

State Water Resources Control Board

Division of Drinking Water

August 18, 2014
System No.: 5400759

Mr. Todd Jensen, Superintendent
Guimarra Vineyards 1 & 2
16789 Road 201
Porterville, CA 93257

RE: Citation No. 03-12-14C-014
Violation of Title 22, California Code of Regulations, Section 64426.1 & 64424.(d),
For June 2014

Dear Mr. Jensen:

Enclosed is a Citation issued to the Guimarra Vineyards 1 & 2 (Water System) public water system.

The Water System will be billed at the Department's hourly rate (currently estimated at \$126.00) for the time spent on issuing this Citation. The California Health and Safety Code Section 116577 provides that a public water system must reimburse this department for actual costs incurred by the Division for specified enforcement actions, including but not limited to, preparing, issuing and monitoring compliance with a citation. At this time, the department has spent approximately one and one half hours on enforcement activities associated with this violation.

The Water System will receive a bill sent from the Drinking Water Program Fee Billing Unit in August of the next fiscal year. This bill will contain fees for any enforcement time spent on Guimarra Vineyards 1 & 2 for the current fiscal year.

If you have any questions regarding this letter and the enclosed citation, please contact our office at (559) 447-3300.

Sincerely,



Tricia A. Wathen, P.E.
Senior Sanitary Engineer, Visalia District
SOUTHERN CALIFORNIA BRANCH
DRINKING WATER FIELD OPERATIONS

TAW/SF
Enclosures
cc: Tulare County Environmental Health Services Division

STATE OF CALIFORNIA
WATER RESOURCES CONTROL BOARD
DIVISION OF DRINKING WATER

IN RE: **GIUMARRA VINEYARDS 1 & 2**
Water System No. 5400759

TO: Mr. Todd Jensen, Superintendent
Giumarra Vineyards 1 & 2
16789 Road 201
Porterville, CA 93257

CC: Tulare County Environmental Health Services Division

**CITATION FOR VIOLATION OF
CALIFORNIA CODE OF REGULATIONS, TITLE 22, SECTION 64426.1 & 64424.(d)
June 2014**

Issued on August 18, 2014

Section 116650 of the California Health and Safety Code authorizes the issuance of a citation to a public water system for violation of the California Safe Drinking Water Act (Health and Safety Code, Division 104, Part 12, Chapter 4, commencing with Section 116270) (hereinafter "California SDWA"), or any regulation, standard, permit or order issued or adopted thereunder.

The State Water Resources Control Board (hereinafter "Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division (hereinafter "Deputy Director"), hereby issues a citation to the Giumarra Vineyards 1 & 2 water system (hereinafter "Water System") (16789 Road 201, Porterville, CA 93257) for violation of California Code of Regulations (CCR), Title 22, Section 64426.1 and 64424.(d).

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APPLICABLE AUTHORITIES

The applicable statutes and regulations are provided in Appendix A, attached hereto and incorporated by reference.

STATEMENT OF FACTS

The Water System is a community water system serving a residential population of approximately twenty-five (25) persons through eight (8) service connections. On July 1, 2014, regulatory oversight of the water system was transferred from the Tulare County Environmental Health Services Division (TCEHSD) to the Division of Drinking Water.

The Water System is required to collect a minimum of one (1) distribution system bacteriological sample per month. The bacteriological water analysis results submitted by the Water System reported the presence of total coliform bacteria in five (5) of five (5) samples collected by the Water System in June 2014. None of the positive samples showed the presence of fecal coliform or *E. coli* bacteria.

Upon being informed of the presence of total coliform bacteria in the routine samples collected on June 9, 2014, Water System staff collected a total of four (4) repeat samples on June 11, 2014. All four of the repeat samples were positive for total coliform bacteria. Due to the above-mentioned total coliform positive samples, the Water System failed the total coliform MCL for the month of June 2014. None of the positive samples showed the presence of fecal coliform or *E. coli* bacteria. All water samples for coliform bacteria collected during the past twelve months are summarized in Attachment A. The Water System has not had any other total coliform positive samples over the past twelve months.

