# SMALL WATER SYSTEM 2012 ANNUAL REPORT TO THE DRINKING WATER PROGRAM FOR YEAR ENDING DECEMBER 31, 2012

[Section 116530 Health & Safety Code]

WATER SYSTEM INFORMATION	WATER SYSTEM INFORMATION				
Water System No.:	CA5510016				
Water System Name:	ODD FELLOWS SIERRA REC ASSOC				
Water System Classification: ①	Community Water System				
Water System Ownership (See descriptions below):	Privately owned, non-PUC-regulated (Community Water System)				
Physical location: (address line 1, address line 2, city, zip)	P O BOX 116  LONG BARN 95335				
General Office Phone: ② (with area code)					
Web site address:					

#### Water System Ownership Descriptions:

- Local Government: e.g., city, county, or special district, local school district, junior colleges, county or community parks, etc.
- State or Federal Government: e.g., state or national park, BLM, USFS and COE campgrounds and recreation facilities, state hospitals, State universities and colleges, California Veterans Home, County or District Fairs and Expositions, Caltrans rest stop, military base, other state or federal facility
- Privately owned, non-PUC-regulated (Community Water System): e.g., mobile home park, apartment or condominium
- Privately owned business (non-community): e.g., church, private school, restaurant, amusement park, RV park/campground, motel, ranch/farm, factory, other business establishment

REPORT SUBMITTED BY:		
Name:	Ron Hawke	
Title:	Director	
Business phone:	209-586-4528	
Cell phone:		
Email address:	rshawke@gmail.com	

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ı	COMMENTS: (2)			
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# 1. Public Water System Contacts ③

Click here to learn how to Modify, Add and Delete Contacts in the table below.

NAME, TITLE & ADDRESS	PHONE TYPE	PHONE NO.	EMAIL	CONTACT TYPE (pick all that apply)⑦		
HAWKE, RON	Business	2095864528	rshawke@gmail.com	** Delete Contact **  Administrative	Operator	
	Facsimile			E Financial	☐ Emergency	
P.O. Box 116	Mobile			Designated Operator In Charge	Water Quality	
Long Barn CA 95335	Emergency			Owner	Legal	
	Business	2095863098		** Delete Contact ** Administrative	Operator	

Mark Higgins	Facsimile	1		Financial	☑ Emergency
P.O. Box 116	Mobile			Designated Operator In Charge	Water Quality
Long Barn CA 95335	Emergency			Owner	Legal
	Business	2095861618	bill.ordwein@yahoo.com	** Delete Contact ** Administrative	C Operator
Bill Ordwein	Facsimile		dilloration (grantones	☑ Financial	Emergency
PO Box 116	Mobile			Designated Operator In Charge	Water Quality
Long Barn CA 95346	Emergency			Owner	E Legal
	Business			** Delete Contact ** Administrative	Operator
	Facsimile			Financial	Emergency
	Mobile			Designated Operator In Charge	Water Quality
	Emergency			Owner	□ Legal
	Business			** Delete Contact ** Administrative	Operator
_	Facsimile			Financial	☐ Emergency
	Mobile			Designated Operator In Charge	Water Quality
	Emergency			Owner	☐ Legal
	Business			** Delete Contact ** Administrative	Operator
	Business Facsimile				Operator  Emergency
				Administrative	
	Facsimile			Administrative Financial Designated	Emergency
	Facsimile Mobile			Administrative Financial Designated Operator In Charge	Emergency  Water Quality
	Facsimile Mobile			Administrative Financial Designated Operator In Charge	Emergency  Water Quality
	Facsimile  Mobile  Emergency			Administrative Financial Designated Operator in Charge Owner	Emergency  Water Quality  Legal
	Facsimile  Mobile  Emergency  Business		·	Administrative Financial Designated Operator in Charge Owner  ** Delete Contact ** Administrative	Emergency  Water Quality  Legal  Operator
	Facsimile  Mobile  Emergency  Business  Facsimile			Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated	Emergency  Water Quality  Legal  Operator  Emergency
	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile			Administrative  Financial  Designated Operator in Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator in Charge	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality
	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile			Administrative  Financial  Designated Operator in Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator in Charge	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality
	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency			Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial Designated Operator In Charge  Owner	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal
	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency  Business			Administrative  Financial  Designated Operator in Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator in Charge  Owner  ** Delete Contact ** Administrative	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal
	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency  Business  Facsimile			Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  Designated Operator In Charge  Owner	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal  Operator  Emergency
Add Additional Contact®	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency  Business  Facsimile  Mobile			Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Designated Operator In Charge	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal
Add Additional Contact®Contact Name	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency  Business  Facsimile  Mobile	Bus. #		Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Financial  Designated Operator In Charge  Owner	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal
	Facsimile Mobile Emergency  Business Facsimile Mobile Emergency  Business Facsimile Mobile Emergency	Bus. #	Email Addr	Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  Owner  (pick all that applicable)	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal  Operator  Emergency  Legal  Operator  Emergency  Legal
Contact Name	Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency  Business  Facsimile  Mobile  Emergency  Business		Email Addr	Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Financial  Designated Operator In Charge  Owner  ** Delete Contact ** Administrative  Operator In Charge  Owner  Administrative  Financial  Designated Operator In Charge  Operator In Charge  Administrative  Administrative  Administrative	Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal  Operator  Emergency  Water Quality  Legal  Operator  Operator  Operator  Operator  Operator  Operator  Operator  Operator  Operator  Operator

