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**STATE OF CALIFORNIA
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH**

IN RE: Las Virgenes Municipal Water District
4232 Las Virgenes Road
Calabasas, CA 91302

TO: Mr. David R. Lippman, P.E.
Director of Facilities and Operations
Las Virgenes Municipal Water District

CITATION FOR NONCOMPLIANCE - WATER SYSTEM NO. 1910225

CITATION NO. 04-22-13C-006

Issued on July 23, 2013

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 a requirement of the California Safe Drinking Water Act, or any regulation, standard, permit, or order issued thereunder.

The Division of Drinking Water and Environmental Management of the California Department of Public Health (hereinafter, Department) hereby issues a citation to the Las Virgenes Municipal Water District (hereinafter, LVMWD) (mailing address: 4232 Las Virgenes Road, Calabasas, CA 91302) for failure to comply with Sections 64534.2 (d) (1) and 64534.8 of Title 22, California Code of Regulations.



1 **APPLICABLE AUTHORITIES**
2

3 Section 116650 of H&S Code provides:
4

5 116650. Citations
6

7 (a) *If the Department determines that a public water system is in violation of this*
8 *chapter or any regulation, permit, standard, citation, or order issued or adopted*
9 *thereunder, the Department may issue a citation to the public water system. The*
10 *citation shall be served upon the public water system personally or by certified*
11 *mail. Service shall be deemed effective as of the date of personal service or the*
12 *date of receipt of the certified mail. If a person to whom a citation is directed*
13 *refuses to accept delivery of the certified mail, the date of service shall be*
14 *deemed to be the date of mailing.*
15

16 (b) *Each citation shall be in writing and shall describe the nature of the violation or*
17 *violations, including a reference to the statutory provision, standard, order,*
18 *citation, permit, or regulation alleged to have been violated.*
19

20 (c) *A citation may specify a date for elimination or correction of the condition*
21 *constituting the violation.*
22

23 (d) *A citation may include the assessment of a penalty as specified in subdivision*
24 (i).

25
26 (e) *The Department may assess a penalty in an amount not to exceed one thousand*
27 *dollars (\$1,000) per day for each day that a violation occurred, and for each day*



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that a violation continues to occur. A separate penalty may be assessed for each violation.

Title 22, California Code of Regulations, Section 64534.2 states in relevant part:

Section 64534.2. Disinfection Byproducts Monitoring.

(d) By the applicable date specified in Section 64530 (d), and in lieu of TTHM and HAA5 monitoring in subsection (a):

(1) Community and nontransient noncommunity water systems shall monitor for TTHM and HAA5 at the frequencies and location totals indicated in Table 64534.2-C and in accordance with the monitoring plan developed pursuant to Section 64534.8;

Table 64534.2-C Routine Monitoring Frequency for TTHM and HAA5

Source water type	Persons served	Minimum monitoring frequency ¹	
		Number of distribution system monitoring locations	Monitoring period ²
System using approved surface water	≥5,000,000	20 dual sample sets	Per quarter
	1,000,000-4,999,999	16 dual sample sets	Per quarter
	250,000-999,999	12 dual sample sets	Per quarter
	50,000-249,999	8 dual sample sets	Per quarter
	10,000-49,999	4 dual sample sets	Per quarter
	3,301-9,999	2 dual sample sets	Per quarter
	500-3,300	1 TTHM and 1 HAA5 sample: one at the location with the highest TTHM measurement, one at the location with the highest HAA5 measurement	Per quarter
	<500	1 TTHM and 1 HAA5 sample: one at the location with the highest TTHM measurement, one at the location with the highest HAA5 measurement ³	Per year
Systems using ground water not under direct influence of surface water	≥500,000	8 dual sample sets	Per quarter
	100,000-499,999	6 dual sample sets	Per quarter
	10,000-99,999	4 dual sample sets	Per quarter
	500-9,999	2 dual sample sets	Per year
	<500	1 TTHM and 1 HAA5 sample: one at the location with the highest TTHM measurement, one at the location with the highest HAA5 measurement ³	Per year

1. All system shall monitor during the month of highest disinfection byproduct concentrations.
2. Systems on quarterly monitoring shall take dual sample sets every 90 days at each monitoring location, except for systems using approved surface water and serving 500-3,300 persons.
3. Only one location with a dual sample set per monitoring period is needed if the highest TTHM and HAA5 concentrations occur at the same location and month.



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Title 22, California Code of Regulations, Section 64534.8 states in relevant parts:

Section 64534.8. Monitoring Plans.

(a) A system shall develop and submit to the Department a monitoring plan. The system shall implement the plan after Department review and approval. The system shall maintain the plan and make it available for inspection by the general public no later than 30 days following the applicable compliance date in Sections 64530(a) or (b), and (d)...

(e) The plan developed for compliance monitoring pursuant to Section 64534.2(d) may be revised to reflect changes in treatment, distribution system operations and layout (including new service areas), or other factors that may affect TTHM or HAA5 formation, or for Department-approved reasons, after consultation with the Department regarding the need for changes and the appropriateness of changes. Systems shall comply with the requirements of subsection (a) for the revised plan. If monitoring locations are changed, systems shall replace existing compliance monitoring locations having the lowest LRAA with new locations that reflect the current distribution system locations having expected high TTHM or HAA5 levels.

STATEMENT OF FACTS

Background

LVMWD is the community water system supplying water for domestic purposes to approximately 67,628 people through 19,801 metered service connections. Its service area covers approximately 78,000 acres (about 122 square miles) and is located west

1 of Los Angeles County. It includes the cities of Agoura Hills, Westlake Village,
2 Calabasas, Chatsworth, and Hidden Hills, and the unincorporated communities of
3 Malibu Vista, Malibu Hills, Malibu Bowl, Agoura, West Hills, Monte Nido, Malibu Lake,
4 Lake Manor, Cornell, and Seminol Hot Springs. The service area is bounded on the
5 north and west by Ventura County, on the east by the City of Los Angeles, and
6 extended to within a mile of the Pacific Ocean to the south. Much of the area in the
7 north is the Santa Monica Mountains. Elevations of LVMWD's service area vary from
8 100 feet to 2,824 feet above sea level. A copy of the service area map is attached
9 (Attachment 1).

