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**STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH**

IN RE: **Dune III Water Company, LLC Water System**
Water System No. 1502690

TO: Ethel Burge, Owner
Dune III Water Company, LLC
P.O. Box 233
Morro Bay, CA 93443

BY REGISTERED MAIL

**CITATION FOR NONCOMPLIANCE -- Water System No. 1502690
TOTAL COLIFORM MCL VIOLATION – May 2011 and June 2011
Citation No. 03-19-13C-019**

Issued on April 22 2013

STATEMENT OF FACTS

Dune III Water Company, LLC Water System (hereinafter Water System) is classified as a community water system and serves a population of approximately one hundred (100) persons through thirty six (36) service connections. The Water System has two (2) active sources of supply, Well 01-Strecker (PS Code: 1502690-001), and Well 02-Sydnor (PS Code:1502690-002), three 4,000-gallon storage tanks at Well 01 site, one 5,500-gallon storage tank at Well 02 site, four 50-gallon pressure tanks at Well 01 site, and one 1,500-gallon hydropneumatic tank at Well 02 site. No treatment is provided to the well water. The Water System has two different pressure zones (Zone 1 served by Well 01 and Zone 2 served by Well 02) and there is no connection between the two pressure zones. The Water System operates under the authority of a domestic water supply permit No. 03-12-96P-012, issued on April 11, 1996, by the California Department of Health Services (now California Department of Public Health).

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2 The Southern California Drinking Water Field Operations Branch, Division of
3 Drinking Water and Environmental Management, California Department of Public
4 Health (hereinafter "Department") is responsible for enforcing the Safe Drinking
5 Water Act and regulations promulgated pursuant thereto.
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- 7
- 8 • The Water System is required to collect one (1) routine bacteriological sample
9 per month. Please refer to the Water System's approved Bacteriological
10 Sample Siting Plan (BSSP) or Table 64423-A.
 - 11 • One (1) routine bacteriological quality sample collected on May 12, 2011, from
12 Zone 1 in the distribution system, tested positive for total coliform bacteria.
 - 13 • Three (3) out of five (5) repeat bacteriological quality samples collected on
14 May 16, 2011, from the distribution system, tested positive for total coliform
15 bacteria.
 - 16 • One (1) repeat source sample (also counted towards the Ground Water Rule
17 trigger source sample) collected on May 16, 2011, from Well 01 (serving Zone
18 1), tested negative for total coliform bacteria.
 - 19 • The Water System provided emergency chlorination treatment and flushing of
20 the distribution system to help clear bacteriological contamination.
 - 21 • Afterwards, three (3) special bacteriological quality samples collected on May
22 19, 2011, from the three 4,000-gallon storage tanks at Well 01 site, tested
23 negative for total coliform bacteria.
 - 24 • All three (3) special bacteriological samples collected on May 31, 2011, from
25 Zone 1 of the distribution system, tested positive for total coliform bacteria.
 - 26 • None of the bacteriological quality samples collected in May 2011, from the
27 distribution system or the system well(s), tested positive for *E.coli* bacteria.