CitySTZip	Emergency	Emer. #		Owner	□ Legal	
Add Additional Contact®				(pick all that apply)		
Contact Name	Business	Bus. #		Administrative	Operator	
Title	Facsimile	Fax No	Email Addr	Tinancial	☐ Emergency	
Address Line 1 Address Line 2	Mobile	Mob. #	2nd Email Addr-	Designated     Operator In Charge	Water Quality	
CitySTZip	Emergency	Emer. #		Owner	☐ Legal	
COMMENTS: ①						

#### 2. POPULATION SERVED

		Annual Operating Períod ①				
Population Type	Population ③	Ве	gin Date	E	nd Date	
		ММ	DD	ММ	DD	
Residential <sup>1</sup>	70	1	1	12	31	
Transient <sup>2</sup>	200	1	1	12	31	
Nontransient <sup>3</sup>						

MM = month, in 2-digit format DD = day, in 2-digit format

Descriptions:

<sup>1</sup>Residential ① – report the number of persons who reside within the water system service area for more than half of the year (excludes transient and nontransient populations). If year-round, the *Begin Date* would be 01/01 and the *End Date* would be 12/31.

<sup>2</sup>Transient 😷 – report the number of persons who are at the water system on the 60<sup>th</sup> busiest day of the year (excludes residential and nontransient populations. Report the *Begin Date* and *End Date* if the Transient use is seasonal.

<sup>3</sup>Nontransient 🗇 – report the number of the persons who are at the water system for over 6 months per year (excludes residential and transient populations). Report the *Begin Date* and *End Date* if the Nontransient use is seasonal.

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۱	COMMENTS: ①				

# 3. NUMBER OF SERVICE CONNECTIONS(as of December 31, 2012)

A. Active Service Connections:

1		
	Total Active Connections currently in CDPH database:	
	The total number of Service Connections as of December 31, 2012 must be reported as either <u>Unmetered</u> or <u>Metered</u> for each Service Connection Type as appropriate.	304

TYPE  Do NOT report fire sprinkler connections. These connections are not counted toward "service connections" for compliance purposes.	Unmetered	Metered	Total*
Residential: single family homes, town homes, condominiums, apartments	304		304
<u>Commercial:</u> hotels, schools, hospitals, malls, shopping centers, retail stores, service shops, restaurants, parks (but not irrigation), office buildings, gas stations			0
Industrial: business parks, manufacturing, warehouses, utilities, assemblers			0
Agricultural (agricultural and non-agricultural irrigation services): farms, golf courses, roadways, park irrigation			0
Other (services that do not meet any of the above definitions):			

This service connection type is intended to be used by <u>noncommunity systems</u> such as churches, businesses, parks, schools and other public institutions that operate as an individual public water system and do not specifically have connections for which water rates are charged.			0
Total Active Connections*	304	0	304

\*Calculated field

update		

I					
I	B. Number of Inactive Connection	rs (all types)		60	
ı					

COMMENTS:

# 4. GROUNDWATER (GW) AND SURFACE WATER (SW) SOURCES<sup>®</sup>

# **GROUNDWATER SOURCES (INCLUDING STANDBY SOURCES)**

PSCode 3	Activity ⑦			
005	WELL 04 - ABANDONED	I		
002	WELL 01 - ABANDONED	I		
004	004 WELL 03 - ABANDONED			
003	WELL 02 - STANDBY	Α		
001	001 NICHOLS SPRING - ABANDONED 007 WELL 06			
007				
006	006 WELL 05			

# SURFACE WATER INTAKES

PSCode ①	Name	Activity 🕐
		-10000000000000000000000000000000000000
	·	

# DISCUSS CHANGES TO ABOVE SOURCES®

PSCode 003 Well 02 is disconnected from the system and should be listed as, "I", INACTIVE.

If a STANDBY SOURCE was used in 2012, provide the following information.

