# **Consumer Confidence Report Certification Form**

(to be submitted with a copy of the CCR)

(to certify electronic delivery of the CCR, use the certification form on the State Water Board's website at <a href="http://www.swrcb.ca.gov/drinking\_water/certlic/drinkingwater/CCR.shtml">http://www.swrcb.ca.gov/drinking\_water/certlic/drinkingwater/CCR.shtml</a>)

Wate	er Syst	em Name:	Mallo Gold	l Mine Plaza					
Wate	er Syst	em Number:							
1 certif	./25/2 ies tha	023(da at the informa	te) to custom tion containe	by certifies that its Consumers (and appropriate noticed in the report is correcter Resources Control Boa	ces of availability hav and consistent with t	re been given). Fu he compliance mo	rther, the system		
Cert	ified B	y: Name	e:	David Clement					
			iture:	David Clement					
		Title:		PM 84C9F3E5498949E					
		Phone	e Number:	(91677)91023	D	oate: 1/25/2023			
_									
		ze report deli nd fill-in whe		d good-faith efforts taken, e:	please complete the	form below by ch	ecking all items		
X	CCR	was distribut	ed by mail or	other direct delivery met	hods. Specify other d	irect delivery met	thods used:		
	"Goo meth	ods:		to reach non-bill paying cu	ustomers. Those effor	ts included the fo	llowing		
				l patrons within the servi	ce area (attach zip co	des used)			
		Advertised	the availabili	ability of the CCR in news media (attach a copy of press release)					
				n a local newspaper of gen ng name of the newspape	·	- 5			
		Posted the	CCR in public	places (attach a list of lo	cations)				
				es of CCR to single bill ad nesses, and schools	dresses serving sever	cal persons,			
		Delivery to	community o	rganizations (attach a list	of organizations)				
		Other (attac	ch a list of oth	ner methods used)					
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(This form is provided as a convenience and may be used to meet the certification requirement of section 64483(c), California Code of Regulations.)

Mallo Gold Mine Plaza 2021 ANNUAL **WATER QUALITY REPORT** 

# 2021 Consumer Confidence Report

Water System Name:	Mallo Gold Mine Plaza	Report Date:	April 3, 2022	

We test the drinking water quality for many constituents as required by state and federal regulations. This report shows the results of our monitoring for the period of **January 1, 2021 to July 31, 2021** and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse Fiddletown Community Service District | 14533 Fiddletown Rd, Fiddletown, CA 95629| a (209) 245-3317 para asistirlo en español.

Type of water source(s) in use: Groundwater	
Name & general location of source(s): Well located at the property	
Drinking Water Source Assessment information: Available upon request	
Time and place of regularly scheduled board meetings for public participation:	If you have questions about this report or
concerning your water utility, please see contact below	
For more information, contact: David Clement	Phone: (916) 779-1023

#### TERMS USED IN THIS REPORT

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (U.S. EPA).

**Public Health Goal (PHG)**: The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

**Maximum Residual Disinfectant Level (MRDL)**: The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

**Primary Drinking Water Standards (PDWS)**: MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

**Secondary Drinking Water Standards (SDWS)**: MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

**Treatment Technique (TT)**: A required process intended to reduce the level of a contaminant in drinking water.

**Regulatory Action Level (AL)**: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

**Variances and Exemptions**: Permissions from the State Water Resources Control Board (State Board) to exceed an MCL or not comply with a treatment technique under certain conditions.

**Level 1 Assessment**: A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

**Level 2 Assessment**: A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an *E. coli* MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

**ND**: not detectable at testing limit

**ppm**: parts per million or milligrams per liter (mg/L)

**ppb**: parts per billion or micrograms per liter ( $\mu$ g/L)

**ppt**: parts per trillion or nanograms per liter (ng/L)

ppq: parts per quadrillion or picogram per liter (pg/L)

**pCi/L**: picocuries per liter (a measure of radiation)

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

#### Contaminants that may be present in source water include:

- *Microbial contaminants*, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- *Pesticides and herbicides*, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- Radioactive contaminants, that can be naturally-occurring or be the result of oil and gas production and mining activities.

