



MARK B HORTON, MD, MSPH
Director

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



ARNOLD SCHWARZENEGGER
Governor

February 25, 2009

Mr. Darel Davis
Field Operations Manager
Cedarpines Park MWC
P.O. Box 9259
Cedarpines Park, CA 92322

Dear Mr. Davis:

2007 SANITARY SURVEY DEFICIENCY CORRECTIONS (SYSTEM NO. 3610011)

This letter is in reply to your phone call on February 24, 2009 requesting an update to the deficiencies identified in the 2007 Sanitary Survey of Cedarpines Park Mutual Water Company (Company).

The Company letter dated January 31, 2008 addressed most of the items on the deficiency list. The Department noted the deficiencies not addressed or in need of clarification in the letter dated April 9, 2008. This included missing monitoring for Lower Burnt Mill Composite 1-3, Sawpit Composite Site, Stage 1 Disinfection/Disinfection Byproduct (D/DBP) monitoring for January 2008, and distribution general physical monitoring. The Department also requested additional information on operator training.

The Company has since submitted the missing monitoring for Lower Burnt Mill Composite 1-3 and the Sawpit Composite site. Stage 1 D/DBP monitoring results for January 2008 were submitted and distribution general physical monthly monitoring has begun. Please ensure that general physical results are included in the monthly reports. It was noted that the general physical results have not been included in all monthly reports.

In the Company letter dated April 15, 2008 the information requested on operator training was provided. The Company has currently addressed all deficiencies noted in the 2007 Sanitary Survey. An updated deficiency list is enclosed with this letter.

Darel Davis
Page 2
February 25, 2009

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

Sincerely,



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

Enclosure

cc: Robert Friedman
President of the Board of Directors
350 W. 5th 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: Andrés Aguirre

Date: February 25, 2009

Date Found	DESCRIPTION OF DEFICIENCY	Order of Hazard	Date Corrected - Reported	Date Corrected - Confirmed
	SOURCES:			
10/16/07	Source capacity for all sources needs to be determined	D	1/31/08	
	TREATMENT:			
10/16/07	NSF 60 certified salt should be used for chlorine generators	C	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	2/10/08	
	STORAGE:			
10/16/07	Continue with geotechnical investigation at Sawpit Tank site and implement recommendations to stabilize the site from ground movement	C	1/31/08	1/31/08
10/16/07	Investigate bulge in the wall of Lover's Lane Tank 2	D	1/31/08	1/31/08
	MONITORING:			
10/16/07	Collect quarterly TTHM and HAA5 samples (2 locations) per Stage 1 D/DBP monitoring plan (June 28, 2007)	D		2/25/09
10/16/07	Complete all overdue monitoring per attached table of monitoring due dates	D		2/25/09
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		2/25/09
	OPERATION:			
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	1/31/08	
10/16/07	By February 1, 2008 , 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	1/31/08
10/16/07	Assure that appropriate personnel have received sufficient training for their respective job duties and responsibilities.	D	4/15/08	4/15/08

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