

# OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT

## REGULAR MEETING of the GOVERNING BOARD

Tuesday, October 13, 2020

### AGENDA

**TIME:** 4:00pm    **PLACE:** Teleconferencing via Zoom

<https://us04web.zoom.us/j/74408241218?pwd=SIQrZkVyWWxRSkw0czlDTnhldktJUT09>  
Meeting ID: 744 0824 1218

### **CALL TO ORDER AND ROLL CALL**

### **BOARD MEMBERS:**

Mr. Doug Mederos, President  
Mr. John Mendonca, Clerk  
Mr. Joey Benevedes, Trustee  
Mr. Mark Nunes, Trustee  
Mr. Joseph Meneses, Trustee

### **PLEDGE OF ALLEGIANCE**

### **(1.0) APPROVAL OF MINUTES**

1. The minutes of the regular meeting held on September 22, 2020 are presented for Board approval.

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

### **(2.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS**

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.  
**(Action cannot be taken on anything that is not already on the agenda).**

### **(3.0) CORRESPONDENCE:**

1. State Water Resources Control Board, 2020 Sanitary Survey Report dated September 30, 2020

### **(4.0) ADMINISTRATORS' REPORTS**

1. *Superintendent's Report*
  - A. *Williams-Valenzuela 3<sup>rd</sup> Qtr report*
  - B. *Update on Re-opening plan*

2. *Principal's Report*

### **(5.0) BUSINESS SERVICES**

- 1.) Approve authorization to pay vouchers as presented.

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

- 2.) Approve budget revisions as presented.

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

**(6.0) DISTRICT ADMINISTRATION**

- 1.) Approval of Inter-district Agreements  
Costs: None

Renewals:

From Tulare City (1)TK, (2) Kinder, (2) 1<sup>st</sup> , (3) 2<sup>nd</sup> , (1) 4<sup>th</sup> , (2) 5<sup>th</sup>

Initial. Already attended OV but moved to Tulare thus need inter-district  
(1) 2<sup>nd</sup> , (1) 7<sup>th</sup>

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

- 2.) Approval of Annual Services Agreement with OnPoint for 2020-2021SY.  
Costs: Not to Exceed 50,000  
Previous Year Actual Costs: \$32,200  
Funding Source: LCAP & LLMF

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

**(7.0) CLOSED SESSION**

- 1.) Employment, Resignations, Transfers, etc. of Certificated and Classified  
Personnel (Gov. Code, § 54957)

**(8.0) RECONVENE IN REGULAR SESSION**

**(9.0) ACTION RELATED TO PERSONNEL**

- 1.) Employment, Resignations, Transfers, etc. of Certificated and Classified  
Personnel (Gov. Code, § 54957)

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

**(10.0) ORGANIZATIONAL BUSINESS**

(Consideration of any item any member of the Board wishes to place on the  
Agenda for the next meeting.)

**(11.0) ADJOURNMENT**

Motion by \_\_\_\_\_ Second \_\_\_\_\_ ACTION (      )

**ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING**

**October 27, 2020 @ 4:00 pm Virtually via Zoom**

This agenda may be made available in an appropriate alternative format for a person with a disability, upon request. If a disability-related modification or accommodation, including auxiliary aids or services, is needed, please contact **Heather Pilgrim, Ed.S., Superintendent**, at least one week in advance of the meeting, at **688-2909**. Requests made closer to the meeting may not be able to be accommodated.

1.1

**OAK VALLEY UNION ELEMENTARY SCHOOL DISTRICT**  
**REGULAR MEETING of the GOVERNING BOARD**  
**Tuesday, September 22, 2020**  
**MINUTES**

**TIME: 4:00pm    PLACE: Teleconferencing via Zoom**

<https://us04web.zoom.us/j/79231630043?pwd=Y0NJcmEyNXhpUWtzNTZFc3BOTWdDdz09>

Meeting ID: 792 3163 0043

**CALL TO ORDER AND ROLL CALL @ 4:04PM**

**BOARD MEMBERS:**

Mr. Doug Mederos, President	Present
Mr. John Mendonca, Clerk	Present
Mr. Joey Benevedes, Trustee	Present
Mr. Mark Nunes, Trustee	Present
Mr. Joseph Meneses, Trustee	Present

**PLEDGE OF ALLEGIANCE**

**(1.0) APPROVAL OF MINUTES**

1. The minutes of the regular meeting held on September 8, 2020 are presented for Board approval.

Motion by    M.Nunes    Second    J. Mendoca    ACTION ( 5-0 )

**(2.0) QUESTIONS FROM THE FLOOR AND INTRODUCTIONS OF GUESTS**

At this time, any person wishing to speak to any item not on the agenda for this meeting may be granted **(5) minutes** to speak to the Board with a maximum time of 15 minutes per item, unless otherwise extended by the board.  
**(Action cannot be taken on anything that is not already on the agenda).**

*Present: Amy Clark, PTO President, interested in hearing any updates.*

**(3.0) CORRESPONDENCE:**

*Letter from TCOE dated Sept. 15, 2020. TCOE was notifying the district of the review and approval of our budget for fiscal year 2020-2021. No concerning comments in the letter.*

**(4.0) ADMINISTRATATORS' REPORTS**

**1. Superintendent's Report**

**A. Re-Opening Survey results**

*Supt. Pilgrim reviewed the survey results from parents and staff on Re-Opening. The summary is as follows:*



*Parents: 48.5% want TK-6<sup>th</sup> grade waiver, 13.2% want TK-2<sup>nd</sup> grade waiver, and 38.3% want to wait for the county to open as a whole.*

*Staff: 44.4% want TK-6<sup>th</sup> grade waiver, 13.9% want TK-2<sup>nd</sup> grade waiver, and 41.7% want to wait for the county to open as a whole.*

**2. *Principal's Report***

*Principal Baxter reported on enrollment numbers: 575. He also gave an update on facilities which included the recent repairs needed to the well and the procedures taken due to the well being out of service.*

**(5.0) BUSINESS SERVICES**

- 1.) Approve authorization to pay vouchers as presented.

Motion by M. Nunes

Second J. Benevedes

ACTION ( 5-0 )

**(6.0) DISTRICT ADMINISTRATION**

- 1.) Resolution 2020-10 Sufficient Textbooks or Instructional Materials  
Determination for 2020-2021.  
Costs: None

*Supt. Pilgrim presented the Williams report stating that there are sufficient textbooks and instructional materials for students including technology and digital access to curriculum.*

AYES: Mendonca, Mederos, Benevedes, Meneses, Nunes

NOES: none

Motion by J. Mendoca

Second J. Benevedes

ACTION ( 5-0 )

- 2.) Approval of the Learning Continuity and Attendance Plan  
Costs: None

*Supt. Pilgrim reviewed the plan with the board members from the public hearing from the meeting prior. She asked for questions or if there were any clarifications needed and a small discussion ensued.*

Motion by J. Benevedes

Second M. Nunes

ACTION (5-0 )

- 3.) Approval of service agreement with Valley PBS to offer our parents web-based trainings to support their children in distance learning.  
Costs: 6,250 for (5) 90-minute training sessions.  
Funding Source: LLMF

*Supt. Pilgrim described the ValleyPBS program as beneficial to our parents. It is also nice to have options for parents. Principal Baxter can also use the forum to*

*require those parents whose children are not engaging in their education. Board member Meneses requested an update after the sessions are offered in order to see how many of our parents participated and if they felt it was beneficial.*

Motion by J. Benevedes      Second J. Meneses      ACTION (5-0 )

- 4.) Approval of MOU with Fresno Pacific University for Student Teacher Melaine Mendonca.

Costs: None

*Supt. Pilgrim described the need for our employee to have a placement for student teaching. After some confusion and disappointment from FPU, the costs of the master teacher will fall on the district which will be \$1750.*

Motion by M. Nunes      Second J. Mendonca      ACTION ( 5-0 )

- 5.) Approval of Inter-district Agreements

Costs: None

From Tulare City (1)Kinder, (1) 2<sup>nd</sup>, (1) 4<sup>th</sup>, (1) 5<sup>th</sup>, (1) 6<sup>th</sup>

Motion by J. Mendonca      Second M. Nunes      ACTION (5-0)

#### **(7.0) ORGANIZATIONAL BUSINESS**

(Consideration of any item any member of the Board wishes to place on the Agenda for the next meeting.)    NONE

#### **8.0) ADJOURNMENT @ 4:55pm**

Motion by J. Meneses      Second J. Benevedes      ACTION (5-0 )

#### **ANNOUNCEMENT OF NEXT REGULAR BOARD MEETING**

**October 13, 2020 @ 4:00 pm Virtually via Zoom**

This agenda may be made available in an appropriate alternative format for a person with a disability, upon request. If a disability-related modification or accommodation, including auxiliary aids or services, is needed, please contact Heather Pilgrim, Ed.S., Superintendent, at least one week in advance of the meeting, at 688-2909. Requests made closer to the meeting may not be able to be accommodated.



GAVIN NEWSOM  
GOVERNOR



JARED BLUMENFELD  
SECRETARY FOR  
ENVIRONMENTAL PROTECTION

## State Water Resources Control Board

Division of Drinking Water

September 30, 2020

Matt Baxter, Principal  
Oak Valley School- 5400713  
24500 Road 68  
Tulare, CA 93274

### 2020 SANITARY SURVEY REPORT

Dear Mr. Baxter:

On April 15, 2020, the State Water Resources Control Board, Division of Drinking Water (Division) staff conducted an inspection of the Oak Valley School water system (Water System). After an evaluation of the existing water supply facilities and completion of a subsequent file review, the Division finds the following items needs to be addressed:

1. By **November 1, 2020**, the Water System must repair or replace the flow meter at Well 01.
2. By **December 31, 2020**, the Water System must monitor for Lead and Copper.
3. By **November 1, 2020**, the Water System must submit an operations plan to the Division.

If you have any questions regarding the information contained in the sanitary survey report, please contact the Tulare District office at (559) 447-3300 or by email at [dwpdist24@waterboards.ca.gov](mailto:dwpdist24@waterboards.ca.gov).

Sincerely,

**Bryan Potter**

Digitally signed by Bryan Potter

Date: 2020.09.30 14:42:12

-07'00'

Water Boards

Bryan Potter, P.E.

Senior Water Resource Control Engineer, Tulare District

SOUTHERN CALIFORNIA BRANCH

DRINKING WATER FIELD OPERATIONS

BP/ARF

cc: Tulare County Environmental Health Division  
Steve Reyes (P.O. Box 343, Coalinga, CA 93210)  
Heather Pilgrim, Superintendent (24500 Drive 68, Tulare, CA 93274)

E. JOAQUIN ESQUIVEL, CHAIR | EILEEN SOBECK, EXECUTIVE DIRECTOR

**Small Water System Evaluation and Technical Report**  
Division of Drinking Water: Tulare District

**Oak Valley School**  
**System No. 5400713**

Contact: Matt Baxter, Principal	System Type: Nontransient-Noncommunity
Inspection Date: April 15, 2020	Inspected by: Andrew R. Forbes, EIT

**I. INTRODUCTION**

Date of Inspection: April 15, 2020  
Water System Name: Oak Valley School water system (Water System)  
Inspected by: Andrew R. Forbes, EIT  
Regulatory Entity: State Water Resources Control Board, Division of Drinking Water (Division)  
Other Attendees: Steve Reyes, Contract Operator  
Previous Inspection Date: August 2, 2017

**PERMIT STATUS**

Current Permit: Domestic Water Supply Permit No. 03-24-17P-095 issued by the Division on November 1, 2017. The permit provisions are listed below.

1. The Oak Valley School water system shall comply with all the requirements set forth in the California Safe Drinking Water Act, California Health and Safety Code and any regulations, standards or orders adopted there under.
2. The only approved source of domestic water supply for the Oak Valley School water system is as follows:

Source	PS Code	Status
Well 01- RAW	5400713-001	Active

3. The only approved treatment for the Oak Valley School water system is centralized arsenic treatment using hydrochloric acid, continuous chlorination (using sodium hypochlorite), ferric chloride, and filtration.
4. No other source or treatment (as described in provisions No. 2 and 3 above) shall be used by the Oak Valley School water system and no changes, additions, or modifications shall be made to the source unless an amended water permit has first been obtained from the Division.
5. All personnel who operate treatment facilities shall be certified in accordance

with Title 22, Sections 63765 and 63770, California Code of Regulations. The Oak Valley School water system is classified as a T2 water system and shall be operated by a T2 certified distribution operator or higher.

6. The Oak Valley School water system shall comply with Title 17 of the California Code of Regulations, to prevent the water system from being contaminated from possible cross-connections. The Water System shall maintain a program for the protection of the domestic water system against backflow from premises having dual or unsafe water systems in accordance with Title 17. All backflow prevention devices shall be tested annually.
7. The Oak Valley School water system shall submit an electronic Annual Report each year, documenting specific water system information for the prior year. The report shall be in the format specified by the Division.
8. The Oak Valley School water system must record production data from Well 01 and submit it to the Division annually via the electronic Annual Report.
9. The Oak Valley School water system shall collect monthly raw water samples from the source for analyses of total coliform and fecal coliform or *E. coli* bacteria. The coliform test shall be performed using a density analytical method and the results reported in units of MPN/100mL. The results shall be submitted to the Division by the 10th day of the following month.
10. The Oak Valley School water system shall monitor for coliform bacteria in the distribution system at least monthly and in accordance with an approved Bacteriological Sample Siting Plan. The Division shall be notified immediately if any distribution system or source sample shows the presence of *E. coli* bacteria or if more than one bacteriological sample shows the presence of coliform bacteria during a single month.
11. The Oak Valley School water system shall prepare a Consumer Confidence Report (CCR) annually, which must be distributed to customers and a copy provided to the Division by July 1 of each year. The Oak Valley School water system shall also provide the Division with a certification form by October 1 of each year that certifies the report has been distributed to customers.
12. The Oak Valley School water system shall operate the arsenic treatment facility in accordance with a Division-approved operations plan. Any changes to the operations plan shall be submitted to the Division for review and approval prior to implementation.
13. The Oak Valley School water system must conduct disinfection byproduct (DBP) monitoring from Well 01 and submit results to the ST2S1-800 Wing Building (Room 801) site.

14. The Oak Valley School water system shall submit a monthly chlorination log to the Division by the 10<sup>th</sup> day of the following month.

15. The Oak Valley School water system shall submit monthly arsenic treatment reports to the Division by the 10<sup>th</sup> day of the following month.

## **SERVICE AREA**

Mailing Address:	24500 Road 68, Tulare CA 93274
Physical Location:	24500 Road 68, Tulare CA 93274
Average Daily Population:	652
Service Connections:	2
Treatment:	Chlorination and Centralized Arsenic Treatment

## **II. INVESTIGATION AND FINDINGS**

### **ENFORCEMENT**

The Water System has received the following enforcement action from the Division since the last sanitary survey in August 2017.

Enforcement Action:	<b>Copper Action Level Exceedance for Systems Serving a Population of 50,000 Persons or Less (2017-2019)</b>
Issue Date:	November 22, 2019
Description:	The Water System exceeded the action level for Copper of 1.3 mg/L with results of 1.65 mg/L.
Status:	Due to COVID-19, the Water System failed to sample 20 lead and copper sample sites by June 30, 2020 for first 6-month sampling. Additionally, the Water System failed to conduct Water Quality Parameter (WQP) monitoring by June 30, 2020. The Water System also did not submit a recommendation for corrosion control treatment by June 30, 2020.

**The Water System is now overdue for multiple directives listed in the Copper Action Level Exceedance letter. The Water System must coordinate with District staff to complete these overdue directives.**

### **SOURCE OF SUPPLY**

Source Water:	Groundwater
Source of Supply:	Well 01 (5400713-001)
Source Capacity:	50 gallons per minute (gpm)



Source Water YES; Completed by Tulare County in May 2002.  
Assessment on File at  
Tulare District Office:

**Well 01, Active – Treated, (5400713-001)**

DWR Well Completion Report: Yes.  
Date of Well Completion: November 8, 1991  
Well Depth: 670 feet  
Sanitary Seal Depth: Cement; well log illegible  
Well Casing: 10-inch steel casing to 610 feet; perforations between 610 and 660 feet  
Flow Meter: Yes  
Pump Type: Submersible (Variable Frequency Drive [VFD])  
Pump Make and Model: CentriPro 6M152  
Pump Size: 15 horsepower (hp)  
Well Capacity: 50 gpm  
Source Discharge: Directly to the arsenic treatment plant  
Source Operation: Operation based on system pressure or water level in tank  
Comments: Well 01 is equipped with a sand separator to reduce solids entering the treatment processes and distribution system.