**In order to ensure that tap water is safe to drink**, the U.S. EPA and the State Board prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. The U.S. Food and Drug Administration regulations and California law also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 6 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The State Board allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old. Any violation of an AL, MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

TABLE 1 –	TABLE 1 – SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA					
Microbiological Contaminants (complete if bacteria detected)	Highest No. of Detections	No. of Months in Violation	MCL	MCLG	Typical Source of Bacteria	
Total Coliform Bacteria (State Total Coliform Rule)	(In a month)	0	1 positive monthly sample <sup>(a)</sup>	0	Naturally present in the environment	
Fecal Coliform or <i>E. coli</i> (State Total Coliform Rule)	(In the year)	0	A routine sample and a repeat sample are total coliform positive, and one of these is also fecal coliform or <i>E. coli</i> positive		Human and animal fecal waste	
E. coli (Federal Revised Total Coliform Rule)	(In the year)	0	(b)	0	Human and animal fecal waste	

<sup>(</sup>a) Two or more positive monthly samples is a violation of the MCL (b) Routine and repeat samples are total coliform-positive and either is *E. coli*-positive or system fails to take repeat samples following *E. coli*-positive routine sample or system fails to analyze total coliform-positive repeat sample for *E. coli*.

E: Samples collect monthly January 2021 through July 2021

TABLE 2 – SAMPLING RESULTS SHOWING THE DETECTION OF LEAD AND COPPER

Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	No. of Samples Collected	90 <sup>th</sup> Percentile Level Detected	No. Sites Exceeding AL	AL	PHG	No. of Schools Requesting Lead Sampling	Typical Source of Contaminant
Lead (ppb)	09/25/16	5	4	None	15	0.2		Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	09/25/16	5	0.3	None	1.3	0.3	Not applicable	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

	TABLE 3	- SAMPLING I	RESULTS FOR	SODIUM A	ND HARDI	NESS
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL	PHG (MCLG)	Typical Source of Contaminant
Sodium (ppm)	10/26/94	6.4		None	None	Salt present in the water and is generally naturally occurring
Hardness (ppm)	12/18/97	71		None	None	Sum of polyvalent cations present in the water, generally magnesium and calcium, and are usually naturally occurring
TABLE 4 – DET	ECTION C	F CONTAMINA	ANTS WITH A	<b>PRIMARY</b>	DRINKING	WATER STANDARD
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Fluoride (mg/L)	05/29/09	0.11		2.0	1	Erosion of natural deposits; water additive that promotes strong teeth; discharge from fertilizer and aluminum factories
Nitrate as N (mg/L)	12/29/20	ND		10	10	Runoff and leaching from fertilizer use; leaching from septic tanks and sewage; erosion of natural deposits
TABLE 5 – DETE	CTION OF	CONTAMINA	NTS WITH A S	ECONDAR	Y DRINKIN	IG WATER STANDARD
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	SMCL	PHG (MCLG)	Typical Source of Contaminant
Aluminum	05/29/09	97 μg/L		200 μg/L	NA	Erosion of natural deposits; residue from some surface water treatment processes
Color	12/18/97	8 Color Units		15 Color Units	NA	Naturally - occurring organic materials
*Iron	12/18/97	780 μg/L		300 μg/L	NA	Leaching from natural deposits; industrial wastes
Manganese	12/18/97	30 μg/L		50 μg/L	NA	Leaching from natural deposits
OdorThreshold	12/18/97	1 Units		3 Units	NA	Naturally - occurring organic materials
Silver	12/18/97	2 μg/L		100 μg/L	NA	Industrial discharges
Turbidity	12/18/97	3.4 NTU		5 NTU	NA	Soil runoff
Total Dissolved Solids [TDS]	12/18/97	130 mg/L		1,000 mg/L	NA	Runoff/leaching from natural deposits
Specific Conductance	12/18/97	162 μS/cm		1,600 μS/cm	NA	Substances that form ions when in water; seawater influence
Chloride	12/18/97	5.5 mg/L		500 mg/L	NA	Runoff/leaching from natural deposits; seawater influence
Sulfate	12/18/97	3.8 mg/L		500 mg/L	NA	Runoff/leaching from natural deposits; seawater influence
	TABLE	6 – DETECTION	N OF UNREGU	LATED CO	NTAMINA	NTS
Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	Notifica	tion Level	Health Effects Language
Not Required				1	NA	

# **Additional General Information on Drinking Water**

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. U.S. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Lead-Specific Language: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Mallo Gold Mine Plaza is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at http://www.epa.gov/lead.

# Summary Information for Violation of a MCL, MRDL, AL, TT, or Monitoring and Reporting Requirement

VIOLATION OF A MCL, MRDL, AL, TT, OR MONITORING AND REPORTING REQUIREMENT						
Violation	Explanation	Duration	Actions Taken to Correct the Violation	Health Effects Language		
Iron	Exceeding Secondary Drinking Water MCLs		None Taken	Aesthetic Concerns		

Iron have been at levels that exceed the respective secondary MCLs in our source well. These secondary MCLs are set to protect you against unpleasant aesthetic effects such as color, taste, odor and the staining of plumbing fixtures (e.g., tubs and sinks), and clothing while washing. The high iron levels are due to leaching of natural deposits.