- 1 • **Dune III Water Company, LLC Water System failed the total coliform**
2 **maximum contaminant level (MCL) for May 2011 [Section 64426.1(b)(2),**
3 ***Authorities*].**
- 4 • On May 18, 2011, Brian Zagala, Assistant Manager and certified distribution
5 operator of the Water System, notified the Department that the Water System
6 failed the total coliform MCL for May 2011.
- 7 • On May 20, 2011, a public notice and Proof of Notification were emailed to
8 the Water System for the May 2011 total coliform MCL failure.
- 9 • On May 24, 2011, the Department received signed and dated copies of the
10 public notice and Proof of Notification. According to these documents, public
11 notification was completed on May 23, 2011.
- 12 • On May 20, 2011, an investigation report was emailed to the Water System for
13 the May 2011 total coliform MCL failure.
- 14 • On July 5, 2011, the Department received a completed copy of the
15 investigation report in response to the May 2011 total coliform MCL failure.
16 The report was completed by Mr. Zagala.
- 17 • The investigation report did not identify an exact cause of contamination and
18 states that there may have been a back pressure, caused by a device, at one of
19 the service connections. Based on the Department's review of the
20 bacteriological results, the contamination was mainly caused by problems in
21 the distribution system. Per recent email communication with Mr. Zagala, the
22 Water Company further investigated the problem but was not able to determine
23 any possible cause of contamination in the distribution system.
- 24 • Due to the total coliform positive samples in May 2011, the Water System was
25 required to collect five routine bacteriological quality samples in June 2011.
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- 1 • Two (2) out of five (5) routine bacteriological quality samples (from Zone 1)
2 collected on June 16, 2011, from the distribution system, tested positive for
3 total coliform bacteria.
- 4 • No source sample was collected in June 2011 to Comply with the Ground
5 Water Rule.
- 6 • None of the bacteriological quality samples collected in June 2011 from the
7 distribution system tested positive for *E.coli* bacteria.
- 8 • **The Water System failed the total coliform MCL for June 2011 [Section**
9 **64426.1(b)(2), *Authorities*].**
- 10 • **The Department was not notified by the Water System or its agents of the**
11 **total coliform MCL violation in June 2011. The Department staff became**
12 **aware of the June 2011 total coliform MCL failure upon receipt of**
13 **bacteriological sampling results from BC Laboratories [Section**
14 **64426(b)(1), *Authorities*].**
- 15 • On July 15, 2011, a public notice and Proof of Notification were emailed to the
16 Water System for the June 2011 total coliform MCL failure.
- 17 • On July 19, 2011, the Department received signed and dated copies of the
18 public notice and Proof of Notification from the Water System. According to
19 these documents, public notice was completed on July 18, 2011.
- 20 • On July 15, 2011, an investigation report was emailed to the Water System for
21 the June 2011 total coliform MCL failure.
- 22 • On July 19, 2011, the Department received a completed copy of the
23 investigation report in response to the June 2011 total coliform MCL failure.
24 The investigation report was completed by Mr. Zagala.
- 25 • The investigation report indicates the possible cause of contamination as a
26 “possible backflow device attached by a resident”. Per recent email and phone
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1 communication with Mr. Zagala, the Water Company was unable to identify a
 2 cause of contamination upon further investigation. The Department notes that
 3 the failure happened due to problems in the distribution system.

- 4 • The Water System provided disinfection and flushing to clear bacteriological
 5 contamination from the distribution system.
- 6 • Due to the total coliform positive samples in June 2011, the Water System was
 7 required to collect five routine bacteriological quality samples in July 2011.
- 8 • One (1) out of the five (5) routine samples collected on July 7, 2011, from the
 9 distribution system, tested positive for total coliform bacteria.
- 10 • All five (5) repeat samples collected on July 11, 2011, from the distribution
 11 system, tested negative for total coliform bacteria.
- 12 • Two (2) repeat source samples (also counted towards the Ground Water Rule
 13 trigger sample) collected on July 18, 2011, from Well 01 and Well 02, tested
 14 negative for total coliform bacteria.
- 15 • The Water System did not fail the total coliform MCL in July 2011.
- 16 • All routine distribution and well bacteriological quality samples collected from
 17 August 2011 to February 2013 have tested negative for total coliform bacteria.
- 18 • Results of all bacteriological samples collected from January 2011 to February
 19 2013 are summarized in **Attachment A**.

20 21 AUTHORITIES

22 Section 116577 of the CHSC, states in relevant part:

23 “(a) Each public water system shall reimburse the department for the actual costs incurred by the
 24 department for any of the following enforcement activities related to that water system:

- 24 (1) Preparing, issuing, and monitoring compliance with, an order or citation.
- 25 (2) Preparing, and issuing public notification

26 ...

27 (b) The department shall submit an invoice for these enforcement costs to the public water system
 that requires payment prior to September 1 of the fiscal year following the fiscal year in which the costs
 were incurred. The invoice shall indicate the total hours expended, the reasons for the expenditure, and
 the hourly cost rate of the department. The costs set forth in the invoice shall not exceed the total actual
 costs to the department of the enforcement activities specified in this section.”...

1 **Section 116650 of the California Health and Safety Code** (hereinafter CHSC), states in relevant part:
 2 “(a) If the department determines that a public water system is in violation of this chapter or any
 3 regulation, permit, standard, or order issued or adopted thereunder, the department may issue a citation
 4 to the public water system. The citation shall be served upon the public water system personally or by
 5 registered mail.

6 (b) Each citation shall be in writing and shall describe with particularity the nature of the violation,
 7 including a reference to the statutory provision, standard, order, or regulation alleged to have been
 8 violated.

9 (c) For continuing violations, the citation shall fix the earliest feasible time for elimination or
 10 correction of the condition constituting the violation where appropriate. If the public water system fails
 11 to correct a violation within the time specified in the citation, the department may assess a civil penalty
 12 as specified in subdivision (e).