**WATER PRODUCTION**

Flow Meter on all Sources: NO  
Production Records: YES, Monthly  
Total Source Capacity: 50 gpm

Year	Annual Production (gal.)	Max Month (gal.)
2015	5,904,000	1,030,000 (June)
2016	7,929,800	1,481,400 (Sep)
2017	8,053,000	1,605,000 (Aug)
2018	4,693,000	1,325,000 (May)
2019	6,798,000	1,683,000 (July)

Using the values provided via the eAR, the following average day demand (ADD), maximum day demand (MDD), and peak hour demand (PHD) were calculated:

Year	Average Day Demand (gpm)	Max Day Demand (gpm)	Peak Hour Demand (gpm)
2015	11.2	35.8	53.6
2016	15.1	51.4	77.2
2017	15.3	55.7	83.6
2018	8.9	46.0	69.0
2019	12.9	58.4	87.7

**The Water System does not have a functional flow meter on the discharge line of Well 01. The Water System must replace or repair the flow meter and begin recording production data monthly by November 1, 2020.**

The Water System utilizes Well 01 to meet system demand. The estimated capacity of the source is approximately 50 gpm. For systems with less than 1,000 service connections, the system shall have storage capacity equal to or greater than MDD. The Water System has 12,000 gallons of storage capacity on site, which would provide approximately 8.3 additional gpm of supply for 24-hours. The Water System would need to add an additional 72,000 gallons of storage to meet source capacity requirements of meeting MDD; if the primary source were to fail the result would be an outage.

## **TREATMENT FACILITIES**

### **pH Adjustment using Hydrochloric Acid:**

Source Treated: Well 01  
Treatment Site Arsenic Centralized Treatment Plant  
Chemical Storage: 55-gallon NSF/ANSI 61 mixing tank  
Equipment: LMI Model P141-358SU chemical feed pump (max output 0.58 gallons per hour (gph) @ 250 pounds per square inch (psi))  
Housing Facilities: Yes  
NSF Approved: Yes, NSF/ANSI 60  
Operations Plan on File: Yes

### **Continuous Chlorination [Arsenate (III) to Arsenate (V) conversion using liquid sodium hypochlorite:**

Source Treated: Well 01  
Treatment Site Arsenic Centralized Treatment Plant  
Chemical Storage: 35-gallon NSF/ANSI 61 mixing tank

Equipment: Stenner 45MHP10 chemical feed pump (max output 0.4 gph @ 100 psi)  
Housing Facilities: Yes  
NSF Approved: Yes, NSF/ANSI 60  
Operations Plan on File: Yes

**Coagulation using Ferric Chloride:**

Source Treated: Well 01  
Treatment Site: Arsenic Centralized Treatment Plant  
Chemical Storage: 35-gallon NSF/ANSI 61 mixing tank  
Equipment: Stenner 45MHP22 chemical feed pump (max output 0.9 gph @ 100 psi)  
Housing Facilities: Yes  
NSF Approved: Yes, NSF/ANSI 60  
Operations Plan on File: Yes

**Flash Mixing:**

Source Treated: Well 01  
Treatment Site: Arsenic Centralized Treatment Plant  
Housing Facilities: Yes

**Filtration:**

Dimensions: 2 x (Diameter: 30-inches)  
Operation: Duty-standby (Alternate between both filters)  
Media Composition: 5 ft<sup>3</sup> anthracite; 10 ft<sup>3</sup> AdEdge GS<sup>+</sup>; 4 ft<sup>3</sup> gravel  
Flow Rate/Hydraulic Loading Rate: 20 gpm/ 4.1 gpm/ft<sup>2</sup>  
Backwash Triggers:  

1. Differential pressure exceeding 10 psi
2. Volume of water treated since last backwash exceeds an adjustable setpoint
3. Time elapsed since last backwash exceeds an adjustable setpoint
4. Operator manually initiates backwash

Backwash Flowrate and Operation: Once initiated, backwash occurs at 59 gpm automatically via a programmable logic controller (PLC). The PLC undergoes the following sequence:

1. Backwash Filter- 10 minutes, approximately 590 gallons
2. Rinse (Filter-to-waste)- 2 minutes, approximately 120 gallons

Backwash Water  
Tank/Disposal:

The backwash water is disposed of in a 1,300 gallon conical tank, which collects the insoluble constituents at the bottom. The insoluble solids are hauled off by Tulare County for disposal.

NSF Approved:

Yes

Chemical Constituent  
Removal:

Arsenic

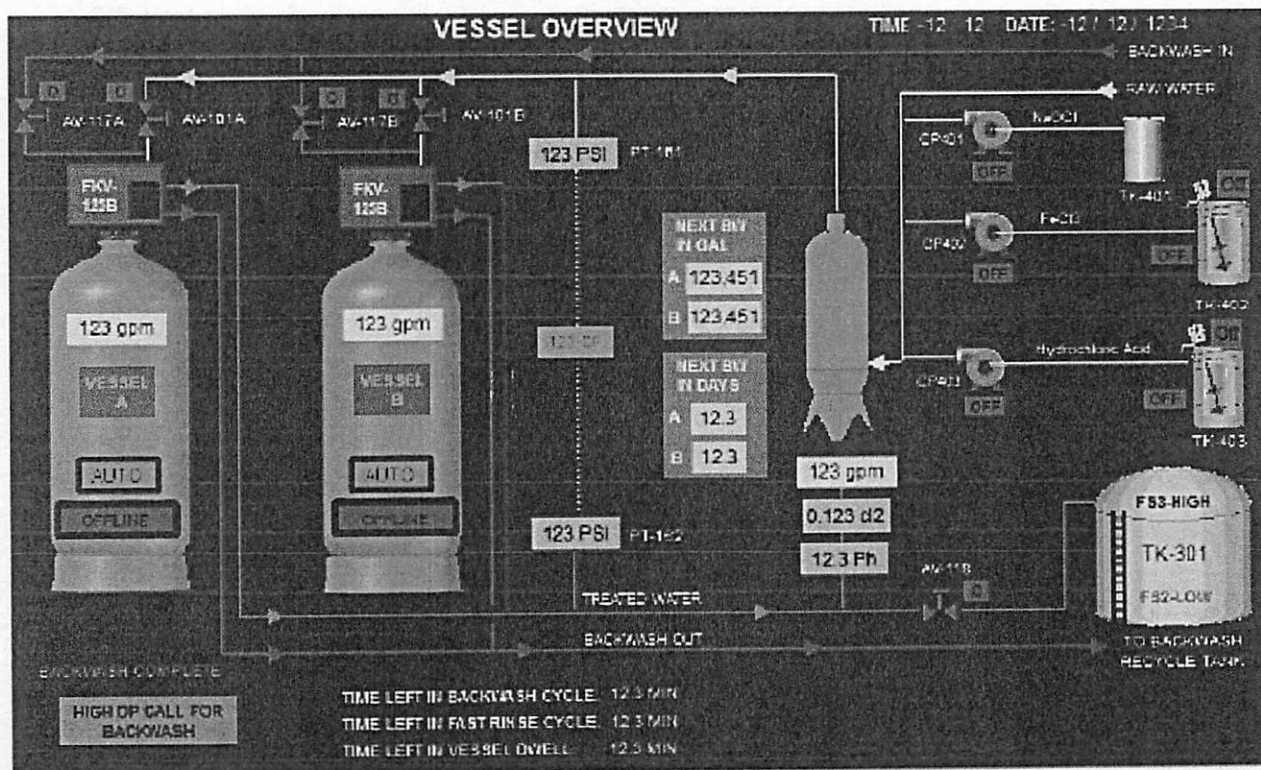
Treatment Site

Arsenic Centralized Treatment Plant

Operations Plan on File:

Yes

**Diagram 1: Treatment Train Schematic**



**Emergency Response/Procedures:**

On-site Personnel:

On-site personnel are responsible for notifying operators of any issues with the treatment system. On-site personnel conduct daily inspections of: the piping, valves, fittings, and chemical feed systems. They monitor and record pressures of filter vessels, record water usage, and assist with sample collection and field testing when the operator is unavailable.

Operator Notification:

On-site personnel immediately notify the operator when:

1. Any system fault causes the treatment process to stop and any amount of untreated water enters the distribution system.
2. System parameters are not within normal ranges (such as pH, chlorine concentration, and differential pressure).
3. Any system component fails or appears to malfunction.
4. Any time on-site personnel are unsure of needed action to maintain system integrity.

Shut Down: Conducted by the operators, immediate notification to the Division is required.

**The Division does not have an operations plan for the arsenic treatment processes on file. The Water System must submit an Operations Plan by July 31, 2020.**

## **STORAGE AND DISTRIBUTION**

Distribution System:	80%- Polyvinyl chloride (PVC); 20%- Galvanized steel (2-inch piping)
Storage:	12,000 gallon (finished water tank); 83,000 gallon (fire suppression); 1,300 gallon backwash tank
Pressure Tank(s):	119 gallon bladder tank; 360 gallon hydropneumatic tank
Typical System Pressure:	60 pounds per square inch (psi) using VFD
Isolation Valves:	YES

NOTE: The pressure tanks are not considered the equivalent of a storage tank.

## **III. WATER QUALITY MONITORING**

### **SOURCE MONITORING**

A summary of the recent source water quality monitoring results and next due dates are included in Appendix B. Additionally, the current water quality monitoring schedule and water quality monitoring results can be accessed through the public version of Drinking Water Watch at <https://sdwis.waterboards.ca.gov/PDWWW/>. Instructions for accessing this information is included in Appendix E.

### **Source Bacteriological Monitoring**

Routine Frequency:	Monthly
Analytes:	Total coliform and fecal coliform or <i>E. coli</i> bacteria
Sample Site Location:	Raw water sample tap prior to chlorine injection port.

Analytical Method: Density analytical method with the results reported in units of MPN/100mL. Submit results to the Division by the 10<sup>th</sup> day of the following month.

Source Bacteriological Results: Appendix C

*Groundwater Rule*

California adopted the Groundwater Rule (GWR) on August 18, 2011 which requires triggered source water monitoring following a total coliform positive sample collected from a routine distribution bacteriological sampling site. The Water System must collect a bacteriological sample from each source that was in operation at the time the positive distribution bacteriological sample was collected. The bacteriological sample shall be analyzed for *E.coli* bacteria and performed using a density analytical method with results reported in units of MPN/100mL.

**General Mineral (GM) and General Physical (GP) Constituent Monitoring**

Monitoring Requirements: Only once

Date of Analysis: January 11, 2016

Sample Results: All results were below the respective maximum contaminant levels (MCLs).

Past Due Monitoring: None

GM and GP Results Available online

**Inorganic Chemical Monitoring**

Monitoring Requirements: Every 3 years

Current Compliance Period: 2020-2022

Date of Last Analysis: January 14, 2019

Last Sample Results: Available online, see Appendix B

Past Due Monitoring: None

Next Compliance Period: 2023-2025

***Nitrate***

Monitoring Requirements: Annually

Current Compliance Period: 2020

Date of Last Analysis: 1/21/2020

Last Sample Results: Non-detect (ND)

Next Compliance Period: 2021

Nitrate Results: Available online, see Appendix B



### **Volatile Organic Chemicals (VOCs) Monitoring**

Monitoring Requirements: Every 3 years  
Current Compliance Period: 2020-2022  
Date of Last Analysis: April 13, 2017  
Last Sample Results: Available online, see Appendix B  
Past Due Monitoring: None  
Next Compliance Period: 2023-2025

Comment(s):

**By December 31, 2022, the Water System must sample Well 01 for VOCs.**

### **Synthetic Organic Chemicals (SOCs) Monitoring**

Monitoring Requirements: Every 3 years  
Current Compliance Period: 2020-2022  
Date of Last Analysis: April 11, 2016; October 8, 2018 (1,2,3-TCP)  
Last Sample Results: Available online, see Appendix B  
Past Due Monitoring: None  
Next Compliance Period: 2023-2025  
Waiver: The Water System submitted a monitoring waiver for SOCs for the 2017-2019 compliance period. The monitoring waiver was approved for select SOCs. The monitoring schedule was modified to reflect the new due dates. The current monitoring schedule is available online.

Comment(s):

**By December 31, 2022, the Water System must sample Well 01 for SOCs.**

### **Radiological Monitoring**

Initial Monitoring Requirements: Complete  
Monitoring Frequency: Available online  
Date of Last Analysis: July 8, 2019  
Last Sample Results: 3.07 pCi/L  
Past Due Monitoring: None  
Next Sample Due Date: 7/2025

*Triggered Monitoring:*

**Uranium:**

If the  $GA + (0.84 * CE)$  for any single sample is greater than 5 pCi/L, analysis for U in that same sample, is required.

**Total Radium:**

If the  $GA + (0.84 * CE) - U$  is greater than 5 pCi/L, analysis for total radium in that same sample, is required.

Triggered monitoring needs to be communicated to the laboratory on the chain of custody at the time the sample is submitted.

## **DISTRIBUTION SYSTEM MONITORING**

### **Bacteriological**

Bacteriological Sample Siting Plan (BSSP) on File:	YES
Date of BSSP:	October 6, 2015
Routine Frequency:	One routine sample per month
Groundwater Rule:	Source repeat upon any distribution positive from all active sources.
Distribution Bacteriological Sampling Results:	Appendix C

### **Lead and Copper Tap Sampling**

The Water System is required to comply with the Lead and Copper Rule (LCR) and conduct lead and copper tap monitoring during each monitoring period. Compliance with the lead and copper action levels is based on the 90<sup>th</sup> percentile lead and copper results. The 90<sup>th</sup> percentile for lead and copper should be less than the lead and copper action levels of 0.015 mg/L and 1.3 mg/L, respectively. A summary of all lead and copper tap monitoring results is outlined in the tables below.

**Results:**

Monitoring Period	Sample Date(s)	No. of Samples	Lead 90 <sup>th</sup> Percentile Result (mg/L)	Copper 90 <sup>th</sup> Percentile Result (mg/L)	No. of Samples Exceeding Action Level
3Y2017-2019	9/25/2019	5	ND	1.65	1
6M1ST-2020	Water System did not sample due to Covid-19				

**Future Monitoring Period(s):**

Frequency	No. of Samples Required	Monitoring Period	Next Monitoring Period Begin	Next Monitoring Period End	Next Sample Due Date
6 Month	20	6M2ND-2020	7/1/2020	12/31/2020	12/31/2020

It should be noted that all future lead and copper monitoring results must be submitted to the Division electronically via the Lab-To-State (LTS) Portal. The results may only be submitted through the LTS Portal by an Environmental Laboratory Accreditation Program (ELAP) accredited laboratory. A list of LTS registered laboratories can be found at:

[http://www.waterboards.ca.gov/drinking\\_water/certlic/drinkingwater/lts\\_portal\\_info.shtml](http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/lts_portal_info.shtml)  
|

The Water System must complete and submit a Lead and Copper Tap Sample Results Reporting Form with all subsequent lead and copper monitoring results. A Lead and Copper Tap Sample Results Reporting Form is included in Appendix D.

The Water System is closed to staff and students due to the Covid-19 pandemic. The Water System failed to collect the lead and copper samples in the first six-month period of 2020. **The Water System must conduct lead and copper sample tap monitoring from 20 sample sites by December 31, 2020.**

**Asbestos**

Asbestos monitoring from the distribution system is not required.

**Disinfection Byproduct (DBP) Monitoring**

Analytes: Total trihalomethanes (TTHMs) and haloacetic acids  
DBP Monitoring Site(s): ST2S1-800 WING BUILDING (5400713-900)

Current Frequency: Every three years  
Date of Last Analysis: July 13, 2020  
Last Sample Results: TTHM – 22 ug/L; HAA5 – 16 ug/L  
Next Due Date: September 30, 2023

#### **IV. OPERATIONS AND MAINTENANCE**

##### **Operator Certification**

Distribution System D1  
Classification:  
System Operator D1, T2  
Requirement:  
Certified Operator: Matt Gomes, D3/T4, Certification No. (18090/24518)

##### **Complaint Records**

The Water System must keep records of all complaints received and actions taken to correct the problems related to the complaints.