# For Water Systems Providing Groundwater as a Source of Drinking Water

TABLE 7 – SAMPLING RESULTS SHOWING FECAL INDICATOR-POSITIVE GROUNDWATER SOURCE SAMPLES						
Microbiological Contaminants (complete if fecal-indicator detected)  Total No. of Detections  Sample Dates  MCL [MRDL]  PHG (MCLG)  [MRDLG]  Typical Source of Contami				Typical Source of Contaminant		
E. coli	(In the year) None	Sampled Monthly	0	(0)	Human and animal fecal waste	

# Summary Information for Fecal Indicator-Positive Groundwater Source Samples, Uncorrected Significant Deficiencies, or Groundwater TT

				SPECIAL NOTICE OF FECAL INDICATOR-POSITIVE GROUNDWATER SOURCE SAMPLE				
		None						
SI	PECIAL NOTICE FOR		FICANT DEFICIENCIES					
		None						
	VIOLATION OF GROUNDWATER TT							
TT Violation	TT Violation Explanation Duration Actions Taken to Correct the Violation Language							
None								
None								

<b>Summary Inf</b>	formation for (	Operating	Under a	Variance or	<b>Exemption</b>
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# Summary Information for Federal Revised Total Coliform Rule Level 1 and Level 2 Assessment Requirements

# Level 1 or Level 2 Assessment Requirement not Due to an E. coli MCL Violation

Coliforms are bacteria that are naturally present in the environment and are used as an indicator that other, potentially harmful, waterborne pathogens may be present or that a potential pathway exists through which contamination may enter the drinking water distribution system. We found coliforms indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) to identify problems and to correct any problems that were found during these assessments.

During the past year we were <u>not required</u> to conduct any Level 1 assessment(s). <u>None</u> of the Level 1 assessment(s) were completed. In addition, we were <u>not required</u> to take corrective actions and we completed <u>none</u> of these actions.

During the past year **<u>none</u>** of the Level 2 assessments were required to be completed for our water system. **<u>None</u>** of the Level 2 assessments were completed. In addition, we were **<u>not</u>** required to take corrective actions and we completed **<u>none</u>** of these actions.

### Level 2 Assessment Requirement Due to an E. coli MCL Violation

*E. coli* are bacteria whose presence indicates that the water may be contaminated with human or animal wastes. Human pathogens in these wastes can cause short-term effects, such as diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a greater health risk for infants, young children, the elderly, and people with severely-compromised immune systems. We found *E. coli* bacteria, indicating the need to look for potential problems in water treatment or distribution. When this occurs, we are required to conduct assessment(s) identify problems and to correct any problems that were found during these assessments.

We were <b><u>not</u></b> required to complete a Level 2 assessment because we found <b><u>no</u></b> <i>E. coli</i> in our water system.	In addition, we
were <u>not</u> required to take corrective actions and we completed <u>none</u> of these actions.	

Report prepared 04-03-2022 by Alpha Analytical Laboratories, Inc., using *CCR Guidance for Water Suppliers* available at, <a href="http://www.waterboards.ca.gov/drinking\_water/ccr.html">http://www.waterboards.ca.gov/drinking\_water/ccr.html</a>, employing due diligence with instructions given. Data contained in this report are based on the analytical results generated by Alpha Analytical Laboratories and its subcontract laboratories.

#### **APPENDIX 2. COMPLIANCE CERTIFICATION**

**Citation Number: 01-10-22C-005** 

Name of Water System: Mallo Gold Mine Plaza

System Number: 0300448

#### Certification

I certify that the users of the water supplied by this water system were notified of the bacteriological monitoring violation of California Code of Regulations, Title 22, Section 64423 for the compliance period of August 2021 through February 2022 and the required actions listed below were completed.

Required Action	Date Completed
(Citation Directive 1) Public Notification Method(s) Used: Mailed to each tenant and	posted onsite 1/25/2023
DocuSigned by: David Clement B4C9F3E5498949E	1/25/2023

Attach a copy of the public notice distributed to the water system's customers.

Date

Signature of Water System Representative

THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD, DIVISION OF DRINKING WATER, NO LATER THAN MAY 16, 2022.

