



California Department of Public Health
TRANSMITTAL LETTER

DATE: June 4, 2012
TO: Bob Haifley
General Manager
Cedarpines Park Mutual Water Company
P.O. Box 9259
Cedarpines Park, CA 92322
FROM: Andrés Aguirre, CDPH
REFERENCE: Cedarpines Park MWC letter dated May 30, 2012

WE TRANSMIT BY:

HAND DELIVERY CALIFORNIA OVERNIGHT UPS MAIL

THE FOLLOWING:

Copies	Date or Number	Description
1	June 4, 2012	Updated 2011 Deficiency List

FOR YOUR:

APPROVAL INFORMATION AND USE PER REQUEST
 FILE REVIEW & COMMENT FOR YOUR ACTION

Attached please find the updated deficiency list for Cedarpines Park MWC. All identified deficiencies have been corrected and confirmed. Please keep the Department informed of any recommended changes.

STATE OF CALIFORNIA
DEPARTMENT OF PUBLIC HEALTH
DIVISION OF DRINKING WATER

2011 DEFICIENCY LIST

System Name: Cedarpines Park Mutual Water Company System No.: 3610026
 Source of Information: Sanitary Survey
 Updated by: Andrés Aguirre Date: June 4, 2012

Date Found	DESCRIPTION OF DEFICIENCY	Order of Hazard	Date Corrected - Reported	Date Corrected - Confirmed
	SOURCES:			
10/12/11	Source capacity: It is strongly recommended that the Company determine the reliable source capacity of its wells. Requirements for sources that vary seasonally are in Title 22, CCR, Section 64454 (d), for springs in Section 64454 (k) and for fractured bedrock wells using the methods Section 64554 (g).	N/A		
10/12/11	Lower Burnt Mill Well 1: Repair the lock on the well box. The wellhead is buried and should be cleared out.	D	2/3/12	5/21/12
10/12/11	Lower Burnt Mill Well 2: The raw water sample tap is threaded. Sample taps should be unthreaded and facing downwards to prevent possible contamination of water sample.	D	2/3/12	5/21/12
10/12/11	Sawpit Wells: Several well/meter boxes are waterlogged. The drainage needs to be improved at the Sawpit to prevent standing water near wellheads	D	Drainage diversion Nov. 2011	3/29/12
10/12/11	Sawpit site security: It is recommended that the fencing be completed around entire site to prevent unauthorized access.	N/A		
10/12/11	Lovers Lane 1 Well: The raw water sample tap is threaded. Sample taps should be unthreaded and facing downwards to prevent possible contamination of water sample.	D	2/3/12	5/21/12
10/12/11	Lovers Lane 2 Well: The raw water sample tap is threaded. Sample taps should be unthreaded and facing downwards to prevent possible contamination of water sample.	D	2/3/12	5/21/12
10/12/11	Coon Turn 1: The well box needs to be replaced.	D	Nov. 2011	Nov. 2011
10/12/11	Coon Turn 5 vertical: The raw water sample tap is threaded. Sample taps should be unthreaded and facing downwards to prevent possible contamination of water sample.	D	2/3/12	5/21/12
10/12/11	3 Pigs: The raw water sample tap is threaded. Sample taps should be unthreaded and facing downwards to prevent possible contamination of water sample.	D	2/3/12	5/21/12

Cedarpines Park Mutual Water Company 2011 Deficiency List

Date Found	DESCRIPTION OF DEFICIENCY	Order of Hazard	Date Corrected - Reported	Date Corrected - Confirmed
10/12/11	Coon Turn 3: The wellhead is buried and should be cleared out.	D	Nov. 2011	Nov. 2011
10/12/11	Upper Burnt Mill Well 7: Recommend that the Company update the source assessment to review if any changes around the well site.	N/A	Reviewed 3/28/12	3/29/12
	TREATMENT:			
10/12/11	Chlorine Spill Containment: Recommend spill containment be provided at the chlorination facilities.	N/A	3/28/12	3/28/12
	STORAGE:			
10/12/11	Lovers Lane Tank 1: A tree fell to the side of the tank and should be cleared out.	D	Nov. 2011	Nov. 2011
10/12/11	Lovers Lane Tank 2: The tank appears to have a small leak.	D	Nov. 2011	Nov. 2011
10/12/11	Coon Turn Collection Tank (Buried): There is a security concern for the hatch. There is no locking mechanism and the hatch can be twisted off. Recommend a locking mechanism be installed.	N/A	Dec. 2011	Dec. 2011
10/12/11	Upper Burnt Mill Collection Tank: Vegetation around the tank should be cleared.	D	Nov. 2011	Nov. 2011
10/12/11	Sawpit Tank 2 (welded steel): Recommend vent be replaced with downward facing or mushroom type vent to prevent entrance of surface water/rainwater. The lid to the access hatch is made of wood which is permeable. Non-permeable material is needed.	D	2/3/12	5/30/12
	PUMPS:			
10/12/11	Jobs Peak Booster Station: Recommend all openings in building are adequately sealed or screened.	D	2/3/12	5/21/12
	MONITORING:			
10/12/11	Upper Burnt Mill 7: The well is currently offline. Before the well is brought online, all past due monitoring will need to be completed. General mineral/physical, inorganic, and nitrate are currently due.	N/A	Well currently offline	
10/12/11	Detectable chlorine residual reporting (surface water): Please begin reporting information on detectable residual when using CLAWA water. If no surface water is being used, indicate on form no surface water used.	N/A	Currently not using CLAWA	

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10/12/11	TTHM/HAA5 Monitoring and Reporting: Please continue to sample quarterly at 22356 Mojave River and 408 Hartman. Results must be forwarded to the Department.	D		Ongoing
	OPERATIONS:			
10/12/11	Emergency Response Plan: It is recommended that the Company develop an emergency response plan.	N/A	3/28/12	3/29/12
	INFORMATION REQUESTED:			
10/12/11	Main composition: Please provide updated information on main composition. See Distribution Data Sheet.	N/A		
10/12/11	Lower Burnt Mill Well 3: Could not access well box due to poison oak and terrain at time of survey. Please provide a photo of the well box and wellhead.	N/A	5/21/12	5/21/12
10/12/11	Coon Turn Collection Tank (Buried): Please provide information on the tank (capacity, dimensions, material).	N/A		
10/12/11	System Budget: Please forward a copy of the Company's budget for review.	N/A	3/28/12	3/29/12

 Shaded areas indicate past deficiencies that have been corrected and verified by the Department

ORDER OF HAZARD

- A. CRITICAL HEALTH HAZARD - CORRECTIVE ACTION MUST BE TAKEN IMMEDIATELY
- B. SERIOUS 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