10
11 LVMWD was formed on February 25, 1958. On October 11, 1960, the voters
12 approved LVMWD to join the Metropolitan Water District of Southern California
13 (MWD). LVMWD was annexed to MWD on December 1, 1960. LVMWD entered into
14 a joint power agreement with the Calleguas Municipal Water District (CMWD) on
15 September 20, 1961 and authorized a joint service connection with CMWD on
16 November 14, 1961. Final plans and specifications for the project were completed in
17 October 1962. A domestic water supply permit was issued by the California
18 Department of Health Services (now the California Department of Public Health) on
19 June 12, 1963. In 1989, the Westlake Filtration Treatment Plant (WFTP), with a
20 maximum design capacity of 15 MGD and diatomaceous earth (DE) filters was
21 constructed. The permit was later revised in January 2001 for LVMWD to treat
22 surface water stored in the Las Virgenes Reservoir through the WFTP and operate the
23 domestic water system.

24
25 LVMWD purchases treated surface water from MWD through five active connections:
26 three with MWD and one each with the Ventura County Water District 8 (VCWD) and
27 the City of Simi Valley. The five active interconnections vary from 3-inch to 42-inch in



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diameter, and have the total capacity of 37.5 MGD. In addition, LVMWD has seven emergency interconnections with neighboring water utilities.

LVMWD owns and maintains Las Virgenes Reservoir’s 565-acre watershed and about 150 acres of reservoir surface. This reservoir is a seasonal, peaking and emergency supply for LVMWD. Las Virgenes Reservoir was created by the construction of a 160-foot high earthen dam in 1970-1972. LVMWD owns and maintains the reservoir’s 565-acre watershed and about 150 acres of reservoir surface. The 10,000 AF reservoir stores treated water from the MWD Jensen Filtration Plant, which receives SWP water from Castaic Lake. The reservoir is filled during winter months (November to April), when demands are low. The stored water is then extracted from the reservoir via one of five gates on the common inlet/outlet structure during summer months (May to October), and treated at the LVMWD’s 15 MGD WFTP. The WFTP consists of 10 diatomaceous earth (DE) filters, a 350,000-gallon clearwell, liquid sodium hypochlorite injection system for primary disinfection, and aqueous ammonia injection system at the clearwell effluent to form chloramines for distribution system disinfectant residual. The LVMWD’s distribution system consists of 24 storage reservoirs supplying 51 pressure zones, with pressure in the mains ranging between 40 and 150 psi.

Pursuant to Section 64534.2 (d) (1), LVMWD is required to collect eight dual sample sets per quarter for total trihalomethane (TTHM) and haloacetic acids (HAA5) analysis. LVMWD submitted an Initial Distribution System Evaluation Report (IDSE Report) to the Department on September 1, 2009. The Department determined that the IDSE report also fulfilled the requirements of the Stage 2 Disinfectants/Disinfection By-Products Rule (DBPR) Compliance Monitoring Plan. A letter approving the IDSE Report and the plan was mailed to LVMWD on September 1, 2009. On March 21,

1 2012, LVMWD submitted a revised list of Stage 2 DBPR compliance monitoring sites
2 to the Department via email. Reportedly, the routine TCR monitoring site, Site 49,
3 which had been originally selected as Site 8 for Stage 2 DBP Compliance Monitoring,
4 was no longer accessible to the LVMWD. Therefore, it was relocated downstream to
5 represent the same pressure zone and service area. The revision was approved by
6 the Department on March 21, 2012 via email. The approved plan specifies the
7 collection of eight dual sample sets per quarter starting May 2012. The following
8 sampling dates were specified in the plan: third week of May, third week of August,
9 third week of November, and third week of February (Attachment 2).

10
11 **Summary of Events**

12
13 July 10, 2013

14 The Department received the June 2013 water quality reports from LVMWD.
15 However, the Stage 2 DBPR quarterly summary report for the second quarter of 2013
16 was not included.

17
18 Tuesday, July 16, 2013

19 The Department sent an e-mail to Mr. Brad Glassman, the Lab Supervisor with
20 LVMWD, requesting him to submit the 2013 second quarter Stage 2 DBPR summary
21 report as soon as possible.

22
23 Mr. Glassman attached the Stage 2 DBPR summary report for TTHM (Attachment 3)
24 in his response e-mail. The report, however, did not include the TTHM results for the
25 2nd quarter, and instead showed the TTHM results for samples collected on July 8,
26 2013 (the third quarter), more than one month after the second quarter sampling date
27 specified in the LVMWD's Stage 2 DBPR Monitoring Plan. Mr. Glassman did not



1 attach the summary report for HAA5, stating the delay in analysis by LVMWD's
2 contract laboratory.

3
4 Mr. Dmitriy Ginzburg, an Associate Sanitary Engineer with the Department called Mr.
5 Glassman regarding the missing second quarter TTHM and HAA5 results in the report
6 and learned that LVMWD had not collected TTHM and HAA5 samples in May 2013.
7 Mr. Ginzburg reminded Mr. Glassman that the LVMWD's approved Stage 2 DBPR
8 Monitoring Plan specified the collection of the second quarter TTHM and HAA5 on the
9 third week of May. Mr. Glassman later sent a separate email to the Department
10 explaining that the second quarter TTHM/HAA5 samples had been taken on July 8,
11 2013 due to a scheduling error which was discovered when the report was being
12 prepared during the first week of July 2013. Reportedly, to improve future monitoring
13 reliability, LVMWD has scheduled with their contract laboratory for sample bottles to
14 be delivered for future sampling events in August, November, February and May. The
15 LVMWD's internal quarterly testing schedule has also been reviewed to assure
16 TTHM/HAA5 sampling events are on the schedule.

17
18 Thursday, July 18, 2013

19 Mr. Glassman submitted to the Department via e-mail the HAA5 results for samples
20 collected on July 8, 2013 (Attachment 4).

21
22 **DETERMINATIONS**

23
24 The Department has determined that LVMWD is in violation of Sections 64534.2 (d)
25 (1) and 64534.8 of Title 22, California Code of Regulations due to: 1) the failure to
26 collect eight dual sample sets of TTHM and HAA5 samples in the 2nd quarter of 2013,
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and 2) the failure to monitor in accordance with the LVMWD's Stage 2 DBPR Monitoring Plan.

DIRECTIVES

LVMWD is hereby directed to take the following actions:

- 1. Institute the permanent internal control mechanism(s) to ensure all compliance samples are collected in a timely manner. LVMWD shall develop a formal plan to improve its water quality monitoring program and submit the plan to the Department by **August 31, 2013**.

- 2. Notify all persons served by LVMWD of the TTHM and HAA5 monitoring violation in conformance with Section 64463.7 and Section 64465 of Title 22, California Code of Regulations. Within one year of receiving this citation, LVMWD shall complete the notification. LVMWD shall deliver the notice to each customer receiving a bill by mail or direct delivery. In addition, LVMWD must use one or more of the following methods to reach persons not likely to be reached by a mailing or direct delivery (renters, university students, nursing home patients, prison inmates, etc.): 1) publication in a local newspaper, 2) posting in conspicuous public places served by the water system, or on the internet; or 3) delivery to community organizations. A template for the Tier 3 public notice is attached (Attachment 5). The content of the notice shall be approved by the Department prior to issuance. A copy of the notification shall be submitted to the Department within **10 days of issuance**, along with the enclosed proof of notification form (Attachment 6).

