

NAME Romaldo Community Water Company		DATE 10/3/88
LOCATION 5597 W. Camino Cielo, Santa Barbara, CA 93105		RECHECK DATE NOVEMBER 30, 1988
MAILING ADDRESS c/o Judy Jennings		COMPUTER NUMBER 0688
OWNER/OPERATOR 5593 W. Camino Cielo, Santa Barbara, CA		TIME IN
PROGRAM/ELEMENT	SERVICE	TIME OUT

		MAJOR	MINOR	
SOURCE PROT.	Sewage	1	<input checked="" type="checkbox"/>	
	Activity	2	3	
	Flooding	4	5	
	Construction	6	7 <input checked="" type="checkbox"/>	
	Location	8	9	
	SOURCE TREAT.	Disinfection	10	<input checked="" type="checkbox"/>
		Filtration	11	12
		Treatment Other	13	14
DISTRIB PROT.	Storage	15	16 <input checked="" type="checkbox"/>	
	Piping	17	18	
	Cross-Con. Problem	19	<input checked="" type="checkbox"/>	
OPER.	Equip. Maint.	20	21	
	Records	<input checked="" type="checkbox"/>	22	
	No Operator	23	24	
	Cross-Con. Program	25	26	
BACTERIOLOGICAL	Number of Samples Insuff. < 4 Samp.	27		
	Number of Samples Insuff. 4-8 Samp.	28		
	Number of Samples Insuff. > 8 Samp.	29		
	Std. Not Met For < 4 Mo.	30		
	Std. Not Met For 4-8 Mo.	31		
	Std. Not Met For > 8 Mo.	32		
	Pub. Notification Bact.	33	<input checked="" type="checkbox"/>	
PRIMARY CHEMISTRY	Inorg. Insuff.	34	<input checked="" type="checkbox"/>	
	Inorg. Std. Not Met Nitrate	35		
	Inorg. Std. Not Met Selenium	36		
	Inorg. Std. Not Met Fluoride	37		
	Inorg. Std. Not Met Mercury	38		
	Inorg. Std. Not Met Arsenic	39		
	Inorg. Std. Not Met Other	40		
	Pub. Notification Inorg.	41		
	Org. Insuff.	42		
	Org. Std. Not Met Required	43		
Org. Std. Not Met Other	44			
Pub. Notification Org.	45			
SECD	Secd. Chem. Insuff.	46	<input checked="" type="checkbox"/>	
	Secd. Chem. Std. Not Met	47		
	Consumer Acceptance Not Met	48		
TURB	Turb. Insuff. Chronic	49	<input checked="" type="checkbox"/>	
	Turb. Insuff. Interm.	50		
	Turb. Std. Not Met Interm.	51		
	Turb. Std. Not Met Chronic	52		
	Pub. Notification Turb.	53		
QUANT.	Permit None Valid	54		
	Source	55		
	Storage	56		
	Distribution	57		
	Safety Inadequate	58		
SYSTEM STATUS: (MARK ONE)				
MAJOR DEF. <input type="checkbox"/>	MINOR DEF. <input checked="" type="checkbox"/>	NO DEF. <input type="checkbox"/>		

The marked items represent Health Code violations and must be corrected as follows:

This water system consists of: one well, 256 feet deep, 17 gpm; one 10,000 gallon steel storage tank; one central booster pump (make, model, capacity unknown); one 3,000 gallon steel pressure tank, and 2" galvanized steel and SCH 40 NSF approved PVC.

This system serves 13 metered services, approximately 40 people.

An annual inspection was made this date. Generally, the water system appears in good repair and is well maintained. A pending recommendation from last year's report of 5/27/87 concerning the replacement of deteriorating distribution pipeline has been accomplished. Three repairs are needed for the water system at this time:

1. Screen opening of pipe on top of the large storage tank (Note: this pipe protrudes from the top of the large storage tank over the pumphouse roof. This opening to the tank allows for small animals to get into the tank.)
2. Seal/caulk with non-toxic materials (e.g. silicone) all small openings on the top of the wellhead.
3. Provide a cap for the end of PVC pipe that protects the sample spigot.

OFFICE ADDRESS AND PHONE NUMBER	RECEIVED BY: <i>Mailed 10-28-88</i> SANITARIAN: <i>Nancy W. Dorman</i>
	PAGE 1 OF 3

Name	Romaldo Community Water Company	Inspection Date	10/3/88
------	---------------------------------	-----------------	---------

Address	5597 W. Camino Cielo, Santa Barbara, CA 93105
---------	---

The water system has experienced some bacteriological quality deficiencies in the months of August and September, 1988. The bacteriological result in August showed a slight elevation in bacteriological levels, while the September result showed a significant rise in bacteriological levels. Upon receipt of verbal and written notice from this office, the Water Company thoroughly disinfected and flushed the water system (as per Mrs. Jennings, the small pressure tank was drained and cleaned as part of this effort). Following this disinfection procedure, resamples were collected on 9/30/88, 10/3/88 and 10/20/88; all these samples were satisfactory (see enclosed copies)

Due to the high bacterial count found in the September 15, 1988 sample, the Water Company is required to send a Notice of Bacteriological Failure to each user. The enclosed notice should be completed with the appropriate information and mailed or hand-delivered to each customer within the next 5 days. Please return to this office a copy of the completed notice with the date it was sent to the users.

A complete chemical quality analysis is now due for the water well. These analyses will be required every three years. Attached is a list of chemical constituents to be tested for and a list of State-approved laboratories that can collect and analyze the water sample. (Please note: The water sample should be collected from the wellhead after the well has been running for at least 30 minutes; however, one hour flush time is recommended. Also, insure no chlorination has occurred for two weeks prior to sampling.) The bacteriological sample is required every 3 months for the next year (e.g. Nov. '88, Feb. '89, May '89, August '89).

Environmental Health Officer

H-250 Nancy W. Davin

(received by)

Maded 10/28/88

Name Romaldo Community Water Company

Inspection Date
10/3/88

Address 5597 W. Camino Cielo, Santa Barbara, CA 93105

Please complete these correction/requirements in accordance with the following compliance schedule:

- 1) Notification of Bacteriological Failure: November 10, 1988
- 2) Repair Items: November 15, 1988
- 3) Chemical sampling with exception of complete radiological test: November 30, 1988,

Your cooperation in reviewing and correcting these matters is greatly appreciated. Should you have any questions regarding this report, please call me at 681-5200.

Nancy W. Darwin
Environmental Health Officer

mailed 10-28-88
(received by)