CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

August 2, 2016

Janice Wolfe, Park Manager
Willow Springs Mobile Home Park
14556 E. Tehachapi Blvd. Space 118
Tehachapi, CA 93561

RE: Failure to Submit 2015 electronic Annual Report (eAR)
Willow Springs Mobile Home Park (System No. 1500542)
Citation No. 03_19_16C_039

The State Water Resources Control Board (hereinafter State Board), Division of Drinking Water has issued Citation No. 03_19_16C_039, for failure to comply with the provisions of Section 116530 of the California Health & Safety Code and Title 22, California Code of Regulations. Specifically, the Willow Springs Mobile Home Park (hereinafter "Water System") failed to submit the electronic Annual Report (eAR) for 2015.

The California Safe Drinking Water Act, Section 116577, provides for the State Board to be reimbursed by the public water system for costs incurred for preparing and issuing an enforcement action to that system. Therefore, the Water System has been billed for the preparation and issuance of this citation. The State Board's current billing rate for enforcement activities is $153 per hour. The hourly rate is subject to review and change upon approval. You will receive a bill for these costs following the end of the 2016-17 fiscal year from the State Board's Fee Billing Unit in Sacramento.

If you have any questions regarding this matter, please contact the Tehachapi District Office at (661) 335-7315 or via email at dwpdist19@waterboards.ca.gov.

Sincerely,

Jaswinder Dhaliwal

Jaswinder S. Dhaliwal, P.E.
Senior Sanitary Engineer
DRINKING WATER FIELD OPERATIONS BRANCH

Enclosure: Citation No. 03_19_16C_039

Certified Mail No. 7015 1520 0000 4432 2158

cc: Kern County Department of Public Health, Environmental Health Division (w/out enclosure)
Dennis Gatson, McMor Chlorination, Inc.

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State Water Resources Control Board
Division of Drinking Water

Citation No. *03_19_16C_039*

STATE OF CALIFORNIA

STATE WATER RESOURCES CONTROL BOARD

DIVISION OF DRINKING WATER

Name of Public Water System: Willow Springs Mobile Home Park

Water System No: 1500542

Attention: Janice Wolfe, Park Manager
Willow Springs Mobile Home Park
14556 E. Tehachapi Blvd. Space 118
Tehachapi, CA 93561

Issued: August 2, 2016

CITATION FOR VIOLATION OF CALIFORNIA HEALTH AND SAFETY CODE, SECTION 116530

ANNUAL REPORT TO THE DRINKING WATER PROGRAM

CALENDAR YEAR 2015

The California Health and Safety Code (hereinafter "CHSC"), Section 116650 authorizes the State Water Resources Control Board (hereinafter "State Board") to issue a citation to a public water system when the State Board determines that the public water system has violated or is violating the California Safe Drinking Water Act (hereinafter "California SDWA"), (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit, or order issued or adopted thereunder.

The State Water Resources Control Board (hereinafter "State Board", acting by and through its Division of Drinking Water and the Deputy Director for the Division of Drinking Water (hereinafter "Deputy Director"), hereby issues this citation pursuant to Section 116650 of the CHSC to the Willow Springs Mobile Home Park (hereinafter, "Water System") for violation of CHSC Section 116530. Specifically, the Water System failed to submit an Annual Report to the State Board for the year ending December 31, 2015.

APPLICABLE AUTHORITIES

Section 116530 of California Health and Safety Code provides, in relevant part:

A public water system shall submit a technical report to the State Board when requested. The State Board has established a requirement for each public water system under its jurisdiction to submit a technical report annually specifying contact and operational information for the prior calendar year.

STATEMENT OF FACTS

The State Board has not received the electronic Annual Report (eAR), for 2015, from the Willow Springs Mobile Home Park.

DETERMINATION

The State Board has determined that Willow Springs Mobile Home Park has failed to comply with Section 116530 of the California Health and Safety Code.

DIRECTIVES

Willow Springs Mobile Home Park is hereby directed to take the following actions:

1. By **August 16, 2016**, the Water System shall complete and submit electronically, as outlined in **Appendix A**, the 2015 electronic Annual Report (eAR), reporting operational information for the calendar year ending December 31, 2015.

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

Jaswinder S. Dhaliwal, P.E., Senior Sanitary Engineer
State Water Resources Control Board
Division of Drinking Water
4925 Commerce Drive, Suite 120
Bakersfield, CA 93309
Fax: (661) 335-7316

The State Board reserves the right to make such 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 the Water System of its obligation to meet the requirements of the California SDWA (CHSC, Division 104, Part 12, Chapter 4, commencing with Section 116270), or any regulation, standard, permit or order issued or adopted thereunder.