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The Department reserves the right to make 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.

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

All submittals required by this Citation, shall be submitted to the Department at the following address:

Shu-Fang Orr, P.E.
District Engineer, Angeles District
Drinking Water Field Operations Branch
500 N. Central Avenue, Suite 500
Glendale, CA 91203

PARTIES BOUND

This Citation shall apply to and be binding upon LVMWD, its officers, managers, agents, employees, contractors, successors and assignees.

SEVERABILITY

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

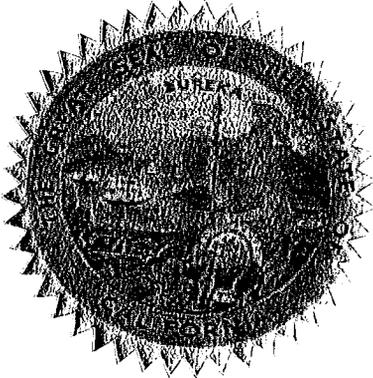
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FURTHER ENFORCEMENT ACTION

Division 104, Part 12, Chapter 4, (commencing with Section 116270) of the H&S Code authorizes the Department to issue additional citations with assessment of penalties if a public water system continues to fail to correct a violation identified in a citation; 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 orders of the Department; and petition the superior court to take various enforcement measures against a public water system that has failed to comply with orders of the Department. By issuance of this citation, the Department does not waive any right to take further enforcement action against LVMWD including but not limited to the assessment of civil penalties as authorized by law.

July 23, 2013
Date

Shu-Fang Orr
Shu-Fang Orr, P.E.
District Engineer
Angeles District
Drinking Water Field Operations Branch



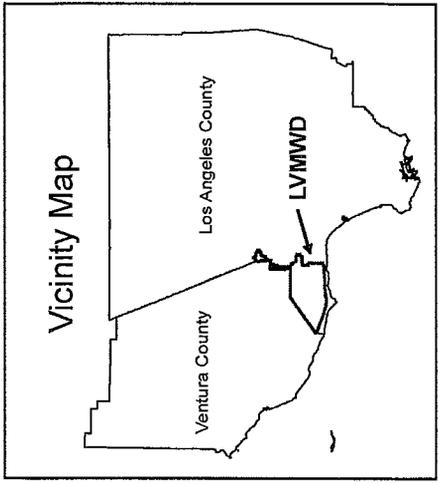
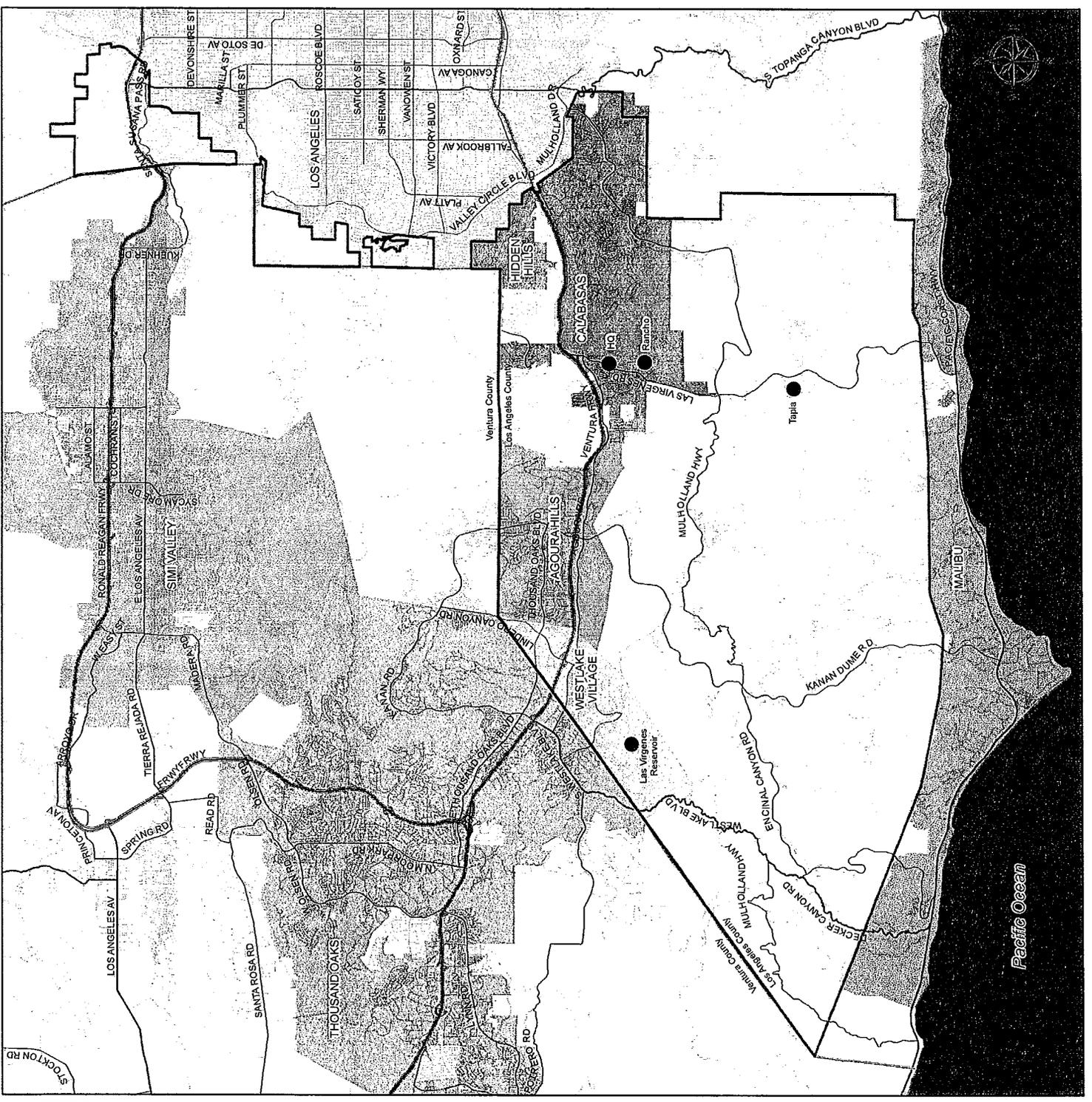
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Attachments (6):

- 1. Service Area Map
- 2. Stage 2 DBPR Monitoring Plan
- 3. Stage 2 DBPR TTHM Summary Report Submitted by LVMWD on July 16, 2013
- 4. Stage 2 DBPR HAA5 Summary Report Submitted by LVMWD on July 18, 2013
- 5. Tier 3 Public Notice Template
- 6. Public Notification Certification

BY CERTIFIED MAIL NO. 7008 3230 0001 6331 2119

Service Area Map



HISTORY

In 1955, the Las Virgenes Water Committee was formed to seek out a permanent source of water for the Las Virgenes area. The goal was to achieve annexation to the Metropolitan Water District of Southern California (MWD). In a policy statement drafted on August 9, 1957, the Committee resolved to form the Las Virgenes Municipal Water District (LVMWD) and to cooperate with the Calleguas Municipal Water District to annex to MWD. A special election was set for February 1958. The measure was approved by 64% of the 1,009 total voters.