13 (d) For a noncontinuing violation of primary drinking standards, the department may assess in the
 14 citation a civil penalty as specified in subdivision (e).

15 (e) Citations issued pursuant to this section shall be classified according to the nature of the
 16 violation or the failure to comply. The department shall specify the classification in the citation and may
 17 assess civil penalties for each classification as follows:

18 (1) For violation of a primary drinking standard, an amount not to exceed one thousand
 19 dollars (\$1,000) per day for each day that the violation occurred, including each day that the
 20 violation continues beyond the date specified for correction in the citation or order.

21 (2) For failure to comply with any citation or order issued for violation of a secondary
 22 drinking water standard that the director determines may have a direct or immediate
 23 relationship to the welfare of the users, an amount not to exceed one thousand dollars (\$1,000)
 24 for each day that the violation continues beyond the date specified for correction in the citation
 25 or order.

26 (3) For failure to comply with any citation or order issued for noncompliance with any department
 27 regulation or order, other than a primary or secondary drinking water standard, an amount not to exceed
 two hundred dollars (\$200) per day for each day the violation continues beyond the date specified for
 correction in the citation.”

Section 116655 of the CHSC, states in relevant part:

“(a) Whenever the department determines that any person has violated or is violating this chapter,
 or any permit, regulation, or standard issued or adopted pursuant to this chapter, the director may issue
 an order doing any of the following:

- (1) Directing compliance forthwith.
- (2) Directing compliance in accordance with a time schedule set by the department.
- (3) Directing that appropriate preventative action be taken in the case of a threatened violation.

(b) An order issued pursuant to this section may include, but shall not be limited to, any or all of
 the following requirements:

- (2) That purification or treatment works be installed.”

California Code of Regulations (hereinafter, CCR), Title 22, Section 64423, Table 64423-A
 establishes the minimum routine sampling requirements, and states in relevant part:

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
25 to 1000	15 to 400	1 per month
1,001 to 2,500	401 to 890	2 per month
2,501 to 3,300	891 to 1,180	3 per month
3,301 to 4,100	1,181 to 1,460	4 per month
4,101 to 4,900	1,461 to 1,750	5 per month
4,901 to 5,800	1,751 to 2,100	6 per month
5,801 to 6,700	2,101 to 2,400	7 per month

<i>Monthly Population Served</i>	<i>Service Connections</i>	<i>Minimum Number of Samples</i>
6,701 to 7,600	2,401 to 2,700	2 per week
7,601 to 12,900	2,701 to 4,600	3 per week
12,901 to 17,200	4,601 to 6,100	4 per week
17,201 to 21,500	6,101 to 7,700	5 per week
21,501 to 25,000	7,701 to 8,900	6 per week
25,001 to 33,000	8,901 to 11,800	8 per week
33,001 to 41,000	11,801 to 14,600	10 per week
41,001 to 50,000	14,601 to 17,900	12 per week
50,001 to 59,000	17,901 to 21,100	15 per week

CCR, Title 22, Section 64424 establishes the repeat sampling requirements, and states in relevant part:

“(a) If a routine sample is total coliform-positive, the water supplier shall collect a repeat sample set as described in paragraph (a)(1) within 24 hours of being notified of the positive result. The repeat samples shall all be collected within the same 24 hour time period. A single service connection system may request that the Department allow the collection of the repeat sample set over a four-day period.

(1) For a water supplier that normally collects more than one routine sample a month, a repeat sample set shall be at least three samples for each total coliform-positive sample. For a water supplier that normally collects one or fewer samples per month, a repeat sample set shall be at least four samples for each total coliform-positive sample.

(2) If the water supplier is unable to collect the samples within the 24-hour time period specified in subsection (a) or deliver the samples to the laboratory within the 24 hours after collection because of circumstances beyond its control, the water supplier shall notify the Department within 24 hours. The Department will then determine how much time the supplier will have to collect the repeat samples.

(b) When collecting the repeat sample set, the water supplier shall collect at least one repeat sample from the sampling tap where the original total coliform-positive sample was taken. Other repeat samples shall be collected within five service connections upstream or downstream unless there is no upstream and/or downstream service connection.

(c) If one or more samples in the repeat sample set is total-coliform positive, the water supplier shall collect and have analyzed an additional set of repeat samples as specified in subsections (a) and (b). The supplier shall repeat this process until either no coliforms are detected in one complete repeat sample set or the supplier determines that the MCL for total coliforms specified in 64426.1 has been exceeded and notifies the Department.