The Water System notified TCEHSD of the total coliform MCL failure on June 13, 2014. Notification of the public was conducted on June 20, 2014, advising each customer of the failure of the total coliform MCL during the month of June 2014. A copy of the notice that

1 was delivered to each customer is provided as Attachment B. Proof of Notification is
2 provided as Attachment C.

3
4 The well has been identified as a probable source of contamination. Triggered source
5 monitoring was conducted from the only active well, and analytical results were positive for
6 total coliform and negative for *E. coli* bacteria. The Water System does not provide
7 continuous disinfection of the distribution system. In response to the total coliform positive
8 samples, the Water System operator, Mr. Todd Jensen, disinfected the well, and then
9 flushed the distribution system. Although five (5) routine samples should be collected the
10 month following a total coliform positive distribution system sample, during the month of
11 July 2014, only one (1) routine distribution system sample was collected and was negative
12 for total coliform and *E. coli* bacteria.

13
14 **DETERMINATION**

15 Title 22, CCR, Section 64426.1, Total Coliform Maximum Contaminant Level (MCL)
16 provides that a public water system that collects fewer than 40 bacteriological samples per
17 month has violated the regulation if more than one (1) sample collected during any month
18 is total coliform-positive.

19
20 The Division has determined that the Water System failed to comply with Title 22, CCR,
21 Section 64426.1, Total Coliform MCL for the month of June 2014 due to the presence of
22 total coliform bacteria in five (5) of five (5) samples collected in June 2014.

23
24 Additionally, the Water System has failed to comply with Title 22, CCR, Section 64424.(d)
25 which specifies that if a public water system for which fewer than five (5) routine samples
26 per month are collected has one or more total coliform-positive samples, the water supplier
27 shall collect at least five (5) routine samples the following month.

1 DIRECTIVES

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

- 3
- 4 1. Comply with Title 22, CCR, Section 64426.1, in all future monitoring periods.
- 5
- 6 2. Whenever the Water System has one or more total coliform-positive samples in a
7 given month, at least five (5) routine samples shall be collected the following month
8 as required by Section 64424.(d).
- 9
- 10 3. By September 15, 2014, the Water System shall complete and submit the
11 enclosed "Positive Total Coliform Investigation" form to the Division that describes
12 the incident and all corrective actions taken, and the results of the investigation.
13 The appropriate investigation report is provided as Attachment D.
- 14

15 The Division reserves the right to make such modifications to the Citation as it may deem
16 necessary to protect public health and safety. Such modifications may be issued as
17 amendments to this Citation and shall be effective upon issuance.

18

19 Nothing in this Citation relieves the Water System of its obligation to meet the requirements
20 of the California Safe Drinking Water Act or any regulation, standard, permit or order
21 issued thereunder.

22

23 All submittal required by this Citation shall be submitted to the Division at the following
24 address:

25
26 Tricia A. Wathen, P.E.
Senior Sanitary Engineer
State Water Resources Control Board
Division of Drinking Water
265 W. Bullard Avenue, Suite 101
27 Fresno, CA 93704

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PARTIES BOUND

This Citation shall apply to and be binding upon the Giumarra Vineyards 1 & 2 water system, its officers, directors, agents, employees, contractors, successors, and assignees.

SEVERABILITY

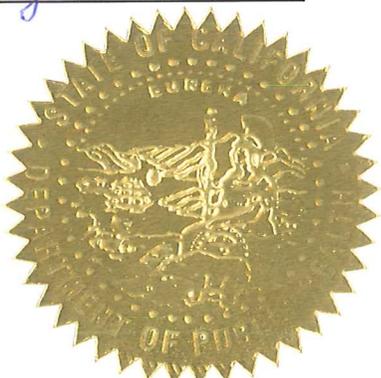
The Directives of this Citation are severable, and the Water System shall comply with each and every provision thereof notwithstanding the effectiveness of any provision.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue 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 permit, regulation 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 Board to 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 an order of the 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 Board. The Board does not waive any further enforcement action by issuance of this citation.