No. of days the Standby Source was in operation:	Were customers notified? (Y/N)	Was CDPH or Local County Staff notified? (Y/N)	Describe the reason the Standby Source was used:
		<u></u>	
	the Standby Source was in	the Standby customers Source was in notified?	the Standby customers Local County Staff Source was in notified? notified?

#### 5. FINISHED WATER PRODUCED, PURCHASED AND SOLD

The <u>Maximum Day</u> is the day during 2012 with the highest total water usage. Provide the *date* for that day in Column A, then complete Columns B, C and D, indicating how much of the water on that day was from each source.

The <u>Maximum Month</u> is the month during 2012 with the highest total water usage. Provide the *month* in Column A, then complete Columns B, C and D, indicating how much of the water during that month was from each source.

Units of Measure for this table: Gallons -

Volumes are based on: --Pick one--

	A B C		D	E	F		
		Water P	Produced	Water Purchased or		Purchased or Total	Water Sold
		Groundwater	Surface Water	Received from another PWS	Amount of Water <sup>2</sup>	to another PWS³	
Maximum Day <sup>1</sup>							
Date:		7			0		
Maximum Month					_		
Month:	Sept, 2012				0		
Annual Total  Percent Treated <sup>3</sup>		10344400			10344400		
		0					

PWS = Public Water System

<sup>1</sup>Only report Maximum Day if it is actually measured or determined from production records. It should not be the average day demand during the maximum month of production.

<sup>2</sup>(E) Total Amount of Water = Sum of Columns (B), (C) and (D), automatically calculated. To update, click below

To update totals click here

<sup>3</sup>This is the percentage of the annual volume for each water type (Groundwater, Surface Water, and Purchased/Received) that was provided treatment to meet drinking water standards other than precautionary disinfection.

If water was <u>Purchased</u> from or <u>Sold</u> to another PWS, complete the table below:

Specify whether water was <i>Purchased</i> or <i>Sold</i>	Name of PWS

<u> </u>		 	 
COMMENTS: ①			

## 6. WATER RATES

Indicate the type of water rate structure ② used by your water system: Flat Base Rate

What is your billing frequency ⑦ other

Complete the table below providing specific water rates applied to your customers:

Connection Type	FLAT BASE RATE	UNIFORM USAGE RATE	i	E RATE (provide 1ge)	VARIABLE USAGE RATE (provide range)		
	\$ (Base)	\$ per hcf ①	\$ Low	\$ High	\$ per hcf Low	\$ per hcf High	
RESIDENTIAL ①							
Residential	571.60						

1	•	•		1		Ī
Multi-residential						
Additional Residential						
Do you provide lifeline/lo	w income subsidie	;? No •				
If Yes, provide rates:						
NON-RESIDENTIAL ②						
General			·			
Commercial						
Industrial						
Agricultural						
Government	-					
Other						
Additional Non- residential						
Do you have fire supression	on surcharges? No	• •				
If Yes, provide rates:						
Do you have other surcharges? No						
If Yes, provide rates:						
AVERAGE MONTHLY RESIDE	ENTIAL WATER COS	T: 47.63\$/mo.				

This value can be calculated by dividing your total annual revenues from residential customers by 12 and then dividing a second time by the number of residential service connections. If you are unable to differentiate revenues by type of customer {residential, industrial, agricultural}; then take your total annual revenues from all water rate payments and divide by 12 and then divide by your total number of service connections.

NOTE: If this is not a "Community" Water System; enter N/A. If individual customers do not pay a separate bill for water enter "0".

COMMENTS: Billing frequency is annually, \$571.60 per property.

### 7. WATER QUALITY

#### ANNUAL NITRATE SAMPLING

Regulations require a minimum of annual sampling for nitrate. If any nitrate result is >= 1/2 the MCL of 45 mg/l (i.e., a result of >= 23 mg/l nitrate) then quarterly monitoring must be initiated.

Did your system conduct monitoring for nitrate during 2012 from each source? Yes

NOTE: If there were any sources that were not monitored because they were offline during 2012, you must contact your local regulatory agency to avoid an enforcement action for failure to monitor.

### **BACTERIOLOGICAL SAMPLE SITING PLAN**

The coliform monitoring regulations require that an updated sample-siting plan be submitted at least every 10 years, and at any time the plan no longer ensures representative monitoring of the system (Section 64422 of Title 22).