(d) 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 shall collect at least five routine samples the following month. If the supplier stops supplying water during the month after the total-coliform positive(s), at least five samples shall be collected during the first month the system resumes operation. A water supplier may request the Department waive the requirement to collect at least five routine samples the following month, but a waiver will not be granted solely on the basis that all repeat samples are total coliform-negative. To request a waiver, one of the following conditions shall be met:

(1) The Department conducts site visit before the end of the next month the system provides water to the public to determine whether additional monitoring and/or corrective action is necessary to protect public health.

(2) The Department determines why the sample was total coliform-positive and establishes that the system has corrected the problem or will correct the problem before the end of the next month the system serves water to the public. If a waiver is granted, a system shall collect at least one routine sample before the end of the next month it serves water to the public and use it to determine compliance with 64426.1.”

CCR, Title 22, Section 64426 establishes the significant rise in bacteriological count and states in relevant part:

“(a) Any of the following criteria shall indicate a possible significant rise in bacterial count:

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- (1) A system collecting at least 40 samples per month has a total coliform-positive routine sample followed by two total coliform-positive samples in the repeat sample set;
- (2) A system has a sample which is positive for fecal coliform or E. coli; or
- (3) A system fails the total coliform Maximum Contaminant Level (MCL) as defined in 64426.1.

(b) When the coliform levels specified in subsection (a) are reached or exceeded, the water supplier shall:

- (1) Contact the Department by the end of the day on which the system is notified of the test result or the system determines that it has exceeded the MCL, unless the notification or determination occurs after the Department office is closed, in which case the supplier shall notify the Department within 24 hours; and
- (2) Submit to the Department information on the current status of physical works and operating procedures which may have caused the elevated bacteriological findings, or any information on community illness suspected of being waterborne. This shall include, but not be limited to:
 - (A) Current operating procedures that are or could potentially be related to the increase in bacterial count;
 - (B) Any interruptions in the treatment process;
 - (C) System pressure loss to less than 5 psi;
 - (D) Vandalism and/or unauthorized access to facilities;
 - (E) Physical evidence indicating bacteriological contamination of facilities;
 - (F) Analytical results of any additional samples collected, including source samples;
 - (G) Community illness suspected of being waterborne; and
 - (H) Records of the investigation and any action taken.”

CCR, Title 22, Section 64426.1 establishes the total coliform maximum contaminant level and states in relevant part:

“(a) Results of all samples collected in a calendar month pursuant to Sections 64423, 64424, and 64425 that are not invalidated by the Department or the laboratory shall be included in determining compliance with the total coliform MCL. Special purpose samples such as those listed in 64421(b) and samples collected by the water supplier during special investigations shall not be used to determine compliance with the total coliform MCL.

(b) A public water system is in violation of the total coliform MCL when any of the following occurs:

- (1) For a public water system which collects at least 40 samples per month, more than 5.0 percent of the samples collected during any month are total coliform-positive; or
- (2) For a public water system with collects fewer than 40 samples per month, more than one sample collected during any month is total coliform-positive; or
- (3) Any repeat sample is fecal coliform-positive or E. coli-positive; or
- (4) Any repeat sample following a fecal coliform-positive or E. coli-positive routine sample is total coliform-positive.

(c) If a public water system is not in compliance with paragraphs (b)(1) through (4), during any month in which it supplies water to the public, the water supplier shall notify the Department by the end of the business day on which this is determined, unless the determination occurs after the Department office is closed, in which case the supplier shall notify the Department within 24 hours of the determination. The water supplier shall also notify the consumers served by the water system. A Tier 2 Public Notice shall be given for violations of paragraphs (b)(1) or (2), pursuant to section 64463.4. A Tier 1 Public Notice shall be given for violations of paragraphs (b)(3) or (4), pursuant to section 4463.1.”

DETERMINATIONS

Based upon the above Statement of Facts and Authorities, the Department determines that Dune III Water Company, LLC Water System has violated the following:

1. CCR, Title 22, Section 64426.1(b)(2): Specifically, the Water System violated the total coliform MCL for May and June 2011 when more than one sample collected in May 2011 and June 2011, tested positive for total coliform bacteria.
2. CCR, Title 22, Section 64424(a): Specifically, during the month of May 2011, the Water System failed to collect repeat samples within 24 hours of notification by the contract laboratory.
3. CCR, Title 22, Section 64426.1(c): Specifically, the Water System failed to notify the Department of the total coliform MCL violation in June 2011.

