

1 According to Section 116650 of the Health and Safety Code, the above is classified as
2 a non-continuing violation.

3 **BACKGROUND**

4 The SCR is a non-transient, non-community water system that serves approximately
5 200 people. The SCR is mainly a flower production facility and domestic water is
6 served to building structures used for office, kitchen, lunch, wash facilities, etc. located
7 in the Topstar and Grolink areas of the facility. The SCR operates by the authority of a
8 domestic water permit issued by the California Department of Public Health on
9 September 20, 2002. The SCR is located in City of Oxnard. The SCR source of
10 water supply consists of one active well that is chlorinated prior to being delivered to
11 the distribution system. The SCR maintains one domestic water storage tank with a
12 capacity of 120,000 gallons, a booster pump station along with a 80 gallon capacity
13 pressure tank to pressurize the one pressure zone systems. The system pressure
14 varies from 20 to 60 psi.

15 The SCR completed the two initial 6-month monitoring period in September of 2010
16 and the 90th percentile lead and copper results were below the action level. The SCR
17 was required to collect five (5) lead and copper samples for the two annual rounds in
18 summer of 2011 and 2012. However, the SCR failed to monitor its water supply for
19 Lead and Copper during the summer months of 2011 and 2012. This has resulted in a
20 procedural failure and violation of Section 64675.5, CCR.

21 **DIRECTIVES**

22 The Santa Clara Resources is hereby directed to take the following actions:

- 23 1. Cease violating the lead and copper monitoring requirements of CCR, Title 22,
24 Section 64675.5. The SCR shall implement management practices to prevent
25 occurrence of water quality monitoring violations.
- 26 2. The SCR shall notify the public of the lead and copper monitoring violation due
27 to failure to collect the required lead and copper samples during the months of
June, July, August or September of 2011 and 2012 in conformance with the
Tier 3 Public Notice requirements Sections 64463.7 and 64465, CCR, Title 22.
The procedure and format must be approved by the Department. Any changes
must be reviewed and approved by the CDPH. The notice shall be issued to
each resident by direct mailing in the Company's Consumer Confidence Report
(CCR) to be published in 2014.
3. The SCR shall ensure that in future lead and copper samples are collected in a
timely manner during the summer months (June, July, August or September).
The SCR shall collect **5 lead and copper samples within 30 days** for the
delinquent 2011 sampling period and **5 lead and copper samples in June**
2014 for the delinquent 2012 sampling period and report the analysis results to
the CDPH.



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Proof of public notification shall be submitted to:

Kurt Souza, P.E., Chief
Southern California Section
Santa Barbara District
Drinking Water Field Operations Branch
1180 Eugenia, Suite 200
Carpinteria, CA 93013-2000

CIVIL PENALTIES

Sections 116650 (a), (d), and (e) of the H&S Code allows for the assessment of a civil penalty for failure to comply with requirements of Chapter 4. Failure to comply with any provision of this Citation will result in the Department imposing an administrative penalty of up to \$100.00 (one hundred dollars) per day as of the date of violation of any provision of this Citation.

Date 10/31/2013


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



cc: Ventura County Environmental Health

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER Monitoring Requirements Not Met for Santa Clara Resources (Grolink & Topstar)

Our water system violated several drinking water standards over the past year. Even though these were not emergencies, as our customers, you have a right to know what happened and what we did to correct these situations.

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 the SUMMER OF 2011 & 2012 we did not monitor the consumer taps for lead and copper 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.

The table below lists the contaminant(s) we did not properly test for during the last year, how often we are supposed to sample for [this contaminant/these contaminants] and how many samples we are supposed to take, 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
Lead & Copper	5 samples Every year for two years	0	June 1 – September 30, 2011 & 2012	October 2013 & June 2014

What happened? What is being done?

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 notice in a public place or distributing copies by hand or mail.

This notice is being sent to you by: Santa Clara Resources

State Water System ID#: 5603117. Date distributed: _____

PROOF OF NOTIFICATION

Name of Water System: _____

Please explain what caused the problem if you have determined what it was and what steps you have taken to correct it.

Consumers Notified _____ **Yes** _____ **No**

If not, explain: _____

Date of Notification: _____

On the date of notification set forth above, I served the above referenced document(s) on the consumers by:

_____ Sending a copy through the U.S. Mail, first class, postage prepaid, addressed to each of the resident(s) at the place where the property is situated, pursuant to the California Civil Code.

_____ Newspaper (if the problem has been corrected).

_____ Personally hand-delivering a copy to each of the consumers.

_____ Posted on a public bulletin board, that will be seen by each of the consumers (for small water non community water systems with permission from the Department).

_____ Other (Specify): _____

I hereby declare the foregoing to be true and correct under penalty of perjury.

Dated: _____

Name & Signature of Person Serving Notice

Drinking Water Notification to Consumers

****Notice:** Complete this Proof of Notification and return it along with a copy of the notification to the Department within **30 Days** of receiving your notification order.

Disclosure: Be advised that 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