of the September 21, 2013 distribution exam results being published.
2. CMC shall submit an updated operations and maintenance plan to CDPH by October 31, 2013.

Please Submit Responses to:

Kurt Souza, P.E., Chief
Southern California Section
Department of Public Health
Drinking Water Field Operations Branch
1180 Eugenia Place, Suite 200
Carpinteria, CA 93013

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27

CIVIL PENALTIES

Sections 116650 (e) (3) of the H&S Code authorizes the assessment of a civil penalty for failure to comply with the requirements of the California Safe Drinking Water Act. These sections specifically define penalties for failure to comply with any citation or order issued for noncompliance with any department regulation or order.

CMC has failed to comply with Sections 64413.5 (a) and 64413.7 (a) of the Drinking Water Regulations. Specifically, failure to designate a chief operator.

Failure to comply with any provision of this citation may result in the CDPH imposing an administrative penalty of not less than \$50 (fifty dollars) per day as of the date of violation of any provision of this citation.

July 25, 2013
Date



Kurt Souza, P.E., Chief
Southern California Section
Santa Barbara District (DWFOB)