PARTIES BOUND

This Citation shall apply to and be binding upon the Willow Springs Mobile Home Park and its owners, shareholders, officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

The directives of this Citation are severable, and the Willow Springs Mobile Home Park shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Board to: issue a citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any regulation, permit, standard, citation, or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the public water system has violated applicable law or regulations or has failed to comply with an order of the State Board, and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with an order of the State Board. The State Board does not waive any further enforcement action by issuance of this Citation.

CIVIL PENALTY

Section 116650, subsections (d) and (e) of the H&S Code allow for the assessment of a civil penalty for the failure to comply with the requirements of the Safe Drinking Water Act.

Failure to comply with any Directive of this Citation may result in the State Board imposing an administrative penalty not to exceed one thousand dollars ($1,000) per day for each day that the violation continues beyond the date set for correction in this Citation. The Willow Springs Mobile Home Park has been billed at the current hourly rate since this is an enforcement action for noncompliance with the regulations.

Jaswinder Dhaliwal

Jaswinder S. Dhaliwal, P.E.
Senior Sanitary Engineer
DRINKING WATER FIELD OPERATIONS BRANCH

Aug. 2, 2016
Date

Appendices:

Appendix A 2015 Electronic Annual Report (eAR) Transmittal Letter w/ Instructions (Issued February 12, 2016).

Certified Mail No. 7015 1520 0000 4432 2158

CC: Kern County Dept. of Public Health, Environmental Health Division (w/out Appendix A)

Dennis Gatson, McMor Chlorination, Inc.

Appendix A

CALIFORNIA
Water Boards

EDMUND G. BROWN JR.
GOVERNOR

MATTHEW RODRIQUEZ
SECRETARY FOR
ENVIRONMENTAL PROTECTION

State Water Resources Control Board
Division of Drinking Water

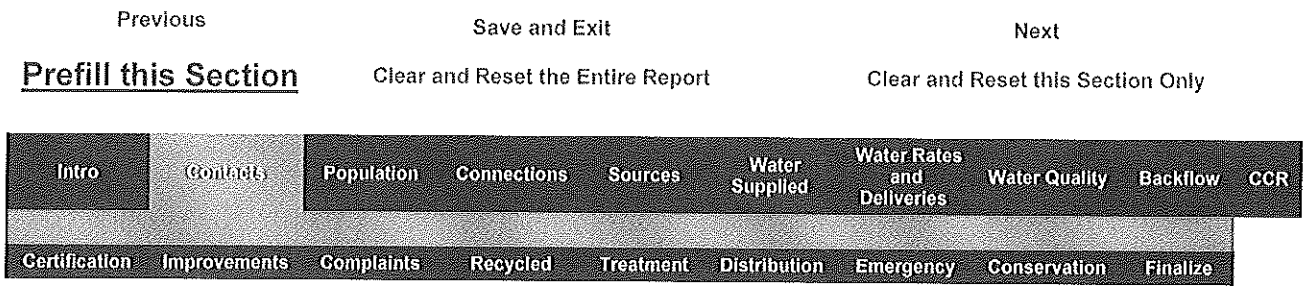
February 12, 2016

TO: PUBLIC WATER SYSTEMS UNDER JURISDICTION OF DISTRICT 19

SUBJECT: ELECTRONIC ANNUAL REPORT (EAR) FOR CALENDAR YEAR 2015

It is again time to report to the State Water Resources Control Board's Division of Drinking Water (DDW), formerly the California Department of Public Health (CDPH), on the operation of your water system during the past year (2015). This annual report is intended to provide DDW with updated information regarding your water system, including contact information, population served, number of service connections, modifications made in the previous year, etc. Technical information included in this report is required of all water utilities regulated by DDW per Section 116530 of the California Health and Safety Code. Your accurate and timely completion of this report is appreciated.

Since 2010, DDW, (CDPH at the time) has implemented an electronic process for submitting the mandatory Annual Report to the Drinking Water Program, now called the eARDWP. DDW will again be collecting annual reports in an electronic format for the year 2015 ARDWP. You may find that some of the report is "pre-populated" with information from our Safe Drinking Water Information System (SDWIS) database. Please check this information to make sure it is still correct and current. To assist you in completing this year's report, you can also pre-populate each section of the report (except for the Water Supplied section) with information from last year's report by clicking "Prefill this Section" on the left-hand side just above the section tabs.



If you are not a registered user on the DRINC Portal:
In order to ensure the integrity of the information collected, we have implemented an on-line registration process to ensure that only valid water system representatives can access the online report. To access the eARDWP online page, please go to the following link for our DRINC Portal at http://drinc.ca.gov and then select the Electronic Annual Report link on the left-hand side of the page or go directly to http://drinc.ca.gov/ear/ and **Register**. You need only register once to complete reports for multiple systems for which you are responsible. Within 3 to 5 days after you have registered and the Tehachapi District Office (District 19) has reviewed your registration, you will receive an email to allow you access to start a report for your public water system(s).