##### **Cross Connection Control Program**

Cross Connection Control YES  
Program:  
Cross Connection Control Michael McKeever, Certification #: 02183  
Program Coordinator:  
Cross Connection Control YES; Completed by Michael McKeever, AWWA  
Survey: Certification #: 02183  
Backflow Prevention 2  
Devices in System:

##### *Backflow Prevention Device Testing*

Regulation requires all backflow prevention devices to be tested annually.  
Copies of the testing records must be kept on file with the Water System for a minimum of three years.

##### **Emergency Notification Plan (ENP)**

Approved ENP on File at YES  
the Tulare District Office:  
Date of approved ENP: March 11, 2019  
Notification Method(s): Social media, posted notification, automated phone call to parents and staff

### **Consumer Confidence Report (CCR)**

Current CCR Year: 2018  
CCR Distribution to Customers: July 1, 2019  
CCR Certification Form Submittal to the Division: October 1, 2019  
Current CCR on File at the Tulare District Office: April 22, 2019  
CCR Submitted with Signed Certification Form: YES; April 22, 2019

### **Water System Operations Plan**

Approved Operations Plan on File at the Tulare District Office: NO  
Date of Operations Plan: None  
Operations Plan Guidance: Appendix F

**The Water System must submit an Operations Plan to the Division by November 1, 2020.**

### **Electronic Annual Report (EAR)**

Water System Submitted 2019 EAR: April 16, 2020

## **V. APPRAISAL OF SANITARY HAZARDS & PUBLIC HEALTH SAFEGUARDS**

The Water System relies on one primary groundwater source, Well 01, to supply the demands of the school. The well currently produces water exceeding the maximum contaminant level (MCL) for arsenic and is currently treated using a filtration process. The treatment plant is operated and maintained by California Water Services and has been adequately treating the water produced by Well 01.

The Water System utilizes Well 01 to meet system demand. The estimated capacity of the source is approximately 50 gpm. For systems with less than 1,000 service connections, the system shall have storage capacity equal to or greater than MDD. The Water System has 12,000 gallons of storage capacity on site, which would provide approximately 8.3 additional gpm of supply for 24-hours. The Water System would need to add an additional 72,000 gallons of storage to meet source capacity requirements of meeting MDD; if the primary source were to fail the result would be an

outage.

The Water System recently suffered an outage and was placed under a boil water notice due to a failing control panel. The panel was recently replaced by the Water System, and adjustments were made to limit the corrosion caused by the gaseous chemicals.

**After evaluation of the existing water supply facilities and completion of a subsequent file review, the Division finds that the items below need to be addressed by the Water System:**

1. By **November 1, 2020**, the Water System must repair or replace the flow meter at Well 01.
2. By **December 31, 2020**, the Water System must monitor for Lead and Copper.
3. By **November 1, 2020**, the Water System must submit an operations plan to the Division.

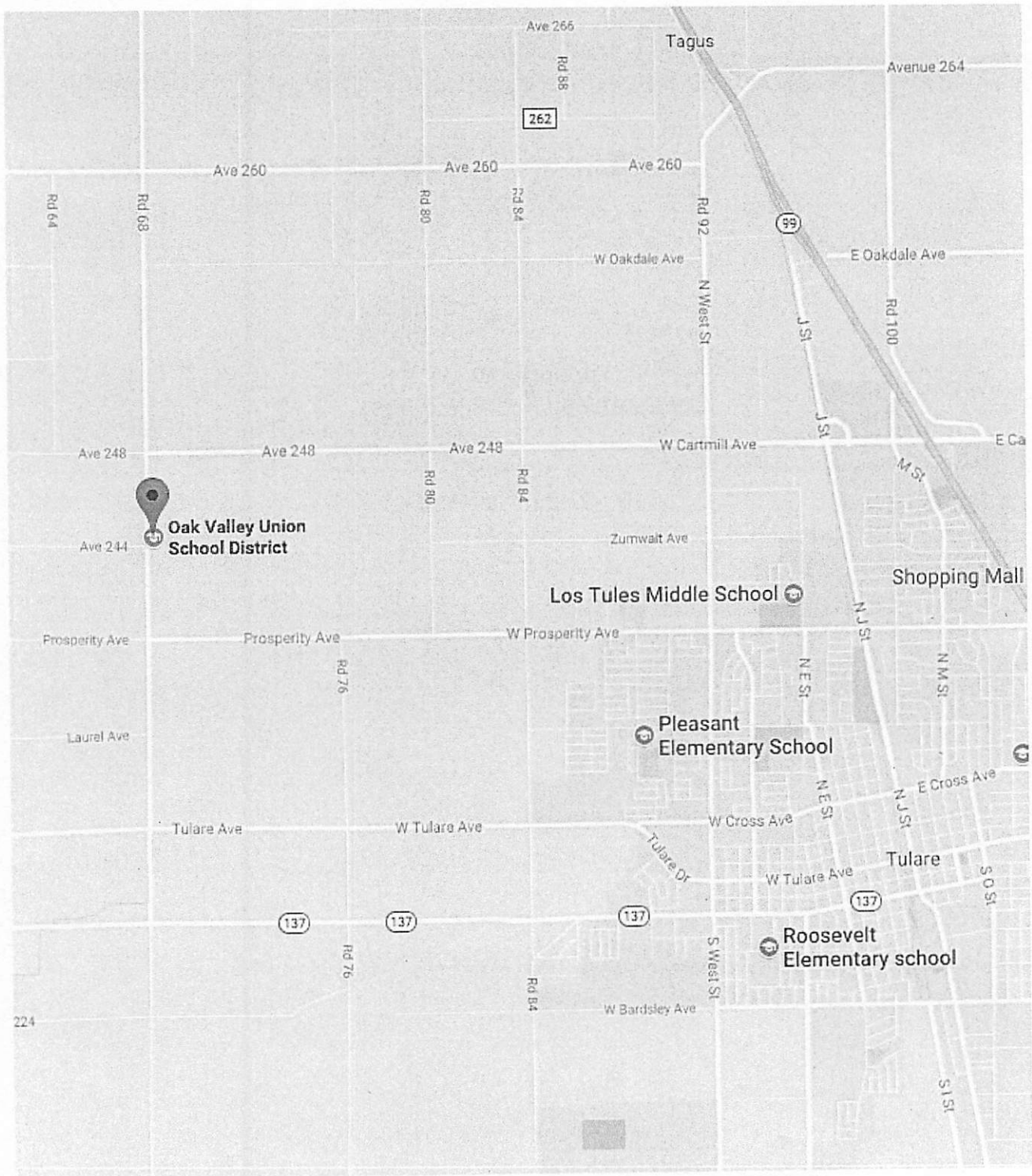
### **Appendices**

- Appendix A: Location Map & Photo Index
- Appendix B: Last Sample & Next Due Date Summary Report
- Appendix C: Source Water and Distribution System Bacteriological Monitoring Reports
- Appendix D: Lead and Copper Tap Sample Results Reporting Form
- Appendix E: Instructions for Accessing Individual Water System's Water Monitoring Schedule and Water Quality Data
- Appendix F: Operations Plan Guidance



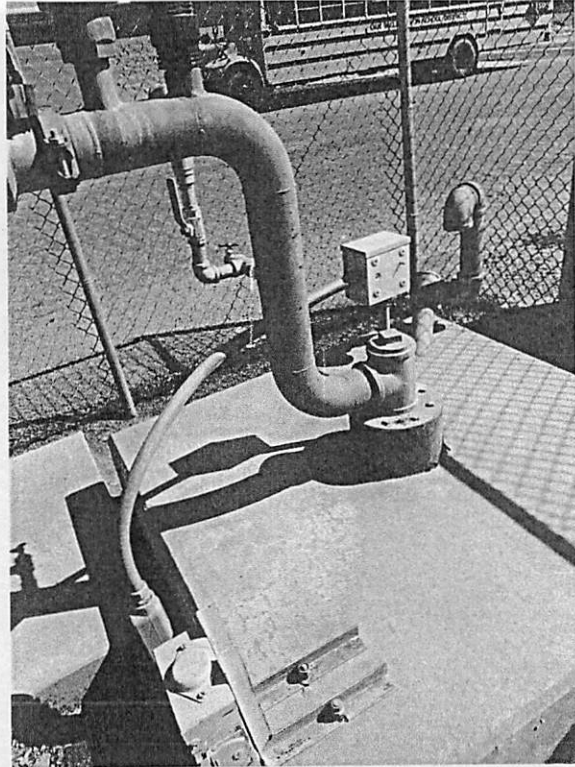
**Appendix A:**  
**Location Map & Photo Index**

**Attachment A**  
**Oak Valley School: 5400713**

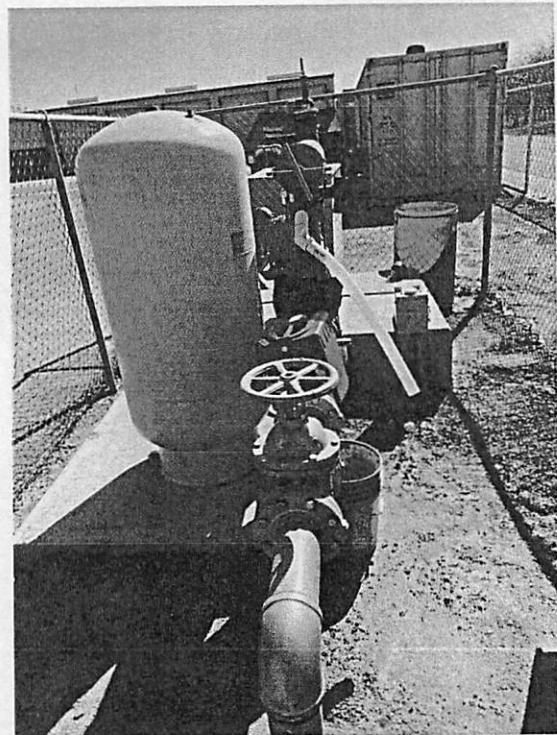


**Attachment A**  
**Oak Valley School: 5400713**

**Well 01:** Well 01 was drilled in 1991 to a depth of 670 feet. The well has a cement annular seal to an unknown depth. The well is equipped with a submersible pump.

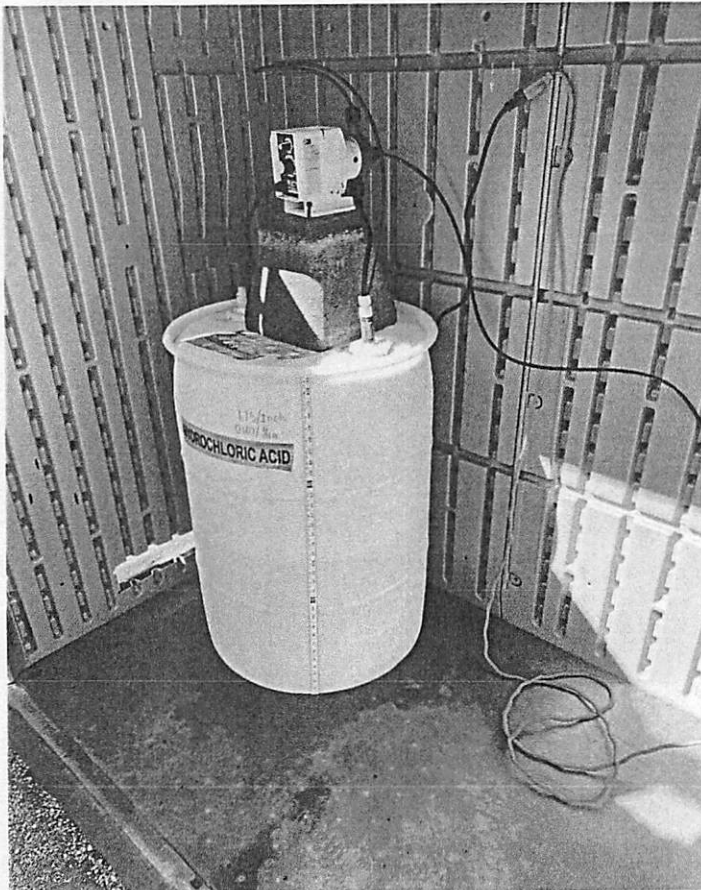


**119 Gallon Hydropneumatic Tank:** The Water System uses a 119 gallon bladder tank located at the discharge line of Well 01.



**Attachment A**  
**Oak Valley School: 5400713**

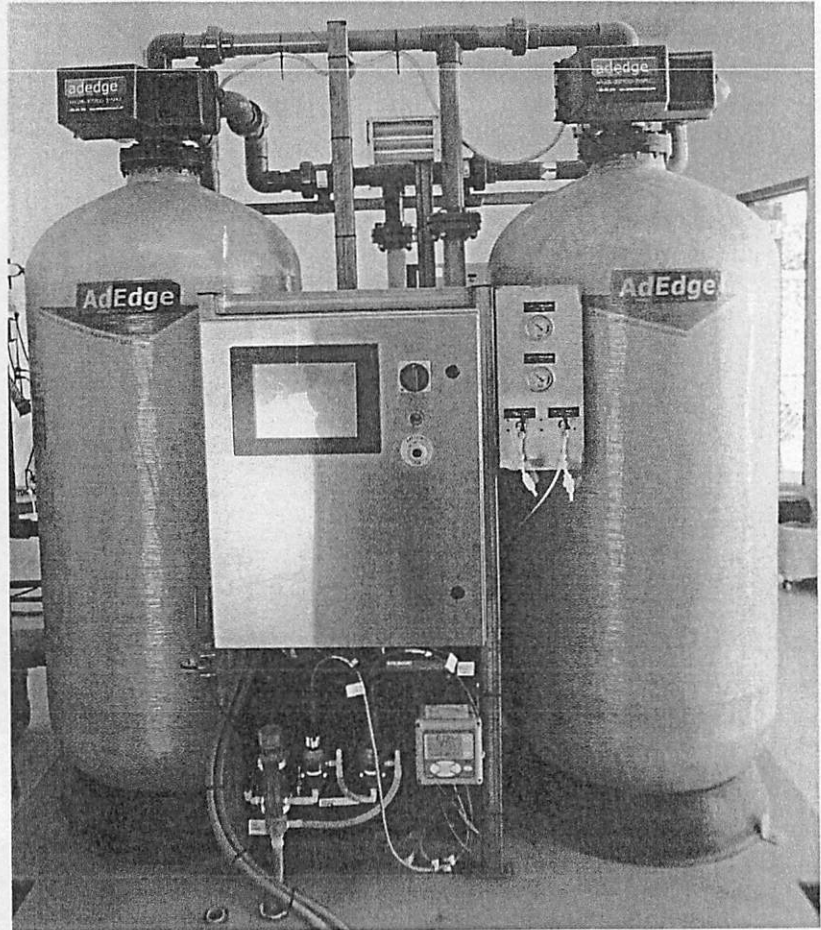
**Arsenic Treatment:** The Water System uses ferric chloride, hydrochloric acid, and sodium hypochlorite with chemical metering pumps to treat the water prior to filtration.





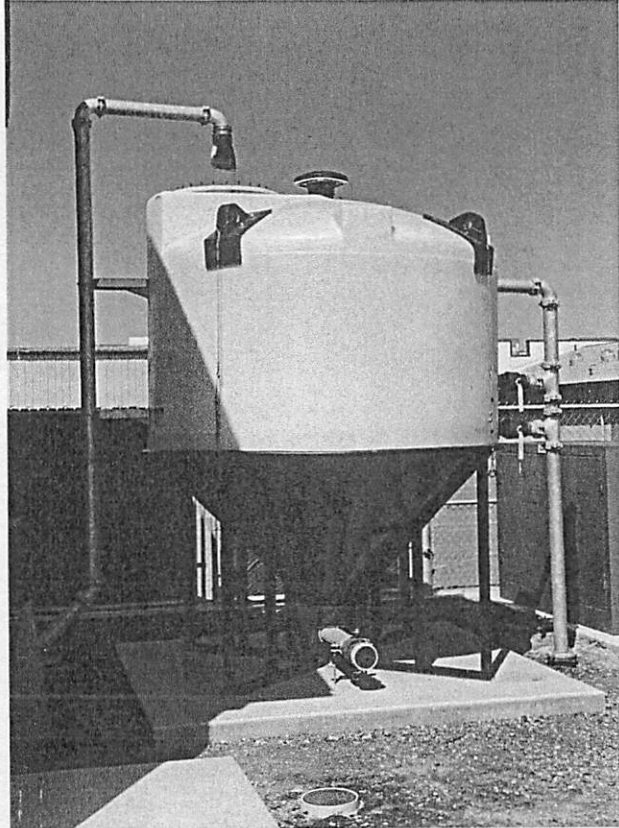
**Attachment A**  
**Oak Valley School: 5400713**

**2 x Filtration Units:** The Water System uses 30-inch diameter filters that operate in duty-standby configuration. The flow rate through the filter at any time is at a maximum of 20 gpm.