**Disclosure:** Be advised that the California Health and Safety Code, Sections 116725 and 116730 state that any person who knowingly makes any false statement on any report or document submitted for the purpose of compliance with the Safe Drinking Water Act may be liable for, respectively, a civil penalty not to exceed five thousand dollars (\$5,000) for each separate violation or, for continuing violations, for each day that violation continues, or be punished by a fine of not more than \$25,000 for each day of violation, or by imprisonment in the county jail not to exceed one year, or by both the fine and imprisonment.

# IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

(The following two sentences are in Spanish relaying information on the importance of this notice. Translated to English, it would read as follows: [This notice contains important information regarding your drinking water, please read the Spanish notice if it is included. If the Spanish notice is not included, please contact the water system and ask for a copy.])

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

#### MONITORING REQUIREMENTS NOT MET FOR MALLO GOLD MINE PLAZA

Our water system failed to monitor as required for drinking water standards during the past year and, therefore, was in violation of the regulations. Even though this failure was not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During August 2021 through February 2022, we did not collect monthly samples for bacteria and therefore, cannot be sure of the quality of our drinking water during that time.

#### What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant(s) we did not properly test for during the last year, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required Sampling Frequency	Number of Samples Taken	When All Samples Should Have Been Taken	When Samples Were or Will Be Taken
Bacteria (Total Coliform & E. coli)	1 monthly	0	August 2021 through February 2022	Samples were taken monthly starting in March of 2022 will be taken monthly as per the required sampling schedule

• If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

## What happened? What is being done?

Sampling was missed in August 2021 through February 2022. Quality Service, Inc. became the certified distribution operators for the water system in April of 2022 and are monitoring the sampling of required analytes for the water system. Bacteria samples were taken in March 2022 and continued monthly sampling will be complied with.

For more information, please contact **David Clement** at **916-779-1023** or **dclement@bluettjuno.com**.

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

#### **Secondary Notification Requirements**

Upon receipt of notification from a person operating a public water system, the following notification must be given within 10 days [Health and Safety Code Section 116450(g)]:

- SCHOOLS: Must notify school employees, students, and parents (if the students are minors).
- RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS (including nursing homes and care facilities): Must notify tenants.
- BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS: Must notify employees of businesses located on the property.

This notice is being sent to you by Mallo Gold Mine Plaza

State Water Syste	em ID#: 0300448 1/25/2023
Date distributed: _	

#### **APPENDIX 2. COMPLIANCE CERTIFICATION**

**Citation Number: 01-10-22C-009** 

Name of Water System: Mallo Gold Mine Plaza

System Number: 0300448

#### Certification

I certify that the users of the water supplied by this water system were notified of the nitrate monitoring violation of California Code of Regulations, Title 22, Section 64432.1(a) for the compliance period of 2021 and the required actions listed below were completed.

	Required Action	Date Completed
(Citation Directive		
Method(s) Used:	Mailed to each tenant and posted on site	01/25/2023
Nitrate Sample Co	ollection	

Signature of Water System Representative	Date
David Clement	1/25/2023
DocuSigned by:	

Attach a copy of the public notice distributed to the water system's customers.

THIS FORM MUST BE COMPLETED AND RETURNED TO THE STATE WATER BOARD, DIVISION OF DRINKING WATER, NO LATER THAN MAY 16, 2022.

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We are required to monitor your drinking water for specific contaminants on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During 2021, we did not collect one sample annually for testing from each source for nitrate and therefore, cannot be sure of the quality of our drinking water during that time.

#### What should I do?

- There is nothing you need to do at this time.
- The table below lists the contaminant(s) we did not properly test for during the last year, how many samples we are required to take and how often, how many samples we took, when samples should have been taken, and the date on which follow-up samples were (or will be) taken.

Contaminant	Required	Number of	When All	When
	Sampling	Samples	Samples Should	Samples
	Frequency	Taken	Have Been	Were or Will
			Taken	Be Taken
Nitrate	Annual	0	During 2021; around May during Q2	Samples were taken in 2022 and will be taken in 2023 and every year afterward

 If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

# What happened? What is being done?

Sampling was missed in 2021. Quality Service, Inc. became the certified distribution operators for the water system in 2022 and are monitoring the sampling of analytes for the water system. Nitrate samples were taken in 2022 and continued annual sampling will be complied with.

For more information, please contact **David Clement** at **916-779-1023** or **dclement@bluettjuno.com**.

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This notice is being sent to you by Mallo Gold Mine Plaza

State Water System ID#: 0300448

Date distributed: \_\_\_\_\_1/25/2023