August 18, 2014
Date

Tricia A. Wathen
Tricia A. Wathen, P.E.
Senior Sanitary Engineer, Visalia District
DRINKING WATER FIELD OPERATIONS BRANCH



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Attachments:

- Attachment A: Summary of bacteriological samples collected over the past twelve months
- Attachment B: Public Notice
- Attachment C: Proof of Notification Form
- Attachment D: Positive Total Colifom Investigation

APPENDIX A

Applicable Statues and Regulations for Citation No. 03-12-14C-014

Section 116650 of the CHSC states in relevant part:

§116650. Citations

- (a) If the Division determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the Division may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The Division may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Section 64424.(d) of Title 22, California Code of Regulations (CCR) states in relevant part:

§64424.(d) Repeat Sampling.

- (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 a 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.

Section 64426.1 of Title 22, California Code of Regulations (CCR) states in relevant part:

§64426.1. Total Coliform Maximum Contaminant Level (MCL).

- (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 which 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 64463.1.

Bacteriological Distribution Monitoring Report

5400759 *Giumarra Vineyards 1 & 2*
Distribution System Freq: 1/M

<i>Sample Date</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Type</i>	<i>Cl2</i>	<i>Cl2 Avg</i>	<i>Viol. Type</i>	<i>GWR Satisfied?</i>	<i>Comments</i>
6/11/2014	By PT	P	A			Repeat			MCL		
6/11/2014	By fuel tanks	P	A			Repeat					
6/11/2014	#4	P	A			Repeat					
6/9/2014	By PT	P	A			Routine				Yes	

Violation Key

MCL	Exceeds the maximum contaminant level	MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR1	No monthly sample for the report month	MR6	No source sample
MR2	No quarterly sample for the report month	MR7	No summary report submitted
MR3	Incorrect number of routine samples for the report month	MR8	Other comments and/or info
MR4	Did not collect 5 routine samples for previous month's positive sample	MR9	Cl2 not reported

GIUMARRA VINEYARDS 1 & 2

5400759

Distribution System Freq: M

Chlorinator: N

Collected by: Kevin Bangsund

Sample Date	Time	Location	T Coli	E Coli	F Coli	Type	Cl2	Violation	Comment
7/15/2013	12:40	HB Near PT	A	A		Routine	0.0		
8/19/2013	13:19	HB by PT	A	A		Routine	0.0		
9/11/2013	10:15	HB by Tank	A	A		Routine			
11/18/2013	11:50	2084 Ave. 64	A	A		Routine			
12/5/2013	11:00	Ave 64 & Rd 208	A	A		Routine			
1/6/2014	11:20	Ave 64 & Rd 208	A	A		Routine			
2/4/2014	11:05	Ave 64 & Rd 208	A	A		Routine			
3/10/2014	9:00	Ave 64 & Rd 208	A	A		Routine			
4/7/2014	11:35	Ave 64 & Rd 208	A	A		Routine			
5/12/2014	13:33	Tank	A	A		Routine			

Source Bacteriological Monitoring Report

5400759 *Giumarra Vineyards 1 & 2*

<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>Sample Type</i>	<i>Test Method</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Violation</i>	<i>Comments</i>
6/11/2014	9:55	Well	GWR Well	P/A	P	A				

PUBLIC NOTIFICATION**IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER**Este informe contiene información muy importante sobre su agua potable.**Giumarra Labor Camp 1 & 2
Levels of Coliform Bacteria****Above the Drinking Water Standard**

Our water system recently failed a drinking water standard. Although this incident 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 routinely monitor for drinking water contaminants. We collected five (5) samples to test for the presence of coliform bacteria in **June 2014**. Of these, five (5) showed the presence of total coliform bacteria. The standard is that no more than one (1) sample per month may show the presence of coliform bacteria.

What should I do?