Two years later, the district completed construction of the primary pipeline to Las Virgenes. It was then that the district began laying pipe for local distribution. In July 1963, the first drop of water was pumped to the Agoura Fire Station on Cornell Road.

Today, Las Virgenes Municipal Water District serves a population of over 65,000 across a 122 square mile area in western Los Angeles County, including the incorporated cities of Agoura Hills, Calabasas, Hidden Hills and Westlake Village as well as several unincorporated areas.

Las Virgenes Municipal Water District



Legend

-  LVMWD Boundary
-  County Boundary

Stage 2 DBPR Monitoring Plan

Las Virgenes Municipal Water District

Water Quality Sample Siting Plan

Routine/Follow-up Sample Site Locations/Descriptions

Routine Sites				Follow-up Sites					
ROUTE	#	Point Type	Address	#	Point Type	Address	#	Point Type	Address
F	2	P	9240 NOTRE DAME	2A	HB	9235 NOTRE DAME	2B	HB	9318 NOTRE DAME
E	8	P*	5860 LAKE LINDERO DR	8A	HB	5848 LAKE LINDERO DR	8B	HB	5870 LAKE LINDERO DR
E	11	P	25530 PRADO DE ORO	11A	HB	25541 PRADO DE ORO	11B	HB	25520 PRADO DE ORO
E	12	P	24602 PALERMO	12A	HB	24547 PALERMO	12B	HB	24612 PALERMO
F	13	P	22755 PAUL REVERE	13A	HB	22747 PAUL REVERE	13B	HB	22801 PAUL REVERE
H	15	P	24524 PIUMA ROAD	15A	HB	24736 W. SADDLE PEAK	15B	HB	24776 W. SADDLE PEAK
H	16	P	25672 BUCKHORN	16A	HB	25684 BUCKHORN	16B	HB	25645 BUCKHORN
E	18	P*	2200 E. LAKESHORE DR	18A	HB	2226 E. LAKESHORE DR	18B	HB	2150 E. LAKESHORE DR
F	21	P	22618 LA QUILLA DRIVE	21A	HB	22585 LA QUILLA DRIVE	21B	HB	22634 LA QUILLA DRIVE
E	26	P	24549 LONG VALLEY	26A	HB	24504 LONG VALLEY	26B	HB	24603 LONG VALLEY
G	27	P*	26134 ROYMOR DR	27A	HB	26124 ROYMOR DR	27B	HB	26166 ROYMOR DR
E	28	P*	6139 CHESEBRO ROAD	28A	HB	6203 CHESEBRO ROAD	28B	HB	6133 CHESEBRO ROAD
E	31	P	25355 Prado De Los Suenos	31A	HB	25345 Prado De Los Suenos	31B	HB	25365 Prado De Los Suenos
F	35	P	3704 EDDINGHAM	35A	HB	3674 EDDINGHAM	35B	HB	3730 EDDINGHAM
H	38	P*	2973 VALMERE DRIVE	38A	HB	2977 SEA BREEZE	38B	HB	2955 VALMERE DRIVE
H	39	P	4238 OCEAN VIEW	39A	HB	4200 OCEAN VIEW	39B	HB	4248 OCEAN VIEW
F	41	P	22536 LA QUILLA DRIVE	41A	HB	22530 LA QUILLA DRIVE	41B	HB	22546 LA QUILLA DRIVE
F	49	P*	Saugus Road @ Comanche Trail	49A	HB	21238 MAYAN DRIVE	49B	HB	11427 COMANCHE TRAIL
H	50	P	1902 LOOKOUT ROAD	50A	HB	1926 CORRAL CANYON	50B	HB	1752 CORRAL CANYON
G	51	P	26731 MONT CALABASAS DR	51A	HB	26723 MONT CALABASAS DR	51B	HB	26743 MONT CALABASAS DR
G	52	P	9320 HARTMAN	52A	HB	9305 HARTMAN	52B	HB	9345 HARTMAN
F	53	P*	1848 KIRSTEN LEE DR	53A	HB	1870 KIRSTEN LEE pump station	53B	HB	1826 KIRSTEN LEE DR
H	54	P	3556 THREE SPRINGS	54A	HB	3540 THREE SPRINGS	54B	HB	3570 THREE SPRINGS
F	55	P	32050 WATERSIDE	55A	HB	32045 WATERSIDE	55B	HB	32049 WATERSIDE
H	57	P	679 CRATER CAMP	57A	HB	636 CRATER CAMP	57B	HB	721 CRATER CAMP
H	58	P	L of 1581 MONTE VIENTO	58A	HB	L of 1645 MONTE VIENTO	58B	HB	1577 MONTE VIENTO
G	59	P	27076 ESWARD	59A	HB	27073 ESWARD	59B	HB	27096 ESWARD
F	60	P	27536 COUNTRY GLEN	60A	HB	27504 COUNTRY GLEN	60B	HB	4002 DEFENDER
G	61	P	27938 VIA AMISTOSA	61A	HB	27918 VIA AMISTOSA	61B	HB	27949 VIA AMISTOSA
G	64	P	5546 ROCK TREE	64A	HB	5535 ROCK TREE	64B	HB	5551 ROCK TREE
F	66	P	24535 MULHOLLAND HIGHWAY	66A	HB	24493 MULHOLLAND HIGHWAY	66B	HB	24545 MULHOLLAND HIGHWAY
H	67	P	22688 RAMBLA PACIFICO	67A	HB	2185 RAMBLA PACIFICO	67B	HB	2501 RAMBLA PACIFICO
G	69	P	6060 LAKE LINDERO	69A	HB	6067 LAKE LINDERO	69B	HB	6060 LAKE LINDERO
G	70	P	3733 VIA DEL PRADO	70A	HB	22156 DARDENNE	70B	HB	22222 DARDENNE
G	76	P	9242 ROCKY MESA PLACE	76A	HB	24300 WOOLSEY CANYON	76B	HB	9253 ROCKY MESA PLACE
G	77	P	GLENBRIDGE/RIDGEFORD	77A	HB	(NW of 77) ON RIDGEFORD	77B	HB	(NE of 77) ON RIDGEFORD
E	78	P	on MULHOLLAND @ Stokes Cyn	78A	HB	26885 MULHOLLAND	78B	HB	26412 MULHOLLAND
E	79	P*	3014 TRIUNFO CANYON RD	79A	HB	3009 TRIUNFO CANYON RD	79B	HB	3052 TRIUNFO CANYON RD
E	80	P	on MULHOLLAND E of Careful	80A	HB	29773 MULHOLLAND HWY	80B	HB	on MULHOLLAND E of Careful
E	81	P	FOUNTAINWOOD nw of Imbler	81A	HB	29494 FOUNTAINWOOD	81B	HB	29526 FOUNTAINWOOD
G	82	P	31520 MULHOLLAND HWY	82A	HB	on MULHOLLAND E of Kanan	82B	HB	Mulholland E of Saddle Rock
F	83	P	5457 WELLESLEY	83A	HB	5439 WELLESLEY	83B	HB	5479 WELLESLEY
F	84	P	on PASEO PRIMARIO	84A	HB	Paseo Primario (at main gate)	84B	HB	Paseo Primario sw of Serranona
F	85	P	Meadow Creek E of Oleander	85A	HB	Meadow Creek (W of 85)	85B	HB	Meadow Creek W of LV Road