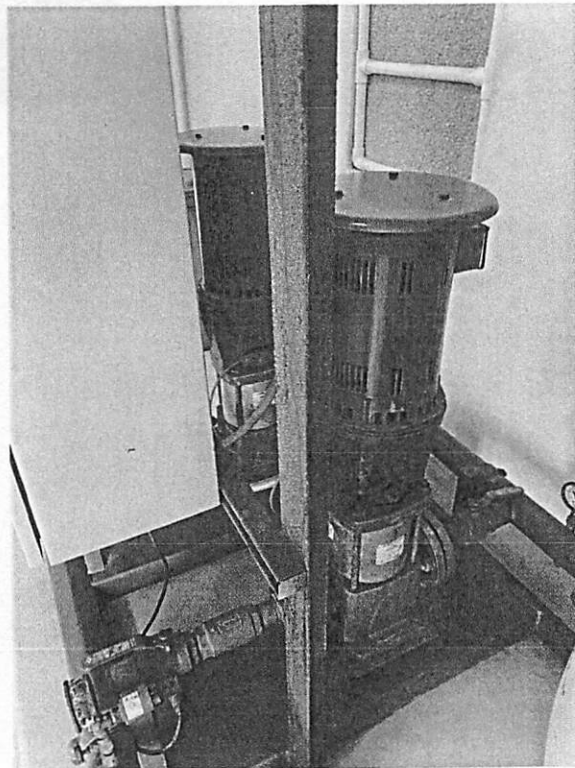


**Attachment A**  
**Oak Valley School: 5400713**

**1,300 Gallon Backwash Tank:** Solid residuals and backwash water is disposed of in a 1,300 gallon conical tank, which collects insoluble constituents at the bottom. Tulare County hauls the residuals.



**360-Gallon Bladder and 2 x 5-hp Booster Pumps:** The Water System uses a 119 gallon bladder tank after treatment and two 5-hp booster pumps to maintain distribution system pressure at the school around 50 psi.





**Appendix B:**  
**Last Sample & Next Due Date Summary Report**

DATE: 6/4/2020

STATE OF CALIFORNIA

PAGE 1

## LAST SAMPLE DATE AND MONITORING SCHEDULE

SYSTEM NO: 5400713

NAME: OAK VALLEY SCHOOL

COUNTY: TULARE

SOURCE NO: 001

NAME: WELL 01 - RAW

CLASS: DPSGA

STATUS: Active

PSCODE	GROUP/CONSTITUENT IDENTIFICATION		LAST RESULT	UNITS	MCL	DLR	LAST SAMPLE	COUNT	FREQ MON THS	MOD	NEXT SAMPLE DUE	NOTES
5400713 - 001	OAK VALLEY SCHOOL		001	WELL 01 - RAW								
	IO	INORGANIC										
	01105	ALUMINUM		1100 UG/L	1000	50	2019/01/14	5	36		2022/01	
	01097	ANTIMONY	<	ND UG/L	6	6	2019/01/14	5	36		2022/01	
	01002	ARSENIC		16 UG/L	10	2	2020/05/11	80	3	M	2020/08	
	01007	BARIUM	<	ND UG/L	1000	100	2019/01/14	5	36		2022/01	
	01012	BERYLLIUM	<	ND UG/L	4	1	2019/01/14	5	36		2022/01	
	01027	CADMIUM	<	ND UG/L	5	1	2019/01/14	5	36		2022/01	
	01034	CHROMIUM (TOTAL)	<	ND UG/L	50	10	2019/01/14	5	36		2022/01	
	00951	FLUORIDE (F) (NATURAL-SOURCE)		0.24 MG/L	2	.1	2019/01/14	4	36		2022/01	
	71900	MERCURY	<	ND UG/L	2	1	2019/01/14	5	36		2022/01	
	01067	NICKEL	<	ND UG/L	100	10	2019/01/14	5	36		2022/01	
	A-031	PERCHLORATE	<	ND UG/L	6	4	2019/01/14	4	36		2022/01	
	01147	SELENIUM	<	ND UG/L	50	5	2019/01/14	5	36		2022/01	
	01059	THALLIUM	<	ND UG/L	2	1	2019/01/14	5	36		2022/01	
	NI	NITRATE/NITRITE										
	00618	NITRATE (AS N)		0 mg/L	10	.4	2020/01/21	19	12		2021/01	
	00620	NITRITE (AS N)	<	ND mg/L	1	.4	2019/01/14	6	36		2022/01	
	RA	RADIOLOGICAL										
	01501	GROSS ALPHA		3.07 PCI/L	15	3	2019/07/08	6	72	M	2025/07	
	S1	REGULATED VOC										
	34506	1,1,1-TRICHLOROETHANE		0 UG/L	200	.5	2020/04/13	5	36		2023/04	
	34516	1,1,2,2-TETRACHLOROETHANE		0 UG/L	1	.5	2020/04/13	5	36		2023/04	
	34511	1,1,2-TRICHLOROETHANE		0 UG/L	5	.5	2020/04/13	5	36		2023/04	
	34496	1,1-DICHLOROETHANE		0 UG/L	5	.5	2020/04/13	5	36		2023/04	
	34501	1,1-DICHLOROETHYLENE		0 UG/L	6	.5	2020/04/13	5	36		2023/04	
	34551	1,2,4-TRICHLOROBENZENE		0 UG/L	5	.5	2020/04/13	4	36		2023/04	

DATE: 6/4/2020

STATE OF CALIFORNIA

PAGE 2

## LAST SAMPLE DATE AND MONITORING SCHEDULE

SYSTEM NO: 5400713

NAME: OAK VALLEY SCHOOL

COUNTY: TULARE

SOURCE NO:

NAME: WELL 01 - RAW

CLASS: DPSGA

STATUS: Active

PSCODE	GROUP/CONSTITUENT IDENTIFICATION	LAST RESULT	UNITS	MCL	DLR	LAST SAMPLE	COUNT	FREQ MON THS	MOD	NEXT SAMPLE DUE	NOTES
5400713 - S1 001	REGULATED VOC										
	34536 1,2-DICHLOROBENZENE	0	UG/L	600	.5	2020/04/13	5	36		2023/04	
	34531 1,2-DICHLOROETHANE	0	UG/L	.5	.5	2020/04/13	5	36		2023/04	
	34541 1,2-DICHLOROPROPANE	0	UG/L	5	.5	2020/04/13	5	36		2023/04	
	34561 1,3-DICHLOROPROPENE (TOTAL)	0	UG/L	.5	.5	2020/04/13	4	36		2023/04	
	34571 1,4-DICHLOROBENZENE	0	UG/L	5	.5	2020/04/13	5	36		2023/04	
	34030 BENZENE	0	UG/L	1	.5	2020/04/13	5	36		2023/04	
	32102 CARBON TETRACHLORIDE	0	UG/L	.5	.5	2020/04/13	5	36		2023/04	
	77093 CIS-1,2-DICHLOROETHYLENE	0	UG/L	6	.5	2020/04/13	4	36		2023/04	
	34423 DICHLOROMETHANE	0	UG/L	5	.5	2020/04/13	5	36		2023/04	
	34371 ETHYL BENZENE	0	UG/L	300	.5	2020/04/13	5	36		2023/04	
	46491 METHYL-TERT-BUTYL-ETHER (MTBE)	0	UG/L	13	3	2020/04/13	6	36		2023/04	
	34301 MONOCHLOROBENZENE	0	UG/L	70	.5	2020/04/13	5	36		2023/04	
	77128 STYRENE	0	UG/L	100	.5	2020/04/13	4	36		2023/04	
	34475 TETRACHLOROETHYLENE	0	UG/L	5	.5	2020/04/13	5	36		2023/04	
	34010 TOLUENE	0	UG/L	150	.5	2020/04/13	5	36		2023/04	
	34546 TRANS-1,2-DICHLOROETHYLENE	0	UG/L	10	.5	2020/04/13	5	36		2023/04	
	39180 TRICHLOROETHYLENE	0	UG/L	5	.5	2020/04/13	5	36		2023/04	
	34488 TRICHLOROFLUOROMETHANE FREON 11	0	UG/L	150	5	2020/04/13	5	36		2023/04	
	81611 TRICHLOROTRIFLUOROETHANE (FREON 113)	0	UG/L	1200	10	2020/04/13	4	36		2023/04	
	39175 VINYL CHLORIDE	0	UG/L	.5	.5	2020/04/13	5	36		2023/04	
	81551 XYLENES (TOTAL)	0	UG/L	1750	0.5	2020/04/13	5	36		2023/04	
	S2 REGULATED SOC										
	77443 1,2,3-TRICHLOROPROPANE (1,2,3-TCP)	<	ND UG/L	0.005	0.005	2018/10/08	4	36		2021/10	
	77825 ALACHLOR	<	ND UG/L	2	1	2016/04/11	3	72	M	2022/04	

DATE: 6/4/2020

STATE OF CALIFORNIA

PAGE 3

## LAST SAMPLE DATE AND MONITORING SCHEDULE

SYSTEM NO:

NAME:

COUNTY:

SOURCE NO:

NAME:

CLASS:

STATUS:

PSCODE		GROUP/CONSTITUENT IDENTIFICATION	LAST RESULT	UNITS	MCL	DLR	LAST SAMPLE	COUNT	FREQ MON THS	MOD	NEXT SAMPLE DUE	NOTES
5400713 - 001	S2	39033 ATRAZINE	<	ND UG/L	1	.5	2016/04/11	3	72	M	2022/04	
		38761 DIBROMOCHLOROPROP ANE (DBCP)	<	ND UG/L	.2	.01	2016/04/11	6	72	M	2022/04	
		77651 ETHYLENE DIBROMIDE (EDB)	<	ND UG/L	.05	.02	2016/04/11	5	72	M	2022/04	
		39055 SIMAZINE	<	ND UG/L	4	1	2016/04/11	3	72	M	2022/04	

LAST SAMPLE DATE AND MONITORING SCHEDULE

SYSTEM NO: 5400713 NAME: OAK VALLEY SCHOOL  
 SOURCE NO: 900 NAME: ST2S1 - 800 WING BUILDING  
 COUNTY: TULARE CLASS: DBPT STATUS: Active

PCODE	GROUP/CONSTITUENT IDENTIFICATION	LAST RESULT	UNITS	MCL	DLR	SAMPLE LAST	COUNT	FREQ MON	MOD	NEXT SAMPLE DUE	NOTES
-------	----------------------------------	-------------	-------	-----	-----	-------------	-------	----------	-----	-----------------	-------

5400713 - 900	OAK VALLEY SCHOOL	900	ST2S1 - 800 WING BUILDING								
---------------	-------------------	-----	---------------------------	--	--	--	--	--	--	--	--

D	DISINFECTION BYPRODUCTS										
BP											
32:01	BROMODICHLOROMET HANE (THM)	<	ND UG/L	-----	1	2017/09/14	1	36		2020/09	
32:104	BROMOFORM (THM)	<	ND UG/L	-----	1	2017/09/14	1	36		2020/09	
32:106	CHLOROFORM (THM)		1.3 UG/L	-----	1	2017/09/14	1	36		2020/09	
82721	DIBROMOACETIC ACID (DBAA)	<	ND UG/L	-----	1	2017/09/14	1	36		2020/09	
32:105	DIBROMOCHLOROMET HANE (THM)	<	ND UG/L	-----	1	2017/09/14	1	36		2020/09	
77288	DICHLOROACETIC ACID (DCAA)		2.6 UG/L	-----	1	2017/09/14	1	36		2020/09	
A-049	HALOACETIC ACIDS (5) (HAA5)		6.1 UG/L	-----		2017/09/14	1	36		2020/09	
A-041	MONOBROMOACETIC ACID (MBAA)	<	ND UG/L	-----	1	2017/09/14	1	36		2020/09	
A-042	MONOCHLOROACETIC ACID (MCAA)	<	ND UG/L	-----	2	2017/09/14	1	36		2020/09	
82080	TOTAL TRIHALOMETHANES		2.0 UG/L	-----	80	2017/09/14	1	36		2020/09	
82723	TRICHLOROACETIC ACID (TCAA)		3.5 UG/L	-----	1	2017/09/14	1	36		2020/09	

**Appendix C:**  
**Source Water and Distribution System Bacteriological Monitoring Reports**

# Source Bacteriological Monitoring Report

**5400713 Oak Valley School**

<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>Sample Type</i>	<i>Test Method</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Violation</i>	<i>Comments</i>
5/11/2020	12:35	Well 01	Well	QTray	<1	<1				
5/11/2020	12:55	Treated	Treatment	QTray	<1	<1				cl2=1.7
4/13/2020	14:00	Tank Effluent	Treatment	QTray	<1	<1				cl2=1.7
4/13/2020	14:35	Well 01	Well	QTray	<1	<1				
3/9/2020	14:30	Well 01	Well	QTray	<1	<1				
3/9/2020	14:40	Treated Well 01	Treatment	QTray	<1	<1				cl2=0.2
2/18/2020	15:42	Storage Tank	Treatment	QTray	<1	<1				
2/11/2020	8:15	Well 01	Well	QTray	<1	<1				
2/11/2020	8:40	Treated	Treatment	QTray	<1	<1				cl2=1.2
1/21/2020	9:00	Raw Well	Well	QTray	<1	<1				
1/21/2020	9:10	Treated Storage Tank	Treatment	QTray	<1	<1				cl2=1.5
12/9/2019	13:35	Treated	Treatment	QTray	<1	<1				cl2=1.4
12/9/2019	13:45	Well 01	Well	QTray	<1	<1				
11/12/2019	12:15	Treated	Treatment	QTray	<1	<1				cl2=2.7
11/12/2019	12:30	Well 01	Well	QTray	<1	<1				
10/14/2019	10:50	Raw Well 01	Well	QTray	<1	<1				
10/14/2019	11:00	Treated	Treatment	QTray	<1	<1				cl2=1.9
9/9/2019	10:30	Well 01	Well	QTray	<1	<1				
9/9/2019	10:40	Treated	Treatment	QTray	<1	<1				0.5
8/12/2019	11:30	Treated	Treatment	QTray	<1	<1				cl2=2.2
8/12/2019	11:45	Well 01	Well	QTray	1	<1				
7/8/2019	11:15	Effluent	Treatment	QTray	<1	<1				cl2=0.60
7/8/2019	11:50	Well 01	Well	QTray	<1	<1				
6/10/2019	11:05	Treated	Treatment	QTray	<1	<1				
6/10/2019	11:30	Well 01	Well	QTray	<1	<1				
5/13/2019	12:25	Well 01	Well	QTray	<1	<1				
5/13/2019	12:45	Treated	Treatment	QTray	<1	<1				cl2=0.80
4/9/2019	7:45	Well 01	Well	QTray	<1	<1				
3/11/2019	12:35	Well 01	Well	QTray	<1	<1				
3/11/2019	12:45	Treated	Treatment	QTray	<1	<1				cl2=1.6
2/5/2019	7:30	Well 01	Well	QTray	2	<1				
2/5/2019	7:45	Treated Well 01	Well	QTray	<1	<1				cl2=1.40
1/14/2019	10:50	Well 01	Well	QTray	65.9	<1				
1/14/2019	11:10	Treated Storage Tank Effluent	Well	Qtray	<1	<1				cl2=0.80
1/10/2019	10:10	Well	Well	QTray	<1	<1				
12/10/2018	11:15	Well 01	Well	QTray	<1	<1				
12/10/2018	11:25	Treated Well 01	Treatment	QTray	<1	<1				cl2=1.8
11/15/2018	10:25	Well 01	Well	QTray	<1	<1				
11/15/2018	10:45	Well 01	Treatment	QTray	<1	<1				cl2=2.3
10/8/2018	10:40	Well 01	Well	QTray	<1	<1				

## 5400713 Oak Valley School

Sample Date	Time	Source	Sample Type	Test Method	T Coli	E Coli	F Coli	HPC	Violation	Comments
10/8/2018	10:55	Treated Storage Tank Effluent	Treatment	QTray	<1	<1				cl2=1.3
9/10/2018	9:35	Well 01	Well	QTray	<1	<1				
9/10/2018	9:50	Treated Well 01	Well	QTray	<1	<1				Cl2=1.8
8/22/2018	8:10	Well 01	Well	QTray	<1	<1				
8/22/2018	8:30	Treated Well 01	Treatment	QTray	<1	<1				cl2=3.10
7/9/2018	10:20	Well 01	Well	QTray	<1	<1				
7/9/2018	10:45	Treated Storage Tank Effluent	Well	QTray	<1	<1				cl2=3.0
6/11/2018	9:45	Well 01	Well	QTray	<1	<1				
6/11/2018	9:50	Treated Well 01	Treatment	QTray	<1	<1				cl2=3.4
5/14/2018	10:45	Well 01	Well	QTray	<1	<1				
5/14/2018	11:00	Treated Well 01	Treatment	QTray	<1	<1				cl2=1.2
4/9/2018	12:10	Well 01	Well	MPN	<1.1	<1.1				
4/9/2018	12:30	Storage Tank Effluent	Treatment	MPN	<1.1	<1.1				cl2=1.3
3/12/2018	11:00	Well 01	Well	MPN	<1.1	<1.1				
3/12/2018	11:15	Treated Well 01	Well	MPN	<1.1	<1.1				cl2=1.0
2/12/2018	11:00	Well 01	Well	MPN	<1.1	<1.1				
2/12/2018	11:10	Treated Well 01	Well	MPN	<1.1	<1.1				cl2=0.8
1/8/2018	11:15	Well 01	Well	MPN	<1.1	<1.1				
1/8/2018	11:30	Treated Storage Tank Effluent	Treatment	MPN	<1.1	<1.1				cl2=1.40
12/11/2017	11:30	Well 01	Well	MPN	<1.1	<1.1				
12/11/2017	11:45	Treated Well 01	Treatment	MPN	<1.1	<1.1				cl2=1.2
11/13/2017	11:00	Well 01	Well	MPN	<1.1	<1.1				
11/13/2017	11:15	Treated Well 01	Treatment	MPN	<1.1	<1.1				cl2=0.80
10/9/2017	11:10	Well 01	Well	MPN	<1.1	<1.1				
10/9/2017	11:20	Trated Storage Tank Effluent	Treatment	MPN	<1.1	<1.1				cl2=1.20
9/14/2017	14:05	Well 01	Well	MPN	<1.1	<1.1				
9/14/2017	14:15	Treated Well 01	Treatment	MPN	<1.1	<1.1				cl2=1.20
8/14/2017	10:15	Raw Well 01	Well	MPN	<1.1	<1.1				
8/14/2017	10:25	Treated Well 01	Treatment	MPN	<1.1	<1.1				cl2=1.0
7/10/2017	10:45	Well 01	Well	MPN	<1.1	<1.1				
7/10/2017	10:55	Treated Storage Tank Effluent	Treatment	MPN	<1.1	<1.1				cl2=0.7
6/15/2017	13:35	Well 01	Well	MPN	<1.1	<1.1				
6/15/2017	13:45	Treated Well 01	Treatment	MPN	<1.1	<1.1				cl2=0.9
5/8/2017	11:15	Well 01	Well	MPN	<1.1	<1.1				
5/8/2017	11:30	Treated Well 01	Treatment	MPN	<1.1	<1.1				cl2=1.0
4/13/2017	12:55	Well 01	Well	MPN	<1.1	<1.1				
4/13/2017	13:10	Storage Tank Effluent	Treatment	MPN	<1.1	<1.1				cl2=1.2
3/13/2017	10:15	Well 01	Well	MPN	<1.1	<1.1				
3/13/2017	10:30	Well 01 Treated	Treatment	MPN	<1.1	<1.1				cl2=1.80
2/13/2017	11:15	Well 01	Well	MPN	<1.1	<1.1				



# 5400713 Oak Valley School

<i>Sample Date</i>	<i>Time</i>	<i>Source</i>	<i>Sample Type</i>	<i>Test Method</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Violation</i>	<i>Comments</i>
2/13/2017	11:30	Treated Storage Tank	Treatment	MPN	<1.1	<1.1				cl2=3.30
1/9/2017	12:20	Raw Well 01	Well	MPN	<1.1	<1.1				
12/12/2016	10:50	Raw Well 01	Well	MPN	<1.1	<1.1				
11/14/2016	11:30	Well 01	Well	MPN	<1.1	<1.1				
11/14/2016	11:45	Treated Well	Well	MPN	<1.1	<1.1				Cl2=0.5
10/10/2016	15:25	Well 01	Well	MPN	<1.1	<1.1				
9/12/2016	12:30	Well 01	Well	MPN	<1.1	<1.1				
9/12/2016	12:40	Treated Well	Treatment	MPN	<1.1	<1.1				Cl2=0.2
8/8/2016	10:30	Well 01 - Treated	Treatment	MPN	<1.1	<1.1				Cl2=0.1
8/8/2016	10:35	Well 01	Well	MPN	<1.1	<1.1				
7/19/2016	10:45	Richardson	Well	MPN	<1.1	<1.1				
6/13/2016	11:25	Well 01	Well	MPN	<1.1	<1.1				
6/13/2016	11:40	Well 01	Well	MPN	<1.1	<1.1				
5/16/2016	13:00	Well 01 - Treated	Treatment	MPN	<1.1	<1.1				Cl2=0.5
5/16/2016	13:15	Raw Well 01	Well	MPN	<1.1	<1.1				
4/11/2016	13:35	Well 01	Well	MPN	<1.1	<1.1				
3/14/2016	13:32	Well 01 - Treated	Treatment	MPN	<1.1	<1.1				Cl2=0.6
3/14/2016	13:56	Well 01	Well	MPN	<1.1	<1.1				
2/18/2016	12:38	Well 01 - Treated	Treatment	MPN	<1.1	<1.1				Cl2=0.9
2/18/2016	13:00	Well 01	Well	MPN	<1.1	<1.1				
1/11/2016	15:30	Raw Well 01	Well	MPN	<1.1	<1.1				
12/23/2015	9:35	Well 01	Well	MPN	<1.1	<1.1				
12/23/2015	9:47	Well 01 - Treated	Treatment	MPN	<1.1	<1.1				Cl2=1.5
11/9/2015	13:30	Well 01	Well	MPN	<1.1	<1.1				
10/12/2015	14:00	Well 01	Well	MPN	<1.1	<1.1				
9/14/2015	14:15	Raw Well 01	Well	MPN	<1.1	<1.1				

# Bacteriological Distribution Monitoring Report

**5400713 Oak Valley School**

*Distribution System Freq: 1/M*

<i>Sample Date</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Type</i>	<i>Cl2</i>	<i>Cl2 Avg</i>	<i>Viol. Type</i>	<i>GWR Satisfied?</i>	<i>Comments</i>
5/11/2020	HB 200 wing NS of Boys RR	<1	<1			Routine	0.8				
4/13/2020	1ROU: Office Faucet	<1	<1			Routine	1.10				
3/9/2020	1ROU Office Faucet	<1	<1			Routine	0.1				
2/21/2020	See Notes										BWN rescinded per BP-ARF
2/18/2020	Storage Tank	<1	<1			Other					
2/18/2020	1ROU Room 807	<1	<1			Other					
2/18/2020	5ROU 800 wing	<1	<1			Other					
2/11/2020	1ROU Office Faucet	<1	<1			Routine	1.0				
1/21/2020	1ROU: Office Faucet	<1	<1			Routine	1.1				
12/9/2019	1ROU	<1	<1			Routine	1.3				
11/21/2019	1ROU: Office Faucet	<1	<1			Routine	1.10				
11/13/2019	See Notes										BWN issued per BP-ARF (water outage)
11/12/2019	Treated Well 01	<1	<1			Routine	2.70				
10/14/2019	1ROU Office Faucet	<1	<1			Routine	1.6				
9/9/2019	1ROU	<1	<1			Routine	0.5				
8/12/2019	1ROU	<1	<1			Routine	2.1				
7/8/2019	1ROU	<1	<1			Routine	0.3				
6/10/2019	1ROU	<1	<1			Routine	0.5				
5/13/2019	1ROU	<1	<1			Routine	0.40				
4/9/2019	Treated Storage Tank	<1	<1			Routine	0.9				
4/9/2019	1 ROU: Office Faucet	<1	<1			Routine	0.6				
3/11/2019	1ROU Office Faucet	<1	<1			Routine	0.80				
2/5/2019	1 ROU	<1	<1			Routine	1.20				
1/14/2019	1 ROU	<1	<1			Routine	0.70				
12/10/2018	1 Rou	<1	<1			Routine	1.0				
11/15/2018	1 ROU: Office Faucet	<1	<1			Routine	1.5				
10/8/2018	1 Rou Office Faucet	<1	<1			Routine	1.1				
9/10/2018	1 ROU	<1	<1			Routine	1.3				
8/23/2018	5 samples	<1	<1			Other	1.8-2.5				line break samples - system depressurization
8/22/2018	1ROU	<1	<1			Routine	2.9				
7/25/2018	1 ROU	<1	<1			Other	1.80				
7/9/2018	1 ROU	<1	<1			Routine	2.3				
6/11/2018	1 ROU	<1	<1			Routine	2.8				
5/14/2018	1 ROU	<1	<1			Routine	0.7				
4/9/2018	1 ROU	<1.1	<1.1			Routine	1.2				
3/12/2018	1 ROU	<1.1	<1.1			Routine	0.8				
2/12/2018	1 Rou	<1.1	<1.1			Routine	0.8				
1/8/2018	1 Rou	<1.1	<1.1			Routine	1.20				
12/11/2017	1 Rou	<1.1	<1.1			Routine	1.0				
11/13/2017	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.70				
10/9/2017	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.80				
9/14/2017	1-Rou	<1.1	<1.1			Routine	1.0				

<i>Sample Date</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Type</i>	<i>Cl2</i>	<i>Cl2 Avg</i>	<i>Viol. Type</i>	<i>GWR Satisfied?</i>	<i>Comments</i>
8/14/2017	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.8				
7/10/2017	1 Rou Office Faucet	<1.1	<1.1			Routine	0.3				
6/15/2017	1 Rou Office Faucet	<1.1	<1.1			Routine	0.7				
5/8/2017	1 Rou office faucet	<1.1	<1.1			Routine	0.70				
4/13/2017	1 Rou	<1.1	<1.1			Routine	0.8				
3/13/2017	1 Rou	<1.1	<1.1			Routine	1.70				
2/13/2017	1-Rou	A	A			Routine	3.10				
1/9/2017	Treated Storage Tank	<1.1	<1.1			Routine	0.5				
1/9/2017	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.4				
12/12/2016	Treated Storage Tank	<1.1	<1.1			Routine	1.00				
12/12/2016	1ROU: Office Faucet	<1.1	<1.1			Routine	0.80				
11/14/2016	1ROU: Office Faucet	<1.1	<1.1			Routine	0.3				
10/10/2016	Tank Effluent	<1.1	<1.1			Routine	0.20				
9/12/2016	1ROU: Office Faucet	<1.1	<1.1			Routine	0.2				
8/8/2016	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.1				
7/19/2016	Tank Effluent	<1.1	<1.1			Routine	0.30				
7/19/2016	1ROU: Office Faucet	<1.1	<1.1			Routine	0.20				
6/13/2016	1ROU Office Faucet	<1.1	<1.1			Routine	0.60				
5/16/2016	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.40				
4/11/2016	Tank Effluent	<1.1	<1.1			Routine	0.6				
4/11/2016	1ROU: Office Faucet	<1.1	<1.1			Routine	0.5				
3/14/2016	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.4				
2/18/2016	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.8				
1/11/2016	Treated Storage Tank Effluent	<1.1	<1.1			Routine	1.1				
1/11/2016	1 ROU: Office Faucet	<1.1	<1.1			Routine	0.8				
12/23/2015	1 ROU - Office Faucet	<1.1	<1.1			Routine	1.4				
11/9/2015	Treated Well 01	<1.1	<1.1			Routine	1.2				
11/9/2015	1ROU-Office Faucet	<1.1	<1.1			Routine	1.0				
10/12/2015	Tank Effluent	<1.1	<1.1			Routine	1.0				
10/12/2015	1ROU-Office Faucet	<1.1	<1.1			Routine	0.8				
10/10/2015	1ROU: Office Faucet	<1.1	<1.1			Routine	0.20				
9/14/2015	1ROU-Office Faucet	<1.1	<1.1			Routine	0.8				
9/14/2015	Treated Well 01	A	A			Routine	1.0				
8/17/2015	Nurses Office	A	A			Routine					
7/14/2015	Nurses Office	A	A			Routine					
6/1/2015	No Sample								MR1		EL 03-24-15E-130
5/4/2015	Nurses Office	A	A			Routine					
4/24/2015	Nurses Office	A	A			Routine					
3/16/2015	Nurses Office	A	A			Routine					
2/20/2015	Nurses Office	A	A			Routine					
1/23/2015	Break Room	A	A			Routine					
12/19/2014	Nurses Office	A	A			Routine					

<i>Sample Date</i>	<i>Location</i>	<i>T Coli</i>	<i>E Coli</i>	<i>F Coli</i>	<i>HPC</i>	<i>Type</i>	<i>CI2</i>	<i>CI2 Avg</i>	<i>Viol. Type</i>	<i>GWR Satisfied?</i>	<i>Comments</i>
11/13/2014	Nurses Office	A	A			Routine					
10/22/2014	Music Rm	A				Routine					
10/17/2014	Nurses Office	A	A			Routine					
9/18/2014	Nurses Office	A	A			Routine					
8/21/2014	Nurses Office	A	A			Routine					
7/7/2014	Nurses office	A	A			Routine					
6/4/2014	office faucet	A				Routine					

#### ***Violation Key***

MCL	Exceeds the maximum contaminant level	MR5	Incorrect number of repeat samples as follow-up to a positive sample
MR1	No monthly sample for the report month	MR6	No source sample
MR2	No quarterly sample for the report month	MR7	No summary report submitted
MR3	Incorrect number of routine samples for the report month	MR8	Other comments and/or info
MR4	Did not collect 5 routine samples for previous month's positive sample	MR9	CI2 not reported

**Appendix D:**  
**Lead and Copper Tap Sample Results Reporting Form**



# State Water Resources Control Board

## Division of Drinking Water

### Lead and Copper Tap Sample Results Reporting Form

*This form must be submitted to the regulating entity (DDW District Office or County Agency) for each round of lead and copper sampling*

Report Date: (mm/dd/yyyy)		<b>Sampling Site Change</b>
Water System Name:		<i>If any sampling sites were changed, please list the old site, new site, and reason for the change in the box below.</i>
Water System Number:		
Sample Schedule:	<input checked="" type="radio"/> 6-month <input type="radio"/> Annual <input type="radio"/> Triennial	
# of Samples Required:		
# of Samples Reported:		
	<b>90<sup>th</sup> Percentile Level (mg/L)</b>	
Lead:		
Copper:		

				Result	
	Sample Date	Sample Site Location/Address	Tier 1, 2 or 3	Lead (mg/L)	Copper (mg/L)
01					
02					
03					
04					
05					
06					
07					
08					
09					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					

Division of Drinking Water  
Lead and Copper Tap Sample Results Reporting Form

---

**Number of Tap Sample Sites Required**

The number of tap sample sites required is based on the number of people served (system size) by your water system and also whether you are performing Standard or Reduced Monitoring (CCR §64675).

System Size	Minimum Number of Sites	
	Standard Tap Sampling	Reduced Tap Sampling
> 100,000	100	50
10,001 to 100,000	60	30
3,301 to 10,000	40	20
501 to 3,300	20	10
101 to 500	10	5
< 101	5	5

**Determining the 90<sup>th</sup> Percentile Lead and Copper Level**

Number of Tap Samples Collected	Determination of 90 <sup>th</sup> Percentile Lead or Copper Level
5	Average the 4 <sup>th</sup> and 5 <sup>th</sup> highest sample results to get the 90 <sup>th</sup> percentile level
More than 5	Place results in ascending order and assign each sample a number, 1 for the lowest concentration. Multiply the total number of samples by 0.9. Round down to the nearest whole number if the decimal is 0.4 or lower and round up if the decimal is 0.5 or higher. The sample result that corresponds with the nearest whole number is the 90 <sup>th</sup> percentile.

---

**Notification of Results**

As required by 40 Code of Federal Regulations Section 141.85(d), within 30 days of learning of the tap monitoring results, I notified the participants, by mailing or by another method approved by the State, of the lead sample results from their individual taps, provided an explanation of the health effects of lead, listed steps the consumer could take to reduce exposure to lead, provided contact information for the water utility, the maximum contaminant level goal for lead, action level for lead, and any definitions.

Notification was done on: \_\_\_\_\_ (date)

---

<b>SIGNATURE:</b>	<b>DATE:</b>
<b>NAME (Print):</b>	<b>TITLE:</b>

Division of Drinking Water  
Lead and Copper Tap Sample Results Reporting Form

Additional Samples				Result	
	Sample Date	Sample Site Location/Address	Tier 1, 2 or 3	Lead (mg/L)	Copper (mg/L)
21					
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39					
40					
41					
42					
43					
44					
45					
46					
47					
48					
49					
50					



**Appendix E:**  
**Instructions for Accessing Individual Water System's Water Monitoring  
Schedule and Water Quality Data**

## How To Access Individual System's Drinking Water Monitoring Schedule & Water Quality Data

1. Place the following link in the internet address bar:  
<https://sdwis.waterboards.ca.gov/PDWW/>
2. Enter your Water System No. and select "Search For Water Systems"

Drinking Water Branch

# Drinking Water Watch

SDWIS Version 3.21

### California Public Water Supply Systems Search Parameters

Enter your Water System No. (i.e. 54#####)

Water System No.

Water System Name

Principal County Served

Water System Type

Water System Status

Primary Source Water Type

[Click Here for the County Map of CALIFORNIA](#)

3. Click on your Water System No. (Link in blue text).

## Drinking Water Division

### Water Systems

Hide/show columns: [Water System No.](#) | [Water System Name](#) | [Type](#) | [Status](#) | [Principal County Served](#) | [Primary Source Water Type](#)

Display  records Search:

Water System No.	Water System Name	Type	Status	Principal County Served	Primary Source Water Type
CA5403043	YETTEM WATER SYSTEM	C	A	TULARE	GW

Showing 1 to 1 of 1 entries (filtered from 8,332 total entries) Previous  Next

4. On the left side of the screen, select **Monitoring Schedules** for source monitoring schedule (last sample and next due dates) or **Monitoring Results** for water quality results.

**Links**

[Water System Details](#)

[Water System Facilities](#)

[Monitoring Schedules](#)

[Monitoring Results](#)

[Monitoring Results By Analyte](#)

[Lead And Copper Sampling](#)

- [Summaries](#)
- [Next Sampling Due Dates](#)
- [All Lead Sampling Results](#)
- [All Copper Sampling Results](#)

[Violations/Enforcement Actions](#)

[Site Visits](#)

[Consumer Confidence Reports](#)

**Return Links**

[Water System Search](#)

[County Map](#)

[Glossary](#)

[Contact Info](#)

## CA Drinking Water Watch

### Water System Details

Water System No. :	CA5403043	Federal Type :	C
Water System Name :	YETTEM WATER SYSTEM	State Type :	C
Principal County Served :	TULARE	Primary Source :	GW
Status :	A	Activity Date :	04-28-2014

Water System Contacts			
Type	Address	Phone	Email - Web Address
Administrative Contact	5961 S. MOONEY BLVD. VISALIA CA 93277	Business 559-624-7191	
Physical Location Contact	CA5403043-YETTEM WATER SYSTEM		

### Division of Drinking Water District / County Health Dept. Info

Name	Phone	Email	Address
DISTRICT 24 - TULARE	559-447-3300	drwdist24@waterboards.ca.gov	265 W. BULLARD AVE., SUITE 101 FRESNO CA 93704

### Annual Operating Periods & Population Served

Start Month	Start Day	End Month	End Day	Population Type	Population Served
1	1	12	31	R	350

### Service Connections

Type	Count	Meter Type	Meter Size Measure
CB	64	UN	0

### Sources of Water

Name	Type Code	Status
WELL 01 - PRE NO3 BLEND	WL	A
WELL 02 - PRE NO3 BLEND	WL	A

### Service Areas

Code	Name
R	RESIDENTIAL AREA

### Water Purchases

Seller Water System No.	Water System Name	Seller Facility Type	Seller State Assign ID No.	Buyer Facility Type	Buyer State Assign ID No.
-------------------------	-------------------	----------------------	----------------------------	---------------------	---------------------------



5. Select Sampling Point corresponding to the source (Link in blue text and is a number).

### 5A. Monitoring Schedules

**Links**

[Water System Details](#)

[Water System Facilities](#)

[Monitoring Schedules](#)

[Monitoring Results](#)

[Monitoring Results By Analyte](#)

[Lead And Copper Sampling](#)

- [Summaries](#)
- [Next Sampling Due Dates](#)
- [All Lead Sampling Results](#)
- [All Copper Sampling Results](#)

[Violations/Enforcement Actions](#)

[Site Visits](#)

[Consumer Confidence Reports](#)

**Return Links**

[Water System Search](#)

[County Map](#)

[Glossary](#)

[Contact Info](#)

## CA Drinking Water Watch

### Monitoring Schedules

Water System No. :	CA5403043	Federal Type :	C
Water System Name :	YETTEM WATER SYSTEM	State Type :	C
Principal County Served :	TULARE	Primary Source :	GW
Status :	A	Activity Date :	04-28-2014

The Division of Drinking Waters (DDW's) drinking water quality monitoring schedules identify upcoming required testing of drinking water for water systems in California. These documents should not be used for determining whether water systems are in compliance with monitoring requirements. The purpose for providing these monitoring schedules is to allow water systems to verify that their sampling and analyses have been incorporated into the DDW database and to identify upcoming required monitoring sampling events.

**Notes for Water Systems:**

- The monitoring notification documents should be considered "draft," in that they will change with subsequent updates, and as monitoring data are submitted, or as monitoring schedules are revised.
- The monitoring notification documents are derived from the DDW Water Quality database and from schedules maintained by DDW districts.
- If your upcoming monitoring or your data identified as "DUE" are not in agreement with this document, or if you have been advised of any increased monitoring that is not reflected in the report for a particular source, please contact your [District Engineer or LPA representative](#). For a map of the districts, please [click here](#).
- If your notification report for a source is blank, this does not necessarily indicate compliance with all monitoring requirements.
- These notification reports may not reflect compliance with initial monitoring for newly regulated constituents, or constituents that require special monitoring frequencies. For example, the DDW database is unable to accurately forecast the vulnerable non-volatile synthetic organic chemical (SOC) frequency for large water systems serving over 3,300 people of 2 quarters every 3 years.
- Some Nitrate (as N) results under store code 00618, will have a result of "N/A" which stands for "Not Applicable." This stems from the change in regulation requiring that all nitrate sampling be reported as Nitrate (as N) starting January 1, 2016. Prior nitrate sampling was reported as Nitrate (as NO3). With this change in nitrate reporting requirements, the monitoring schedules have captured the last date of Nitrate (as NO3) sampling and applied it to Nitrate (as N) in determining the next due date [unless there have been Nitrate (as N) samples collected]. The Nitrate (as NO3) result, however, does not carry over to Nitrate (as N) which is why there may be a notation in the "Constituent Identification" column to reference store code 71850 for the last nitrate result. In these instances, the "Constituent Identification" column will say, "NITRATE (as N) - [see 71850]." Any questions should be referred to your District Engineer.

**Monitoring Schedules for All Sampling Points**

Click to view report. Once the report is shown, click on the Export icon on the report header to download.

**Monitoring Schedule for Individual Sampling Points**

Click on a sampling point number to view the monitoring schedule for the sampling point.

[Click here to bring back the list of sampling points.](#)

**Monitoring schedule for all sampling points**

Sampling Point	Location	Type
900	ST2S1-14395 AVE 384	
LCR		DS
003	WELL 01 & 02 - NO3 BLEND TANK	
001	WELL 01 - PRE NO3 BLEND	RW
002	WELL 02 - PRE NO3 BLEND	RW

**Monitoring schedule for specific sampling points**

NOTE: Any *past due* monitoring will have "DUE NOW" in the far-right column. Please schedule this monitoring as soon as possible.

## 5B. Monitoring Results

**Links**

[Water System Details](#)

[Water System Facilities](#)

[Monitoring Schedules](#)

[Monitoring Results](#)

[Monitoring Results By Analyte](#)

[Lead And Copper Sampling](#)

- [Summaries](#)
- [Next Sampling Due Dates](#)
- [All Lead Sampling Results](#)
- [All Copper Sampling Results](#)

[Violations/Enforcement Actions](#)

[Site Visits](#)

[Consumer Confidence Reports](#)

- 2017
- 2016
- 2015
- 2014

**Return Links**

[Water System Search](#)

[County Map](#)

[Glossary](#)

[Contact Info](#)

### CA Drinking Water Watch

Water System No. : CA5403043	Federal Type : C
Water System Name : YETTEM WATER SYSTEM	State Type : C
Principal County Served : TULARE	Primary Source : GW
Status : A	Activity Date : 04-28-2014

### Monitoring Results for Individual Sampling Points

Click on a PS Code to view/download the monitoring results for the sampling point

Water System Sampling Points					
PS Code	Facility ID	Facility Name	Description	Type Code	Source Class
<a href="#">5403043-001</a>	001	WELL 01 - PRE NO3 BLEND	WELL 01 - PRE NO3 BLEND	RW	DCSGA
<a href="#">5403043-002</a>	002	WELL 02 - PRE NO3 BLEND	WELL 02 - PRE NO3 BLEND	RW	DCSGA
<a href="#">5403043-003</a>	003	WELL 01 & 02 - NO3 BLEND TANK	WELL 01 & 02 - NO3 BLEND TANK		OTHR
<a href="#">5403043-900</a>	DST	DISTRIBUTION SYSTEM	DISTRIBUTION SYSTEM		DBPT
<a href="#">5403043-LCR</a>	DST	DISTRIBUTION SYSTEM		DS	

6. Please contact the Tulare District Office at (559) 447-3300 or [DWPDIST24@waterboards.ca.gov](mailto:DWPDIST24@waterboards.ca.gov) if you have any questions.

## **Appendix F: Operations Plan Guidance**



# Water System Operations Plan Guidance

## **Overview:**

The purpose of this document is to provide guidance for a water system when completing a Water System Operations Plan. However, this guidance is not considered an all-inclusive list of items required in an operations plan. A water system's operations plan should be specific and tailored to the water system and must adequately address the physical operation, maintenance, repair, and troubleshooting of water system facilities; routine monitoring, reporting and record keeping; and emergency response. All Operations Plans must be submitted and are subject to District Office comment and approval. The Operations Plan is a living document that should be updated as necessary to provide overview of the current operation of the water system. All updates should be submitted to the Division for review and approval.

## **I. Title and System Information**

The Operation Plan must include title, date, system name, system number, system address, mailing address, contact name, phone number and email.

## **II. Brief Description of Water System**

The Operations Plan should include a description of the following: Water System Type (Community-CWS, Non-transient Noncommunity-NTNC, and Transient Noncommunity-TNC), number of service connections, population served, operating period (seasonal, year-round, etc.), sources, treatment facilities, and distribution facilities (storage, booster pumps, pressure tanks, etc.).

Include maps, as-built drawings, or other schematics as attachments to the Operations Plan.

Example; System Type: Community-CWS; Service Connections: 100; Population: 300; Operational Period: Year-round; System Description: XYZ water system has one groundwater well (Well No. 1) equipped with a submersible pump capable of producing 300 gallons per minute (gpm). Chlorination is provided using a LMI chemical metering pump. Well No. 1 is pumped directly into a 30,000 gallon storage tank. The booster pump and pressure tanks are used to maintain pressure in the distribution system (40-60 psi). The distribution system consists of 6-inch C900 PVC mains and 1-inch C900 PVC laterals.

## **III. Record Keeping and Organization Chart**

The Operations Plan should include a water system organization chart detailing the management structure and responsibilities of each staff member as it relates to the operation and oversight of the water system.

The Operations Plan should describe the methods of record keeping (digital and hardcopy) and the retention policy. A multi-tabbed water system file is strongly recommended. The file should include all bacteriological and chemical laboratory results (10 year retention), monitoring requirements and an accompanying calendar schedule for all sampling, correspondence from our Division (e.g., water supply permit), all sampling plans (Bacteriological Sample Siting Plan), water main and valve location maps, the well driller's report and County well construction permit that demonstrates conformance to its well

ordinance (schematic documenting adequate horizontal protection of well from sanitary hazards), pump and storage tank information, and their accompanying service records, etc.

#### **IV. Sources**

##### **A. Detailed Description**

The Operations Plan should include detailed descriptions of source facilities. Not all information needs to be included in the written description; however, attachments should be included that provide pertinent information about the water system facilities (e.g. DWR well completion report, pump information/manufacture documentations, maps, As-Built drawings, etc.).

##### **B. Routine Operational Procedures (daily or minimum of weekly)**

The Water System conducts source site visits for the following: water leaks that could contaminate well, unscreened or openings where sealants can be applied, electrical hazards, chemical hazards (proper use of chemicals around well head). Verify proper operation of pump and controls. Remove rodent feces, dirt, insects, vegetation, any standing water, control gophers/squirrel burrowing around well head to eliminate potential contamination hazards. Take necessary actions to repair all deficiencies at the source site.

Tip: Maintain a log book for each well site that records maintenance and monthly water production and flow rates, water table depths and any maintenance performed.

##### **C. Monitoring and Reporting**

###### **1. Bacteriological Monitoring From Sources**

Source bacteriological sampling should be described in the sample siting plan and must be collected from all active raw water sources PRIOR to chlorination. The samples are required to be analyzed using the density method (Most Probable Number-MPN). If any sample is positive, notify Division by telephone, for follow-up investigation. Source sampling frequency is dependent on the water system's classification. A report containing the results must be submitted to the Division by the 10<sup>th</sup> day of the following month.

###### **2. Chemical Source Monitoring**

The Operations Plan should specify all chemical source monitoring required by Drinking Water Regulations, which is based on system and source classification. All results must be submitted to the Division's Water Quality Database electronically (electronic data transfer-EDT) by an ELAP Certified Laboratory. The Operations Plan should indicate each source and their corresponding Primary Station Code (PSCode) so that water quality data can be EDT'd. The Operations Plan should include a copy of the appropriate chemical monitoring schedule for the water system's sources.

System monitoring information available at: <https://sdwis.waterboards.ca.gov/PDWWW/>

###### **3. Water Production**

Drinking Water Regulations require each water source to be equipped with a flow meter. Source water production must be monitored and recorded at least monthly. Water production is required to be reported annually to the Division in the Electronic Annual Report.

## **V. Treatment Facilities**

### **A. Detailed Description**

The Operations Plan should include detailed descriptions of treatment facilities (chlorination, surface water treatment, nitrate, arsenic, etc.). Not all information needs to be included in the written description; however, attachments should be included to provide pertinent information about the treatment facilities (e.g. process flow diagram, manufacturer documentation including operational specifications, As-Built drawings, etc.).

### **B. Routine Operational Procedures (daily or minimum of weekly)**

Check treatment facilities for the following; water leaks, electrical hazards, chemical hazards (proper use of chemicals). Verify proper operation of treatment facility (pumps, filters, chemical pumps, etc.), monitoring instruments, and controls. Inspect the chemical reservoirs for concentration and adequate volume for the operational period (record results). Take necessary actions to repair all deficiencies at the treatment facility.

Tip: Maintain a log book for each treatment facility that records maintenance, monthly water production and flow rates, chemical use and dosages, media condition, and any maintenance performed.