The above violations are classified as non-continuing violations.

DIRECTIVES

Dune III Water Company, LLC is hereby directed to take the following actions:

1. Cease and desist from failing to comply with Section 116555(a) of the California Health and Safety Code (CHSC) and Sections 64424(a), 64426(b)(1), and 64426.1(b)(2) of Title 22, California Code of Regulations (CCR).
2. In the future, the Water System shall collect the required number of repeat bacteriological quality samples within 24 hours of receipt of notification from its contract laboratory.

- 1 3. In the future, the Water System shall comply with the Ground Water Rule
2 requirements by collecting source sample(s) in follow-up to a routine total
3 coliform positive sample.
- 4 4. **By May 30, 2013, the Water System shall submit an Emergency**
5 **Chlorination Plan (ECP) to the Department.** Guidance for preparing an
6 ECP was included in the Water System's 2011 sanitary survey findings letter
7 dated September 19, 2011.
- 8
9 5. **By May 30, 2013, the Water System shall provide information to the**
10 Department about implementation of a cross-connection control program
11 (required under Title 17, CCR). Information about the existing backflow
12 prevention assemblies and findings of last cross-connection control survey
13 shall be also included in the response.
- 14 6. **By May 30, 2013, the Water System shall submit a written response**
15 **outlining the steps taken to return to compliance with the violations listed**
16 **under "Determinations" and discontinue the activities that led to these**
17 **violations.**
- 18
19 7. Notify the Department within five business days of the date of service of this
20 Citation if the deadlines established by this Citation will not be met and
21 explain, in writing, the reason(s) for delay(s).
- 22
23 8. The Water System shall reimburse the Department, in accordance with an
24 invoice that shall be provided to the Water System, the costs for enforcement
25 activities, and such reimbursement shall be made prior to September 1 (or by a
26 different date if specified by the Department) of the fiscal year following the
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1 fiscal year in which such costs are incurred as described in CHSC Section
2 116577(a)(1-2) and 116577(b).

3
4 **FURTHER ENFORCEMENT ACTIONS**

5 Section 116270, Division 104, Part 12, Chapter 4 of the CHSC authorizes the
6 Department to: issue additional citations with assessment of penalties if the public
7 water system continues to fail to correct a violation identified in a citation; take action
8 to suspend or revoke a permit that has been issued to a public water system if the
9 system has violated applicable law or regulations or has failed to comply with orders
10 of the Department; and petition the superior court to take various enforcement
11 measures against a public water system that has failed to comply with orders of the
12 Department. The Department does not waive any further enforcement action by
13 issuance of this citation.

14
15 **PARTIES BOUND**

16 This citation shall apply to and be binding upon Dune III Water Company, LLC, its
17 officers, directors, agents, employees, contractors, successors, and assignees.

18
19 **SEVERABILITY**

20 The directives of this citation are severable, and Dune III Water Company, LLC shall
21 comply with each and every provision thereof, notwithstanding the effectiveness of
22 any other provision.

23
24 **CIVIL PENALTY**

25 Section 116650, subsection (d) and (e) of the CHSC allow for the assessment of a civil
26 penalty for the failure to comply with the requirements of the Safe Drinking Water
27

1 Act. Failure to comply with any Directive of this Citation may result in the
2 Department imposing an administrative penalty of not less than \$200 (two hundred
3 dollars) for each day that the violation continues beyond the date set for correction in
4 this Citation.

5
6 The Department does not waive any further enforcement action by issuance of this
7 citation, and expressly reserves the right to issue a citation with penalties for the
8 violations on which the Directives of this citation are based.

9
10
11 April 22, 2013
12 Date

Jaswinder S. Dhaliwal
13 Jaswinder S. Dhaliwal, P.E.
14 Senior Sanitary Engineer
15 Tehachapi District
16 SOUTHERN CALIFORNIA BRANCH
17 DRINKING WATER FIELD OPERATIONS

18 **Attachment**

19 Attachment A: Bacteriological Summary January 2011 through February 2013

20 cc: Kern County Environmental Health Services Department (w/o attachments)
21 Brian Zagala, Assistant Manager, Dune III Water Company, LLC

