C1203017

"Exhibit E" See Page 2 Page 1 of 9

TO: System Number: 5510016

System Name: Odd Fellows Sierra Recreation Association

Submit to:

Drinking Water Field Opt Southern California Bran

Merced District Office 265 W. Bullard Avenue, Suit 1 D Fresno, CA 93704 12-21-12

Prior to: April 30, 2009 04:59 PM

2008 ANNUAL REPORT TO THE DRINKING WATER PROGRAM FOR YEAR ENDING DECEMBER 31, 2008

[Section 116530 Health & Safety Code]

For an electronic copy of this form, send an e-mail request including your system number to: maria.wieczorek@cdph.ca.gov.

1.	CHANGE OF SYSTEM NAME OR MAILING ADDRESS (If Applicable)				
2.	WEBSITE ADDRESS	www.varvayanis.com/sp			
3.	ORGANIZATION A Private Contact Paragraph	Debort Cleak			
	A. Primary Contact Person	Robert Cloak /(Title) D-I Operator			
	(Recipient of Department correspondence, enforcement le				
	Address	P. O. Box 116, Long Barn, CA 95335-0116			
	Telephone / Fax Numbers (Include Area Code)	(209) 586-1459 / (209) 586-1459			
	Cell Phone (Include Area Code)	(209) 628-6277			
	E-mail Address	bobnsue@bigvalley.net			
	B. Board of Directors/Owner/Manager/				
	Superintendent/Public Works	Charles Varvayanis /(Title) BOD Membe			
	Telephone / Fax Numbers (Include Area Code)	(209) 586-3782 / (209) 586-3761			
	Cell Phone (Include Area Code)	(408) 866-5883			
	E-mail Address	charles@varvayanis.com			
	C. Billing Contact Person	Charles Varvayanis			
	E-mail Address	charles@varvayanis.com			
	D. Water Quality Contact Person	Robert Cloak			
	(Person responsible for water quality monitoring and rep	porting)			
	E-mail Address	bobnsue@bigvalley.net			
	E. Specify to which of the above e-mail addresses threats, warnings, emergency information etc.:	the Department can send notices of security Both			
4.	PHYSICAL LOCATION ADDRESS, CITY,	25460 Jordan Way			
	& ZIP CODE OF WATER SYSTEM (If different than shown above)	Long Barn, CA 95335			
REP	ORT SUBMITTED BY:				
S	ignature Charles P. Varraymis				
P	rint Name/Title Charles P. Varvayanis / BOD Member	Date: 5/13/2009			

5. POPULA	TION	SERV	ÆD
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- A. Permanent (Latest U.S. Census Bureau or Department of Finance data) 100 (Estimate) (If you do not have population data, you may estimate the population served by your water system by using an estimate of 2.5 persons per service connection. If you population is estimated, please indicate so.)
- B. Seasonal Daily Maximum (If applicable) 800 (Estimate)

6A. NUMBER OF SERVICE CONNECTIONS (As of December 31, 2008)

Type/Category	Metered	Flat Rate	Total
General & Residential (except commercial & industrial)		353	353
Commercial			
Industrial			
Irrigation (Ag & Residential)			
Other Water Systems			
Total Active Connections			353

Number of Inactive Connections (all types)	0
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Number of Fire Hydrants 41

6B. WATER RATES (As of December 31, 2008)

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7. **DOMESTIC WATER SOURCES IN SYSTEM** (As of December 31, 2008)

If there is any change of status for any source, you must contact the Department so we can make appropriate changes to our records and database.

Туре	Total Approved	New/Added in 2008	Inactivated in 2008	Abandoned or Destroyed in 2008
Groundwater	2			
Surface Water (Raw)				
Purchased Water (GW)				
Purchased Water (SW)				
Standby ¹				
Inactive ²	1	N/A		

GW = Groundwater SW = Surface Water

'If a standby source was used in 2008, IDENTIFY the number of days in operation:	
Describe the reason the standby source was used:	
	1

Attach a separate sheet to summarize usage if more than one standby source was used.

²Inactive sources are not approved as sources of supply and must have the electrical service removed, be physically disconnected or otherwise isolated so that only an intentional act by an operator can place the source in service.

8. FINISHED WATER PRODUCED, PURCHASED AND SOLD

	Water Produced (MG or gals. [specify])		Water Purchased	Water Sold (MG or gals. [specify])	
	GW	SW	(MG or gals. [specify])	PWS	Other
Maximum Day* (specify day and water produced)					
Max. Month (specify month and water produced)	1,320,700 gals. August				
Annual Total	10,177,700 gals.				

GW = Groundwater SW = Surface Water MG = Million Gallons

Please **SUBMIT A LIST** of the other public water systems (PWS) that your water system sold water to, or purchased water from, in 2008.

9. ANNUAL NITRATE SAMPLING

Regulations require a minimum of **annual** sampling for nitrate. If any nitrate result is $\geq 1/2$ the MCL of 45 mg/l (i.e., a result of ≥ 23 mg/l as nitrate) then quarterly monitoring must be initiated. Has your system conducted monitoring for nitrate during 2008 from each source? Yes \boxtimes No \square Citations for failing to collect a nitrate sample in 2008 will be issued in March of 2009. If there were any sources that were not monitored because they were offline during 2008, you must contact the Department to avoid being issued a citation.