HB = Standard hose bib

P = Permanent Site - gooseneck type stainless tube with ballvalve shutoff.

* = Stage 2 TTHM/HAA5 quarterly monitoring site (38, 79, 53, 27, 18, 8, 28, 49)

E = weekly, F = biweekly, G and H = monthly

Form 7: IDSE Report for Standard Monitoring

I. GENERAL INFORMATION

A. PWS Information*

B. Date Submitted* 12-24-08

PWSID: CA 1910225

PWS Name: LAS VIRGENES MWD

PWS Address: 4232 LAS VIRGENES RD,

City: CALABASKS State: CA

Zip: 91302

Population Served: 70,000

System Type:	Source Water Type:	Buying / Selling Relationships:
<input checked="" type="checkbox"/> CWS <input type="checkbox"/> NTNCWS	<input checked="" type="checkbox"/> Subpart H <input type="checkbox"/> Ground	<input checked="" type="checkbox"/> Consecutive System <input type="checkbox"/> Wholesale System <input type="checkbox"/> Neither

C. PWS Operations

Residual Disinfectant Type: Chlorine Chloramines Other: _____

Number of Disinfected Sources: 1 Surface GWUDI Ground 3 Purchased

D. Contact Person*

Name: DAVID LIPPMAN

Title: DIRECTOR OF FACILITIES & OPERATIONS

Phone #: 818-251-2221 Fax #: _____

E-mail: dlippman@LVMWD.COM

II. STAGE 2 DBPR REQUIREMENTS*

A. Number of Compliance Monitoring Sites

B. Schedule

C. Compliance Monitoring Frequency

Highest TTHM: 3

Highest HAA5: 3

Existing Stage 1: 2

Total: 8

Schedule 1

Schedule 2

Schedule 3

Schedule 4

During peak historical month (1 monitoring period)

Every 90 days (4 monitoring periods)

Form 7: IDSE Report for Standard Monitoring

Page 2 of 9

III. MONITORING RESULTS*

A. Did you deviate in any way from your approved standard monitoring plan? Yes No

If YES, explain (attach additional pages if necessary):

UNDER PLANNED STAGE 1 COMPLIANCE MONITORING, DURING PERIOD 4, SITES 38, 53, 79 & 08 WERE SAMPLED INSTEAD OF SITES 49, 02, 67 & 35. A REVIEW OF THE TTHM & HAA5 DATA FROM 2007 INDICATES THAT THESE SITES WERE REPRESENTATIVE OF HIGHER TTHM-HAA5 VALUES

B. Where were your TTHM and HAA5 samples analyzed?

In-House

Is your in-house laboratory certified?

Yes No

Certified Laboratory

Name of certified laboratory:

MWH LABORATORY

C. What method(s) was used to analyze your TTHM and HAA5 samples?

TTHM

HAA5

EPA 502.2

EPA 552.1

EPA 524.3

EPA 552.2

EPA 551.1

EPA 552.3

SM 6251 B

Form 7: IDSE Report for Standard Monitoring

III. MONITORING RESULTS (Continued)*

D. IDSE Standard Monitoring Results - TTHM

Site ID ¹	Data Type	TTHM (mg/L)								LRAA
ST2NE01	Sample Date	11-12-07	01-16-08	03-10-08	05-14-08	07-16-08	07-11-08			
	Sample Result	0.022	0.035	0.025	0.025	0.039	0.047	0.032		
ST2NE02	Sample Date	11-13	1-17	3-11	5-15	7-17	9-10			
	Sample Result	0.023	0.026	0.025	0.029	0.041	0.038	0.030		
ST2NE03	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11			
	Sample Result	0.021	0.030	0.023	0.025	0.031	0.035	0.028		
ST2AR04	Sample Date	11-13	1-17	3-11	5-15	7-17	9-10			
	Sample Result	0.023	0.024	0.027	0.027	0.040	0.025	0.028		
ST2AR05	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11			
	Sample Result	0.022	0.040	0.028	0.028	0.036	0.050	0.034		
ST2AR06	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11			
	Sample Result	0.021	0.029	0.026	0.029	0.010	0.052	0.028		
ST2AR07	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11			
	Sample Result	0.021	0.030	0.029	0.027	0.012	0.037	0.026		
ST2HT08	Sample Date	11-13	1-17	3-11	5-15	7-17	9-10			
	Sample Result	0.020	0.031	0.024	0.023	0.041	0.036	0.029		

¹ Verify that site IDs for IDSE standard monitoring sites match the site IDs in your Standard Monitoring Plan. Attach additional sheets as needed for IDSE standard monitoring results.

