

State Water Resources Control Board

Division of Drinking Water

July 29, 2015

Arnold Peterson, Manager
Rolling Green Utilities, Inc.
139 Elmcrest Drive
Big Pine, CA 93513

Dear Mr. Peterson:

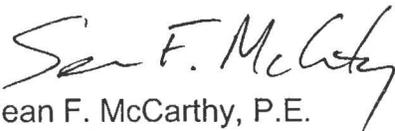
**CITATION NO. 05-13-15C-004
MAXIMUM CONTAMINANT LEVEL EXCEEDANCE OF THE TOTAL COLIFORM
RULE (SYSTEM NO. 1400010)**

The Division has hereby issued a citation to Rolling Green Utilities (hereinafter, Company) for the following violation:

1. Title 22, California Code of Regulations (CCR), Section 64421(b)(2). Specifically, the Company failed to meet the Primary Drinking Water Standards for bacteriological quality in the month of June 2015. A public water system which collects fewer than 40 samples per month is in violation of the total Coliform Maximum Contaminant level (MCL) when more than one (1) sample collected during a single month is total coliform positive.

If you have any questions regarding this letter, please contact Ms. Esther Brewer at (909) 383-5468.

Sincerely,



Sean F. McCarthy, P.E.
District Engineer
Division of Drinking Water
San Bernardino District

ENCLOSURE

CITATION NO. 05-13-15C-004

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STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

TO: Rolling Greens Utilities, Inc.
139 Elmcrest Drive
Big Pine, CA 93513

ATT: Arnold Peterson
Manager

CITATION NO. 05-13-15C-004

**CITATION FOR VIOLATION OF CALIFORNIA CODE OF REGULATIONS,
TITLE 22, SECTION 64426.1(b)(2), TOTAL COLIFORM MCL**

WATER SYSTEM NO. 1400010

Issued on July 29, 2015

Section 116650 of the California Health and Safety Code (CHSC) authorizes the issuance of a citation to a public water system for violation of 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.

In accordance with CHSC, Division 104, Part 12, Chapter 4, Article 1, Section 116271, the State Water Resources Control Board (hereinafter "Water Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues this citation to the Rolling Green Utilities, Inc., (hereinafter "Company") (mailing address: 139 Elmcrest Drive, Big

1 Pine, CA 93513) for violation of the California Code of Regulations (hereinafter "CCR"),
2 Title 22, Section 64421 for the following violations:

- 3
- 4 1. Title 22, CCR, Section 64426.1(b)(2). Specifically, the Company failed to meet the
5 Primary Drinking Water Standards for bacteriological quality in the month of June
6 2015. A public water system which collects fewer than 40 samples per month is in
7 violation of the total Coliform Maximum Contaminant level (MCL) when more than
8 one (1) sample collected during a single month is total coliform-positive.
9
 - 10 2. Title 22, CCR, Section 64426.1(c). Specifically, the Company failed to notify the
11 Division within 24 hours of the MCL exceedance. A public water system that is not in
12 compliance with any portion of Section 64426.1(b), is required to notify the
13 Department within 24 hours of determination.
14

15 In the month of June 2015, the Company had one (1) total coliform-positive routine
16 sample in the distribution system. The Company collected three (3) repeat samples
17 from the distribution system. All were total coliform-positive, but *E.coli* negative. The
18 Company also conducted triggered source monitoring as required per Section 64430 of
19 the Ground Water Rule. One (1) source was total coliform-positive, but *E.coli* negative.
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21 In accordance with Section 116650 of the H & S Code, the above violation is classified
22 as a non-continuing violation.
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STATEMENT OF FACTS

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3 The Rolling Green Utilities, Inc. (Company) serves the Rolling Green Terrace
4 development along Highway 395, approximately one mile northwest of Big Pine in Inyo
5 County. The water system has 285 metered residential service connections and is
6 classified as a community water system. The Company serves an approximate
7 population of 800 persons, which is a mixture of permanent residents and vacation
8 homes. The Company has three active wells (nos. 1, 2 and 3), one pressure zone, and
9 one storage tank. The Company does not provide disinfection, but there are
10 connections available for chlorine injection at Wells 1 and 2, when needed. The
11 Company currently has no chlorination plan on file with the Division, but the
12 development of one is strongly recommended. The Company is required to collect one
13 (1) sample per month for bacteriological analysis. The Company operates under
14 Domestic Water Supply Permit No 05-13-08P-015, issued on October 23, 2008.

15
16 On June 1, 2015, the Company collected one (1) routine sample from the distribution
17 system for bacteriological analysis. The sample result was total coliform-positive, but
18 *E.coli* negative.

19
20 On June 3, 2015, the Company collected three (3) repeat samples from the distribution
21 system, and two (2) from the wells (nos. 1 and 2). All repeat samples came back total
22 coliform-positive, which resulted in an MCL exceedance of the Total Coliform Rule. The
23 Company failed to notify the Division of the violation.

1 According to the laboratory results received by the Division, subsequent repeat samples
2 were taken on June 8, 2015, from the distribution system and at Well Nos. 1 and 2. Well
3 No. 2 tested positive for total coliform, but negative for fecal or *E.coli*. Repeat tests were
4 performed until all results were absent of coliform contamination.

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6 **DETERMINATION**

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8 Based on the above Statement of Facts, the Division has determined that the water
9 system has violated the California Health and Safety Code, Section 64426.1(b)(2) and
10 Section 64426.1(c) in that the Company failed to meet the Primary Drinking Water
11 Standards for Total Coliform; and failed to notify the Division of the MCL exceedance.

12
13 **DIRECTIVES**

14
15 Rolling Greens Utilities is hereby directed to take the following actions:

- 16
17 1. Within 30 days of receipt of this citation, the Company shall notify it's consumers
18 of the bacteriological water quality failure in conformance with Section
19 [64426.1(b)(2)], Title 22, CCR. (Attachment No. 1)
- 20
- 21 • A Tier 2 public notice shall be issued by mail or direct delivery. The content of
22 the notice shall be approved by the Division prior to issuance.
 - 23
 - 24 • The Company shall submit a copy of the notice and a certification that all the
25 public notice requirements have been met pursuant to Section [64469(d)] Title
26 22, CCR. (Attachment No. 2)

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July 29, 2015
Date

Sean F. McCarthy
Sean F. McCarthy, P.E.
Senior Sanitary Engineer
San Bernardino District

Enclosures:

- (1) Public Notification Template w/ Instructions
- (2) Proof of Public Notification Form
- (3) Positive Total Coliform Investigation Report



Certified Mail