If you registered last year:
If you have previously registered, you do not need to register again to begin completing the 2015 eARDWP. Simply login to the eARDWP Portal using your user name (email address) and password; then go to the **MY EAR REPORTS** tab. Each previously submitted report will have a link on this page. At the bottom of the page is a link to start the 2015 eARDWP.

If you need to add another water system to your registered list:
You must ensure you are registered for each water system for which you must submit a report. *To register for a new system*, you must login to the eARDWP Portal using your user name (email address) and password, then go to the **MY PROFILE** tab and add a water system from the list. Within 3 to 5 days after you have added the new water system to your list, and the Tehachapi District Office (District 19) has reviewed your registration, you will receive an email to allow you access to start a report for that new public water system(s). You may begin creating the 2015 eARDWP for any water systems that have prior approval while you are waiting for the approval for the newly added water system.

If you forgot your password or changed email addresses:
Password: You must first login using your user name (email address). When you are at the screen requiring your password, click on the link **Forgot Password?** Your password will be forwarded to your email account.

Email Address: If your email address has changed, you must re-register to create a new account with the updated email address. You should then connect the water system(s) to the new account for which you need to submit a 2015 eARDWP.

Each year, DDW Tehachapi District Office requires an updated Water Quality Emergency Notification Plan (WQENP). Please complete the attached WQENP form and mail/fax (Fax No. 661-335-7316) it to the Tehachapi District Office or email a scanned copy to dwpdist19@waterboards.ca.gov. Please note that a separate version of the ENP form is provided for small water systems (serving less than 200 service connections) and medium/large systems that serve over 200 service connections.

Any other documents that you wish to accompany the eARDWP should be submitted in hard copy (via mail) to the DDW Tehachapi District Office or electronically (via email) to dwpdist19@waterboards.ca.gov.

Emails to the District 19 email address should include *water system name* and *system number*. This email address is general and checked for eARDWP and related submittals at this time. Other email inquiries or questions should still be directed to individual staff emails.

The due date for submittal of the 2015 eARDWP and the updated Emergency Notification Plan (hard copy, fax, or e-mail) is April 1, 2016.

Hard copy submittals (WQENP, eARDWP attachments) should be mailed to:

Jaswinder (Jesse) Dhaliwal, P.E., Senior Sanitary Engineer
State Water Resources Control Board
Division of Drinking Water
4925 Commerce Drive, Suite 120
Bakersfield, CA 93309

The Frequently Asked Questions (FAQ) is posted on the eARDWP portal. We strongly suggest that you read the FAQ before starting a report or registering. You do not need to be logged in to view the FAQ. If you have any questions that are not addressed in the FAQ related to the 2015 eARDWP, please contact Tehachapi District Office or send an email to DRINC@waterboards.ca.gov.

You can continue to edit, or if you have not done so create, your service area boundaries and enter them in the **Drinking Water Systems Geographic Reporting Tool**, also known as the **Water Boundary Tool**. The Tool could be accessed through the DRINC Portal website or directly at http://cehtp.org/page/water/main. This web-based tool is designed to produce high resolution, digital maps of drinking water system customer service areas for the entire state of California, to assist water systems in digitizing their customer service area boundaries and identifying their neighboring systems, and to create a geographic information system (GIS) layer useful for emergency preparedness, for public health prevention and response, and for public health research.

To access the Drinking Water Systems Geographic Reporting Tool through the eARDWP Portal, just login to the eARDWP Portal using your user name (email address) and password, then follow the link to the Water Boundary Tool.

Thank you for your cooperation in completing the 2015 eARDWP.

Please also submit your 2015 Consumer Confidence Report to your local DDW District Office (Tehachapi District) electronically via the DRINC Portal by July 1, 2016.
(This requirement applies only to community and nontransient noncommunity water systems).

If you have any questions concerning the information requested on the 2015 EAR form, please send an email to DRINC@waterboards.ca.gov or to the DDW Tehachapi District Office at DWPDIST19@waterboards.ca.gov.

If you do not have access to the Internet and cannot complete the form on-line, please contact Colton Nichelson, Student Assistant, Engineering & Architectural Science in our office at (661) 335-7346 or colton.nichelson@waterboards.ca.gov to request a paper form.

If you have any questions about this letter, please contact us at (661) 335-7315.

Sincerely,

Jaswinder S. Dhaliwal, P.E.
Senior Sanitary Engineer
DRINKING WATER FIELD OPERATIONS BRANCH

CC: Kern County Environmental Health Services Department
Water Quality and Sampling Contact