



RON CHAPMAN, MD, MPH
Director & State Health Officer

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



EDMUND G. BROWN JR.
Governor

October 15, 2013

Mr. George Cattermole
San Gregorio Company
7625 Stage Road
San Gregorio, CA 94074

Dear Mr. Cattermole:

CITATION NO. 02-17-13C-018
MONITORING PROCEDURAL VIOLATION – TOTAL COLIFORM BACTERIA
San Gregorio Company, Water System No. 4100566

Enclosed is a citation issued to San Gregorio Company for failure to comply with Section 64423 (a)(3), Chapter 15, Title 22, California Code of Regulations. Specifically, San Gregorio Company failed to collect the one (1) required routine bacteriological water sample each quarter during the second (April – June) and third (July – September) quarter 2013.

The attached citation consists of four sections: Violation, Background, Directives, and Civil Penalty. The Violation and Background sections describe the event leading up to the issuance of the citation. The Directives section specifies what San Gregorio Company 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 further questions regarding this letter, please feel free to contact Ms. Van Tsang at (510) 620-3602.

Sincerely,

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

cc: San Mateo County Environmental Health Department

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STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH

RE: Water System No: 4100566
San Gregorio Company
7625 Stage Road
San Gregorio, CA 94074

TO: Mr. George Cattermole
Owner

CITATION FOR NONCOMPLIANCE
Monitoring Procedural Violation - Total Coliform Bacteria
Second and Third Quarter 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, standards, permit or order issued there under.

Violation

The Drinking Water Field Operations Branch of the Department of Public Health (hereinafter, Department) hereby issues a citation to San Gregorio Company (hereinafter, Water System) (mailing address: 7625 Stage Road, San Gregorio, CA) for the following violation:

1 Section 64423 (a)(3), Chapter 15, Title 22, California Code of Regulations (CCR).
2 Specifically, the Water System failed to collect the one (1) required routine
3 bacteriological water sample during the second (April – June) and third (July –
4 September) quarter of 2013.

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6 In accordance with Section 116650(e), CHSC, this violation is classified as a
7 noncontinuing violation.

8
9 **Background**

10 San Gregorio Company is a transient-noncommunity water system, located at 7625
11 Stage Road, San Gregorio, CA, that provides potable water to approximately 25 visitors
12 at the general store. Source water for the San Gregorio Company is pumped from Well
13 01 (Primary Station Code 4100566-001), which is currently under the direct influence of
14 surface water. The water is chlorinated but unfiltered prior to storage within a 10,000
15 gallon redwood tank.

16
17 Section 64423 (a)(3), CCR specifies that a transient-noncommunity water system using
18 groundwater and serving 1000 or fewer persons a month shall collect one (1) routine
19 bacteriological water sample each calendar quarter during which the system provides
20 water to the public. According to Department records, the Water System serves
21 approximately 25 visitors at the general store.

22 On October 2, 2013 the Water System informed the Department that they failed to
23 collect the one bacteriological sample from the distribution system each quarter during
24 the second and third quarter 2013. As a result of the failure to sample for bacteriological
25 quality during the second and third quarter 2013, the Water System is in violation of
26 Section 64423 (a)(3), CCR.

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Directives

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

1. From October 15, 2013, immediately cease and desist failing to comply with Section 64423 (a)(3), Chapter 15, Title 22, CCR, which requires transient-noncommunity water systems using groundwater and serving 1000 or fewer persons to collect a minimum of one (1) routine bacteriological water sample in each calendar quarter during which the system provides water to the public.

2. Conduct public notification for the bacteriological procedural violation in conformance with Section 64463.4, Chapter 15, Title 22, CCR. The notification shall be posted in conspicuous places in areas served by the water system by November 15, 2013.

Public notification has been provided continuously since January 30, 2013 when Well 01 was deemed under the direct influence of surface water. The notice shall remain posted until the Department directs otherwise. The Water System is in compliance with Directive 2 above.

3. Complete and return the attached Proof of Compliance form to the Department within seven days of completion of the public notification. A copy of the notice shall be attached to the Proof of Notification Form.

4. Prepare and submit a written Corrective Action Plan (CAP). The plan shall include a monitoring schedule and the names of persons responsible for collecting the quarterly routine and repeat bacteriological samples. A back-up person must be identified and available to collect the required samples in the event the designated sampler is unavailable. The CAP shall be submitted to the Department by November 15, 2013.



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

Eric Lacy, P.E.
District Engineer
Santa Clara District
Department of Public Health
Drinking Water Field Operations Branch
850 Marina Bay Parkway
Building P, 2nd Floor
Richmond, CA 94804

Civil Penalty

Sections 116650 (d) and 116650 (e) of the California Health and Safety Code allow 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 may result in the Department imposing a civil penalty of up to one thousand dollars (\$1,000.00) per day as of the date of violation of the provision.

October 15, 2013

Date



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

Enclosures: 1) Compliance Certificate
2) Proof of Notification

cc: San Mateo County Environmental Health Department

Certified Mail No. 7007 0710 0000 5917 2347



ATTACHMENT A

PROOF OF COMPLIANCE
Citation Number 02-17-13C-018
San Gregorio Company
System Number: 4100566

As required by Section 116450 of the California Health and Safety Code, I notified the users of the water supplied by the San Gregorio Company, of the routine bacteriological procedural violation of Section 64423 (a)(3), Chapter 15, Title 22, California Code of Regulations, for the second (April – June) and third (July – September) quarter 2013.

I complied with the directives of this citation as indicated below:

Required Action

Date Completed

1. Public notification

a. Posting in conspicuous places

Signature of Water System Representative

Date

THIS FORM MUST BE COMPLETED AND RETURNED TO THE DEPARTMENT. A COPY OF THE DELIVERED OR MAILED 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.