Form 7: IDSE Report for Standard Monitoring

III. MONITORING RESULTS (Continued)*

D. IDSE Standard Monitoring Results - TTHM

Site ID ¹	Data Type	TTHM (mg/L)						LRAA
ST2HT09	Sample Date	11-13-07	1-17-08	3-11-08	5-15-08	7-17-08	9-16-08	0.028
	Sample Result	0.022	0.037	0.025	0.027	0.031	0.025	
ST2HT10	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	0.029
	Sample Result	0.022	0.037	0.027	0.026	0.032	0.029	
ST2HT11	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	0.029
	Sample Result	0.024	0.020	0.023	0.027	0.044	0.033	
ST2HT12	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.029
	Sample Result	0.022	0.026	0.026	0.030	0.014	0.058	
ST2HH13	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	0.027
	Sample Result	0.023	0.024	0.025	0.026	0.038	0.026	
ST2HH14	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	0.028
	Sample Result	0.023	0.024	0.026	0.028	0.042	0.026	
ST2HH15	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.029
	Sample Result	0.021	0.029	0.027	0.025	0.035	0.035	
ST2HH16	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.036
	Sample Result	0.022	0.040	0.029	0.027	0.044	0.051	

¹ Verify that site IDs for IDSE standard monitoring sites match the site IDs in your Standard Monitoring Plan. Attach additional sheets as needed for IDSE standard monitoring results.

Form 7: IDSE Report for Standard Monitoring

III. MONITORING RESULTS (Continued)*

E. IDSE Standard Monitoring Results - HAA5

Site ID ¹	Data Type	HAA5 (mg/L)				LRAA		
ST2NE01	Sample Date	11-12-07	1-16-08	3-10-08	5-14-08	7-16-08	9-11-08	0.0035
	Sample Result	0.0041	0.0024	0.0024	0.0026	0.0062	0.0035	
ST2NE02	Sample Date	11-13	1-17	3-11	5-15	7-17	9-10	0.0035
	Sample Result	0.0044	0.0030	0.0025	0.0037	0.0082	0.0092	
ST2NE03	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.0030
	Sample Result	0.0040	0.0021	0.0024	0.0024	0.0049	0.0023	
ST2AR04	Sample Date	11-13	1-17	3-11	5-15	7-17	9-10	0.0036
	Sample Result	0.0049	0.0028	0.0035	0.0017	0.0050	0.0037	
ST2AR05	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.0036
	Sample Result	0.0060	0.0024	0.0026	0.0024	0.0046	0.0037	
ST2AR06	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.0039
	Sample Result	0.0042	0.0025	0.0038	0.0047	0.0046	0.0038	
ST2AR07	Sample Date	11-12	1-16	3-10	5-14	7-16	9-11	0.0024
	Sample Result	0	0	0.0041	0.0044	0.0035	0.0022	
ST2HT08	Sample Date	11-13	1-17	3-11	5-15	7-17	9-10	0.0014
	Sample Result	0	0	0	0	0	0.0083	

¹ Verify that site IDs for IDSE standard monitoring sites match the site IDs in your Standard Monitoring Plan.

Attach additional sheets as needed for IDSE standard monitoring results.

Form 7: IDSE Report for Standard Monitoring

III. MONITORING RESULTS (Continued)*

E. IDSE Standard Monitoring Results - HAA5

Site ID ¹	Data Type	HAA5 (mg/L)						LRAA
ST2HT09	Sample Date	11-13-07	1-17-08	3-11-08	5-15-08	7-17-08	9-16-08	
	Sample Result	0.0067	0.0023	0.0037	0.0035	0.0034	0.0036	0.0039
ST2HT10	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	
	Sample Result	0.0044	0.0039	0.0038	0.0033	0.0038	0.0037	0.0041
ST2HT11	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	
	Sample Result	0.0067	0	0.0018	0.0025	0.0046	0.0061	0.0036
ST2HT12	Sample Date	11-13	1-16	3-10	5-14	7-16	9-11	
	Sample Result	0.0069	0	0.0026	0.0049	0.0035	0.0035	0.0036
ST2HH13	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	
	Sample Result	0.0042	0.0044	0.0039	0.0037	0.0033	0.0051	0.0041
ST2HH14	Sample Date	11-13	1-17	3-11	5-15	7-17	9-16	
	Sample Result	0.0063	0.0029	0.0039	0.0038	0.0041	0.0047	0.0043
ST2HH15	Sample Date	11-13	1-16	3-10	5-14	7-16	9-11	
	Sample Result	0.0074	0.0014	0.0044	0.0034	0.0035	0.0023	0.0037
ST2HH16	Sample Date	11-13	1-16	3-10	5-14	7-16	9-11	
	Sample Result	0.0063	0.0027	0.0027	0.0025	0.0052	0.0033	0.0038

¹ Verify that site IDs for IDSE standard monitoring sites match the site IDs in your Standard Monitoring Plan.

Attach additional sheets as needed for IDSE standard monitoring results.

Form 7: IDSE Report for Standard Monitoring

III. MONITORING RESULTS (Continued)*

F. Stage 1 DBPR Compliance Monitoring Results - TTHM

Site ID ¹	Data Type	TTHM (mg/L)	LRAA
27	Sample Date	11-19-07	0.030
	Sample Result	0.026	0.031
28	Sample Date	11-19	0.027
	Sample Result	0.025	0.031
18	Sample Date	11-19	0.027
	Sample Result	0.023	0.029
16	Sample Date	11-19	0.033
	Sample Result	0.027	0.032
38	Sample Date	11-19	0.020
	Sample Result	0.023	0.046
53	Sample Date	11-19	0.028
	Sample Result	0.024	0.030
79	Sample Date	11-19	0.030
	Sample Result	0.025	0.038
08	Sample Date	11-19	0.027
	Sample Result	0.024	0.033

¹ Verify that site IDs for Stage 1 compliance monitoring sites match the site IDs in your Standard Monitoring Plan. Attach additional sheets as needed for Stage 1 compliance monitoring results.

Form 7: IDSE Report for Standard Monitoring

III. MONITORING RESULTS (Continued)*

G. Stage 1 DBPR Compliance Monitoring Results - HAA5

Site ID ¹	Data Type	HAA5 (mg/L)	LRAA
27	Sample Date	11-19-07	8-25-08
	Sample Result	0.0058	0.0050
28	Sample Date	11-19	8-25
	Sample Result	0.0053	0.0051
18	Sample Date	11-19	8-25
	Sample Result	0.0055	0.0052
16	Sample Date	11-19	8-25
	Sample Result	0.0070	0.0057
38	Sample Date	11-19	8-25
	Sample Result	0	0.0034
53	Sample Date	11-19	8-25
	Sample Result	0.0064	0.0051
79	Sample Date	11-19	8-25
	Sample Result	0.0051	0.0090
08	Sample Date	11-19	8-25
	Sample Result	0.0063	0.0056

¹ Verify that site IDs for Stage 1 compliance monitoring sites match the site IDs in your Standard Monitoring Plan. Attach additional sheets as needed for Stage 1 compliance monitoring results.