- **You do not need to boil your water or take other corrective actions.**
- This is not an emergency. If it had been, you would have been notified immediately. Total coliform bacteria are generally not harmful themselves. *Coliforms are bacteria which are naturally present in the environment and are used as an indicator that other potentially harmful bacteria may be present. Coliforms were found in more samples than allowed and this was a warning of potential problems.*
- Usually, coliforms are a sign that there could be a problem with the treatment or distribution system (pipes). Whenever we detect coliform bacteria in any sample, we do follow-up testing to see if other bacteria of greater concern, such as fecal coliform or *E. coli*, are present. **We did not find any of these bacteria in our subsequent testing.**
- People with severely compromised immune systems, infants, and some elderly may be at increased risk. These people should seek advice about drinking water from their health care providers. General guidelines on ways to lessen the risk of infection by microbes are available from EPA's Safe Drinking Water Hotline at 1(800) 426-4791.
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

*What happened I'm not sure all lines were checked there was no leaks
It could be the water table drop off from the drought. Treated the well with bleach
to try to resolve this problem.*

For more information, please contact Todd Jensen at 539-789-2565 or
539-534-2281

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: Giumarra Labor Camp 1 & 2 Water system

Date distributed: 6/20/2014

Giumarra Labor Camp 1 & 2 shall complete and return this Public Notification form along with a copy of your Proof of Notification form by June 30, 2014 to Tulare County Environmental Health Services.

PROOF OF NOTIFICATION
(Return with copy of the Notice)

As required by Section 116450 of the California Health and Safety Code, I notified all users of water supplied by the Giumarra Vineyards 1 & 2 of the failure to meet the total coliform bacteria MCL for the month of June 2014 as directed by the Department. At least one primary distribution method is required: mail, hand-delivery or newspaper publication.

Notification was made on 6/20/2014
(date)

To summarize report delivery used and good-faith efforts used, please check all items below that apply and fill-in where appropriate:

- The notice was distributed by mail delivery to each customer served by the water system.
- The notice was distributed by direct delivery to each customer served by the water system. Specify direct delivery method(s) used: _____
- Publication of the notice in a local newspaper or newsletter of general circulation (attach a copy of the published notice, including name of newspaper and date published).
- Posted the notice at the following conspicuous locations served by the water system (if needed, please attach a list of locations). _____
- Posted the notice on the Internet at www. _____
- Other method used to notify customers. I went door to door and informed the employees

DISCLOSURE: Be advised that Section 116725 and 116730 of the California Health and Safety Code state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the attached order may be liable for a civil penalty not to exceed five thousand dollars (\$5,000) for 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 the county jail not to exceed one year, or by both the fine and imprisonment.

Certified by Name and Title: Todd Jensen (Superintendent)
Date: 7/29/2014 Signature: Todd Jensen

Due to the Dept. of Health Services within 10 days of notification to the public
Total Coliform MCL Failure / Enforcement Action No.: 03-12-14C-014

POSITIVE TOTAL COLIFORM INVESTIGATION Simple Well with Pressure Tank Systems

This form is intended to assist public water systems in completing the investigation required by the Division of Drinking Water (Section 64426(b) of Title 22, California Code of Regulations) and may be modified to take into account conditions unique to the system.

ADMINISTRATIVE INFORMATION

PWS Name:	PWSID NUMBER:		
	Name	Address	Telephone #
Operator in Responsible Charge (ORC)			
Person that collected TC samples if different than ORC			
Owner			
Certified Laboratory for Microbiological Analyses			
Date Investigation Completed:			
Month(s) of Total Coliform MCL Failure:			

INVESTIGATION DETAILS

SOURCE	WELL (name)	WELL (name)	WELL (name)	WELL (name)	COMMENTS
1. Inspect each well head for physical defects and report					
a. Is raw water sample tap upstream from point of disinfection?					
b. Is wellhead vent pipe screened?					
c. Is wellhead seal watertight?					
d. Is well head located in pit or is any piping from the wellhead submerged?					
e. Does the ground surface slope towards well head?					
f. Is there evidence of standing water near the wellhead?					
g. Are there any connections to the raw water piping that could be cross connections? (describe all connections in comments)					
h. Is the wellhead secured to prevent unauthorized access?					
i. To what treatment plant (name) does this well pump?					
j. How often do you take a raw water total coliform (TC) test?					
k. Provide the date and result of the last TC test at this location					

DISTRIBUTION SYSTEM

DISTRIBUTION SYSTEM	SYSTEM RESPONSES
1. What is the minimum pressure you are maintaining in the distribution system?	
2. Did pressure in the distribution system drop to less than 5 psi prior to experiencing the TCR positive finding.	

