

W#1208

DRINKING WATER SITE OFFICIAL INSPECTION REPORT

COUNTY OF LOS ANGELES ♦ DEPARTMENT OF PUBLIC HEALTH
ENVIRONMENTAL HEALTH

DATE VIOLATIONS CORRECTED	EHS INITIALS	OPERATOR INITIALS

NAME OF WATER SYSTEM/SITE Baxter Mutual	LOCATION ADDRESS 12501 E. Ave H. Lancaster CA 93535	INSPECTION DATE 4-26-11	TIME IN 4:30 P.M.	TIME OUT 5:00 P.M.
SYSTEM NUMBER 1900509	MAILING ADDRESS LARRY GORDEN 12501 E. Ave H. Lancaster CA 93535	RECEIVED BY X N.S.M.A.I.	COMPLIANCE DATE	
EMERGENCY PHONE 661-946-1646	CERTIFIED OPERATOR UNKNOWN	BUSINESS EMAIL Kmattison@Ph.lacounty.gov	COMPLIANCE DATE	
SYSTEM CLASSIFICATION STATE SMALL	DATE WATER PERMIT ISSUED UNKNOWN	EHS (PRINT) KENNETH MATTISON	COMPLIANCE DATE	
NUMBER OF WELLS 1	# OF SERVICE CONNECTIONS 14	EHS (SIGNATURE) <i>Kenneth Mattison</i>	COMPLIANCE DATE	
FIELD OFFICE	MAXIMUM DAY DEMAND (Gallons) UNKNOWN	COMPLIANCE DATE		

COMPLIANCE REPORT: The inspection of your water system was conducted to determine compliance with the California Health and Safety Code (H&SC), Titles 17 and 22 of the California Code of Regulations (CCR), the California Well Standards (CWS), the Los Angeles County Code (LACC), and the American National Standards Institutes/American Water Works Association Standard (NSF/ANSI/AWWA). The items checked below are NOT in compliance with stated sections of the H&SC, the CCR, the CWS, the LACC, and the NSF/ANSI/AWWA listed on the summary of laws and regulations.

PUBLIC NOTIFICATION		SURFACE WATER AND GWUDI	
1	Boil Water Order	28	Surface Water Treatment Rule
2	Do Not Drink Notice	29	Turbidity monitoring: daily/continuous
3	Do Not Use Notice	30	Surface Water/GWUDI treatment records
4	Other Public Tier Notification	WATER QUALITY STANDARDS	
5	Consumer Confidence Report (date: _____)	31	Bacteriological/DBP
SOURCE PROTECTION		32	Organic Chemicals
Well #s (1)		33	Inorganic Chemicals
6	Sealed/protected from contamination	34	Radionuclides
7	Well head terminates 18" above grade	35	Nitrate/Nitrite
8	Base/slab 6" above grade/free of cracks	36	Secondary Standards
9	Caps/plugs are watertight	37	Lead and Copper
10	Site is secured (locked) to 50' radius	DISTRIBUTION SYSTEM	
11	Source flow meters/production records	38	Proper pipe/appurtenance/facility materials
12	Check valves installed at well head	39	Pipe maintenance and disinfection
13	Backflow device at pump discharge	40	Pump and valve maintenance
14	Backflow device at chemical injector	41	Pressure gauge maintenance
15	Abandoned wells properly destroyed	42	Flow meter maintenance
16	Well Decommission/Completion Report	43	Flushing program implemented
RESERVOIRS/STORAGE		44	Accurate Distribution System Map
Tank #s		PERMIT RECORDS	
17	Sufficient storage capacity	45	Certified Operator: D ___ / T ___
18	Properly constructed/coated	46	Water Supply Permit
19	Screening: 1/4" or 16-mesh	47	Los Angeles County Health Permit
TREATMENT SYSTEM		PLANS/REVIEW	
20	Approved filtration (type _____)	48	New Water Supply Permit
21	Approved disinfectant/disinfectant (type _____)	49	Permit Amendment
22	Appropriate disinfectant residual (_____ ppm)	50	Water Supply Assessment
23	Disinfection By-Product Rule monitoring	51	Conditional Use Permit
CROSS CONNECTION CONTROL		52	California Environmental Quality Act (CEQA)
24	Testing/maintenance of backflow prevention devices	53	Emergency Disaster Response Plan (date: _____)
25	Cross connection control program	54	Bacteriological Sample Siting Plan (date: _____)
26	Trained/certified personnel	55	Disinfection By-Products monitoring plan
27	Cross connection maintenance records	56	Lead and Copper Monitoring Plan

OVERALL SYSTEM APPRAISAL

(*) Animal (Horse) enclosure must have at least a 100' separation between well per California Well Standards Bulletin 74-90. (ie. photo taken of coral within above distance)

(*) Baxter Mutual is a state small water system required to monitor quarterly bacte water samples. The months 10-12 are not on the CCR, section 64423 (ie Routine 2010)

ADDITIONAL REQUIREMENTS

In addition to the Violations noted above, the Department will issue the following Report(s) or Notice(s); further instructions will be included in the following document(s):

Sanitary Survey Notice of Violation Compliance Order Administrative Hearing Notice of Non-Compliance

It is improper and illegal for any County officer, employee, or inspector to solicit bribes, gifts, or gratuities in connection with performing their official duties. Improper solicitations include requests for anything of value such as cash, discounts, free services, paid travel or entertainment, or tangible items such as food or beverages. Any attempt by a County employee to solicit bribes, gifts, or gratuities for any reason should be reported immediately to either the County officer responsible for supervising the employee of the Fraud Hotline at (800)544-6861 or www.lacountyfraud.org. You may remain anonymous.



**COUNTY OF LOS ANGELES ♦ DEPARTMENT OF PUBLIC HEALTH
ENVIRONMENTAL HEALTH
DRINKING WATER INSPECTION REPORT ADDENDUM**

WF 1208

Name of Small Water System: Baxter Mutual		Owner/ Operator Name: LARRY GORDEN
Site Address: 12501 E. Ave H. Lancaster, CA 93535		System Classification: State Small
INITIAL _____ NO VIOLATIONS NOTED ON THIS PAGE		

(3) ~~BAXTER Mutual~~ is a state small water system required to collect quarterly bacteriological water samples. County records show the months 10-12 missing or failure to collect per Title 22, CCR, section 64423.
 *NOTE: Last sample results for Nitrate (AS NO3) was 9-10-2008 per county records. Next sample due date will be 9/10/11.

The following is not on file w/ LA county Records.

- (53) Emergency Disaster Response PLAN PER HSC 116400, CCR-22. (Template Attached.)
- (54) New update Bacteriological Sample Siting Plan, PER CCR-22 64422. (Template Attached)

Installation Records:

(11) Record show that a maximum Day Demand is needed from source water WELL in gallons. a source flow meter and production records is missing. (IE: To be recorded each month) CCR 22 64561.

*Note A Followup inspection is needed with this report to complete the routine. Complete access not gained photo's taken with plain view of water system.

ENVIRONMENTAL HEALTH DRINKING WATER PROGRAM 5050 Commerce Drive Baldwin Park, California 91706 (626) 430-5420 Fax (626) 813-3016 E-Mail: waterquality@ph.lacounty.gov	INSPECTED BY: N.S. MAIL	DATE: 5-16-11
	REPORT RECEIVED BY: 	