GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
	3210011	Plumas Eureka CSD	339	546

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	902003

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/26/2009	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9502015	1/23/2018	8/1/2019	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	3Q/2018 - 9.42 ug/L	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
	Yes

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

	PROJECT INFORMATION
DFA UPDATES	PROPOSED SOLUTION
	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

10/22/2018: Plans and specifications for arsenic treatment system complete and under review by DDW staff. Construction Ap
change in status. 1/23/2018 **- Compliance Order 01-02-16R-002-A1 was issued amending the original order. Requires final p
the system to come into compliance with the arsenic standard by August 1, 2019. 11/1/2017 - DDW staff met with PECSD s
building. DFA finally approved loan funding for the planning project. The engineer and PECSD agreed on the location of th
District, and design is 50% complete. Environmental work is currently being performed and discussions with the County to
point has been just under the MCL during both 2Q2017 and 3Q2017. 8/1/2017 -** Alternatives analysis indicated placement c
purchased. Decision will be made in August 2017. DDW staff met with PECSD twice, once at a board meeting to address the a
changing the tank location to a site closer to the community and placing the treatment plant aside the tank would be feasible.
1.5 years of time required to revise the Special Use Permit, eliminated this alternative from consideration. CA DFA funding ag
consultant until funds are available. Planning funds are expected to be available soon, but no schedule has been proposed by
and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a mee
treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. 3/1/2
to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DD
owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treat
November 2017, and both DFA rand DDW representatives have approved the schedule. 11/1/2016 - Plumas Eureka CSD subr
currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot
11/4/2016. The planning project, although slightly delayed because the first pilot contractor pulled out of the project, is on
conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions
provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016
arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed t
November 2017 has not been revised. 4/18/2016 - Met with the District board three times during the months from October
compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local commun
treatment, such as easements and rights-of-way. 9/22/15 - Lassen District Staff met with system and consultant. Some of pilo
meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until Marc
alternatives the system did not do a thorough evaluation of consolidation. A nearby (~ 1 mile) privately owned water system,
blend with high arsenic water. Reevaluation of possibilities by November 1, 2015. This appears to be the more cost effective
7/1/2015 - The District Board will vote at their next meeting to approve its engineer to design the wellhead treatment systems
for SRF funding. The District is on track to meet its 11/1/2016 compliance deadline.

EPA
USEPA Comment/Questions
Did the system meet the July 1, 2018 deadline to submit final plans and specs?

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION	
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey-05	3500823	Best Road MWC	133	48

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0905008

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
11/4/2016	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
0905009	5/4/2017	12/31/2019	no

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
no	1Q/2019 - 0.020 mg/L	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	No

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA	
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE
Treatment	4/22/2018: New operators are looking at how different operational protocols for well affects arsenic. Samples results for last two quarters are signifcantly lower than in past: 18Q4 - 6.6 ug/L and 19Q1 - 9.1 ug/l. They are also sampling downstream of greensand plant to see if there is signifcant removal of arsenic with varying chlorine levels. 10/26/2018: WS hired new contract operator/eng. consultant to evaluate issues (arsenic, GWUDI well, DBPs, Fe/Mn) and identify course of action. DDW will be meeting with system and new consultant in Nov. 2018 to discuss path forward. Plan to self-fund 8/8/2018: WS met with District to discuss multiple complex issues (GWUDI well, THMs) in addition to the		

RTC BASIS	EPA-SSAP (Yes/No)
	Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Hollywood-07	1910246	Land Projects Mutual Water Company	1,500	539

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9807021

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
7/20/2015	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
PWS-AOC-2016-6001	3/23/2017	1/31/2019	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1Q/2019 - 13.75 (Well 1) 1Q/2019 - 15.67 (Well 3) 1Q/2019 - 10.73 (Well 5) 1Q/2019 - 9.85 (Well 8)---RTC	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
	Yes

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	Water system turned down planning FA because they didn't want to raise rates. Inactive project in LGTS

PROJECT INFORMATION	
PROPOSED SOLUTION	
New Well/Source	

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

4/22/2019: Well 7 doesn't work, due to low production and high arsenic levels. The Company has drilled a new well, Well 6 ar
currently working with a consultant company to provide arsenic treatment. Referred to EPA -- EPA issued NOV on 10/17/201
7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2
Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations.
not permited yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7
too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter c
January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take anothe
sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is
SCE to install new power line. 9/14/2015: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 200
Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this
Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic
following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating t
MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduce
pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company has drilled a n
and plans to provide arsenic treatment.

EPA
USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stockton-10	5010008	City of Hughson	6,082	1,779

Stockton-10	5010009	Keyes CSD	4,805	1,296

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0910024

COMMUNITY	No	0910018

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes

1/5/2009	Yes	Yes

TIVITIES

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)
910024 (Amendment)	7/31/2012 6/30/2015 6/22/2018	7/1/2015 7/1/2018 7/1/2022

910018 (Amendment)	1/25/2017	12/31/2019

INTERIM MEASURES		MCL DATA
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
No	No	1Q/2019 – 15.14

No	No	1Q/2019 - 15, 15, 15

FUNDING INFORMATION	
FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
SRF-STATE	Yes

SRF-STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

$42,783.00	

N

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
8/8/2016	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582. PIN: 36582 Organization: Hughson, City of Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1-866-434-1083 during business hours (Monday Friday, 8:00 AM - 5:00 PM).	$8,327,753.00

5/20/2019. Regional benefit project with: Mobile Plaza Park (5000051), Countryside Mobile Home Estates (5000086), Green Run Mobile Esates (5000085), Faith Home Teen Ranch (5000217), Patio Village MHP (5000057). Funding agreement for regional project was executed, kickoff meeting was held 1/18/17.	$23,442,430.00

	PROJECT INFORMATION
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
1/1/2020	Treatment

	Treatment

PROJECT INFORMATION	EPA	
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE
04/24/2019: On July 16,2018 bids received due to irregularities were recommended for re-bid. On August13, 2018 Hughson City Council authorized staff to re-release bid documents. On September 13, 2018. The city received (3) sealed bids. The bids received for the first phase of construction to include the drilling of two wells. The City awarded the 1st phase of the bid in October 2018 to Anthony J. Prieto Water Well Drilling, Inc. and is currently in phase 1 of construction. Phase two will be ready to go out to bid in April for the construction of the onemillion-gallon storage tank. This project is a four-phase project. 10/24/2018: The bids are being accepted for the construction of the treatment plant. Three bids have been received so far. The City plans to award the project to the winning bidder this month. 7/20/2018: The agreement between the State and the City is being updated. The construction is expected to start this summer. The Sate has already sent a new compliance order to the City and has extended the deadline to July 2021 for meeting compliance with the arsenic MCL. 4/30/18: The City is in the process of finalizing the environmental (CEQA) process for the new proposed site. Construction is expected to begin	No current comment.	

4/19/2019 Project will be complete this summer. 10/24/2018 project is in costruction 07/20/2018 project is in construction. 4/30/2018: Construciton of all phases has began. 10/25/2017: Construction Contracts Awarded. Estimated completion June 2019. 6/15/2017: Project is almost ready to go into construction. Estimated completion is by June 2019. 5/1/2017-Working with DFA, funding agreement executed 4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016. 9/22/15 - ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations. 7/1/2015 - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made	No current comment. -	

RTC BASIS	EPA-SSAP (Yes/No)
	Yes

Yes

GENERAL INFORMATION	
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER
Merced-11	2010007
Merced-11	2400165
Merced-11	2010012

Merced-11	2400248
Merced-11	2400343
Merced-11	5500369
Merced-11	2410004

GENERAL INFORMATION		
SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Hillview Water Company-Oakhurst/Sierra Lakes	3006	1026
Foster Farms Delhi Feedmill	200	1
Hillview Water Company-Raymond	290	89

Yosemite Valley Beef Packing	45	1
Gemperle Egg Ranch	55	11
Rushcreek Lodge	200	40
City of Livingston	14,894	3,161

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	911021
NTNC	No	9700116
COMMUNITY	No	1211020

NTNC	No	2016-1
NTNC	No	2017-01
NTNC	No	2018-7
CWS	No	2018-961103

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/26/2009	Yes	Yes
2/9/2015	Yes	Yes
8/7/2012	Yes	Yes

12/13/2016	No	Yes
9/11/2017		
9/21/2018	No	Yes
8/29/2018	No	yes

ITIES			INTERIM
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
0911021	8/25/2015	7/1/2018	No
9700003	5/29/2015	2/28/2018	No
9611031	8/25/2015	7/1/2018	No

2016-1	12/31/2016	1/31/2020	No
2018-7	9/21/2018	9/30/2021	No
2018-961103	829/18	8/31/2021	No

INTERIM MEASURES	MCL DATA
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
No	1Q/2019 - Well SL5 RAA 16.25 ug/l ; QM Well 2 (039) 9.275 ug/l
No	1Q/2019 - Well 1 RAA 17.0 ug/l
No	1Q/2019 - Well 11 RAA 19.25 u/l

No	3Q/2018 - Well 1 RAA 18.25 ug/l
	1Q/2018 - Well 1 (001) RAA 26.7 ug/l ; Well 2(002) 27.7 ug/l
No	4Q/2018 Well 3 RAA 49.5 ug/l
No	4Q/2018 Well 15 RAA 8.7 ug/l

FUNDING INFORMATION	
FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
STATE	No
STATE	Yes

	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
11/12/2007	4/8/2010
11/1/2011	5/30/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/24/2012
	3/24/2014

N

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
9/28/2012	Yes
6/6/2014	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
2/21/2014	$4,705,663.00
6/1/2015	$4,505,523.00

	$4,000,000.00

	PROJECT INFORMATION
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
2/21/2017	Treatment
	Treatment
6/1/2018	Treatment

	Treatment
	Treatment

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/2/2019: Construction of treatment plants is complete and approval to operate was granted on March 1, 2019. SInce Mar 2019, the System has been serving fully compliant water. The System will be returned to compliance once they have two consecutive quarters where the RAA of the treated water is below the MCL for arsenic. 11/2/2018: Construction of the AIM WRT systems is nearing completion. Plant startup and commissioning will be scheduled by the end of the year. On track to be returned to compliance by 3/31/2019. 8/8/2018: Project on schedule to be completed by the end of 2018. Delay in establishi power service for the site has caused overall delay in start-up. Plan to startup in September 2018. 5/24/2018: Construction o the arsenic/uranium/iron and manganese removal plant is nearing completion. Will be returned to compliance by the end of year following the completion of the treatment system and monitoring to show removal to below the respective standards.; 7/25/17 The bid for the treatment system was awarded in July 2017 and the project completion date is March 2018. This and o Hillview Water Company projects ended up with consolidated bids for the treatment systems, site work and some other components. It resulted in cost savings to ensure that the entire project could get completed but also caused some delays. Th System is on track to meet their compliance deadline and project completion deadline. 1/24/2017: Project going out to bid so the construction activities can commence. 12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the n couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to b but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project comp within the allocated budget.

5/2/2019: Treatment has been installed. Commissioning is complete and approval to operate was granted. The system is providing compliant water. Will be RTCd after one additional quarter of treated water below the MCL for arsenic. 11/2/20 System provided the specifications on the treatment system they plan to install. Will install treatment by the end of 2018. Pla startusp and commissioining will take place during the 1st quarter of 2019. 8/8/2018: Project on schedule to be completed by end of 2018. Exploring options to deal with a 123-TCP violation but have emphasized the need to address the arsenic violation end of 2018. REceived engineering report for proposed treatment and requested timeline for purchasing and installing from system. 5/24/2018: System working on a blending alternative and with the vendor of the treatment facility to optimize the treatment system that exists.

5/2/2019: The Plant was completed and approval to operate was granted on March 1, 2019. As of March 1, 2019, the Syste has been serving fully compliant water. They will be returned to compliance after two quarters of treated water results bel the RAA. 11/2/2018: Construction project nearing completion. Plant startup and commissioning will commence by the end o year. ON track to be in compliance by 3/31/2019. 8/8/2018: Project on schedule to be completed by end of 2018. 5/24/208: Construction project nearing completion. Will be returned to compliance once treatment is installed, tested and water quality results show there are no primary drinking water standards. This will occur in Fall 2018.; 7/25/17 The site work and some tan installations are complete and the treatment plant bids were just awarded in July 2017. See information for #2010007 also. 12/8/2016 - Applicant is working bidding out the project. 4/25/2016 - KDC: Project is underway. Some components of the nev system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.

5/2/2019: POU installed. Currently pilotting the POU device and upon completion of pilot, will install devices at other loca in the facility (one device per building). Pilot will conclude in May 2019. RTC after two months of samples show the arsenic effectivley being removed by the POU. 11/2/2018: POU project underway. To be completed by 12/31/2018. 8/8/2018: Pro on schedule to be completed by end of 2018. The selected project will be a POU treatment system including five devices. The Division has reviewed and approved the locations. Waiting for the pilot to commence at one location. 5/24/2018: Approcal w provided for the treatment system to be installed. This will be completed by September 30, 2018. The system's RTC date was extended to Dec. 31, 2018, to allow time for installation, testing and commissioning the new plant.; 7/25/17: The system just successfully installed an RO treatment system at another Foster Farms facility and is proposing to install the same unit at the F Mill. The Division has met with them to ensure that they are on track to meet the compliance deadline. They will be proceedi with installation of centralized treatment. 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at anoth facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.

5/2/2019: Developing a POU pilot study protocol. Will proceed with installation of a POU device at one location for pilot. track to be RTCd in 2019. 11/2/2018: Selected alternative will be a POU project. Operator indicated POU devices would be purchased in the next month and the pilot would commence. 8/8/2018: Waiting on informaiton on the POU device to be pilo Will contact system for information and pilot protocol. 5/24/2018: Met with the system in April 2018 to discuss their CAP. W piloting the POU treatment system for removal of arsenic to levels below the MCL. This will include the installation of approximatley five POU devices in the facility. Pilotting to commence in the June 2018.; 7/25/17 The System has not submitte compliance plan but has continued to do the ongoing quarterly monitoring. The Division will arrange a meeting to discuss the compliance plan.

5/3/2019: CAP received. Looking at blending treatment as a treatment technique. For now, the well has been offline as th are able to meet demands with other sources. 11/2/2018: New compliance order issued for arsenic MCL violation. Waiting f the CAP due by 11/30/2018. Violated the MCL in third quarter 2018.

5/2/2019: Received CAP. Well will be converted to an irrigation well in the near future once the treatment for the 123-TCP violations at other city wells is operational. For now, the well remains offline but will be needed to meet summer demands being provided during any quarter the well is in use. 11/2/2018: New compliance order issued for arsenic MCL violation. Received CAP (due on 10/31/2018). Will review. City plans to separate this system from the domestic water supply system ar use strictly for irrigation of the Caltrans landscape on the freeway.

EPA
USEPA Comment/Questions
No current comment.
No current comment.
No current comment.

No current comment.

Is the system still making good progress/being cooperative? Please update "DATE PWS MUST BE IN COMPLIANCE BY" column
latest enforcement.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes

No

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	5410050	Alpaugh JPA	1,026	392
Visalia-12	1510001	Arvin CSD	20,850	3,885
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80
Visalia-12	1500544	Enos Lane PUD	270	95

Visalia-12	1510024	Greenfield CWD	10,131	3,064
Visalia-12	1610009	Kettleman City CSD	1,450	354
Visalia-12	1502154	Lakeside School	800	1
Visalia-12	1510012	Lamont PUD	19,057	3,300

Visalia-12	1500378	Maher Mutual Water Company	150	50
Visalia-12	1502383	Nord Road Water Association	32	16
Visalia-12	1500585	Oasis Property Owners Association	100	39
Visalia-12	5410009	Pixley PUD	3,310	825

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0912002
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0919014
COMMUNITY	No	2018-9719013

COMMUNITY	No	1012013
COMMUNITY	No	0912018
NTNC	Yes	2009-919009
COMMUNITY	No	0912012

COMMUNITY	No	0919022
COMMUNITY	No	0919041
COMMUNITY	No	0919013
COMMUNITY	No	0912015

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
12/18/2008	Yes	Yes
10/23/2008		Yes
1/23/2009		Yes
8/10/2018	No	Yes

3/4/2010	Yes	Yes
1/12/2009		Yes
1/23/2009	No	Yes
12/18/2008	Yes	Yes

1/23/2009	Yes	Yes
1/23/2009	No	Yes
1/23/2009		Yes
1/23/2009		Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1212012	5/8/2015	5/31/2018	No
		3/2/2019	No
9619006	5/27/2015	6/30/2018	No
9719013	8/10/2018	8/10/2021	No

9512006	5/28/2015	6/30/2018	No
912018	1/23/2009	12/31/2019	Yes
919009	1/23/2009	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now
2017-9512006	5/15/2017	6/1/2020	No

9819011	5/26/2015	6/30/2018	No
991019	5/26/2015	6/30/2018	No
9912011	3/3/2015	3/31/2018	No
9912011	5/18/2015	6/30/2018	

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1Q/2019 - 8	SRF-STATE
Yes	1Q/2019 - 21	STATE
No	1Q/2019 - 22	STATE
No	3Q/2018 - 9 Last sample from 3Q/2018, Changed to STBY	

No	1Q/2019 - 10	SRF
No	1Q/2019 - 17	SRF-STATE
No	1Q/2019 - 13	STATE
No	1Q/2019 - 9	STATE

No	1Q/2019 - 21	
	1Q/2019 - 16	
No	1Q/2019 - 11	
	1Q/2019 - 21	STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	
	8/4/2009

Yes	

No	10/18/2011
No	10/18/2011
Yes	11/1/2011

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
10/14/2013	
7/12/2012	
Funding agreement executed 6/26/2013	$500,000.00

2/27/2013	
2/27/2013	
8/14/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
7/15/2015	Pending
6/26/2014	
7/1/2017	N/A - TA helping prepare

10/22/2014	No application submitted
10/22/2014	No application submitted
12/31/2016	East Niles with TA, submitted construction app on their behalf in June 2017 for consolidation
6/27/2014	4/10/2014

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
No	
Yes	6/3/2015
No	N/A

No	
No	
Yes	Under review
Yes	9/10/2015

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	$3,886,000
	5/20/2019-Active project in LGTS. 6/3/2018
N/A	Consolidation with Lamont PUD (applicant). Potential project in LGTS
	Last contact July 2018 but no response. Potential project in LGTS

	Withdrawn application in Sept 2018 due to private funding for project
$8,500,000.00	
463,853- 11/25/2013	Planning project appears complete. No construction project submitted. Consolidating with City of Bakersfield
	Potential project in LGTS

	5/20/2019-Part of regional consolidation with Vaughn Water Company (applicant). No activity since July 2015 as no one wants to carry the loan. Inactive project in LGTS.
	5/20/2019-Part of regional consolidation with Vaughn Water Company (applicant). No activity since July 2015 as no one wants to carry the loan. Inactive project in LGTS.
N/A	5/20/2019-Part of East Niles CSD Regional Consolidation Project (applicant). Potential project in LGTS. Unknown
$4,500,000.00	9/10/2018

PROJECT INFORMATION	
PROPOSED SOLUTION	
Treatment	
New Well/Source	
Consolidation	
Treatment	

New Well/Source
Consolidation
Treatment

Treatment
Treatment
Treatment
New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/19- System awarded construction contract and requested RTC extension for 5/31/2020. Construction underway with the exp completion date of 12/2019. 11/18-System has Construction FA but rebidding the project as they added a couple items. Need have system request for exention on RTC date. 8/18-System rebidding (30 days) construction project since DBA was not meet correctly. Contacting system regarding extension which has not been requested and estimate for construction. Will need to a the deadline construction estimated by DFA for August 2019. 2/18-FA issued and signed - moving foward with construction b 12/1/2017: Per DFA the FA is in legal review and will be available in two weeks. 7/17-Arsenic Treatment w/C&F technology. P
5/19 - Initial FA signed, awarded construction contract, and Notice of Award issued to contractor. Waiting on DFA for final FA t issue Notice to Proceed. 11/18 - Still waiting for Construction FA from DFA. 8/18-System waiting for Construction FA. 2/18-Sy drilled 3 test wells-need to secure funding for final 3 wells and transmission pipe. EPA site visit on 2/23/18. 5/17-securing 2-3 well locations and moving foward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 w (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells c one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmi pipe. New EPA AO issued.
1Q2019-Funding application package submitted 11/14/2018. Financial package submitted 1/15/2019. Checklist review is unde yet to be completed. Well 1 was on track to be RTC but recent sample on 2/6/2019 shows arsenic concentration of 18 µg/L. W out of compliance. 11/18-send notice to request RTC extension due to funding and construction delays. CO issued for Well 1 v is now in compliance however, well 2 has been out of compliance - need to revise or reissue the CO. 8/18 update - the construction application for the new well and pipeline is being submitted by Lamont PUD. Revisions to the constuction applica needed - see Lamont below. 12/1/2017: The water system completed the planning application and is now working on the construction application. The construction application was submitted a couple of weeks ago, but it was deemed incomplete si
5/19 - Need CAP. Well 02 on standby due to pump/well work that has since been completed. System plumbed for blending treatment and will pursue this treatment when Well 02 gets put back online and achieves active status. 8/18-New CO for arse System had a CO issued for arsenic in 2009 by District 19 but the system returned to compliance based on several years of arse RAA below MCL. However, the arsenic levels increased again and they just exceeded the arsenic MCL in the first QTR 2018. N to get CAP for the arsenic will be meeting with system this quarter.

5/2019 System has gone out to bid and began the construction process for two arsenic removal treatment systems for the Taft Berkshire Wells and will begin drilling two new wells in June 2019. Estimated completion and RTC by end of 2019. 11/18-Syste requested RTC extension - system receiving private funding for construction project. Estimated to go to bid early 2019. 8/18-I updates. Contacting the system regarding failure to meet the RTC deadline. System will need to request an extension and exp why they have not meet deadline and provide an estimate of RTC. District Office will need to issue a revised CO or issue a Cita for non-compliance with the CO. 2/18-System having issues with DFA and legal aspects of rates. May need to have a Prop. 21 raise rates so they can get a funding application. 4/17-planning project complete - complete construction application received under review. Estimated Const. FA to be issued w/in 3 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with plans and specs submitted and under review. Previous update was incorrect as they were still in planning.

1Q2019-Revised construction completion estimate to be June 2019. Commissioning to take place June-December 2019. Contra Operator has been selected to begin operation in June. System set to serve water to public estimated August 2019. 11/18- Construction estimated to be completed in 12/18. System trying to hire the T3 contract opertor and to draft Ops. plan. Est. to begin commissioning plant in Jan. 19. 8/18-Construction underway - estimate to be completed in November 2018 and then th will need to start commissioning the plant. Working on an RFP for an opeartor which at his point they do not have hired for November operation. System has not requested an extension - need to contact the system regarding this issue. 2/18-Constru has started. Estimated completion is fall 2018. 5/17-construction bid opening is 5/24/17 and then proceed with awarding the

5/19 School's disadvantage status still under review. No CO has been issued because of this. CAA application for interim bottle water funding and funding for a pilot of POU devices and filling stations at the school was submitted by the District Office in February 2019. 11/18-Nothing but Consolidation Order issued to City of Bakersfield for 2 MWCs located along the alignment. Question on the schools disadvantaged status delayed issuing CO for the school. However, AB 2501 has changes to the definit disadvantaged status for schools in Mandatory Consolidation - the school may meet the new definition. DO has reqeusted ad informaiton for all the students from the school to make that determination. School also applying for bottled water/bottled w filling stations. 2/18-No movement but SB 88 CO was drafted and is in legal review and Executive staff on issuing to the City o Bakersfield. 12/1/2017: The will not be in compliance by 12/17. The City of Bakersfield is not agreeing to consolidation so we going through the formal SB 88 process. We have a draft CO with mandatory consolidation for the City of Bakersfield. It is goi through DDW legal review. Bottled water is provided to students through the CAA fund. Earliest compliance with consolidati probably 18 months away. 5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a ne well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans an specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

5/19 - System has started planning FA for arsenic treatment plant at Well 19 site for Wells 12 and 19. 8/18- project has been delayed with funding as a new constuctin application is required to be submitted. We met with the system for a 1,2,3-TCP CA discussed the funding application which they thought was completed. Based on a review and discussion with DFA there were items missing and follow-up is needed. System is working on the funding applciation. 5/17- Well 19 exceeds the arsenic MCL at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to w

5/19 - System pursuing POU devices and is in the process of pilot testing selected unit. System has requested RTC extension to 10/2019. 11/18- no new CO was issued, but system submitted an RTC extension request with a schedule for POU installation/program. DO still evaluating that proposed schedule. 8/18-no update - current CAP indicates system contacted SelfHelp to look into POU. However, system is not a DAC and funding will be limited to loan unless a new MHI is determined i income survey they fund themselves. Talked to the finanical contact on 8/15/18 to indicated the system will be issued a citati noncompliance with the CO issued in 2016. Will need to received exenstion and explaination why the project has not moved foward. 2/18-no update from the water system on funding. Need to have an office hearing. 12/5/2017: The water system dec to pursue centralized treatment rather than POU's. Initially, the water system applied for grant funding, but was not eligible to receive grant. They were able to receive a loan, but they did not want to go that direction. Cristina mentioned they have been difficult in submitting everything that is required to move the project forward and does not expect them to meet the RTC date Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation. 12/16-second off

5/19 - Monthly treatment reports regularly submitted but waiting on arsenic results to RTC. 11/18-Sampling of POU provided evaluating the results to determine if RTC can be made. 8/18-All 16 devices are installed - however, monthly reports have not submitted and monthly sampling of 1/12 of the units have not been conducted. Contacted system on 8/15/18 regarding this i and will work with the system on these submittals. Hope to return them to compliance by the end of the 3QTR. 2/18-no upda 12/5/2017: Cristina mentioned the water system has been on track to meet the RTC date. 5/17 - System is waiting to install th remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the

1Q2019-Moving forward with regional consolidation project. DAC status confirmed through MHI surveys as of April 2019. Wai on submittal for environmental, and financial packages. 11/18-no update completing income surveys. 8/18-No update. Conta system on 8/15/18 regarding request for extenstion on the compliance. System has been waiting for the East Niles project - b system is not DAC and grant funding not available unless an income survey is done and they meet the DAC requirements. The need to pursue interime solution. 2/18-no update on the East Niles consolidation project. 12/1/2017: According to Vince Trinc President, the water system tried to rehab Well No. 1 approximately three years ago to blend with Well No. 3. Well No. 1 drie due to the drought, so the water system decided to pursue a consolidation project with East Niles. The consolidation project is moving forward, but there was a delay in the funding due to the MHI. 5/17: The sytem is participating in the East Nile consolic project which is dependent on East Niles getting construction FA. In addition, the system has been blending the two sources o supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will b working on a permit amendment for the blending treatment and require monthly treated sampling from the blending complia point. 10/15-AR with Self Help working on submitting FAAST application for consolidation with East Niles. Well 3 went dry du drought so blending no longer an option 9/12-Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.

5/19 - Waiting on extension of Prop 84 FA due to constraints of USDA funding. Modifications to Wells 02A & 03A and drilling o 6 expected to be performed between 8/2019 and 10/2019. 11/18-Well 5 is completed with no arsenic in initial sampling but problems with air in casing and discoloration. Well is not running in system yet. Well 6 not drilled. Modifying Well 2A and 3A 8/18 udpate - not in compliance yet and will confirm estimated completion at an Office hearing with the system on 8/16/18 regarding the new 1,2,3-TCP CO issued and proposed CAP. 2/18-no update. 12/1/2017: According to Randy Masters, Operato construction of Well No. 5 is near completion. Probably within the next month or two. The construction of Well No. 6 has not started yet, but he believes that a test well was already drilled. I will follow-up with Joe Hopkins to get more information on th status of Well No. 6. 5/17-FA has been executed - issuing notice to proceed to contractor for second well. 6/16. 1 well drilled USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arse storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

EPA
USEPA Comment/Questions

No current comment.

EPA working with District and System.

No current comment.

No current comment.

Was a citation issued and if so did the system respond? - No citation has been issued. Planned RTC by end of 2019

No current comment.

Has the SB 88 CO been sent out? What is the required timeline for action by the City of Bakersfield?

No current comment.

No current comment.

Does this system still have to get funding to connect to East Niles, or is their connection going to be funded as a part of the larg
East Niles project? Loan money is available but not grant funding since the system is not currently deemed a DAC. System
planning to get an income survey done. Following up with the system

Please let us know how the office hearing goes and whether the system is finished with construction.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes
		Yes
		Yes

		Yes
		Yes
		Yes
		Yes

		Yes
		Yes
		Yes
		Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Bernardino-13	2610003	Bridgeport PUD	850	227

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0913027

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/13/2009	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9913010	1/8/2014 third Compliance Order March 9, 2015	7/31/2020	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1Q/2019 – 103	SRF

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	N/A

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	$2,786,894- 8/3/2017

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	4/1/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Yes	Construction start date was established in the funding agreement for 3/8/17, but the funding agreement was not fully executed until 8/7/17. Bridgeport PUD did not want to execute their construction contract without the executed funding agreement so the contruction did not start in early 2017. Winter is approaching, so the construction will not start until early 2018.

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	Estimated Aug2018

PROJECT INFORMATION	
PROPOSED SOLUTION	
Treatment	

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
04/19/19- change proposed treatment reatment to C/F. Construction contract: 98% complete. Procurement contract: C/F pilot study field work (complete). C/F modifications (complete). BPUD is working on design, permitting, and construction of modifications to the backwash disposal system to C/F, process change orders, well modifications. **10/26/18-** BPUD submitted another deadline extension request. The adsorption media did not have guaranteed performance (medial life) during the RSSCT, and BPUD proposed coagulation/ filtration for long-term cost saving solution. DDW has drafted the letter requesting more inforamtion for this proposal. The letter is under the District Engineer's review. BPUD proposed deadline of 12/31/2019. **7/20/18** - Contractor KG Walters began site construction on May 14. Subgrade preparation and foundation for the building, and underground site utilities are almost complete. Even though the RSSCT pilot shows unsatisfactory media yielded results, BPUD still issued a Notice to Proceed dated June 25, 2018. **4/27/18** - BPUD had issues with the AdEdge Rapid Small Scale Column test yeilding 50% of expected life which will change treatment costs significantly, selection of treatment alternative is being reevaluated. 12/29/17- BPUD submitted extension request to DFA for extending completion of construction date from April 1, 2018 to December 31, 2018 in the funding agreement. 12/12/17- DDW approved the extension request of the CO deadline to December 31, 2018. The notice of Award for Procurement Contract was issued to AdEdge on December 19, 2017. 8/7/17- Bridgeport PUD received the funding agreement from DFA. The FA was signed by BPUD and is on its way. 5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided. 12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 **-** FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FAAST application in Feb 2016. **10/2/15** - DO is

EPA
USEPA Comment/Questions
No current comment.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
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ITIES			INTERIM MEASURE
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INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION
PROPOSED SOLUTION

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

EPA
USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	CA1500424	Land of Promise Mutual Water Association	190	65
Tehachapi-19	CA1500436	Hungry Gulch Water System	33	16

Tehachapi-19	CA1500442	Sunset Apartment Water System	37	20

Tehachapi-19	CA1500455	William Fisher Memorial Water Company	56	16

Tehachapi-19	CA1500458	RS Mutual Water Company	67	24
Tehachapi-19	CA1500461	Fountain Trailer Park Water	68	32

Tehachapi-19	CA1500525	Lakeview Ranchos Mutual Water	120	71
Tehachapi-19	CA1500571	Lucky 18 on Rosamond, LLC	147	25

Tehachapi-19	CA1502231	Rosamond School Water System	900	2

Tehachapi-19	CA1502569	First Mutual Water System	35	15

Tehachapi-19	CA1510016	Rand Communities Water District	450	260
Tehachapi-19	CA1510052	North Edwards Water District	600	217
Tehachapi-19	CA1502744	60th Street Association	10	39

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919019
COMMUNITY	No	0919015

COMMUNITY	No	0919015

COMMUNITY	No	0919028

COMMUNITY	No	0919014
COMMUNITY	No	0919019

COMMUNITY	No	0919012
COMMUNITY	No	0919011

NTNC	Yes	0919016

COMMUNITY	No	0919020

COMMUNITY	No	0919034
COMMUNITY	No	0919015
COMMUNITY	No	1119002

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/23/2009	Yes	Yes
1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes
3/17/2017	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9719008	12/14/2015	5/29/2018	No
9619008	8/7/2018	8/30/2021	No

9719008	8/25/2015	8/31/2018	No

9819003	11/3/2017	11/30/2020	No

919014	1/23/2009	No specified date	No
919019	1/23/2009	5/13/2016	Yes

9719005	3/9/2015	3/9/2018	No
9819017	4/25/2017	5/29/2018	No

9819006	4/24/2017	5/29/2018	Yes

1119023	3/6/2018	4/30/2021	No

9919018	3/9/2015	3/19/2018	No
919015	1/23/2009	12/01/2017 (per July 2017 amendment to funding agreement)	No
1119007	7/3/2018	4/30/2021	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1**Q2019:** Well 03 (003)-16 ug/L, Well 04 (004)-17 µg/L, Well 05 (005)-15 ug/L, Well 06 (006)- 16 ug/L	STATE
No	1**Q2019:** Well 02 (002)-72 µg/L, Well 03 (003)-13 ug/L, Well 04 (004)- 13 ug/L	STATE

No	1Q2019: Well 01 (001)-45 µg/L	STATE

No	1Q2019: Well 02 (002)-21 µg/L	STATE

No	1Q2019:Well 01 (001)- 10 µg/L	STATE
No	1Q2019: Well 01 (001)- 86 µg/L	STATE

No	1Q2019: Well 01 (002)-34 µg/L, Well 02 (001)-5 ug/L, Well 04 (004)-8 ug/L	STATE
No	1Q2019: Well 02 (002)-33 µg/L	

No	1Q2019: Well 03 (003)-12 µg/L, West Well (002)-9 ug/L	

No	1Q2019: Well 01 (001)-17 µg/L	SRF

No	1Q2019: Well 01-19 ug/L, Well 02-10 ug/L	STATE
No	1Q2019: Well 01-32 ug/L, Well 02- 35 ug/L	STATE
No	1Q2019: Well 01 (001)- 11 µg/L	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	
Yes	2/11/2009

No	1/3/2007

Yes	

Yes	2/25/2009
No	1/3/2007

Yes	

No	12/19/2011
No	1/3/2007

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
8/29/2013	$471,065.71

6/29/2010	

Pending	
6/29/2010	

6/11/2013	$2,160,000- 5/20/2019

10/1/2012	
6/29/2010	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
4/16/2017	

6/18/2012	6/4/2012

6/18/2012	6/4/2012

9/9/2016	12/7/2016 (incomplete)

12/31/2016	
6/18/2012	6/4/2012

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

Yes	5/1/2013

Yes	5/1/2013

No	Pending

Yes	5/1/2013

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	5/20/2019 Consolidation with Rosamond CSD (applicant)
	5/20/2019 Planning agreement completed June 2017. No construction app submitted

	Pending

	5/20/2019. Potential project in LGTS
	5/20/2019 Included as part of North Edwards WD Arsenic treatment project. See notes on NEWD below. Pending

	5/21/2019. Consolidation with Rosamond CSD (applicant). Active project in LGTS

	Consolidation with Rosamond CSD (applicant). Active project in LGTS

	5/20/2019. Last activity in March 2018. Active project in LGTS
$7,816,390- 5/20/2019	Pending
	Consolidation with Rosamond CSD (applicant). Active project in LGTS

PROJECT INFORMATION	
PROPOSED SOLUTION	
New Well/Source	

Consolidation

Consolidation

Treatment
Consolidation

Consolidation

Consolidation

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

05/03/2019 (JSD): 11/06/18 (JSD): The work plan for the TA project is amended to allow the engineer to update the draft PER
option and will address the comments of DDW. A new compliance order will be issued to establish a new deadline to achieve
PER has been received and is currently under review by the State Water Board. A new CO is pending. 08/20/18 (JSD): Draft P
updated to address the July 3, 2018, comments from Selfhelp Enterprises. A new CO is pending. 05/14/18 (JSD): Draft prelim
ready. The RTC date per the current CO is 4/30/18 and will be extended by issuance of a new CO. 03/06/18 (JSD): Selfhelp En
TA project and is currently working with the consulting engineer on a preliminary engineering report to evaluate different alte
4/30/2018, and will need to be extended. 11/09/17 (JSD): The RTC date per CO is 4/30/2018. Based on the progress made sc
will achieve compliance by the deadline in the CO. 08/07/17 (JSD): Self Help Enterprises continues to work on the Prop 1 tech

05/03/2019 (JSD): Decision on Hungry Gulch's appeal to BLM is still pending. Hungry Gulch is now considering evaluation of c
11/06/18 (JSD): Decision on Hungry Gulch's appeal is still pending. Corrective action plan, in response to the CO, has not been
response to BLM's letter dated 8/14/18, Hungry Gulch MWC submitted a response dated 08/17/18 to BLM. Final decision on t
a new CO #03_19_18R_007 to Hungry Gulch on 08/07/18, with a new compliance deadline of 08/30/2021. Corrective Action P
Hungry Gulch. 05/14/18 (JSD): No significant progess from last quarter. DDW provided information to the water system abou
is scheduled on May 30 to further discuss the project and outcome of the appeal to BLM about termination of right of way gra
(JSD): By a letter dated 12/06/17, BLM terminated right of way grant for the test well project. By a letter dated 01/04/18, Hur
appeal to BLM about the termination letter and requested to resume the test well project. Other alternatives, such as POU/PO
evaluated. A conf. call has been setup for March 28, 2018 to discuss BLM appeal and POU/POE. The RTC date per CO is 4/30/1
11/28/2017: If the issues related to the test well access are not resolved then POU will be considered as an interim measure. 1
difficult because some homes are second homes. 11/09/17 (JSD): A conf. call was held on October 11, 2017, to discuss ongoin
test well drilled on the BLM Land. Selfhelp will make a last effort to setup a meeting between Hungry Gulch MWC and Lake Isa
resolve the issues and to help complete the remaining items under the P84 planning project. If the legal access issue is not res
solutions, such as point of use treatment. 08/07/17 (JSD): With the help of Dee Japspar & Associates, survey has been compl
issues about easements to help complete the planning project. As of July 1, 2017, Boulder Canyon Water System is part of Hur
Boulder Canyon was already being managed by Hungry Gulch MWC. An intertie between Hungry Gulch MWC and Boulder Ca
Boulder Canyon. With consolidation of Boulder Canyon with Hungry Gulch MWC, the system has three wells. A test well was
away and initial tests look promising; there are some legal easement issues to work out to be able to further develop the well
of the funding project. 05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungy Gulch to
easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due
approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scehduled to help r
11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Tes
of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD):
to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning pro
(JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to B
amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land fr
not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM
on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process o
be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extendin
a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and de
the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the

05/03/2019 (JSD): NEWD has been referred to EPA for further enforcment action. No decision about enforcement action for S
yet for Sunset Apartments since it is part of the NEWD consolidation project. NEWD recently lost in the court case with the Cla
significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider iss
NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No signficant update from
update on the status of negotation with NEWD to restart the construction project for consolidation and arsenic treatment. 05,
achieving compliance. DFA to provide update on the consolidaton project with NEWD. RTC per CO is 8/31/2018. 03/06/2018
restarting the construction funding project for consolidation with NEWD. RTC per last CO is 08/31/2018; considering the curre
is uncertain if complaince can be achieved by this date. 11/27/2017: POU or interim measures will not be considered because
for consolidation with North Edwards Water District could be restarted again; check with DFA on the status of the funding proj
progress has been made on the construction project. DDW is not aware of any new construction work following issuance of th
agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards W
construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough
Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision
new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue
and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. D
compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is iss
course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project
plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Suns
P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A ne
issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a le
of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvem
contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic proje
email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and com
(JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due
contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEW
against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water
funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between
contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

05/03/19 (JSD): Pilot study for arsenic POU treatment has been completed and the pilto study report has been reviewed and a
preparation of the engineer's report on the projected O & M cost and further steps to acheive compliance. 11/06/18 (JSD): Ar
No signficant update from last quarter. 08/20/18 (JSD): A pilot study for arsenic removal treatment is in progress since late Ju
expected to be completed within two to three months. 05/14/18 (JSD): A pilot study protocol for arsenic removal has been de
for review. Plan to start the pilot study in June after approval of the pilot study protocol. 03/06/2018 (JSD): Self Help Enterpr
Chlorination (receiver) to look for interim solution for arsenic compliance. Due to having a better control on managing the tre
centralized treatment versus POU/POE option. 11/27/2017: DDW recently met with Self Help to discuss this project to get the
Mandatory consolidation with Rosamond is not an option at this time since William Fisher is 5 to 6 miles from Rosamond CSD
effective considering that William Fisher has less than 20 service connections. 11.09.17 (JSD): New Compliance Order No. 03_
McMor Chlorination (court appointed recever) with a compliance deadline of 11/30/2020. Selfhelp Enterprises and McMor ar
interim solution for arsenic compliance which may include POU treatment. 08/07/17(JSD): McMor Chlorination continues to
new receiver. Decision about issuance of a new compliance order has not been made yet by the DDW management. Self Help
project to get started on an arsenic compliance planning project; progress is slow. 07/05/17 (JSD): Issuance of a new CO to N
DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex
(JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new reciever
compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed
operation of the Wiliam Fisher being significantly over the revenue and is planning to petition the court to be relieved of the r
new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new
significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns ab
consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Wate
RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternative
devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction f
2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for
concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and s
incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by lett
Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamon
for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation proj
District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consi
Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the t
the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for comple
January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project

05/03/19 (JSD): DDW plans to issue a new CO to establish a new deadline to achieve compliance. RS WMC is working wth Sel
funding for bottled water. RS MWC is working with DFA to complete the items needed to issue a funding agreement. 11/06/1
application to become 501(C). Monthly calls are ongoing. DFA to provide status update of the funding agreement issuance. (
working with Self Help to file paperwork to become 501(C) - non profit. Monthly conf. calls are being held between all parties
to issuance of a funding agreement. 05/14/18 (JSD): RS MWC has just finished incorporation and adopted the bylaws. Cal Wa
consolidation agreement. 03/06/2018 (JSD): Self Help is working with UC Davis and DFA to make RS MWC a legal entity. DFA
issuance of the funding agreement. At this time, there is no established deadline to acheive compliance. 11.09.17 (JSD): No s
update. 08/17/17 (JSD): With the help of UC DAVIS and Prop 1 TA project, RS MWC is working on becoming a legal entity. On
entity, the next step would be to issue a funding agreement. 05/05/17 (JSD): Per recent email communication, DFA working w
company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. Du
2/06/17, Cal Water did not agree to sing the funding agreement on behalf of RS WMC but agreed to further consider this optio
meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and
agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC.
Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal
was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has reque
comlete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pe
to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding
administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase)
agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS
responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are un
issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are
funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern

05/03/2019 (JSD): NEWD has been referred to EPA for further enforcment action. No decision about enforcement action for F
made yet since it is part of the NEWD consolidation project. NEWD recently lost in the court case with the Clakre Bros. 11/06/
from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administra
Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No signficant update from last quarter. DA
of negotation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No furt

05/03/19 (JSD): Construciton funding project is in progress. DDW plans to issue an amended CO to establish a new deadline t
(JSD): The well design was modified and the well has been completed. No decision made yet reagrding issuance of a new CO
08/20/18 (JSD): Deisgn changes made to the well design to address concerns about caving of the well. Having some problems
(installation of the casing) due to the field conditions. Decision regarding issuance of an amended or new CO not made yet. 0
project got delayed due to concerns about caving of the well. Change order in progress to continue drilling the well. Some ini
low arsenic and uranium but high radium 226. More testing will be done after drilling the test well deeper. 03/06/2018 (JSD):
Once the test well is completed, we will know if the well is successful to solve the arsenic problem. 11/27/2017: POUs or othe
considered as a construction funding agreement has already been issued; bidding is in progress. 11.09.17 (JSD): Bidding docu
ready to bid phase 1 of the consruction project. 08/07/17 (JSD): Construction funding agreement has been executed with a pr
2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same up
some delay in issuance of construciton funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/1
is being processed. 11/09/16 (JSD): P84 planning prject has been completed. The water system is in the process of completing
application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction f
Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/
almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The fun
amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time ar
environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the pro
90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for t
Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/
progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

05/03/19 (JSD): This water system is part of the RCSD's regional consolidation project nad has not yet signed a consolidation a
recently issued a letter and gave a deadline of May 30, 209 to sign the consolidation agreement with RCSD. RCSD is waiting fo
for the construction project. DDW plans to issue a new compliance order to establish a new deadline to acheive compliance.
consolidation agreement has been sent to the water system by RCSD. If the water system does not sign the agreement before
DDW plans to issue a mandatory consolidation order. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. D
09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is
issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems befo
05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to disc
project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of
the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans and specs. RCSD is in the process of completing
funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for manda
DDW met with GEI on 10/20/17 to discuss comments on the draft plans and specs of the regional consolidation project. Upda
08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. updated specs are awaited. 07/05/
communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2
completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21,
and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been
the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new complaince order before 03/31/2017.

05/03/19 (JSD): This water system is working with RCSD to sign the consolidation agreement. RCSD is waiting for issuance of a construction funding. DDW recently issued a letter to the school and gave a deadline of May 30, 2019 to sign the consolidation compliance order to establish a new deadline to achieve compliance. 11/06/18 (JSD): Draft consolidation agreement has been RCSD. If the water system does not sign the agreement before the end of December 2018, then DDW plans to issue a mandate (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation the draft consolidation agreements to all 8 small systems before the upcoming public hearing. 05/14/18 (JSD): DDW received 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requireme volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/1 of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on the plans and specs. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolid comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised pla consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17 specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 20 plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/1 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning pr December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plan time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test w chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of sma under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Region Project.

05/03/19 (JSD): This water system is part of the RCSD's regional consolidaiton project. RCSD is waiting for issuance of a fundi
11/06/18 (JSD): The water system has signed the consolidation service agreement with Rosmaond CSD. DFA to issue the cons
RCSD. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to f
consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue ma
is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. DDW issue
on 03/06/18 with a compliance deadline of 04/30/21. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. D
June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidat
that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans
of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCS
for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the draft plans an
are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are aw
email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before Jul
completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21,
and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been
the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are
Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending
project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparat
DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans
incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by lett
Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamon
for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation proj
District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consi
Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the t
the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for comple
January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

05/03/19 (JSD): DDW plans to issue a new CO to establish a new deadline to achieve compliance. Rand CWD is working with I construction funding. 11/06/18 (JSD): DFA continues to work on the funding agreement for construction. No decision made c water system's management and board. 08/20/18 (JSD): No significant update from the last quarter. There is a change in ma issuance of the construction funding agreement, DDW has not made any decision about issuing an uodated CO to Rand CWD a 05/14/18 (JSD): Construciton Funding agreement is pending with DFA for issuance. 03/06/18 (JSD): DFA to provide update on agreement for construction. 11/27/2017: A construction funding application has already been submitted. DFA is in the proces Check with DFA on the target date to issue the funding agreement. 11.09.17 (JSD): No status chaneg from the previous update funding agreement has been issued. 07/05/17 (JSD): The proposed solution is a new well and blending treatment of existing w comment on the time line for the construction funding application. 05/05/17 (JSD): P84 planning project completed; constru progress. 11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was a completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU c working with BLM to address their comments on the enfvironmental documents; the completion deadeline is Sep. 30, 2016. 04 agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for er comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project complet allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 201 of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs hav review by DDW. Planning project completion deadline is 12/31/2015. 5/29/15 (JSD): No change from 2/13/15. P84 planning been drilled recently; waiting for the final test well completion report.

05/03/2019 (JSD): NEWD has been referred to EPA for further enforcment action. NEWD recently lost in the court case with th No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No signficant update from update on the status of negotation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/ DFA to provide update on the restarting the construciton funding project. 03/06/2018 (JSD): DFA to provide status on restarti project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new constr the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has b Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. Th NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water Dist second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new comp a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss co funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to con project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to rest complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, C Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email commun NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construct District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solutio

05/03/2019 (JSD): This water system is part of the RCSD's regional consolidation project. The water system has signed a conso and RCSD is waiting for issuance of a funding agreement for the construction project.

EPA
USEPA Comment/Questions
Please update us on the outcome of the appeal when you find out

No current comment.

Is McMor continuing to make progress? Did DDW approve the pilot study protocol?

No current comment.

[Note: Looks like the system still has to submit its technical package, environmental package, and financial package (according website).]

No current comment.

Consider revising the compliance deadline in the compliance order to reflect the timelines in the construction funding agreem

Please update us on how the public meeting goes.

Please update us on how the public meeting goes.

Please update us on how the public meeting goes.

No current comment.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		yes
		yes

yes

yes

		yes
		yes

		yes
		yes

yes

yes

		yes
		yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 GRIMES PM-James Garret	500	104

Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS) PM-Michael Ngai	350	94
Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST. PM-Gary Chan	1,500	358

Valley-21	5100149	BARRY ELEMENTARY SCHOOL PM-Michael Ngai	560	n/a
Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL PM-Fabian Ramos	38	n/a

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9210006

COMMUNITY	No	921006
COMMUNITY	No	0921021

NTNC	Yes	0921012
NTNC	Yes	1

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes

1/2/2009	Yes	Yes
1/2/2009	Yes	Yes

1/5/2009	Yes	Yes
9/9/2013	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
921006	1/5/2009	Not specified	Yes

9921016	9/28/2016	12/31/2018	No
9921021	7/7/2015	7/1/2018	No

9921006	5/26/15	5/31/ 2018	Yes
2	9/9/2013	Not specified	Yes

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
Yes - but not maintained or tested	1Q/2019 - 22.0	STATE

No	1Q/2019 - 15.0	STATE
No	1Q/2019 - 10.0	SRF-STATE

No	1Q/2019 - 21.7	STATE
No	1Q/2019 - 16.0	SRF

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	Planning application deemed complete 5/2/2017

Yes	10/26/2011
No	1/9/2012

No	10/16/2011

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
File is routing - a funding agreement is being drafted. Estimated execution date is 8/1/17.	$415,000.00

12/28/2012	
11/1/2013	$202,191.00

6/26/2013	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
8/1/2019	

1/27/2016	
12/2/2015	8/11/2016 (incomplete)

8/27/2015	
	12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

No	

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

$1,600,000.00	

PROJECT INFORMATION	
PROPOSED SOLUTION	
New Well/Source	

New Well/Source
New Well/Source

Consolidation
New Well/Source

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/1/2019 - Test well bid plans & specs have been submitted to the State and commented on. Engineer is investigating feasibili
11/1/2018 - The consultant is preparing the test well design and specifications for the first test well site. One test well is planr
Reese has recommended that they begin zone sampling of the test well at 50 feet to evaluate the necessity of iron and manga
5/30/2018 - Currently in the middle of the planning study. The district is working with an engineer to find a good location for a
8/15/2017 - Funding decision is still in process. 6/19/2017 - DFA has received all required material and a funding decision is in
the planning application. According to DFA the FA should be executed possibly by August 1, 2017. 1/17/2017 - The constructi
review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforseen issues. 11/3/
water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test v
completed feasibility study FAAST application for treatment or a new well on 8/15/2016. 4/8/2016 - Funding application is nea
revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF
SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY
funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete
CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot te
filtration (if needed) and possible consolidation with Colusa Industrial Park.

5/1/2019 - Well, transmission line, & treatment plant Plans & Specs are approximately at 80%. CRWA has submitted a preli has been reviewed and commented on by DDW and County. PER to be provided to landowners of potential well site. Mont between CRWA, Sutter County, GSW, and DDW. 11/1/2018 - CRWA & DDW amended the work plan for this project to put r line design, and arsenic treatment improvements. 7/20/2018 - RO POU pilot study for arsenic treatment close to starting. A met to discuss revising the current work plan to take necessary steps for acquiring water from the Del Monte area. 5/30/20 for arsenic treatment with several different POU devices. They continue to provide progress reports on a regular basis. 10/2 progress reports and is currently receiving technical assitance from CRWA to complete the planning work for the project. 8/ be submitted. DFA is still waiting for financial package to be submitted in order to execute funding agreement. 6/19/2017: the county are not currently taking place. Next step for the path to compliance is that is assigned to Prop 1 TA Draft plan (not enforceable, after which a revised compliance order for deadline to submit funding application will be issued along wit 5/8/2017 - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue conference date has been set for todays date to talk about how to proceed. 1/17/2017 - Water system is still working towa by 2018. They are looking to extend directive deadlines pertaining to funding application submital and funding aquistion. S request because the system is taking action toward compliance. 11/7/2016 - Water system was issued a compliance order i to meet arsenic and manganes drinking water standards by 12/31/2018. DDW set up bi-weekly meetins with the county to would prevent the system from meeting all requirements. 8/16/2016 - A review of the FAAST website shows that a constru treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unkown as to whether purchase the water system. 4/20/2016 - Project will potentially be slowed up a little bit as Golden State Water Services is lo system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment specs). 1/22/2016- planning study is complete, but final design will be completed under a construction grant. 9/22/2015 - P as well as project. Met with County in July on meter project. Construction application will be submitted once planning pro plant

5/1/2019 - No Changes. 11/1/2018 - A bid has been awarded and the LMCSD board is working on the contract. 7/20/2018 - Co 7/24/2018, then chosen contractor will have 180 to complete project. 6/8/2018. Issued an amended compliance order for Los 1, 2021. 5/30/2018 - A Funding Agreement was executed in March 2018 and the engineer is finalizing plans and specs. 10/27/ financial information before processing the FA. 8/14/2017 - No changes since last update. 6/19/2017: Inquiry about the proje directed to DFA. 5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environment the NMFS that the State Water Board is recognized as a Federal Lead Agency. 1/17/2017 - Waiting on DFA to review letter fro months away from executing a FA. 11/7/2016 - DFA recieved service agreements and financial package from WS. Technical an Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once USFWS the DFA will draft the funding agreement. 8/16/2016 - Planning Project has been completed and FAAST application su is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Pa 4/20/2016 - A required CEQA study (Inititial Study/Mitigated Negative Declaration) has been completed by Coleman Engineeri project. Coleman engineering has submitted a FAAST application for the construction phases (Phase 1 &2) of this project. P&S the District Office. 1/21/2016 - Plans and specifications have been approved for the new well. Due to the State ERU taking exc well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the E

5/1/2019 - PS&E has been reviewed. DFA is working on financial clearance for the project. 11/01/2018 - Design PS&E is at 90%
review. 7/20/2018 - Design plans and cost estimate are at about 80%, then when complete, Sutter county will review. 5-30-20
pending a few items that need to be submitted from the city. Design/build contract has been awarded to a contractor and des
City of Yuba City just sent out RFPs to local design firms for the project design. Deadline for the proposals is 11/10/2017. Surve
months. The ERU may only need partial plans to begin reviewing and complete the environmental package. 8/15/2017 - Yuba
with a construction FA application. No application material has been submitted yet. 6/19/2017: There is no deadline for submi
Compliance order RTC set at 5/31/2018. Inquiry with DFA made regarding discrepancy with who is waiting for what in an ema
the following: The City submitted a pre-construction agreement application to the SWRCB in September 2016. The City's proje
monthly basis to find out the status of the agreement. We still have not received definitive direction. At this point, we are wa
agreement is going to be approved, or if the City will need to front the costs for the survey and design so that we can proceed
5/9/2017 - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the
reaching out to the City again to see where they are at with Plans and Specifications. 1/17/2017 - Construction Application is s
For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete t
funding. The water system is still on bottled water. 4/8/2016 - As the surviving entity, the City of Yuba City has requested assi
Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA wor
the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a func
consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this
construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.

5/1/2019 - The Funding Agreement was executed on 4/3/2019 and construction will start in June of 2019. 11/01/2018 - Cons
documents and is expected to be completed soon. 7/20/2018 - Funding Agreement was issued to the school district on 7/2/20
Once signed, the FA needs to be signed by the Deputy Director. 5/30/2018 - No change, still waiting on funding agreement to b
review has breen cleared and funding agreement documents are being prepared and funds allocated, legal and manageral rev
months to get agreement executed. 10/27/2017 - Plans have been finalized for the construction project and environmental re
No change since last update. 6/19/2017: System has submitted application for construction funding, there's nothing they can
5/9/2017 - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local trib
guess for FA execution is September or October according to the DFA. 1/17/2017 - Full FA application was submitted in Decem
FAAST application documents are still in the process of being completed. 8/16/2016: The Valley District recently approved the
system. The engineer for the project is currently working on the FAAST application for construction funding. 6/9/2016 - A test
good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a co
from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated t
study is estimated to be 4Q16. 4/20/2016 - Water bearing zone has been selected from test well results, but selected zone will
samples retaken due to inconclusive secondary constituent results. 1/21/2016 - Drilling contractor has been selected. Test wel
within the last two weeks of January.

EPA
USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
	YES	YES

	YES	YES
	yes	yes

	yes	yes
	yes	yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Fresno-23	1009051	Cantua Creek Vineyards	50	23

Fresno-23	1010039	Caruthers CSD	2103	672

Fresno-23	1000604	Johann Dairy	60	4

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	9600024

COMMUNITY	No	923003

NTNC	No	2016-1323008

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
10/7/2014	No	Yes

1/15/2009	Yes	Yes

3/24/2016	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
2015-9600024	10/7/2014	7/1/2017	Yes

2009-923003	1/15/2009	3/21/2018	No

2016-1323008	3/24/2016	4/1/2019	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1Q2017 (Well 1) - 32.0 2Q2017 (Well 1) - 38.3 3Q2017 (Well 1) - 36.3, 4Q2017 (Well 1) 34, 1Q2018 (well 1) 34 2Q2018 (Well 1) 30, 3Q2018 (well 1) 24, (Well 1) 35 4Q2018, (Well 1) 36 4Q 2018	PRIVATE

No	Well 3 - Standby Well 4 - Inactive 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L, 2Q2017 (Well 5) - 11.5, 3Q2017 (Well 5) - 12.3, 4Q2017 (well 5) - 13.3, 2Q2017 (Well 6) - 10.4, 3Q2017 (Well6) - 9.8, 4Q2017 (Well 6) - 9.4 , 1Q2018 (Well 5) 14, 1Q2018(Well 5) 13, 1Q2018(Well 6) 12, 1Q2018(Well 6) 12 2Q2018(Well 5) 13, 2Q2018 (Well 6) 12, 3Q2018 (Well 5) 12, 3Q2018 (Well 6) 11. 4Q2018 (Well 5) 12, 4Q2018 (Well 6) 11, 1Q2019 (Well 5) 14. 1Q2019 (Well 6) 6	STATE

No	1Q2017 (Well 2) - 38 3Q2017 (Well 2) - 30.4 3Q2108 (Well 2) 38	PRIVATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	N/A

Yes	1/11/2007

No	

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	N/A

5/25/2010	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	Fresno County submitted constrcution app on their behalf to consolidate them into Cantua Creek FCSA#32. App was submitted April 2017

12/14/2011	2/17/2012

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
N/A	N/A

Yes	3/21/2013

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
N/A	N/A

	5/20/2019. Active project in LGTS. 3/21/2018

PROJECT INFORMATION	
PROPOSED SOLUTION	
Consolidation	

Treatment

Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/3/2019 Same as previous. 11/13/2018 Same as previous. 8/13/18: Same as previous. 5/21/18: Same as previous. 2/12/2018: No specific response, DFA is projected to issue the funding agreement to FCSA 30/32 in April 2018. 11/6/17: No update at this time. A funding agreement has not been issued for the FCSA 30/32. 8/7/17: No specific update, DDW will proceed to issue revised compliance order after Division of Financial Assistance concludes that a funding agreement will be issued to Fresno County for FCSA 30/32 projects. 6/20/17: DDW will consider issuance of a revised compliance order. 4/27/17 - No status change from previous update. 2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. 11/7/16 No change in status. 8/16/16 update: Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. 6/14/2016: Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. OLD UPDATES: We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) 9/17/15 met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. 1/12/16 No change in status; 5/4/16 update: No change in status.

5/3/2018 Same as previous. 11/13/2018 Same as previous. 8/15/2018. Plans and specificaitons for the arsenic treatment plant have been approved. 5/21/18: DDW recently received plans and specifications for the aresenc treatment plant. DDW will reivew and provide comments. 2/12/18: No Specific Update. 11/6/17 - No sepcific update. A funding agreement has not been issued for this project. 8/7/17 - DFA is waiting for additional documents for environmental clearance before SRF funding agreement can be issued. 6/15/17 – No specific update; DFA update needed on arsenic treatment funding. Water system has executed additional funding contract with DFA for a feasibility study to address EDB violation in Well 3 and 1,2,3-TCP contamination in Wells 3 and 5. The water system is planning for that selected construction project to include expanding the proposed arsenic treatment in the case that a new production well also exceeds the arsenic MCL 4/27/17 – Bids for construction of arsenic treatment exceeded the remaining project budget. Water System is working direct with DFA to continue project either through a readvertisement of the bid or co-funding the project with SFR (which would require amending the environmental documents). 2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. 12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update: No change in status - project continuing per schedule 8/16/16 update: Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; 6/14/2016: the RTC date of 3/21/2018 is not in the 2009 compliance order. 5/11/15 update: Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. 7/29/15 update: Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. 9/17/15 Update: No Change; 11/16/15 phase 1 of construction project completed. 3/4/16 update: FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. 5/4/16 update: Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

5/3/2019 POUs have been installed. This system will be returned to complaince in the near future. 11/13/2018 Same as previous. Working on permitting system. 8/15/2017: POU pilot study revealed that unit was effective removing arsenic. Syetem will be given approval to install additional units. 5/21/18: Same as previous. 2/12/18: Water System has submitted permit application and POU pilot study results. DDW will review the submittal for completeness. 12/12/2017: Johann Dairy's Well No. 2 was last sampled for arsenic on 8/15/17 with a result of 30.4 ug/L. I have attached a copy of our last correspondence regarding the proposed POU treatment. We have not heard from the water system. Although, now that Cristina Knudsen (Johann Dairy is assigned to Cristina) has joined our team we will be following the water system's progress closely. We will follow up with the water system owner and/or their consultant to request a response to the items documented in the June 2017 letter. 11/27/2017: Water system has not replied to our letter dated June 7, 2017. We will need to meet with them to discuss next steps. 8/7/17 - Letter dated June 7, 2017 was sent to water system with comments in regard to selected POU and permitting requirements. 4/27/17 - No status change from previous update. 2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. 11/7/16 update: No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. 8/16/16 update (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significnat failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoiring.

EPA
USEPA Comment/Questions

It appears that the consolidation project received Prop 1 funding in August 2018 and the entire funded project (more than just the consolidation) has an estimated completion date of Feb 2020. EPA recommends that a revised order be issued to the system to reflect dates in the funding agreement.

No current comment.

When is it anticipated that the system will have an approved POU permit?

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
		Yes

Yes

Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION	
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

[redacted]

[redacted]

[redacted]

PAG

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION		EPA
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

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ENFORCEMENT ACTIVITIES		
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TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

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CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ENFORCEMENT ACTIVITIES		
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ITIES			INTERIM MEASURE
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INTERIM MEASURES	MCL DATA	PROJECT INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	PROPOSED SOLUTION

ECT INFORMATION	EPA			
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
El Dorado LPA-39	0900102	Gold Beach Park	100	50

El Dorado LPA-39	0900210	Millers Hill School	120	2

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0901548

NTNC	Yes	0900940

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
11/9/2009	Yes	Yes

10/1/2008	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
Compliance Order being updated in SDWIS 11/28/2017.	9/10/2015	11/1/2016	

		12/31/2010	Yes

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
	1Q 2019 - 2.5 ug/L 4Q 2018 -<2ug/L 3Q 2018 11 ug/L 2Q/2015 - 12 (have not sampled since compliance order was issued, advised the LPA to issue a M&R citation)	12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)

No	1Q 2019 - 2.9 ug/L (Well #3) 4Q 2018 - 3.0 ug/L (Well #3) 3Q/2018 - 5.9 ug/L 4Q/2016 - 7.5 RAA (Well 3) 4Q/2016 - 6.7 RAA (Well 4)	STATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	

No	11/10/2011

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

9/14/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED

5/13/2014	8/25/2014

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED

Yes	4/1/2015

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

	4/1/2018

PROJECT INFORMATION	
PROPOSED SOLUTION	
New Well/Source	

Well Inactivated/Source Abandoned

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

5/3/2019 The water system continues to monitor arsenic levels post-treatment system. Arsenic filtration media is being monitored for continued efficacy in removing arsenic from raw well water. Well 3 continues to produce water with arsenic levels above the MCL. Post treatment arsenic levels below the MCL verify that the arsenic filtration media is functioning as designed. Richard Nurse continues to work as the water treatment operator for Gold Beach Park's water system. 11/6/201 The water system has completed the installation of an arsenic removal system and a disinfection system. The arsenic filtration system is operational and a temporary permit to operate the water system has been issued. Raw water arsenic levels from Well 3 were tested on 10/7/2018 and found to be 11 ug/L. Treated water arsenic levels for water from Well 3 were found to be 3 ug/L during testing conducted on 10/2/2018. The water system is currently developing an updated schedule for replacing arsenic filtration media and will continue to monitor arsenic levels in the drinking water supply. 8/15/2018 Gold Beach Park is currently under a "Do Not Drink" notice for their water supply. They have received approval move forward with a proposed system for arsenic filtration as well as chlorination of the drinking water supply. An arsenic filtration system has been installed, but has only reduced the arsenic levels to 10PPM. The water treatment operator is obtaining an approved filtration media specific for arsenic removal from drinking water. A site visit was conducted on Augu 7, 2018 with Richard Nurse (water treatment operator), Austin Peterson from the State Water Resources Control Board, an Christina Carroll with the EPA. Richard Nurse is calibrating the water system this week and will contact me for a follow-up inspection of the system in coming weeks. 5/9/2018 Gold Beach Park continues to use Well #2 as their potable water sourc A DWSP Amendment has been submitted, reviewed, and returned to Gold Beach Park with comments. El Dorado LPA is waiting for a response to the comments from Gold Beach Park. 2/12/2018 Gold Beach Park continues to use Well #2 as the potable water source. Water from this well continues to test below the MCL for Arsenic, but bacteriological contamination problems and high manganese and iron levels in water produced by this well persist. Citations have been given to the wate system with many directives including directives to evaluate the well casing, disinfect the well, and to address the high manganese/iron levels in the well. A notice to comply has been issued to Gold Beach Park by California State Housing and Community Development. 11/28/2017 Gold Beach Park is completing water quality testing for an alternative well at the park. The alternative well is being used to provide potable water to park residents. The alternate well has high manganese levels and has also tested positive for coliform bacteria. A filter has been installed for manganese, but repeat testing for water that has been filtered has not been completed yet to confirm that manganese levels are below the MCL. This sytem has not yet returned to compliance, but the current water source for the park - Well #2 - has arsenic levels that are below tl