10. 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). Please **submit a copy** of the BSSP if it was changed in 2008 or submit an updated plan if your current plan is more than 10 years old. Date of current BSSP: 12-21-2005

Please Note:

- 1. Your BSSP should include provisions for conducting special bacteriological monitoring if the system pressure drops to less than 5 psi. Special bacteriological samples are required from the affected area and you must notify our office immediately.
- 2. If your system collects five or fewer bacteriological samples from the distribution system each month, you are required to collect five routine samples the month following a month in which one or more of the bacteriological samples were positive for coliform bacteria.

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

11. DIRECT AND INDIRECT ADDITIVES

Pursuant to Section 64700, Title 22 of the California Code of Regulations, (effective January 1, 1994), all chemicals or products, including chlorine, added directly to the drinking water as part of a treatment process must meet the ANSI/NSF Standard 60. In addition, all materials that come into contact with your drinking water must be certified under ANSI/NSF Standard 61 in accordance with the California Waterworks Standards that became effective March 9, 2008. Please complete the following table for each chemical used by this water system. If you are not sure whether a chemical you are using meets this standard, contact the manufacturer or distributor of the chemical. If no chemicals or products are added to the drinking water, indicate that below:

List each chemical used in treatment process	Enter the name of the manufacturer(s)	Enter the purpose for using the chemical(s)	Does Chemical Meet ANSI/NSF Standard 60? (Yes/No)
N/A			

Check here if no chemicals are added to the drinking water	er: X		
If chlorine is being used, is it used on a continuous basis?	Yes	No [

12. LEAD AND COPPER (Community and nontransient noncommunity systems only)

Please complete the following tables. Indicate Not Completed (NC) or Not Required (NR), if applicable. Otherwise, provide date when each activity was completed.

Category	Date Number of		90th Percentile Results		
Category	Completed	Samples	Lead (µg/L)	Copper (µg/L)	
First Round Initial Tap Monitoring	7/1/1993	10	N/D	358	
Second Round Initial Tap Monitoring	8/20/1993	10	N/D	116	
First Round Annual Tap Monitoring					
Second Round Annual Tap Monitoring	9/1997	10	2	200	
First Round Triennial Monitoring	8/2000	10	5.70	58.40	
Second Round Triennial Monitoring	8/2002	5	12	165	
Third Round Triennial Monitoring	7/2006	5	N/D	N/D	
Fourth Round Triennial Monitoring					

Please note if any of the lead and copper follow-up activities listed below have been conducted by your system and list the dates that the activity was started and completed.

Category	Date Started (month/year)	Date Completed (month/year)
Source Water Monitoring	N/A	
Water Quality Parameters Monitoring	N/A	
Public Education Program	N/A	
Corrosion Control Studies	N/A	
Corrosion Control Treatment Installation	N/A	
Source Water Treatment Installation	N/A	
Lead Line Replacement	N/A	

13. BACKFLOW PREVENTION ASSEMBLIES

All backflow prevention devices must be tested annually. If any were not tested in 2008, submit a time schedule stating when the devices will be tested in 2009.

	Total Number in System	Number Installed in 2008	Number Tested in 2008	Number Failed in 2008	Number Repaired/ Replaced
Backflow Prevention Assemblies on Service Connections at the Meter	N/A				
Backflow Devices Onsite in lieu of at the Meter	N/A				
Air-gap	N/A				

Designated Cross Connection Control Program Coordinator: N/A				
Certification Number:	_Telephone number:			
Certification or training received:				
Date of last cross-connection control survey do	ne on the system ¹ :			

14. RECYCLED WATER PROJECTS IN YOUR SERVICE AREA (As of December 31, 2008)

Recycled Water Use Sites	Number of Sites Approved	Number of Sites Proposed for 2008
Irrigation, Agriculture	N/A	
Irrigation, Landscape	N/A	
Industrial	N/A	
Dual-Plumbed (in-building)	N/A	
Cooling Towers	N/A	
Other (specify)	N/A	
Total	N/A	

- Please attach a list of the specific recycled water use site(s) within your system.
- Who in your program is your recycled water coordinator?

¹Please submit a copy of the most recent cross-connection control survey for your water system. A cross-connection control survey should be conducted at least once every five years.