POSITIVE TOTAL COLIFORM INVESTIGATION

DISTRIBUTION SYSTEM	SYSTEM RESPONSES
3. Has the distribution system been worked on within the last week? (service taps, hydrant flushing, main breaks, main extensions, etc.) If yes, provide details.	
4. Are there any signs of excavations near your distribution system not under the direct control of your maintenance staff?	
5. Did you inspect your distribution system to check for mainline leaks? Do you or did you have a mainline leak?	
6. If there was a mainline leak, when was it repaired?	
7. On what date was the distribution system last flushed?	
8. Is there a written flushing procedure you can provide for our review?	
9. Do you have an active cross connection control program?	
10. What is name and phone number of your Cross-Connection Control Program Coordinator?	
11. Is the review and testing of backflow prevention devices current?	
12. On what date was the last physical survey of the system done to identify cross-connections?	

SAMPLE SITE EVALUATION (Complete for all TC+ or EC+ findings)	Routine Site TC+ or EC+	Upstream Site	Downstream Site	Sample 4 (specify)
1. What is the height of the sample tap above grade? (inches)				
2. Is the sample tap located in an exterior location or is it protected by an enclosure?				
3. Is the sample tap threaded, have a swing arm (kitchen sink) or aerator (sinks)?				
4. Is the sample tap in good condition, free of leaks around the stem or packing?				
5. Can the sample tap be adjusted to the point where a good laminar flow can be achieved without excessive splash?				
6. Is the sample tap and area around the sample tap clean and dry (free of animal droppings, other contaminants or spray irrigation systems)				
7. Is the area around the sample tap free of excessive vegetation or other impediments to sample collection				
8. Describe how the tap was treated in preparation for sample collection (ran water, swabbed with disinfectant, flamed, etc.)				
9. Is this sample tap designated on the sampling plan submitted with this information request?				
10. What were the weather conditions at the time of the positive sample (rainy, windy, sunny),				

POSITIVE TOTAL COLIFORM INVESTIGATION

Page 3 of 3

GENERAL OPERATIONS:	Response
1. Where there any power outages that affected water system facilities during the 30 days prior to the TC+ or EC + findings?	
2. Where there any main breaks, water outages, or low pressure reported in the service area where TC+ or EC+ samples were located.	
3. Does the system have backup power or elevated storage?	
4. During or soon after bacteriological quality problems, did you receive any complaints of any customers' illness suspected of being waterborne? How many?	
5. What were the symptoms of illness if you received complaints about customers being sick?	

ADDITIONAL INFORMATION TO BE SUBMITTED WITH RESPONSES TO THE ABOVE QUESTIONS

1. **Sketch** of System showing all sources, treatment locations, storage tanks, microbiological sampling sites and general layout of the distribution system including the location of all hazardous connections such as the wastewater treatment facility.
2. A set of photographs of the well, pressure tanks, and storage tanks in the system may be submitted if they would show that the contamination is directly related and changes have been made since the last inspection by our Department
3. Name, certification level and certificate number of the Operator in Responsible Charge.
4. Copy of the last cross connection survey performed that identifies the location of all unprotected cross connections.

SUMMARY: BASED ON THE RESULTS OF YOUR INVESTIGATION AND ANY OTHER INFORMATION AT YOUR DISPOSAL, WHAT DO YOU BELIEVE TO BE THE CAUSE OF THE POSITIVE TOTAL COLIFORM SAMPLES FROM YOUR PUBLIC WATER SYSTEM?

CERTIFICATION: I CERTIFY THAT THE INFORMATION SUBMITTED IN RESPONSE TO THE QUESTIONS ABOVE IS ACCURATE TO THE BEST OF MY PROFESSIONAL KNOWLEDGE

NAME: _____ TITLE: _____ DATE: _____