22 JSD/an/kre
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ATTACHMENT A

Dune III Water Company, LLC

1502690

Distribution System Freq: 1/M

Sample Date	Time	Location	T Coli	E Coli	F Coll	Type	Cl2	Violation	Comment
1/17/2011	6:30	4439 Diva Drive	A	A		Routine			
2/3/2011	6:00	Sydnor HB	A	A		Routine			
3/14/2011	10:30	4439 Diva Drive	A	A		Routine			
4/10/2011	18:00	4223 Sydnor	A	A		Routine			
5/12/2011	16:30	4459 Diva Dr	P	A		Routine			
5/16/2011	15:58	1126 Strecker	P	A		Repeat		MR5	Repeat samples not collected within 24 hours.
5/16/2011	16:04	4439 Diva Dr	P	A		Repeat			
5/16/2011	16:25	944 Strecker	P	A		Repeat		MCL	Citation 03-19-13C-019 issued.
5/16/2011	16:43	4223 Sydnor	A	A		Repeat			
5/16/2011	17:00	4240 Sydnor	A	A		Repeat			
5/19/2011		3 Strecker Tank S	A	A		Other			
5/31/2011	7:30	944 Strecker	P	A		Other			
5/31/2011	7:46	1022 Strecker	P	A		Other			
5/31/2011	7:53	4439 Diva Dr	P	A		Other			
6/16/2011	12:30	994 Strecker	A	A		Routine			
6/16/2011	12:40	4441 Maia Way.	P	A		Routine		MCL	Citation 03-19-13C-019 issued.
6/16/2011	13:00	1126 Strecker	A	A		Routine			
6/16/2011	13:15	4439 Diva Dr.	P	A		Routine			
6/16/2011	13:30	4450 Diva Dr.	A	A		Routine			
7/7/2011	7:30	4439 Diva Dr.	A	A		Routine			
7/7/2011	7:40	4491 Maia Way	P	A		Routine			
7/7/2011	7:55	944 Stricker	A	A		Routine			
7/7/2011	8:10	4423 Sydnor	A	A		Routine			
7/7/2011	8:28	1150 Alford	A	A		Routine			
7/11/2011	15:20	4453 Maia Way	A	A		Repeat			
7/11/2011	15:30	4441 Maia	A	A		Repeat			
7/11/2011	15:46	1022 N Strecker	A	A		Repeat			
7/11/2011	15:58	1022 Leroy	A	A		Repeat			
7/11/2011	16:00	1033 Leroy	A	A		Repeat			
8/26/2011	7:00	1126 Strecker	A	A		Routine			
8/26/2011	7:15	4439 Diva Dr.	A	A		Routine			
8/26/2011	7:30	4441 Maia Way	A	A		Routine			
8/26/2011	7:45	913 Leroy	A	A		Routine			
8/26/2011	8:05	4223 Sydnor	A	A		Routine			
9/11/2011	17:30	4223 Sydnor	A	A		Routine			

<i>Sample Date</i>	<i>Time</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>Type</i>	<i>Cl2 Violation</i>	<i>Comment</i>
10/12/2011	15:00	4225 Sydnor	A	A		Routine		
10/12/2011	15:00	4225 Sydnor	A	A		Routine		
11/14/2011	9:30	4439 Diva Dr.	A	A		Routine		
12/8/2011	13:30	4439 Diva Dr.	A	A		Routine		
1/9/2012	13:40	4423 Sydnor Ave.	A	A		Routine		
2/9/2012	10:30	4439 Diva Dr.	A	A		Routine		
3/1/2012	7:00	4223 Sydnor	A	A		Routine		
4/5/2012	9:00	4439 Diva Dr.	A	A		Routine		
5/3/2012	20:00	4439 Diva Dr.	A	A		Routine		
6/5/2012	8:00	4439 Diva Drive	A	A		Routine		
7/3/2012	12:21	4439 Dive Drive	A	A		Routine		
8/15/2012	10:18	4223 Sydnor	A	A		Routine		
9/6/2012	17:30	4439 Diva Dr.	A	A		Routine		
10/2/2012	12:00	4223 Sydnor	A	A		Routine		
11/13/2012	12:10	4227 Sydnor	A	A		Routine		
12/3/2012	10:00	4439 Diva Dr	A	A		Routine		
1/9/2013	17:00	4223 Sydnor	A	A		Routine		
2/13/2013	9:30	4439 Diva Dr	A	A		Routine		

Dune III Water Company, LLC

1502690

Source Monitoring Freq:

<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>Violation</i>	<i>Comment</i>
5/16/2011	16:15	Strecker Well	A	A			
7/18/2011	10:40	Well Head #1	A	A			
7/18/2011	10:46	Well Head #2	A	A			Part of repeat sample
