

Bailey Mutual Water Company Status Grid for SWRCB Level 2 MCL Violation issued July 27, 2026. Updated August 20, 2026

Action Item	What	Time Allowed	Deadline	Assigned to	Actions	Submitted Date	Notes
1	Tap in Well Vault is new sampling location for well	30 days	August 26, 2026	Cynthia, Merle	Samples taken 8/4 and 8/5.	8/18/26	<i>Where to document this? Well is not included in BSSP.</i>
2	Replace sample tap in Well Vault with smooth-nose tap	30 days	August 26, 2026	Laurie, Merle, Robert	Installed NSF 61 smooth-nose brass tap August 1, 2026. Photos taken 8/8/26	8/18/26	Also: Replace well vault cover. Too heavy to manipulate safely. Manhole cover is 24" diameter. Add u=bolts or something to enable locking. Natola fiberglass corrugated reinforced manhole cover \$109. 19# 23.6" diameter, 1.2" thick . Amazon. Alternative approach: Raised cover over vault for sanitary sampling.
3	Sample from well. If TCR positive, propose disinfection plan; Disinfect well once plan is approved.	30 days	August 26, 2026	Cynthia, Merle	Sample from 8/4 negative 8/5 was coliform positive e. Coli negative. Submitted disinfection plan 8/10	8/18/26	Working from Waterboards well disinfection template. Photos and report of other actions submitted 8/18 Contacted J. Guzman 8/18 - hoping for approval of disinfection plan in time for disinfection 8/21-13.
4	Replace gasket on Steel tank hatch. Submit photos open & closed.	30 days	August 26, 2026	Marle, Robert	Installed neoprene gasket 8/8/26	8/18/26	Old gasket cleaned off of hatch, rust cleared from flange 8/8/26. Added security - 4 bolts and combination lock.
5	Photograph steel tank details. Submit to SWRCB	30 days	August 26, 2026	Laurie, work party	Photos taken 8/8 and 8/9	8/18/26	7 items: Tank interior; Hatch open; water surface; tank floor; level sensor; vent screen; overflow pipe screen.
6	Remove pool skimmer from transfer tank enclosure	Immediately		Laurie		July 28, 2026 Received	Sent photo of skimmer going into car.
7	Submit plan for removing 10K transfer tank from	30 days	August 26, 2026	Laurie, Robert	Robert and Merle met 8/8		Draft Plan sent July, 17, 24. Feedback July 28: need more product specs,

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	service.				to discuss options. Merle working on schematic.		explicit NSF Cert for all components; also schedule and schematic. *BMWCo board min: Uplink installed in stages over 4 years 2006-2010. **Expose pipe segment: NSF 61 stamp.
8	Physically disconnect 8K concrete tank from steel tank. Submit photos.	30 days	August 26, 2026	Laurie, Robert	Fill pipe to 8K concrete tank disconnected and capped off 8/8/26.	8/18/26	
9	Submit tank specs and design info for new tank to replace 8K concrete tank	120 days	October 29, 2026	?	Need to consider cost benefits of steel vs poly and size/ capacity requirements.		Tank must meet NSF 61 specs for drinking water tank: Either Modified polyethylene tank with vent and floor drain; or steel with vent and floor drain. Abel Silva at CalRurals recommends John Hake 15k gallon tanks 661-400-1634 including fire suppression connection. Also, tank cleaning program
10	Screen overflow pipe from 10K transfer tank to exclude insects, animals or foreign material.	30 days	August 26, 2026	Laurie		July 17, 2026 Accepted.	Completed immediately upon Inspector Leticia's departure on day of inspection, and sent photos.
11	Submit storage tank inspection plan.	60 days	Sept 25, 2026	? With Merle			Include procedures for inspecting the interior and exterior of each tank, evaluating tank integrity, vents, overflow pipes, screens, hatches and other potential openings.
12	Submit tank disinfection procedure and documentation for disinfectant products used.	60 days	Sept 25, 2026	Cynthia, Merle			<i>See Previous disinfection plan submitted May 19, 2026 .</i>