I	Date of current bacteriological sample siting plan:	May 2, 2011
I	COMMENTS: ①	
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#### 8. WATER TREATMENT

No Does your system provide treatment to any of the water (disinfection, filtration, or

chemical removal)?							
f treatment was added or changed in any way in 2012, provide a	brief description and	i ident	ify the v	vater source			
IRECT ADDITIVES			,				
Are all chemicals used NSF/ANSI Standard 60 certified?			N/A	(no chemical	s used)	-	
NDIRECT ADDITIVES							
s of March 9, 2008, a water system shall not use any chemical, n rinking water that comes in contact with the drinking water that							ibution of
Does your water system have procedures to ensure all future ed	quipment and materi	als me	et this s	tandard?		Yes	• !
you have any questions on the requirements related to indirect	additives, you may c	ontact	your lo	cal regulatory	agency.		
COMMENTS: ①					<del></del>		
CROSS-CONNECTION CONTROL ®							
	Total Number in System	Inst	nber alled 2012	Number Tested in 2012	Num Faile 201	d in	Number Repaired/ Replaced
Backflow Assemblies ②	0						
on the Service Connections or Meter	V						
Backflow Assemblies On-site but not on the Service Connections or Meter	0						
Air-gap Separation ③	0						
No. of <i>Inactive</i> Backflow Prevention Assemblies <b>?</b> in water syst	em in 2012 :						
Date of last cross-connection control survey done on the system	1:						
Name of designated Cross Connection Control Program Coordin	ator:						
escribe any <u>cross-connection</u> incidents <b>9</b> that occurred during	2012:						
COMMENTS: ①							
0. CONSUMER CONFIDENCE REPORT ② (does not apply to	Transient Noncom	muni	ty wate	r systems)			
HE 2012 CCR MUST BE DISTRIBUTED TO YOUR CUSTOMERS AND	O A COPY SUBMITTE	у от с	OUR LO	CAL REGULAT	ORY AGE	VCY BY	JULY 1, 2013.
ERTIFICATION MUST BE SUBMITTED TO YOUR LOCAL REGULATO CUSTOMERS AND THAT THE INFORMATION IS CORRECT.	ORY AGENCY BY OCT	OBER	1, 2013,	, STATING TH	AT THE 20:	12 CCR I	HAS BEEN DIST
he CCR guidance, CCR template, and the certification form can be ::http://www.cdph.ca.gov/certlic/drinkingwater/Pages/CCR.aspx		CDPH v	web site				
Indicate the date your 2012 CCR was distributed or will be distril	buted to your custon	ners:			06/18/20	)13 mm/	dd/yyyy

COMMENTS:	7
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# 11. OPERATOR CERTIFICATION

A. Please list the State certified Water <u>Treatment Plant</u> Operators employed by your water system that supervise and direct the operation of your water treatment plants, beginning with the chief operator(s). ①

Name	Operator Number	Grade of Operator	Expiration Date MM/DD/YYYY
		***************************************	

B. Please list the State certified Water <u>Distribution</u> Operators employed by your water system that supervise and direct the operation of your distribution system, beginning with the chief operator(s). ②

Name	Operator Number	Grade of Operator	Expiration Date MM/DD/YYYY	
Mark Higgins	39596	D1	06/30/2014	

COM	MENT	s:⑦
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#### 12. WATER SYSTEM IMPROVEMENTS

The California Waterworks Standards (Section 64556) require an amended permit for any of the following improvements or modifications:

- Addition of a new distribution reservoir with a capacity of 100,000 gallons or more
- Modification or extension of the existing distribution system using an alternative to the requirements of the California Waterworks Standards (see Sections 64570 through 64578)
- Modification of the water supply by:
  - o Adding a new source
  - o Changing the status of an existing source (for example, active to standby) or
  - o Changing or altering a source, such that the quality or quantity of water supply could be affected
- · Any addition or change in treatment, including
  - Design capacity
  - o Process
- Expansion of the existing service area by 20 percent or more of the number of service connections specified in your current permit.

If your water system made any improvements or modifications during 2012 for which a permit was not obtained, please describe the improvements or modifications below.

Bi-directional digital flow meter installed on water storage tank.

Indicate any planned improvements or modifications for 2013.

COMMENTS: 3

# 13. COMPLAINTS REPORTED (WRITTEN OR VERBAL)

Type of Complaint	No. of Complaints Reported by Customers	No. of Complaints Investigated	No. of Complaints reported to CDPH	Brief Description of Cause and Corrective Action taken
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Taste and Odor				
Color				
Turbidity				
Visible Organisms				
Pressure (High or Low)				
Water Outages				
Illnesses (Waterborne)				
Other (Specify)				
Total No. of Complaints*	0	0	0	

\*Calculated field

To update totals click here

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#### 14. SYSTEM PROBLEMS

Type of Problem	No. of Problems	No. of Problems Investigated	No. of Problems Reported to CDPH	Brief Description of Cause and Corrective Action Taken
Service Connection Breaks/ Leaks	4	4	0	Repaired minor water line breaks or leaks.
Main Breaks/Leaks	0			
Water Outages ①	1	1	0	Small sector interrupted for leak isolation.
Boil Water Orders	0			·
Total*	5	5	0	

To update totals click here

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