### **C. Monitoring and Reporting**

#### **1. Treatment Plant Monitoring**

The Operations Plan must specify all treatment plant monitoring required by Drinking Water Regulations, Domestic Water Supply Permit, and Division. The Operations Plan must outline all required routine monitoring of the treatment plant (turbidity, contact time, chlorine residual, chemical concentrations, dosages etc.), all treatment goals and measures to prevent treatment failure, and response plan in the event that the treated effluent exceeds the treatment goal. The Operations Plan must include reporting forms and templates.

All monthly treatment reports must be submitted to the Division by the 10<sup>th</sup> day of the following month. The Operations Plan must include the appropriate templates of the monthly reporting forms. For treatment plants removing chemical constituents, all results must be submitted to the Division's Water Quality Database electronically, EDT, by an ELAP Certified Laboratory to the treatment facility's PScore.

## **VI. Distribution Facilities**

### **A. Detailed Description**

The Operations Plan should include detailed descriptions of distribution system facilities (storage tanks, distribution lines, pressure tanks, booster pumps, etc.). Not all information needs to be included in the written description; however, attachments should be included to provide pertinent information about the distribution system facilities (e.g. distribution maps and flow diagrams, manufacturer documentation including operational specifications, As-Built drawings, etc.). The water system's cross-connection control program should also be included in this section.

## **B. Routine Operational Procedures (daily or minimum of weekly)**

The following items and their operational procedures should be addressed in the Operations Plan. Corrective action should be taken to remedy any deficiencies found during inspections.

### **1. Storage Tanks**

Check storage tanks for the following; water leaks, structural damage, proper vent and overflow outlet protection (screens, flapper valve, etc.), volume, float operation, etc. Scheduled inspection and cleaning of storage tank (quarterly, semi-annually, annually, etc.). Record the date of the inspection and cleaning and any observations (e.g., remnants of rodents, sediment, corrosion, etc.).

### **2. Pressure Tanks**

Check pressure tanks for the following; water leaks, structural damage, compressor operation, pressure gauge operation, etc.

### **3. Gauges and Meters**

Inspect all gauges and meters for leaks and proper function daily. Repair or replace as needed (keep record of date). Schedule routine calibration checks to ensure accurate readings are being provided.

### **4. Valves**

Inspect valves for leaks (record observations, repair or replace if leaking). Exercise valves on a schedule, as needed (i.e. quarterly, semi-annually, annually, etc.).

### **5. Cross-Connections**

Inspect water system for potential cross connections on a regular basis (i.e. semi-annually, annually, etc.).

### **6. Backflow Devices/Assemblies**

Backflow devices/assemblies are required to be tested at least annually by a certified Backflow Tester.

### **7. Booster Pumps/Stations**

Visually inspect the starter panel, electric motor, pump and related pump system components. Perform necessary running tests (Amp/Voltage readings and system pressure checks) to monitor operational efficiency.

### **8. Distribution Lines**

Visually inspect the distribution system for leaks on a regular basis. Flush dead end mains or lines periodically (quarterly, semi-annually, annually as needed. Record date and observations made during inspection.

Tip: Maintain a log book for the distribution facilities that records the date of the inspection, observations made during the inspection and any maintenance performed.

## **C. Monitoring and Reporting**

### **1. Bacteriological monitoring from distribution system**

The Operations Plan should include the routine bacteriological sampling procedures and sample in accordance with the most recently District approved Bacteriological Sample Siting Plan. Bacteriological sampling results are required to be submitted to the Division by the 10<sup>th</sup> day of the following month.

**2. Disinfectant Residual Monitoring**

For water systems that chlorinate, monitor and record the results from designated locations which are the same locations as the routine bacteriological sample sites. The residuals must be reported with the bacteriological results at the time the bacteriological sample is collected. These results will also be used by distribution and treatment operators when adjusting chemical dosages at the treatment facility.

**3. Disinfection Byproduct Rule Monitoring**

For community and non-transient noncommunity water systems, the Operations Plan should include the most recently approved Disinfection Byproduct Rule (DBP) Monitoring Plan. The DBP Monitoring Plan should include, at minimum, the frequency of sampling, the required number of samples, and the sampling locations and corresponding PScodes for EDT submittal by an ELAP certified laboratory.

**4. Lead and Copper Monitoring**

For community and non-transient noncommunity water systems, the Operations Plan should include the most recently approved Lead and Copper Rule (LCR) Monitoring Plan. The LCR Monitoring Plan should include, at minimum, the frequency of sampling, the required number of samples, and sampling locations.

**VII. Emergency Response**

The Operations Plan should include emergency response procedures to be implemented in the event of a contamination event, a natural disaster, treatment failure, etc.

**A. Emergency Notification Plan**

The Operations Plan must include a copy of the most current Emergency Notification Plan (ENP). The Division must be notified immediately in the event of an emergency.

**B. List of equipment for emergency repairs**

List all equipment, tools and spare parts on hand that would be used for emergency repairs.

**C. List of contractors and operators available for emergency repairs**

Contractor Name	Address	Phone #	Equipment	Rental/ Contract
			Steel Tank Welder	
			Electrician	
			General Contractor	
			Plumber	
			Chemicals	
			Operator	

**D. List of Sources of needed equipment/supplies not on hand**

Supplier Name	Address	Phone #	Equipment	Rental/ Contract
			Tool Company	
			Digging equipment	
			Generator	
			Chemicals	

**E. List of distributors or suppliers of replacement parts.**

Supplier Name	Address	Phone #	Parts
			PVC pipe, valves, and fittings
			pumps, pressure tank and gauges
			Chlorinator

**VIII. Miscellaneous Reporting**

**A. Electronic Annual Report to the Division of Drinking Water**

Outline the process for completing the Electronic Annual Report (EAR) to the Division of Drinking Water. The EAR is located at: <http://drinc.ca.gov/ear/home.aspx>

**B. Consumer Confidence Report**

For community and non transient non community water systems, outline the process for completing the Consumer Confidence Report (CCR), the submittal dates (July 1 for customers and October 1 to the Division of Drinking water), and the methods of distribution. Reporting forms should be attached to the Operations Plan. A template is available at:

[http://www.waterboards.ca.gov/drinking\\_water/certlic/drinkingwater/CCR.shtml](http://www.waterboards.ca.gov/drinking_water/certlic/drinkingwater/CCR.shtml).

**IX. Contact Information**

The Operation Plan should include contact information.

**A. Water System Staff**

Name	Address	Phone #	Position	Rental/ Contract



**B. Contract Operators**

Name	Address	Phone #	Operator Certifications	Certification Nos.

**X. Attachments**

The Operations Plan should include all necessary attachments referenced in the Operations Plan. Electronic copies of all forms are available upon request. The following is a list of examples of possible attachments.

- A. Monthly water production reports**
- B. Coliform monitoring report forms**
- C. Treatment Reports**
- D. Bacteriological Sampling Siting Plan Guidance**
- E. Water Quality Monitoring Schedule**
- F. Emergency Notification Plan**
- G. DBP Plan**

## Accounts Payable Final PreList - 9/24/2020 2:39:50PM

\*\*\* FINAL \*\*\*

Batch No 330

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
013671	AT & T	PV-210143	9/15/2020		15333915		010-00000-0-00000-72000-59000-0-0000 PHONE LINES SERVICES	\$113.16		
Total Check Amount:								\$113.16		
014063	AT& T MOBILITY	PV-210144	9/4/2020		287299435602x0912202		010-32200-0-11100-10000-43000-0-0000 STUDENT HOTSPOTS AUG05-SEPT04/AUG10-SEPT04	\$14,420.66		
Total Check Amount:								\$14,420.66		
012735	BUENA VISTA	PV-210145	9/4/2020		20/21-01		010-00000-0-11100-10000-58000-0-0000 S.HORTON SALARY + BENEFITS 60%	\$6,026.00	L	
Total Check Amount:								\$6,026.00		
011609	CALIFORNIA DEPT OF EDUCATION	PV-210146	9/4/2020		21 SF-36140		130-53100-0-00000-37000-47000-0-0000 STATE FOOD COMMODITIES CNIPS PROGRAM	\$267.90		
Total Check Amount:								\$267.90		
013911	CALIFORNIA WATER SERVICES	PV-210147	8/31/2020		0044143		010-81500-0-00000-81100-58000-0-0000 MONTHLY MAINT/TRBL SHOOT PUMP SUB CONT	\$2,335.67		
	CALIFORNIA WATER SERVICES		8/31/2020		0044143		010-81500-0-00000-81100-58000-0-0000	\$295.00		
Total Check Amount:								\$2,630.67		
013336	CENTRAL CALIFORNIA ELECTRONICS	PV-210148	8/17/2020		24668		010-00000-0-00000-82000-56000-0-0000 PANEL KEEPS GOING OFF REPLACED IL-MB BOARD AND PR	\$1,455.45		
Total Check Amount:								\$1,455.45		
013390	ENVIRO CLEAN	PV-210149	9/18/2020		0128515/0128862/0128		010-32100-0-00000-82000-43000-0-0000 COVID DISINFECTING SUPPLIES	\$610.94		
	ENVIRO CLEAN		9/18/2020		0128515/0128862/0128		010-32100-0-00000-82000-43000-0-0000	\$762.06		
	ENVIRO CLEAN		9/18/2020		0128515/0128862/0128		010-32100-0-00000-82000-43000-0-0000	\$775.80		
Total Check Amount:								\$2,148.80		
013760	EWING IRRIGATION PRODUCTS, INC	PV-210152	9/14/2020		335097/12549368/8830		010-00000-0-00000-82000-43000-0-0000 IRRIGATION SUPPLIES/CREDIT	\$142.82		
	EWING IRRIGATION PRODUCTS, INC		9/14/2020		335097/12549368/8830		010-00000-0-00000-82000-43000-0-0000	\$44.81		

## Accounts Payable Final PreList - 9/24/2020 2:39:50PM

\*\*\* FINAL \*\*\*

Batch No 330

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013760	EWING IRRIGATION PRODUCTS, INC	PV-210152	9/14/2020		335097/12549368/8830		010-00000-0-00000-82000-43000-0-0000	(\$38.87)		
							IRRIGATION SUPPLIES/CREDIT			
							<b>Total Check Amount:</b>	<b>\$148.76</b>		
014035	FIRST QUALITY PRODUCE	PV-210153	9/14/2020		357143/357518		130-53100-0-00000-37000-47000-0-0000	\$781.15		
							FRUIT AND VEGETABLES			
							<b>Total Check Amount:</b>	<b>\$781.15</b>		
013789	HANCOCK A/C & HEATING	PV-210154	9/1/2020		40430174		010-00000-0-00000-82000-56000-0-0000	\$95.00		
							EMS SYTSTEM OUTDATED CAUSE OF FAN STAYING ON			
							<b>Total Check Amount:</b>	<b>\$95.00</b>		
013677	HUIZAR, ESTHER	PV-210155	9/15/2020		NONE		130-53100-0-00000-37000-47000-0-0000	\$16.26		
							REIMB FOR CORN TORTILLAS PURCHASE			
							<b>Total Check Amount:</b>	<b>\$16.26</b>		
013704	INTERACTIVE EDU. SERVICES,IN C.	PV-210156	7/1/2020		184374		010-00000-0-00000-72000-58000-0-0000	\$750.00		
							2020-21 WEB HOSTING AND SUPPORT			
							<b>Total Check Amount:</b>	<b>\$750.00</b>		
012699	LOZANO SMITH	PV-210151	9/10/2020		2117293/2118172		010-00000-0-00000-72000-58000-0-0000	\$98.70		
	LOZANO SMITH		9/10/2020		2117293/2118172		010-00000-0-00000-27000-52000-0-0000	\$135.00		
							<b>Total Check Amount:</b>	<b>\$233.70</b>		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-210157	9/21/2020		058/3394		130-53100-0-00000-37000-43000-0-0000	\$477.68		
							SCHOOL LUCHES PAPER PRODUCTS AND KITS			
							<b>Total Check Amount:</b>	<b>\$477.68</b>		
011872	PRODUCERS DAIRY FOODS INC.	PV-210158	9/19/2020		3533/0854		130-53100-0-00000-37000-47000-0-0000	\$576.93	H	
	PRODUCERS DAIRY FOODS INC.		9/19/2020		3533/0854		130-53100-0-00000-37000-47000-0-0000	\$861.36	H	
							<b>Total Check Amount:</b>	<b>\$1,438.29</b>		

## Accounts Payable Final PreList - 9/24/2020 2:39:50PM

\*\*\* FINAL \*\*\*

Batch No 330

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
013676	SPARKLETTS	PV-210159	9/6/2020		090620		010-00000-0-00000-82000-58000-0-0000 DRINKING WATER SUPPLIER	\$285.41		
Total Check Amount:								\$285.41		
012571	VALLEY PUBLIC TELEVISION	PV-210160	9/14/2020		672		010-00000-0-00000-72000-58000-0-0000 2020-21 POSTING DISTRICT FOG SCHEDULE	\$500.00		
Total Check Amount:								\$500.00		
013708	WIZIX TECHNOLOGY GROUP, INC.	PV-210161	9/10/2020		170417/4983/4985/614		010-00000-0-11100-10000-56000-0-0000 COPIERS USAGE 8/11-9/10/2020	\$11.18		
	WIZIX TECHNOLOGY GROUP, INC.		9/10/2020		170417/4983/4985/614		010-00000-0-11100-10000-56000-0-0000	\$310.80		
	WIZIX TECHNOLOGY GROUP, INC.		9/10/2020		170417/4983/4985/614		010-00000-0-11100-10000-56000-0-0000	\$103.84		
	WIZIX TECHNOLOGY GROUP, INC.		9/10/2020		170417/4983/4985/614		010-00000-0-11100-10000-56000-0-0000	\$0.01		
Total Check Amount:								\$425.83		

## Accounts Payable Final PreList - 9/24/2020 2:39:50PM

\*\*\* FINAL \*\*\*

Batch No 330

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$32,214.72		

## Accounts Payable Final PreList - 9/24/2020 2:39:50PM

\*\*\* FINAL \*\*\*

Batch No 330

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 330								Total Accounts Payable:	\$32,214.72	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 32,214.72 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

---

 Authorizing Signature

---

 Date

Fund Summary	Total
010	\$29,233.44
130	\$2,981.28
Total	\$32,214.72

## Accounts Payable Final Prelist - 10/1/2020 11:13:38PM

\*\*\* FINAL \*\*\*

Batch No 331

Audit

Amount Flag EFT

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Check Account Code	Amount	Flag	EFT
013075	CALIF.TURF EQUIPT. & SUP., INC	PV-210162	10/1/2020		473371	010-00000-0-00000-82000-43000-0-0000	\$75.75		
						2 weedwacker heads			
	<b>Total Check Amount:</b>						\$75.75		
013765	DOCUMENT TRACKING SERVICES	PV-210163	9/15/2020		9327410	010-07200-0-11100-10000-58000-0-0102	\$1,770.00		
						2020 SARIC/ 2019 SPANISH LCAP TRANSLATIONS			
	<b>Total Check Amount:</b>						\$1,770.00		
013760	EWING IRRIGATION PRODUCTS, INC	PV-210164	9/25/2020		4646659	010-00000-0-00000-82000-43000-0-0000	\$504.75		
						12 HUNTER ULTRA SPRINKLERS 8 HUNTER POPUP			
	<b>Total Check Amount:</b>						\$504.75		
014035	FIRST QUALITY PRODUCE	PV-210165	9/28/2020		357897	130-53100-0-00000-37000-47000-0-0000	\$459.12		
						FRUIT AND VEGETABLES			
	<b>Total Check Amount:</b>						\$504.75		
013789	HANCOCK A/C & HEATING	PV-210166	9/1/2020		40430114-506-3975045	010-81500-0-00000-81100-56000-0-0000	\$3,700.00	D	
						K-102 NEW COMPRESSOR FOR HEAT PUMP/ MPB/GIRLS LOCKRM			
						010-00000-0-00000-82000-56000-0-0000	\$95.00	D	
						010-00000-0-00000-82000-56000-0-0000	\$95.00	D	
	<b>Total Check Amount:</b>						\$3,890.00		
014072	MEDINA, JANESEA	PV-210167	9/10/2020		NONE	010-00000-0-00000-72000-58000-0-0000	\$149.50		
						REIMB FOR FINGERPRINTING TO SUB FOR OV			
	<b>Total Check Amount:</b>						\$149.50		
013678	MID VALLEY DISPOSAL	PV-210168	9/30/2020		1939500	010-00000-0-00000-82000-55000-0-0000	\$368.56		
						6 YD TRASH SERVICE			
	<b>Total Check Amount:</b>						\$368.56		
013152	OFFICE DEPOT	PV-210169	9/30/2020		9/4-9/24	010-00000-0-00000-72000-43000-0-0000	\$1,044.45		
						INSTRUCTIONAL ADMIN/ SUPPLIES & TONER			
						010-00000-0-11100-10000-43000-0-0000	(\$111.96)		
						010-41270-1-11100-10000-43000-0-0000	(\$310.30)		



## Accounts Payable Final PreList - 10/1/2020 11:13:38PM

\*\*\* FINAL \*\*\*

Batch No 331

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Check Amount:								\$622.19		
014047	ONPOINT	PV-210170	8/12/2020		5522		010-32200-0-11100-10000-44000-0-0000	\$73,795.50	A	
30 SETUP & SOFTWARE OF COMPTON STATIONS TECHR COMI										
Total Check Amount:								\$73,795.50		
011872	PRODUCERS DAIRY FOODS INC.	PV-210171	9/26/2020		16037		130-53100-0-00000-37000-47000-0-0000	\$373.80		
MILK AND MILK PRODUCTS										
Total Check Amount:								\$373.80		
013829	SISC III	PV-210172	10/1/2020		OCTOBER		010-00000-0-00000-00000-95028-0-0000	\$942.40	G	
HEALTH INS EMPLOYEES, RETIREES, BOARD										
	SISC III		10/1/2020		OCTOBER		010-00000-0-00000-00000-95024-0-0000	\$60,838.87	G	
Total Check Amount:								\$61,781.27		
012222	SYSCO	PV-210173	9/30/2020		SEPTEMBER		130-53100-0-00000-37000-47000-0-0000	\$2,639.01		
FOOD PRODUCTS										
Total Check Amount:								\$2,639.01		
012301	TULARE CHAMBER OF COMMERCE	PV-210174	8/4/2020		17963		010-00000-0-00000-71100-53000-0-0000	\$175.00		
2020 MEMBERSHIP DUES										
Total Check Amount:								\$175.00		
013932	U.S. BANK CORPORATE PAYMENT	PV-210176	9/25/2020		NONE		010-32200-0-11100-10000-43000-0-0000	\$6,682.95	M	
DIST LEARNING INST/ OP/ADMIN/SUP										
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-11100-10000-43000-0-0000	\$3.77	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-00000-82000-43000-0-0000	\$844.84	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-58126-0-11100-10000-43000-0-0000	\$321.53	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-11100-10000-52000-0-0000	\$57.07	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-00000-27000-43000-0-0000	\$392.36	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		130-53100-0-00000-37000-58000-0-0000	\$15.98	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-00000-72000-58000-0-0000	\$574.85	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-00000-72000-59000-0-0000	\$500.00	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-07200-0-11100-10000-43000-0-0107	\$486.85	M	
	U.S. BANK CORPORATE PAYMENT		9/25/2020		NONE		010-00000-0-00000-27000-43000-0-0000	\$15.03	M	

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Audit Flag	EFT
							<b>Total Check Amount:</b>	<b>\$9,895.23</b>		
013710	USBANCORP EQUIPT. FINANCE, INC	PV-210175	9/23/2020		424737658		010-00000-0-11100-10000-56000-0-0000	\$212.27		
							COPIER LEASE AGREEMENT-LIBRARY			
							<b>Total Check Amount:</b>	<b>\$212.27</b>		

## Accounts Payable Final PreList - 10/1/2020 11:13:38PM

\*\*\* FINAL \*\*\*

Batch No 331

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$156,711.95		

## Accounts Payable Final PreList - 10/1/2020 11:13:38PM

\*\*\* FINAL \*\*\*

Batch No 331

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 331								Total Accounts Payable:	\$156,711.95	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 156,711.95 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

\_\_\_\_\_  
Authorizing Signature\_\_\_\_\_  
Date

Fund Summary	Total
010	\$153,224.04
130	\$3,487.91
Total	\$156,711.95

## Accounts Payable Final PreList - 10/8/2020 3:45:43PM

\*\*\* FINAL \*\*\*

Batch No 332

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
012735	BUENA VISTA	PV-210177	10/8/2020		20/21-02		010-00000-0-11100-10000-58000-0-0000 DISTRICT COST FOR 60% FOR S.HORTON -SEPT	\$7,181.70	L	
Total Check Amount:								\$7,181.70		
014022	CARVER PUMP SERVICE	PV-210178	9/30/2020		32158		010-81500-0-00000-81100-56000-0-0000 1-IP21 VFD SCHNEIDER 30HP 230VOLT PANEL 4 PR.PUMP	\$6,180.31	D	
Total Check Amount:								\$6,180.31		
013817	CENTRAL VALLEY REFRIGERATION	PV-210179	9/1/2020		33167		130-53100-0-00000-37000-56000-0-0000 MILK BOX REPLACED TEMP CONTROL & DEFROSTED COIL	\$293.87		
Total Check Amount:								\$293.87		
013390	ENVIRO CLEAN	PV-210180	9/29/2020		0129100		010-00000-0-00000-82000-43000-0-0000 6-TOUCHLESS ROLL TOWEL DISP	\$678.83		
Total Check Amount:								\$678.83		
014035	FIRST QUALITY PRODUCE	PV-210181	10/5/2020		358270		130-53100-0-00000-37000-47000-0-0000 FRUIT AND VEGETABLES	\$363.56		
Total Check Amount:								\$363.56		
013883	MCGRAW-HILL SCHOOL ED HOLDINS	PV-210182	10/5/2020		115071674001		010-63000-0-11100-10000-43000-0-0000 (10)WONDERS ELD WORKBOOKS-GRADE 1	\$93.42		
Total Check Amount:								\$93.42		
014039	P&R PAPER SUPPLY COMPANY , INC	PV-210183	10/7/2020		10880236		130-53100-0-00000-37000-43000-0-0000 PAPER PRODUCTS LIDS/LUNCH KIT/PORTION BAG	\$258.59		
Total Check Amount:								\$258.59		
011872	PRODUCERS DAIRY FOODS INC.	PV-210184	10/3/2020		48085018286		130-53100-0-00000-37000-47000-0-0000 MILK AND MILK PRODUCTS	\$245.61		
Total Check Amount:								\$245.61		
012489	SOUTHERN CALIF EDISON	PV-210185	10/8/2020		9/3/ - 10/6/2020		010-00000-0-00000-82000-55000-0-0000 ELECTRICITY USAGE SEPT3 THRU OCT6 2020	\$12,040.06		

## Accounts Payable Final PreList - 10/8/2020 3:45:43PM

\*\*\* FINAL \*\*\*

Batch No 332

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total Check Amount:								\$12,040.06		
013676	SPARKLETTS	PV-210186	10/4/2020		100420		010-00000-0-00000-82000-58000-0-0000 DRINKING WATER SUPPLIER	\$178.55		
Total Check Amount:								\$178.55		
013242	TULARE JOINT HIGH SCHOOL DISTR	PV-210187	9/28/2020		2021-6		010-00000-0-00000-72000-58000-0-0000 AERIES VIRTUAL SERVER AND SUPPORT	\$2,000.00		
Total Check Amount:								\$2,000.00		

## Accounts Payable Final PreList - 10/8/2020 3:45:43PM

\*\*\* FINAL \*\*\*

Batch No 332  
Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Total District Payment Amount:								\$29,514.50		



## Accounts Payable Final PreList - 10/8/2020 3:45:43PM

\*\*\* FINAL \*\*\*

Batch No 332

Audit

Vendor No	Vendor Name	Reference Number	Invoice Date	PO #	Invoice No	Separate Check	Account Code	Amount	Flag	EFT
Batch No 332								Total Accounts Payable:	\$29,514.50	

The School District hereby orders that payment be made to each of the above vendors in the amounts indicated on the preceding Accounts Payable Final totaling 29,514.50 and the County Office of Education transfer the amounts from the indicated funds of the district to the Check Clearing Fund in order that checks may be drawn from a single revolving fund (Education Code 42631 & 42634).

---

 Authorizing Signature

---

 Date

Fund Summary	Total
010	\$28,352.87
130	\$1,161.63
Total	\$29,514.50

20  
5

30 Oak Valley Union Elementary School I  
Fiscal Year: 2021

## Budget Revision Report

BGR030  
orlandam

10/9/2020  
12:02:19PM

Bdg Revision Final

Control Number: 100943336

Account Classification		Approved / Revised	Change Amount	Proposed Budget
<b>Fund:</b>	<b>0100 General Fund</b>			
<b>Revenues</b>				
<b>LCFF Sources</b>				
	010-00000-0-00000-00000-80110-0-0000	\$5,071,545.00	(\$577,351.00)	\$4,494,194.00
	010-14000-0-00000-00000-80120-0-0000	\$455,602.00	\$577,351.00	\$1,032,953.00
	<b>Total:</b>	\$5,527,147.00	\$0.00	\$5,527,147.00
<b>Total Revenues</b>		\$5,527,147.00	\$0.00	\$5,527,147.00
<b>Expenditures</b>				
<b>Classified Salaries</b>				
	010-32200-0-11100-24200-29000-0-0000	\$0.00	\$10,278.00	\$10,278.00
	<b>Total:</b>	\$0.00	\$10,278.00	\$10,278.00
<b>Employee Benefits</b>				
	010-32200-0-00000-31300-32010-0-0000	\$0.00	\$6,116.00	\$6,116.00
	010-32200-0-00000-31300-33012-0-0000	\$0.00	\$1,832.00	\$1,832.00
	010-32200-0-11100-24200-32020-0-0000	\$0.00	\$2,126.00	\$2,126.00
	010-32200-0-11100-24200-33022-0-0000	\$0.00	\$637.00	\$637.00
	010-32200-0-11100-24200-33023-0-0000	\$0.00	\$149.00	\$149.00
	010-32200-0-11100-24200-35020-0-0000	\$0.00	\$5.00	\$5.00
	010-32200-0-11100-24200-36020-0-0000	\$0.00	\$154.00	\$154.00
	010-32200-0-11100-24200-37020-0-0000	\$0.00	\$36.00	\$36.00
	<b>Total:</b>	\$0.00	\$11,055.00	\$11,055.00
<b>Books and Supplies</b>				
	010-32200-0-00000-82000-43000-0-0000	\$0.00	\$40,000.00	\$40,000.00
	010-32200-0-11100-10000-43000-0-0000	\$139,024.00	(\$40,000.00)	\$99,024.00
	010-32200-0-11100-10000-44000-0-0000	\$173,796.00	(\$21,333.00)	\$152,463.00
	<b>Total:</b>	\$312,820.00	(\$21,333.00)	\$291,487.00
<b>Total Expenditures</b>		\$312,820.00	\$0.00	\$312,820.00

**30 Oak Valley Union Elementary School I**  
**Fiscal Year: 2021**

## **Budget Revision Report**

**BGR030**  
**orlandam**

**10/9/2020**  
**12:02:19PM**

**Bdg Revision Final**

**Control Number: 100943336**

<b>Account Classification</b>	<b>Approved / Revised</b>	<b>Change Amount</b>	<b>Proposed Budget</b>
<b>Budgeted Unappropriated Fund Balance before this adjustment:</b>		<b>\$4,768,110.64</b>	
<b>Total Adjustment to Unappropriated Fund Balance:</b>		<b>\$0.00</b>	
<b>Budgeted Unappropriated Fund Balance after this adjustment:</b>		<b>\$4,768,110.64</b>	

30 Oak Valley Union Elementary School I  
Fiscal Year: 2021

## Budget Revision Report

BGR030  
orlandam

10/9/2020  
12:02:19PM

Bdg Revision Final

Control Number: 100943336

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund			
Expenditures			
Services, Other Operating Expenses			
130-53100-0-00000-37000-56000-0-0000	\$500.00	\$1,500.00	\$2,000.00
Total:	\$500.00	\$1,500.00	\$2,000.00
Total Expenditures	\$500.00	\$1,500.00	\$2,000.00
Budgeted Unappropriated Fund Balance before this adjustment:		(\$3,255.34)	
Total Adjustment to Unappropriated Fund Balance:		(\$1,500.00)	
Budgeted Unappropriated Fund Balance after this adjustment:		(\$4,755.34)	

30 Oak Valley Union Elementary School I  
Fiscal Year: 2021  
Bdg Revision Final

## Budget Revision Report

BGR030  
orlandam

10/9/2020  
12:02:19PM

Control Number: 100943336

Account Classification

Approved / Revised

Change Amount

Proposed Budget

At a meeting of the school board on \_\_\_\_\_, the  
board approved the above budget account lines change to those  
amounts indicated in the proposed budget column.

Authorized by: \_\_\_\_\_

(County Office Use Only)

Updated at County Office on \_\_\_\_/\_\_\_\_/\_\_\_\_ by \_\_\_\_\_



OnPoint Innovative Learning Environments  
 4100 Jurupa St. Suite 102  
 Ontario, CA 91761

## 2020-2021 SCHOOL YEAR AGREEMENT FOR PROFESSIONAL SERVICES

This Agreement is made between OAK VALLEY UNION SCHOOL DISTRICT (DISTRICT) and ONPOINT INNOVATIVE LEARNING ENVIRONMENTS (CONSULTANT).

### 1. Services to be Provided by CONSULTANT:

- a. CONSULTANT will render the services to DISTRICT that are described as:
  1. On-Site Support Services in support of Learning Environments:
    - b. On-Site Monthly Support Visits 2-Days Each
    - c. Establish norms and operational procedures with staff
    - d. Network & Infrastructure support and analysis
    - e. On-going technology planning w/district and configurations
  - i. Training & PD:
    1. Technology Training & Professional Development
    2. Observational Data & Reporting with Progress Adviser
  - ii. Consulting:
    1. Consulting & Support services include but are not exclusive to:
      - a. Technology Consulting
      - b. Planning & Design services
      - c. Learning & Content Management
      - d. Support teaching w/ technology plan
- f. CONSULTANT will commence work under this Agreement on or about August 1, 2020 and will diligently execute the work thereafter. CONSULTANT will complete the work no later than June 30, 2020.
- g. CONSULTANT will perform said services in his or her own way and as an independent contractor in the pursuit of his or her independent calling and not as an employee of DISTRICT.
- h. Invoices for work shall be rendered monthly in proportion to the amount of work completed. Payment is due upon receipt of invoice.

### 2. CONSULTANT'S Representations:

CONSULTANT represents that he or she has the skills, experience, and knowledge necessary to perform the services agreed to be performed under this Agreement, and CONSULTANT understands the DISTRICT has relied upon the representations of CONSULTANT that he or she has the skills, experience, and knowledge to perform the services required by this



Agreement in a competent manner. CONSULTANT understands the scope of the services required to be performed under this Agreement. CONSULTANT warrants that he or she will faithfully and diligently perform the services hereunder.

**3. Compensation to CONSULTANT:**

District shall compensate CONSULTANT for services rendered per rate sheet and individual proposals or estimates.

**4. Duration of Agreement:**

The term of this Agreement shall commence on August 1, 2020 and terminate on June 30, 2021. (Retroactive)

**5. DISTRICT to Provide Information:**

DISTRICT will prepare and furnish to CONSULTANT upon his or her request such information as is reasonably necessary to the performance of CONSULTANT'S work under this Agreement.

**6. General Provisions:**

CONSULTANT shall comply with all Federal, State, and local laws and ordinances applicable to such work. This agreement is not to exceed \$50,000.00.

In WITNESS WHEREOF, the parties have executed this Agreement in, California on the day and year as follows:

ONPOINT INNOVATIVE LEARNING  
ENVIRONMENTS

OAK VALLEY UNION SCHOOL DISTRICT

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

Kevin Mulligan  
(Printed Name)

\_\_\_\_\_  
(Printed Name)

PRESIDENT  
(Title)

\_\_\_\_\_  
(Title)

September 30, 2020  
(Date)

\_\_\_\_\_  
(Date)

909-937-3355  
(Telephone Number)

909-937-3320  
(Fax Number)

\_\_\_\_\_  
(Telephone Number)

\_\_\_\_\_  
(Fax Number)