REVISED 9/1/09
 REVISED 8/18/09

Form 7: IDSE Report for Standard Monitoring

IV. JUSTIFICATION OF STAGE 2 DBPR COMPLIANCE MONITORING SITES*

Stage 2 Compliance Monitoring Site ID	Site Type	Justification
38	<input checked="" type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	HIGHEST TTHM LRAA
79	<input type="checkbox"/> Highest TTHM <input checked="" type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	HIGHEST HAAS LRAA
53	<input type="checkbox"/> Highest TTHM <input checked="" type="checkbox"/> Highest HAA5 <input checked="" type="checkbox"/> Stage 1 DBPR	STAGE 1 DBPR AVERAGE RESIDENCE TIME COMPLIANCE MONITORING LOCATION WITH THE HIGHEST HAAS LRAA.
27	<input checked="" type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	2 ND HIGHEST TTHM LRAA
18	<input checked="" type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	3 RD HIGHEST TTHM LRAA
08	<input type="checkbox"/> Highest TTHM <input checked="" type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	NEXT HIGHEST HAAS LRAA
28	<input checked="" type="checkbox"/> Highest TTHM <input type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	STAGE 1 DBPR AVG. RESIDENCE TIME COMPLIANCE MONITORING LOCATION WITH THE HIGHEST TTHM LRAA
ST2HT12 ST2NE02	<input checked="" type="checkbox"/> Highest TTHM <input checked="" type="checkbox"/> Highest HAA5 <input type="checkbox"/> Stage 1 DBPR	SELECTED FOR BETTER GEOGRAPHICAL REPRESENTATION OF THE DISTRIBUTION SYSTEM. NEXT HIGHEST HAAS LRAA PER DMITRY KINZBURG, CDPH 9-1-09

Attach additional copies of this sheet if you need more room.

Form 7: IDSE Report for Standard Monitoring Page 8 of 9

V. PEAK HISTORICAL MONTH AND PROPOSED STAGE 2 DBPR COMPLIANCE MONITORING SCHEDULE

A. Peak Historical Month* FEBRUARY

B. Is Your Peak Historical Month the Same as in Your IDSE Standard Monitoring Plan?

Yes No

If no, explain how you selected your new peak historical month (attach additional sheets if needed)

THE PEAK HISTORICAL MONTH WAS SELECTED
BASED ON THE HIGHEST AVERAGE TTHM
VALUE FROM THE STAGE 2 DBPR SITES.

C. Proposed Stage 2 DBPR Compliance Monitoring Schedule*

Stage 2 Compliance Monitoring Site ID	Projected Sampling Date (date or week) ¹			
	period 1	period 2	period 3	period 4
38	3 RD WEEK	3 RD WEEK	3 RD WEEK	3 RD WEEK
79	NOV 2012	FEB 2013	MAY 2013	AUG 2013
53	MAY 2012	AUG 2012	NOV 2012	FEB 2013
27				
18				
08				
28				
ST2THH ST2NE02				

¹ period = monitoring period. Complete for the number of monitoring periods from Section II.C.

Attach additional copies of this sheet if you need more room.

VI. DISTRIBUTION SYSTEM SCHEMATIC*

ATTACH a schematic of your distribution system if it has changed since you submitted your Standard Monitoring Plan (Form 6).

VII. ATTACHMENTS

- Additional sheets for explaining how and why you deviated from your standard monitoring plan (Section III).
- Additional sheets for Standard Monitoring Results (Section III). **REQUIRED** if you are a subpart H system serving **more than 49,999 people** or a ground water system serving **more than 499,999 people**.
- Additional sheets for Stage 2 DBPR Compliance Monitoring Sites (Section IV). **REQUIRED** if you are a subpart H system serving **more than 249,999 people**.
- Additional sheets for explaining how you selected the peak historical month (Section V).
- Additional sheets for proposed Stage 2 DBPR peak historical month and compliance monitoring schedule (Section V). **REQUIRED** if you are a subpart H system serving **more than 249,999 people**.
- Distribution system schematic* (Section VI). **REQUIRED** if it has changed from your approved **IDSE standard monitoring plan**.
- Compliance calculation procedures (for Stage 2 Compliance Monitoring Plan).

Total Number of Pages in Your Report: 12

Note: Fields with an asterisk (*) are required by the Stage 2 DBPR

compliance calculation

Location	Location ID	Analyte	Unit	11/19/2007	2/25/2008	5/19/2008	8/25/2008	Average (LRAA)*	LRAA MCL	MCL Violation?
26134 Roymor (g)	G27	HAA5	ug/l	5.8	5.4	4.2	5	5.1	60	no
6139 Chesebro Road	E28	HAA5	ug/l	5.3	5.3	2.9	5.1	4.7	60	no
2200 East Lakeshore	E18	HAA5	ug/l	5.5	3.8	3.1	5.2	4.4	60	no
25672 Buckhorn (g)	H16	HAA5	ug/l	7	4.4	0	5.7	4.3	60	no
2973 Valmere Drive (H38		HAA5	ug/l	0	6.2	0	3.4	2.4	60	no
1848 Kirsten Lee (g)	F53	HAA5	ug/l	6.4	5.9	4	5.1	5.4	60	no
3014 Triunfo Canyon	E79	HAA5	ug/l	5.1	6.2	3.9	9	6.0	60	no
5860 Lake Lindero Rd	E8	HAA5	ug/l	6.3	6.2	3	5.6	5.3	60	no
26134 Roymor (g)	G27	TTHM	ug/l	30	53	28	31	36	80	no
6139 Chesebro Road	E28	TTHM	ug/l	27	36	27	31	30	80	no
2200 East Lakeshore	E18	TTHM	ug/l	27	58	30	29	36	80	no
25672 Buckhorn (g)	H16	TTHM	ug/l	33	29	26	32	30	80	no
2973 Valmere Drive (H38		TTHM	ug/l	20	58	26	46	38	80	no
1848 Kirsten Lee (g)	F53	TTHM	ug/l	28	57	28	30	36	80	no
3014 Triunfo Canyon	E79	TTHM	ug/l	30	57	27	38	38	80	no
5860 Lake Lindero Rd	E8	TTHM	ug/l	27	53	26	33	35	80	no
*LRAA = (27+53+26+33)/4 =35 ug/L										

**Stage 2 DBPR TTHM Summary Report Submitted by LVMWD on
July 16, 2013**

**Stage 2 DBPR HAA5 Summary Report Submitted by LVMWD on
July 18, 2013**

Tier 3 Public Notice Template

Instructions for Tier 3 Monitoring Violations Annual Notice Template

Template Attached

Since most monitoring violations are included in Tier 3, you must provide public notice to persons served within one year after you learn of the violation [California Code of Regulations, Title 22, Chapter 15, Section 64463.7(b)]. Multiple monitoring violations can be serious. **Each water system required to give public notice must submit the notice to the Department for approval prior to distribution or posting, unless otherwise directed by the Department [64463(b)].**

Notification Methods

You must use the methods summarized in the table below to deliver the notice to consumers. If you mail, post, or hand deliver, print your notice on letterhead, if available.