	Name/Title: N/A
	Phone number: E-mail address:
	• Do all of your recycled water use sites have an on-site supervisor? Yes No How many do not?
	How many inspections of existing recycled water use sites were conducted in 2008? How many pressure/shutdown tests were performed in 2008?
5.	EMERGENCY NOTIFICATION PLANS
	If there have been changes in contact information, please submit an updated Emergency Notification Plan (form attached) (Section 116460 of the Health and Safety Code). Make sure include the emergency notification procedures as directed on the form.
5.	OPERATIONS PLAN FOR SURFACE WATER TREATMENT PLANTS ONLY
	Date of current Operations Plan: N/A
	Does your Operations Plan accurately reflect your current operations? Yes No
	If no, please indicate estimated date for submittal of updated operations plan.
	Please submit a copy of your current operations plan if changes were made to the plan in 2008
	Date of your current Emergency Disinfection Plan (EDP):
	Please submit a copy of your current EDP if changes were made to the plan in 2008.
	Date of last watershed sanitary survey:
	Date planned to complete next watershed sanitary survey:
7.	OPERATIONS PLANS FOR CHLORINATION, GAC, BLENDING OR OTHER TREATMEN
	Date of current Operations Plan: N/A
	Does your Operations Plan accurately reflect your current operations? Yes No
	If no, please indicate the estimated date for submittal of updated operations plan.
	Please submit a copy of your current operations plan if changes were made to the plan in 2008.
3.	TREATMENT PLANT (SURFACE WATER, GAC, AIR STRIPPER, ETC.) PROBLEMS
	Describe any plant problems, process failures, major shutdowns, etc., which were experienced in 2008 and substantially affected the plant performance (Please attach separate sheets, if needed). N/A
).	EMERGENCY RESPONSE PLANS / DISASTER PREPAREDNESS Do you have an Emergency Response Plan (ERP) that addresses the procedures for the restoration of water services for your water system? Yes No X If Yes, specify date of plan:

	Public water systems with at le Emergency Response Plans to scenarios. Date of last review tabletop or activity:	ensure that the	plans are suffi	cient to addre	ess possible di	saster
	Public water systems serving I the Department recommends the emergencies, natural disasters provided on our security webs	hat a simplified and vandalism.	ERP be comp	leted to addre	ess basic water	r quality
	www.cdph.ca.gov/certlic/drink	xingwater/Pages	s/Security.aspx	<u>X</u>		
	Your ERP should address wadrought conditions. Please studering 2008, and has not alread	ubmit a copy o	f your ERP wi			
20.	BACKUP POWER					
	Does your water system have b	Pur	or: Sources mping Stations reatment Plant	: Yes X N		
	If your system has backup pow	ver, how freque	ntly is it tested	l? (# of times	s/yr.) <u>0</u>	
	Can your system maintain system pressure either by backup power or by storage during power outages of 2 hours or less? Yes X No					
	Is your backup power system:	Automatic Sta	rt Manual	Start X		
21.	CONSUMER CONFIDENC	E REPORT				
	A Consumer Confidence Reporting the quality of the war Code). A copy of the 2008 CCCR Certification Form must 64483 (c)). If the report has no distributed: 6/26/2009	ter delivered du CR must be sub be submitted to	ring 2008 (See mitted to the D the Departme	ction 116470 Department by nt by Octobe	of Health and July 1, 2008. r 1, 2008. (Se	Safety The ction
	Public water systems that serve Internet. Is your CCR on the I					
22.	OPERATOR CERTIFICAT	ION				
	A. Please list the State certification system. Attach additional			perators emp	loyed by your	water
	<u>Name</u>	Chief (Type in Yes or No)	Shift (Type in Yes or No)	Operator Number	Grade of Operator	Expiration Date

B. Please list the State certified water **distribution** operators employed by your water system.

<u>Name</u>	Chief (Type in Yes or No)	Shift (Type in Yes or No)	Operator Number	Grade of Operator	Expiration Date
Robert Cloak			28998	1	6/2011

23. WATER SYSTEM IMPROVEMENTS

Identify any major changes, additions, or improvements in the water system facilities and/or
operation that were completed during 2008 or that are planned for 2009. (Water systems are
required to submit an amended permit application for any addition or modification to water
sources or treatment facilities pursuant to Section 116550 of the Health and Safety Code).
Completed in 2008:

Completed in 2008:			
Planned for 2009:			

24. SYSTEM PROBLEMS

Type of Problem	Number of Problems	Number of Problems Investigated	Number of Problems Reported to CDPH
Service Connection Breaks/ Leaks	0		
Main Breaks/Leaks	0		
Water Outages	0		
Boil Water Orders	0		
Total	0		

Please provide a brief description of the cause and the corrective action taken for each problem
identified during 2008.

25. COMPLAINTS Reported (Written and Verbal)

Type of Complaint	Number of Complaints Reported	Number of Complaints Investigated	Number of Complaints Reported to CDPH
Taste and Odor	0		
Color	0		
Turbidity	0		
Worms and other Visible Organisms	0		
Pressure (High or Low)	0		
Illnesses (Waterborne)	0		
Other (Specify)	0		
Total	0		

Please provide a brief description of the cause and the corrective actions taken for each compreported during 2008.	laint
reported during 2006.	
	_

26. SYSTEM MAINTENANCE

Dead-End Flushing Program

	Total No.	No. with	No. Flushed	Frequency of
	in System	Blowoffs	in 2008	Flushing
Dead-Ends	3	0	3	2 month intervals

Valve Exercise Program

	Size Range of Valves	Total No. in System	No. Exercised in 2008	Frequency of Valve Exercising
Valves	2" - 4"	64	64	As needed