



State of California—Health and Human Services Agency
California Department of Public Health



RON CHAPMAN, MD, MPH
Director & State Health Officer

EDMUND G. BROWN, JR.
Governor

October 31, 2013

Mr. Tom Ebert
Coyote Valley Sporting Clays
1000 San Bruno Avenue
Morgan Hill, CA 95037

Dear Mr. Ebert:

CITATION NO. : 02-17-13C-019
TOTAL COLIFORM MONITORING VIOLATION
COYOTE VALLEY SPORTING CLAYS, SYSTEM NO. 4300967

Enclosed is a citation issued to Coyote Valley Sporting Clays. The citation is issued because the water system failed to comply with Section 64424, Chapter 15, Title 22, California Code of Regulations (CCR). Specifically, routine total coliform monitoring in the month following a total coliform positive was not performed as required in September 2013.

The attached citation consists of three sections: Violation, Directives, and Civil Penalty. The Violation section describes the events leading up to the issuance of the citation. The Directives section specifies what the water system needs to do to return to compliance. The Civil Penalty section describes fees to be assessed for failure to comply with the citation. No civil penalty is levied with the current citation.

If you have any questions concerning this letter, please contact Karen Nishimoto at (510) 620-3461.

Sincerely,

Eric Lacy, P.E.
District Engineer
Santa Clara District
Drinking Water Field Operations Branch

Attachment: Proof of Notification Form

cc: Santa Clara County Environmental Health Department (w/o attach.)

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CITATION NO. 02-17-13C-019

STATE OF CALIFORNIA

DEPARTMENT OF PUBLIC HEALTH

Issued October 31, 2013

RE: Water System No. 4300967
Coyote Valley Sporting Clays
1000 San Bruno Avenue
Morgan Hill, CA 95037

TO: Mr. Tom Ebert
Coyote Valley Sporting Clays

CITATION FOR NONCOMPLIANCE

Routine Monitoring – Total Coliform Bacteria

September 2013

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

Violation

The Drinking Water Field Operations Branch of the Department of Public Health (hereinafter "Department") hereby issues a citation to Coyote Valley Sporting Clays (hereinafter "Water System")(mailing address: 1000 San Bruno Avenue, Morgan Hill, CA 95037) for the following violation:

Section 64424 specifies that 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 is required to collect at least five routine samples the following month. The Water System normally collects one quarterly bacteriological



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sample. The August 2013 bacteriological sample was total coliform-positive. All required repeat bacteriological sampling was performed and was total coliform-negative. During the month of September 2013, the Water System failed to collect any of the five require routine samples required by the total coliform-positive sample from the previous month. This resulted in a violation of Section 64424, Chapter 15, Title 22, CCR.

In accordance with Section 116650(e), CHSC, this violation is classified as a non-continuing violation.

Directives

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

1. Cease and desist violating the requirements of Section 64424, Chapter 15, Title 22, CCR. Specifically, the Water System must collect and report the required number of routine bacteriological samples to the Department during the month following a routine total coliform positive sample.
2. Conduct public notification for the bacteriological monitoring violation within one year in conformance with Section 64463.7(c), Chapter 15, Title 22, CCR. The notification shall be completed in accordance with the following:

Mail or direct delivery to each employee/staff member and posting in conspicuous public places.

Proof of notification must be provided to the Department. This can be met by submitting a completed Proof of Notification form (Attachment enclosed) and a copy of the notice issued within 14 days of completing the notification.



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3. Prepare a Corrective Action Plan (CAP) that describes the specific actions that will be taken to ensure that future bacteriological sampling procedural violations will not occur. The plan shall include a revised bacteriological sample siting plan which includes triggered groundwater source monitoring and notification of the Department following a routine total coliform positive. The plan shall also include the names of persons responsible for collecting the routine, repeat, and triggered groundwater source bacteriological samples. A back-up person must be identified, trained, and available to collect the required samples in the event the designated sampler is unavailable. Submit the report to the Department by November 30, 2013.

All submittals to the Department are to be addressed to

Mr. Eric Lacy, P.E.
Santa Clara District Engineer
Department of Public Health
Drinking Water Field Operations Branch
850 Marina Bay Parkway
Building P, 2nd Floor
Richmond, CA 95804-6403



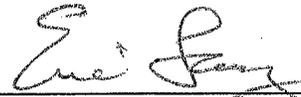
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Civil Penalty

Sections 116650(d) and 116650(e), CHSC allow for the assessment of a civil penalty for failure to comply with the requirements of Chapter 4. Failure to comply with any provision of this citation will result in the Department imposing a civil penalty not to exceed one thousand dollars (\$1,000) per day as of the date of violation of the provision.

October 31, 2013

Date



Eric Lacy, P.E., District Engineer
Santa Clara District
Drinking Water Field Operations Branch

Attachment: Proof of Notification Form

cc: Santa Clara County Environmental Health Department
bcc: Chron, System Enforcement File,
File Server – 4300967.20131031.TCR M&R September.DOC

CERTIFIED MAIL # 7007 0710 0000 5917 2361



PROOF OF NOTIFICATION

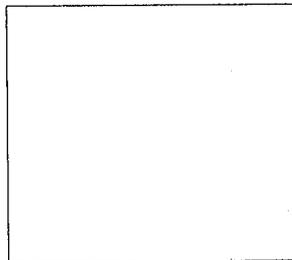
Water System Name: Coyote Valley Sporting Clays
Water System Number: 4300967

As required by Section 116450 of the California Health and Safety Code, I notified the users of the water supplied by Coyote Valley Sporting Clays of the Total Coliform Rule monitoring and reporting violation. I complied with the directives of the California Department of Public Health as indicated below:

Required Action

Date Completed

Public Notification by mail or direct delivery to each employee/staff member AND posting in conspicuous public places.



Signature of Water System Representative

Date

**THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT.
A COPY OF THE PUBLISHED NOTICE, DELIVERED NOTICE, AND POSTED NOTICE
MUST BE ATTACHED TO THIS FORM**

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 citation 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.