



MARK B HORTON, MD, MSPH  
Director

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



ENTERED  
4/10/08

ARNOLD SCHWARZENEGGER  
Governor

April 9, 2008

Darel Davis  
Field Operations Manager  
Cedarpines Park Mutual Water Company  
P.O. Box 9259  
Cedarpines Park, CA 92322

Dear Mr. Davis:

**RESPONSE TO 2007 SANITARY SURVEY, CEDARPINES PARK MUTUAL WATER COMPANY (SYSTEM NO. 3610011)**

Thank you for your January 31, 2008 reply to the 2007 Sanitary Survey Report. In the reply letter most of the concerns the Department noted in the report are thoroughly addressed. These are noted in the Deficiency List attached to this letter. This letter will discuss the items not addressed or in need of clarification.

The Department is pleased to see that most of the overdue source monitoring is completed with few exceptions. For Lower Burnt Mill Composite 1-3, the Department database lists June 2002 as the last sample dates for general mineral, general physical, and inorganic chemicals with the next samples due in 2005. The Company informed the Department that samples were collected on March 7, 2007. However, the Department has not received any monitoring results for these contaminants. Please provide hard copies of results and have the laboratory submit results electronically through Electronic Data Transfer (EDT).

In the reply letter, the Company notes that their monitoring plan is based on the March 8, 2007 Department monitoring plan titled "Next Monitoring Due Dates for Sources," a copy of which was attached to the reply letter. It was noted that the next VOC due date for the Sawpit Composite Site is incorrectly listed as 2009. The Department database shows that the last sample for VOC at the Sawpit Composite site was in 2000 and is currently due. This is based on the six year VOC monitoring frequency specified in the April 2, 2007 Department letter and the updated monitoring plan dated December 27, 2007 that was attached to the Sanitary Survey Report. Please verify if monitoring has been completed for this source or sample this summer between June and September.

Darel Davis  
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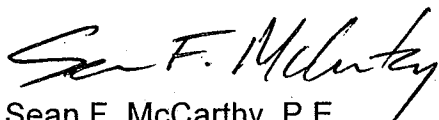
Per the Company Stage 1 Disinfectant/Disinfection Byproduct monitoring plan dated June 28, 2007, the Company will collect TTHM and HAA5 samples at two sites on January, April, July, and October. The Department has not received monitoring results for January 2008.

On the Sanitary Survey Report letter it is noted that one color, odor, and turbidity sample need to be collected from the distribution per month for every four routine bacteriological samples collected. These results should be included with the monthly report submitted to the Department by the tenth of every month.

On the deficiency list, the Department noted that the Company needs to assure that appropriate personnel have received sufficient training for their respective job duties and responsibilities. On the reply letter this concern was not discussed. Please provide information on how the Company will address operator training.

Please keep us informed of your progress in correcting the remaining deficiencies. We appreciate your efforts towards achieving compliance with current drinking water standards and regulations. If you have any questions regarding this letter, please contact Andrés Aguirre at (909) 383-4308 or by e-mail at [andres.aguirre@cdph.ca.gov](mailto:andres.aguirre@cdph.ca.gov)

Sincerely,



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

Enclosure

cc: Robert Friedman  
President of the Board of Directors  
Cedarpines Park Mutual Water Company  
350 W. 5<sup>th</sup> Street, Suite 101  
San Bernardino, CA 92401

**STATE OF CALIFORNIA  
DEPARTMENT OF PUBLIC HEALTH  
DIVISION OF DRINKING WATER**

**DEFICIENCY LIST**

**System Name:** Cedarpines Park MWC **System No.:** 3610011  
**Source of Information:** Sanitary Survey  
**Updated by:** Sean McCarthy **Date:** October 16, 2007

| Date Found | DESCRIPTION OF DEFICIENCY   | Order of Hazard | Date Corrected - Reported | Date Corrected - Confirmed |
|------------|---|-----------------|---------------------------|----------------------------|
|            | <b>SOURCES:</b>   |                 |                           |                            |
| 10/16/07   | Source capacity for all sources needs to be determined  | D               | 1/31/08                   |                            |
|            | <b>TREATMENT:</b>   |                 |                           |                            |
| 10/16/07   | NSF 60 certified salt should be used for chlorine generators  | C               | 1/31/08                   | 1/31/08                    |
| 10/16/07   | Weekly pH and manometer readings need to be collected and reported for the aeration tank per permit condition.  | D               | 1/08                      | 1/08                       |
|            | <b>STORAGE:</b>   |                 |                           |                            |
| 10/16/07   | Continue with geotechnical investigation at Sawpit Tank site and implement recommendations to stabilize the site from ground movement                             | C               | Ongoing                   |                            |
| 10/16/07   | Investigate bulge in the wall of Lover's Lane Tank 2  | D               | 1/31/08                   | 1/31/08                    |
|            | <b>MONITORING:</b>  |                 |                           |                            |
| 10/16/07   | Collect quarterly TTHM and HAA5 samples (2 locations) per Stage 1 D/DBP monitoring plan (June 28, 2007)   | D               |                           |                            |
| 10/16/07   | Complete all overdue monitoring per attached table of monitoring due dates  | D               | Ongoing                   |                            |
| 10/16/07   | Collect one sample for color, odor, and turbidity from a location in the distribution system for every four routine bacteriological samples collected in a month. | D               |                           |                            |
|            | <b>OPERATION:</b>   |                 |                           |                            |
| 10/16/07   | Maximum day demand needs to be determined from production records   | D               | 1/31/08                   |                            |
| 10/16/07   | Documentation of complaint investigation and resolution needs to be improved  | D               | Ongoing                   |                            |
| 10/16/07   | <b>By February 1, 2008</b> , provide an update on the progress made to address the recommendations of the recent cross-connection survey of the water system.     | C               | 1/31/08                   |                            |
| 10/16/07   | Assure that appropriate personnel have received sufficient training for their respective job duties and responsibilities.   | D               |                           |                            |

**ORDER OF HAZARD**

- A. CRITICAL HEALTH HAZARD - CORRECTIVE ACTION MUST BE TAKEN IMMEDIATELY
- B. SERIOUS POTENTIAL HEALTH HAZARD - ACTION MUST BE TAKEN AS SOON AS POSSIBLE
- C. POTENTIAL HEALTH HAZARD - MUST BE CORRECTED AS WORK LOAD PERMITS
- D. SYSTEM OR OPERATIONAL DEFECT RESULTING IN POOR WATERWORKS PRACTICE
- N/A. NOT APPLICABLE