<i>If You Are a...</i>	<i>You Must Notify Consumers by...</i>	<i>...and By One or More of the Following Methods to Reach Persons Not Likely to be Reached by the Previous Method...</i>
Community Water System [64463.7(c)(1)]	Mail or direct delivery ^(a)	Publication in a local newspaper
		Posting ^(b) in conspicuous public places served by the water system or on the Internet
		Delivery to community organizations
Non-Community Water System [64463.7(c)(2)]	Posting in conspicuous locations throughout the area served by the water system ^(b)	Publication in a local newspaper or newsletter distributed to customers
		Email message to employees or students
		Posting ^(b) on the Internet or intranet
		Direct delivery to each customer

(a) Notice must be distributed to each customer receiving a bill including those that provide their drinking water to others (e.g., schools or school systems, apartment building owners, or large private employers), and other service connections to which water is delivered by the water system.

(b) Notice must be posted in place for as long as the violation or occurrence continues, but in no case less than seven days.

The notice attached is appropriate for the methods described above, insertion in an annual notice, or included in the Consumer Confidence Report¹. However, you may wish to modify it before using it for posting. If you do, you must still include all the required elements and leave the standard language for monitoring and testing procedure violations and notification language in italics unchanged. This language is mandatory [64465].

¹ CCR may be used as long as public notification timing and delivery requirements are met [64463.7(d)].

You may need to modify the template for a notice for individual monitoring violations. The template presents violations in a table; however, you may write out an explanation for each violation if you wish. For any monitoring violation for volatile organic compounds (VOCs) or other groups, you may list the group name in the table, but you must provide the name of every chemical in the group on the notice (e.g., in a footnote). An example is shown in the table below.

<i>Contaminant</i>	<i>Required Sampling Frequency</i>	<i>Number of Samples Taken</i>	<i>When All Samples Should Have Been Taken</i>	<i>When Samples Were or Will Be Taken</i>
VOCs ^(a)	1 sample every 3 years	None	2002 – 2005	February 2006

(a) Benzene; Carbon Tetrachloride; 1,2-Dichlorobenzene; 1,4-Dichlorobenzene; 1,1-Dichloroethane; 1,2-Dichloroethane; 1,1-Dichloroethylene; cis-1,2-Dichloroethylene; trans-1,2-Dichloroethylene; Dichloromethane; 1,2-Dichloropropane; 1,3-Dichloropropene; Ethylbenzene; Methyl-*tert*-butyl ether; Monochlorobenzene; Styrene; 1,1,2,2-Tetrachloroethane; Tetrachloroethylene; Toluene; 1,2,4-Trichlorobenzene; 1,1,1-Trichloroethane; 1,1,2-Trichloroethane; Trichloroethylene; Trichlorofluoromethane; 1,1,2-Trichloro-1,2,2-Trifluoroethane; Vinyl Chloride; and Xylenes.

You may need to modify the notice if you had any monitoring violations for which monitoring later showed a maximum contaminant level or other violation. In such cases, you should refer to the public notice you issued at that time.

Multilingual Requirement

Spanish. Each public notice must contain information in Spanish regarding (1) the importance of the notice or (2) contain a telephone number or address where Spanish-speaking residents may contact the water system to obtain a translated copy of the public notice or assistance in Spanish.

Non-English Speaking Groups Other than Spanish-Speaking. For each group that exceeds 1,000 residents or 10% of the residents in the community served, whichever is less, the public notice must (1) contain information in the appropriate language(s) regarding the importance of the notice or (2) contain a telephone number or address where such residents may contact the water system to obtain a translated copy of the notice or assistance in the appropriate language.

Population Served

Make sure it is clear who is served by your water system -- you may need to list the areas you serve.

Corrective Actions

In your notice, describe corrective actions you took or are taking. Listed below are some steps commonly taken by water systems with monitoring violations. Choose the appropriate language, or develop your own:

- “We have since taken the required samples, as described in the last column of the table above. The samples showed we are meeting drinking water standards.”
- “We have since taken the required samples, as described in the last column of the table above. The sample for [contaminant] exceeded the limit. [Describe corrective action; use information from public notice prepared for violating the limit.]”
- “We plan to take the required samples soon, as described in the last column of the table above.”

After Issuing the Notice

Send a copy of each type of notice and a certification that you have met all the public notice requirements to the Department within ten days after you issue the notice [64469(d)]. You should also issue a follow-up notice in addition to meeting any repeat notice requirements the Department sets.

It is recommended that you notify health professionals in the area of the violation. People may call their doctors with questions about how the violation may affect their health, and the doctors should have the information they need to respond appropriately.

It is a good idea to issue a “problem corrected” notice when the violation is resolved.

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.
Tradúzcalo o hable con alguien que lo entienda bien.

Monitoring Requirements Not Met for [System]

Our water system failed to monitor as required for drinking water standards during the past year and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

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 [compliance period dates], we [did not monitor or test] or [did not complete all monitoring or testing] for [contaminant(s)] 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 many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

<i>Contaminant</i>	<i>Required Sampling Frequency</i>	<i>Number of Samples Taken</i>	<i>When All Samples Should Have Been Taken</i>	<i>When Samples Were or Will Be Taken</i>
	[number] sample every [number][time interval]			

- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

[Describe corrective action].

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

Secondary Notification Requirements

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by [system].

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

Public Notification Certification

PROOF OF NOTIFICATION

Name of Water System: Las Virgenes Municipal Water District

System Number: 1910225

**Certification of Notification for
Monitoring Violation**

As required by *California Code of Regulations*, Title 22, Section 64463.7, I notified the users of the water supplied by Las Virgenes Municipal Water District of the violation of Sections 64534.2 (d) (1) and 64534.8 of, Title 22, *California Code of Regulations*. I complied with the requirement to conduct public notification as indicated below:

<u>Required Action (indicate all that were used)</u>	<u>Date Completed</u>
Public Notification – Hand Delivery	<input type="text"/>
Public Notification - Mail Delivery	<input type="text"/>
Public Notification – Continuous Posting	<input type="text"/>
Public Notification - Consumer Confidence Report	<input type="text"/>
Public Notification - Other method Specify other method used: _____	<input type="text"/>

Signature of Water System Representative

Date

ATTACH A COPY OF THE NOTICE USED.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT