Numbered	DISTRICT NAME-DISTRICT NUMBER	System Number	SYSTEM NAME
			GE
2	Valley-21	CA0600008	COLUSA CO. W.D. #1 - GRIMES
3	Contra Costa LPA-37	CA0707602	Beacon West
4	Contra Costa LPA-37	CA0707615	Doubletree Ranch HOA
5	El Dorado LPA-39	CA0900102	Gold Beach Park

NERAL INFORMATION			
POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
500	104	COMMUNITY	No
45	17	COMMUNITY	No
49	18	COMMUNITY	No
100	50	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
9210006	1/5/2009	Yes
1000308	9/4/2009	Yes
0800252	10/21/2008	Yes
0901548	11/9/2009	No

ENFORCEMENT ACTIVITIES		
WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	921006	1/5/2009
Yes	1000308	9/4/2009
Yes	0800252	4/21/2016
Yes		9/10/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
Not specified	Yes
Dec-16	No
17-Jul	No
11/1/2016	

INTERIM MEASURES
POU/POE PROVIDED (Yes/No)
Yes - but not maintained or tested
No
Yes

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 24.0
2Q2016 - 27
2Q2016 - 21.5
2Q/2015 - 12

FUNDING SOURCE (SRF/STATE/PRIVATE)
N/A

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

FUNDING INFORMATION	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016 -** CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016. **4/8/2016 -** Funding application is nearly complete. **2/22/210-**DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project
8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.
4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by
11/17/2017: No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibliy of re-isusing an amendmed com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic vioaltion and don't believe they are issueing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. **12/4/2015**-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6

EPA Comments	RTC DATE	RTC BASIS	ETT
EPA is concerned that drawn out planning studies are interfering with the action plan to return the systems to compliance within three years			5
Please clarify the proposed solution - is it a new well or consolidation or both? This system should be returning to compliance presently (Dec 2016). What is the likelihood of meeting the deadline and what are the escalation plans if the deadline is not met?			14
What is the proposed solution to be achieved by July 2017?			10
Has Gold Beach been reporting arsenic sampling and if not have they been receiving M&R violations? The anticipated RTC date was November 2016. Are there any plans to proceed with issuing penalties or amending the order?			5

6	El Dorado LPA-39	CA0900210	Millers Hill School
7	Fresno-23	CA1000053	Lanare CSD
8	Fresno-23	CA1000071	Lakeview Improvement Assoc
9	Fresno-23	CA1000072	Shaver Lake Pt. No. 2

120	2	NTNC	Yes
400	154	COMMUNITY	No
64	160	COMMUNITY	No
210	93	COMMUNITY	No

0900940	10/1/2008	Yes
923296	5/18/2009	Yes
1323008	12/31/2014	Yes
1223014	1/12/2015	No

Yes		
Yes	2009-923296	3/4/2009
Yes	2015-1323011	3/26/2015
Yes	2015-1223014	1/12/2015

12/31/2010	Yes
Not Specified	Yes
7/1/2017	No
12/31/2016	No

No
No
No
No

3Q/2014 - 8.9
3Q2016 - (Well 01) - 13.2 3Q2016 - (Well 02) - 19.0
3Q2016 - (1000071-001) - 24.8 3Q2016 - (1000071-002) - 24.3
3Q2016 - (1000072-001) - 3.4 3Q2016 - (1000072-002) - 35.7 3Q2016 - (1000072-003) - 36.9

Pending Funding Agreement Execution for Prop 84 construction grant
Water system planning on self-funding solution
Water system planning on self-funding solution

11/17/2016: Miller's Hill School is developing a plan to characterize nitrates in their newest well. **9/6/2016:** Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irriation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016**-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. **12/9/2015**-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and
11/7/16 update: Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16** update: DFA approved award of well construction bid. **5/4/16 update:** one well constructed,
11/7/16 update: DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply
11/7/16 update: No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping. Schedule: May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration) August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment. December 2016: Compliance via installation of equipment (treatment or blending tanks) **OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented

Please clarify in the latest update the progress that has been made in taking the high arsenic well offline and the plan for drilling a new well. Why is the contractor installing a shutoff valve on the high arsenic well instead of completely disconnecting it from the drinking water system? What is the most recent RAA?			#N/A
What is the anticipated RTC date?			0
What is the basis for the evaluation for a reclassification?			#N/A
Is the system installing treatment or blending tanks, and what is the status of the installation?			0

10	Fresno-23	CA1000369	Zonneveld Dairy
11	Fresno-23	CA1000584	True Organic Products
12	Fresno-23	CA1000602	Baker Commodities
13	Fresno-24	CA1000604	Johann Dairy
14	Fresno-23	CA1009051	Cantua Creek Vineyards
15	Fresno-23	CA1010039	Caruthers CSD

141	34	COMMUNITY	No
42	1	NTNC	No
60	6	NTNC	No
60	4	NTNC	No
50	23	COMMUNITY	No
2103	672	COMMUNITY	No

923002	7/29/2009	Yes
1223002	12/15/2011	No
1323010	4/22/2014	No
2016-1323008	3/24/2016	Yes
9600024	10/7/2014	No
923003	1/15/2009	Yes

Yes	2009-923002	7/29/2009
Yes	2015-1323008	8/5/2015
Yes	2014-1323010	5/2/2014
Yes	2016-1323008	3/24/2016
Yes	2015-9600024	10/7/2014
Yes	2009-923003	1/15/2009

Not Specified	Yes
12/31/2016	No
12/31/2016	No
4/1/2019	No
7/1/2017	Yes
3/21/2018	No

Yes
No
Yes
No
No
No

2Q2016 - Cedar Well - 8.7* 2Q2016 - Cerini Well - 4.4* *includes 3 quarters of POU ND results.
3Q2016 (Well 1) - 15.5
4Q2016 (Well 3) -2.8* *includes 3 quarters of POE ND results. Will RTC.
QRAA (Well 2) - 29* *based on three annual samples.
3Q2016 (Well 1) - 34.8
Well 3 - Standby Well 4 - Inactive 3Q2016 (Well 5) - 10.7 ug/L 3Q2016 (Well 6) - 10.0 ug/L

P84 Planning Study completed 12/31/15
For-profit private business - Ineligible
For-profit private business - Ineligible
Privately owned - System not eligible.
Privately owned - System not eligible.
P84 planning study completed. P84 construction project underway.

11/7/16 update: the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld-Cerini Water System (CA1000627) is now RTC effective with receipt of the 7/14/16 POU data showing ND. The Zonneveld-Cedar Water System (1000369) needs one additional round of sampling (4th Q) to demonstrate 2 consecutive QRAA of compliance. **8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES**: 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, them proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of

11/7/16 update: System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16;

11/7/16 update: RTC based on 4th QRAA results **8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report

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.

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

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

			0
What is the extent of the POU piloting program? Is RTC by end of Dec 2016 anticipated?			0
Please move to RTC tab.	10/4/2016	POU installation; QRAA	#N/A
			4
Please clarify the proposed solution.			0
			8

16	Inyo LPA-44	CA1400036	Keeler CSD
17	Visalia-12	CA1500378	Maher Mutual Water Company
18	Tehachapi-19	CA1500424	Land of Promise Mutual Water Association

180	88	COMMUNITY	No
150	50	COMMUNITY	No
190	65	COMMUNITY	No

1100042	12/10/2010	Yes
0919022	1/23/2009	
0919019	1/23/2009	Yes

Yes	1500013	3/21/2016
Yes	9819011	5/26/2015
Yes	9719008	12/14/2015

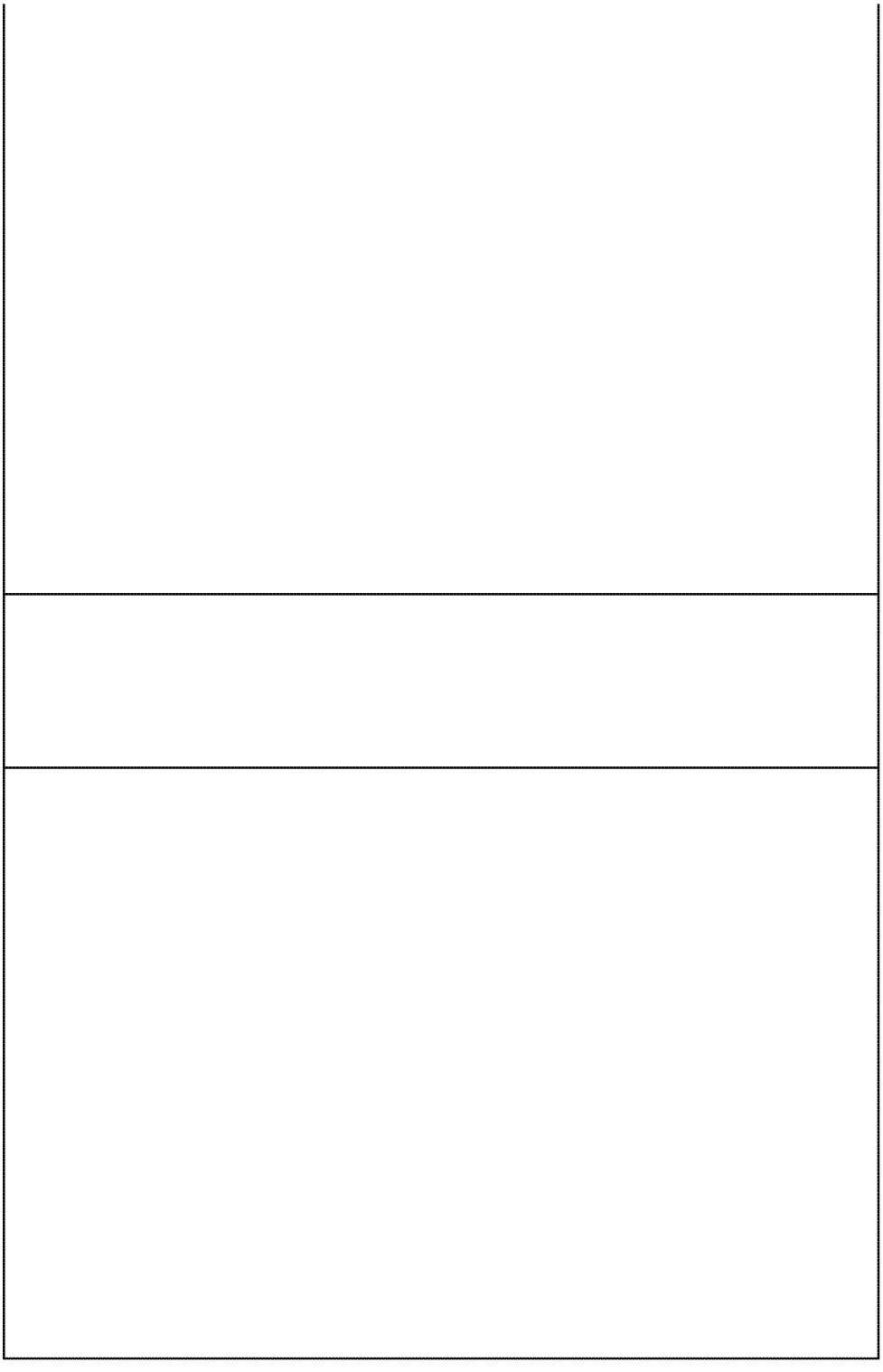
7/1/2018	No
6/30/2018	
5/29/2018	No

Yes
No

2Q/2016 - 65

3Q/2016 - 17

3Q/2016 - 15



7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to changed out annually; problem is that the board quite in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE

9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. **10/15**-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn

11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FAAST which will inculde evaluation of other alternatives in addition to consolidation with RCSD. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise. 6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA.

What is the plan in the case of development of the inactive lots/service connections?			0
When will cycle tests be concluded and when will final corrective action plan be established?			5
Would DDW consider potential mandatory consolidation as a solution?			0

19	Tehachapi-19	CA1500426	Rosa Villa Apartments
20	Tehachapi-19	CA1500436	Hungry Gulch Water System
21	Tehachapi-19	CA1500442	Sunset Apartment Water System

47	32	COMMUNITY	No
33	16	COMMUNITY	No
37	20	COMMUNITY	No

0919021	1/23/2009	Yes
0919015	1/23/2009	Yes
0919015	1/23/2009	Yes

Yes	919021	1/23/2009
Yes	9619003	4/29/2015
Yes	9719008	8/25/2015

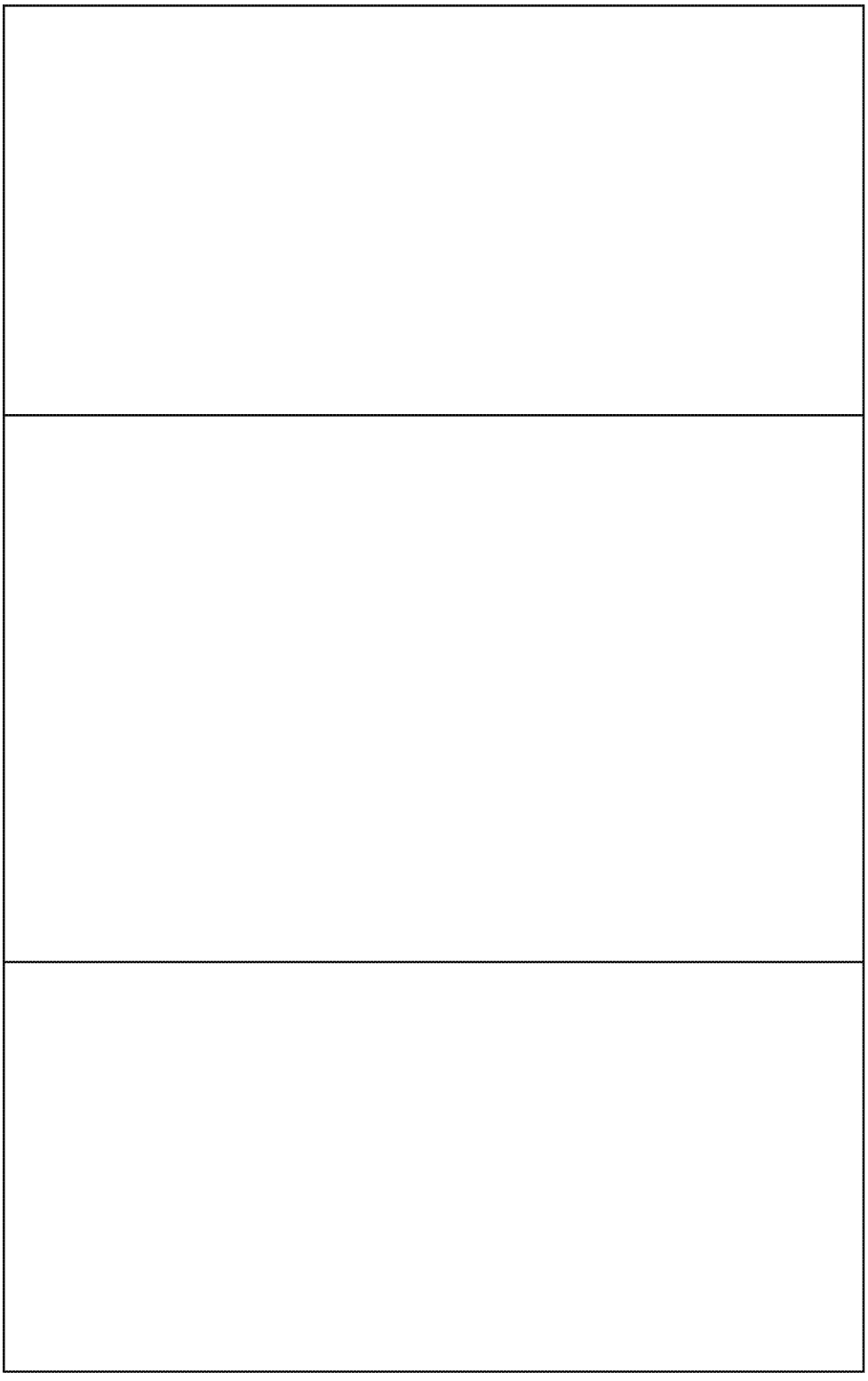
No specified date	No
4/30/2018	No
8/31/2018	No

No
No
No

3Q/2016 - 10

3Q/2016 - 88

3Q/2016 - 44



11/09/16 (JSD): draft plans and specs have been received and are under review by the District 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 items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality
11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval 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 project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding
11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since

With RAA at MCL, will DDW issue a revised order upon award of construction funding?			6
			0
With the delays, does DDW still anticipate Aug 2018 RTC?			10

22	Tehachapi-19	CA1500449	Fourth Street Water System
23	Tehachapi-19	CA1500455	William Fisher Memorial Water Company
24	Tehachapi-19	CA1500458	RS Mutual Water Company

56	28	COMMUNITY	No
53	16	COMMUNITY	No
67	24	COMMUNITY	No

0919011	1/23/2009	Yes
0919028	1/23/2009	Yes
0919014	1/23/2009	Yes

Yes	919011	1/23/2009
Yes	919028	1/23/2009
Yes	919014	1/23/2009

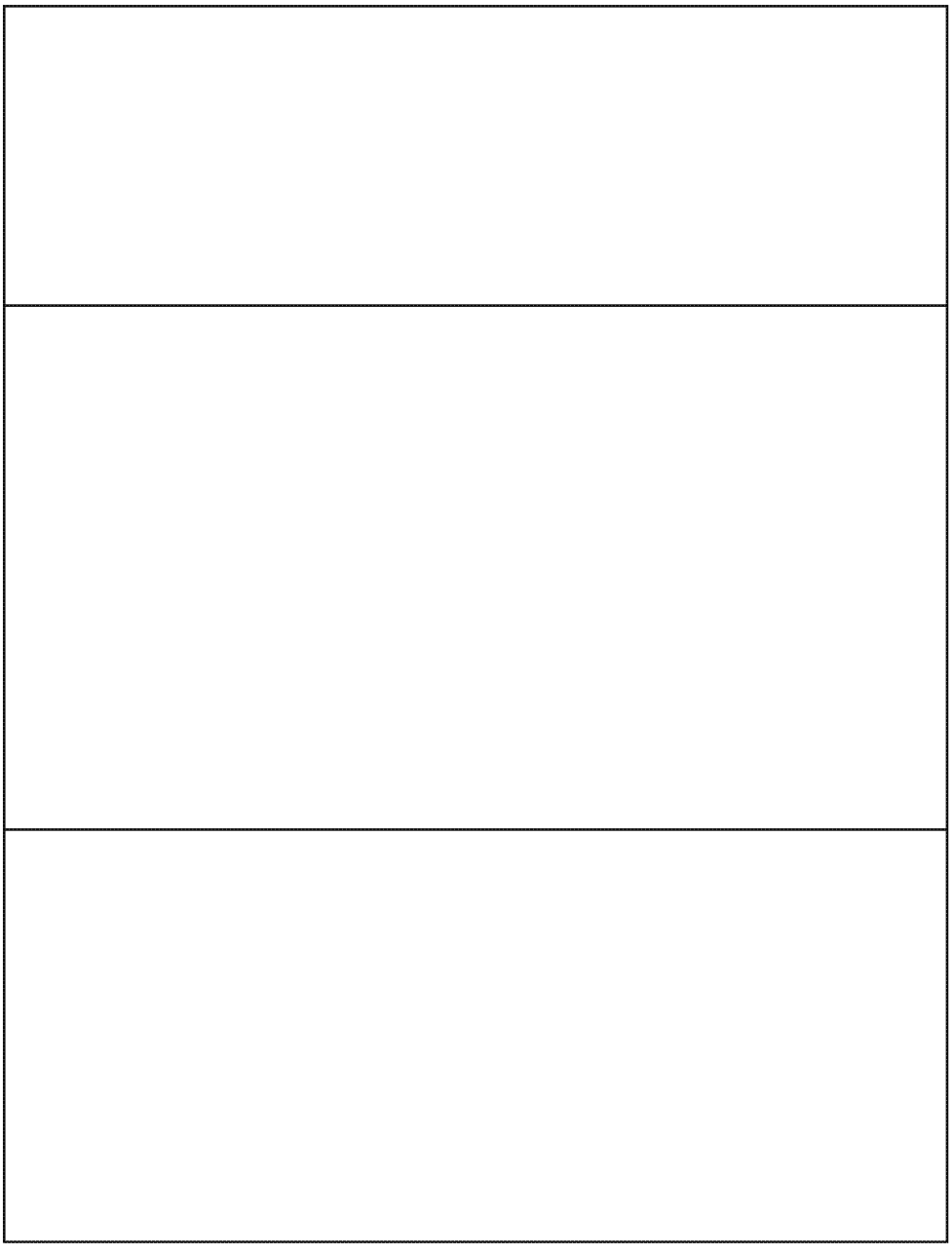
EXPECTED 4th QTR. 2016	No
No specified date	No
No specified date	No

No
No
No

3Q/2016 - 17

3Q/2016 - 24

3Q/2016 - 11



11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim apporval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on
11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results
11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to comlete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in

Is system blending new wells with old or solely using new wells? If they are using only the new wells, system should be automatically RTC'd.			0
Would DDW consider potential mandatory consolidation as a solution?			0
			4

25	Tehachapi-19	CA1500461	Fountain Trailer Park Water
26	Tehachapi-19	CA1500485	Antelope Valley Mobile Estates
27	Visalia-12	CA1500493	El Adobe Property Owners Association, Inc.

68	32	COMMUNITY	No
49	28	COMMUNITY	No
200	80	COMMUNITY	No

0919019	1/23/2009	Yes
0919005	1/23/2009	Yes
0919014	1/23/2009	

Yes	919019	1/23/2009
Yes	919007	5/6/2015
Yes		

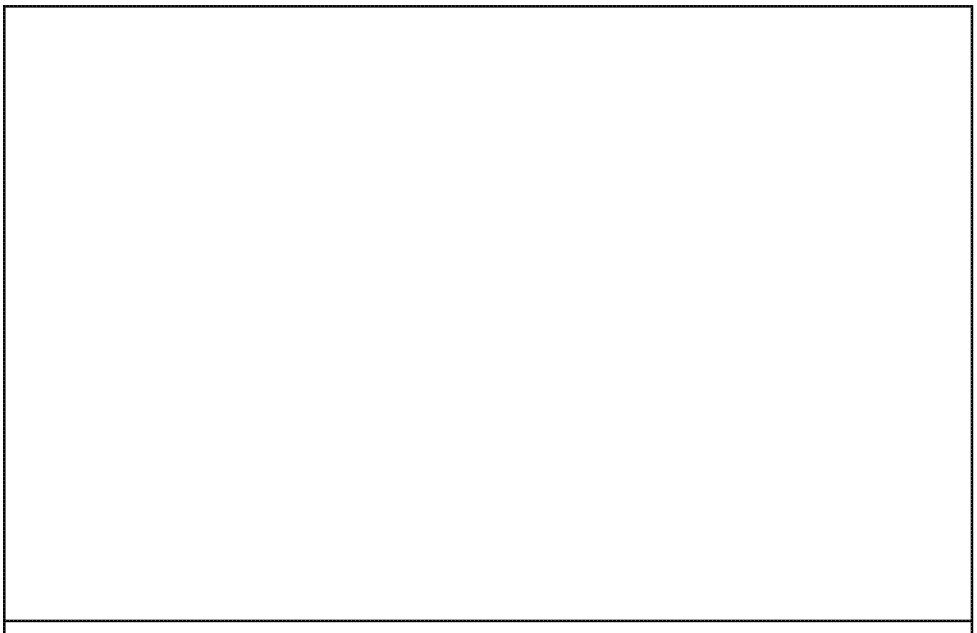
5/13/2016	Yes
No specified date	No
6/30/2018	

No
No

3Q/2016 - 90

3Q/2016 - 9

3Q/2016 - 18



P84 test well drilled-connecting to Lamont PUD

11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concnetration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40%
11/09/16 (JSD): draft plans and specs have been received and are under review by the District 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 items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of
6/16-working on consolidation agreement. Develop plans and specs - one more year of planning - needs an extension. In addition will evaluation a connection to Greenfield. 11/15-working on consolidation agreement. Develop plans and specs - one more year of planning.

			0
			#N/A
Are there any updates on the status of the consolidation agreement? Does the delay in planning affect the anticipated RTC date?			5

28	Tehachapi-19	CA1500521	Boulder Canyon Water Association
29	Tehachapi-19	CA1500525	Lakeview Ranchos Mutual Water
30	Tehachapi-19	CA1500571	Lucky 18 on Rosamond, LLC
31	Visalia-12	CA1500585	Oasis Property Owners Association

28	24	COMMUNITY	No
120	71	COMMUNITY	No
147	25	COMMUNITY	No
100	39	COMMUNITY	No

0919014	1/23/2009	Yes
0919012	1/23/2009	Yes
0919011	1/23/2009	Yes
0919013	1/23/2009	

Yes	1319018	6/11/2015
Yes	9719005	3/9/2015
Yes	919011	1/23/2009
Yes	9519006	3/3/2015

4/30/2018	No
3/9/2018	No
No specified date	No
3/31/2018	

No
No
No

3Q/2016 - 18

3Q/2016 – 37

3Q/2016 – 31

3Q/2016 - 11

could participate in East Niles regional project

11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval 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 project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017.

01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch

11/09/16 (JSD): P84 planning prject has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FAAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16.

01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well

11/09/16 (JSD): draft plans and specs have been received and are under review by the District 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 items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of

3/7/2016: We have 5 quarters of sampling from well that exceeded the arsenic MCL indicating the well has dropped below the MCL. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FAAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option IS THIS SYSTEM RTC OR OUT OF COMPLIANCE?

			0
			0
DDW should consider issuing a revised compliance order with deadline.			16
Are there any recent updates? Has system received blending permit?	**3/7/2016**	1/12/2016:RAA < MCL - Natural Causes-5 quarters of data below the RAA MCL.	0

32	Visalia-12	CA1502154	Lakeside School
33	Tehachapi-19	CA1502231	Rosamond School Water System
34	Visalia-12	CA1502383	Nord Road Water Association
35	Tehachapi-19	CA1502569	First Mutual Water System
36	Visalia-12	CA1502620	Pond MWC
37	Tehachapi-19	CA1502724	Quail Valley Water District-Eastside System

800	1	NTNC	Yes
900	2	NTNC	Yes
32	16	COMMUNITY	No
35	15	COMMUNITY	No
48	16	COMMUNITY	No
60	23	COMMUNITY	No

2009-919009	1/23/2009	No
0919016	1/23/2009	Yes
0919041	1/23/2009	
0919020	1/23/2009	Yes
1019021	7/9/2014	No
0919007	1/23/2009	Yes

Yes		
Yes	919016	1/23/2009
Yes		5/26/2015
Yes	1119023	5/26/2015
Yes		
Yes	1119011	4/29/2015

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
No specified date	Yes
6/30/2018	
5/29/2018	No
12/31/2016	
4/30/2018	No

No
No
No
No

3Q/2016 - 18
3Q/2016 – 12
3Q/2016 - 14
3Q/2016 - 30
3Q/2016 - 15
3Q/2016 - 89

P84 Planning project
10/15- Was part of the Vaughn Regional Consolidation Funding project
Working with system - no CAP, but setting up a office hearing with the system

6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with 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 new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City 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 and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.
No
6/16- completed piloting, Waiting for report on findings due 6/30/16. POUs will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.
11/09/16 (JSD): draft plans and specs have been received and are under review by the District 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 items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of
9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. **6/16** - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC
11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastsdie and QVWD-Westside and the bid openiing date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June

			0
Please provide project status update.			0
			0
			0
Have POUs been installed at all 16 service connections and have preliminary samples been collected?			0
			10

38	Tehachapi-19	CA1502744	60th Street Association Water System
39	Tehachapi-19	CA1503664	Soldedad Mountain Project Water System
40	Visalia-12	CA1510001	Arvin CSD
41	Tehachapi-19	CA1510002	Boron Community Services District
42	Visalia-12	CA1510012	Lamont PUD
43	Tehachapi-19	CA1510016	Rand Communities Water District

44	9	COMMUNITY	No
51	4	NTNC	No
20499	3776	COMMUNITY	No
2500	599	COMMUNITY	No
19057	3151	COMMUNITY	No
450	260	COMMUNITY	No

1119001	7/19/2011	Yes
2016-1	7/7/2016	Yes
EPA NO. PWS-AO-2008-6022	10/23/2008	
0919010	1/23/2009	Yes
0912012	12/18/2008	
0919034	1/23/2009	Yes

Yes	1119001	7/19/2011
Yes	2016-1	7/7/2016
Yes		
Yes	919011	3/9/2015
Yes		
Yes	9919018	3/9/2015

No specified date	No
12/31/2016	Bottled water is being provided
3/9/2018	No
3/19/2018	No

No
The water system is in the process of installing POU treatment; a POU treatment pilot study was recetnly completed.
No
No

3Q/2016 – 10
3Q/2016 - 29
3Q/2016 - 31
3Q/2016 – 38
3Q/2016 - 10.2 (from Well 19)
3Q/2016 - 19

Prop. 84 const. phase 1 FA issued
P84 constr - est. completion 10/2015

11/09/16 (JSD): draft plans and specs have been received and are under review by the District 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 items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of
11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.
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 transmission pipe. New EPA AO issued.
11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project
3/7/2016: Lamont needs a one to two quarters of data before they can return to compliance. Approval for new well on 12/16/15 (Well 19). Well 12 was valved off the system and a new dedicated pipeline was constructed to Well 19 so that Well 12 and 19 will be blended. Blended plan was approved by District office on 2/8/16 and the system has not started using water from Well 12 that will be blended with Well 19 water. The system has not supplied high arsenic water to the system since December 2015. 10/15-Well will not come online until 11/15. Once online - system would be
11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the enfvironmental documents; the completion deadeline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning

DDW should consider issuing a revised compliance order with deadline.			#N/A
			5
			3
			0
			0
			0

44	Visalia-12	CA1510024	Greenfield CWD
45	Tehachapi-19	CA1510052	North Edwards Water District
46	Kings LPA-46	CA1600008	CENTRAL UNION SCHOOL
47	Kings LPA-46	CA1600050	CENTRAL VALLEY MEAT
48	Kings LPA-46	CA1600601	Kings Waste Recycling Authority (NOT IN SDWIS)
49	Kings LPA-46	CA1600605	BAKER COMMODITIES
50	Visalia-12	CA1610001	Armona CSD
51	Visalia-12	CA1610009	Kettleman City CSD

8500	2660	COMMUNITY	No
600	217	COMMUNITY	No
320	3	NTNC	Yes
280	2	NTNC	No
45	3	NTNC	No
47	2	NTNC	No
4143	1345	COMMUNITY	No
1450	354	COMMUNITY	No

1012013	3/4/2010	
0919015	1/23/2009	Yes
1500256	2/5/2015	
0900196	8/28/2009	
1200239	1/8/2008	Yes
0800174	4/4/2015	No
EPA NO. PWS-AO-2008-6021	9/25/2008	
0912018	1/12/2009	

Yes	9512006	5/28/2015
Yes	919015	1/23/2009
Yes		4/16/2016
Yes		12/15/2015
Yes		9/30/2015
Yes		12/15/2015
Yes		
Yes		

6/30/2018	
5/29/2018	No
7/1/2019	No
1/1/2019	Yes
1/1/2019	Yes
1/1/2018	Yes

No

3Q/2016 - 11
3Q/2016 – 32
3Q/2016 - Well 1990 (9.2 ug/L) and Well 2010 (12ug/L)
3Q/2016 - 40
3Q/2016 -96
3Q/2016 - 28
3Q/2016 - 8
3Q/2016 - 16

SRF Construction 6/13/2016 (JG): Currently in planning with 8 months remaining, 90% P&S submitted 6/1/16 for new wells and treatment facilities. Greenfield should have Env and P&S completed by Sep 2016 and will apply for construction funding
SRF project planning. Const app. Submitted 6-10-16: FA Executed 4/21/2016
SRF/P84 Construction app. Applied

6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.
11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed.
10/31/16 Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. **9/1/2016:** Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. **7/29/2016:** AR request was submitted as indicated in previous update. Response by the state is currently pending. **4/12/16:** LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. **3/10/2016:** LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. **12/1/2015**-Will conduct joint
10/31/16 - No status change from previous update. **7/29/2016** - LPA will mail correspondence to request update of POU research and installation. **12/1/2015**-Issued revised compliance order under the advice of SRWCB. Operator will
10/31/16 No status change from previous update. **7/29/2016** - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. **12/1/2015**-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.
10/31/16 No status change from previous update. **7/29/2016:** No status change from previous update. **4/22/16:** No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO
6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.
2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for $2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.

			1
How does the delay affect the anticipated RTC date?			0
Are there any updates on the school potentially providing bottled water?			0
Is system responsive to LPA?			0
Is progress being made toward installation of POUs? What is the barrier to installation of POUs?			0
			#N/A
			0
			0

52	Los Angeles LPA-49	CA1900038	Lancaster Park Mobile Home Park
53	Los Angeles LPA-49	CA1900100	Mettler Valley Mutual
54	Los Angeles LPA-49	CA1900520	The Village Mobile Home Park
55	Los Angeles LPA-49	CA1900785	Mitchell's Avenue Mobile Home Park

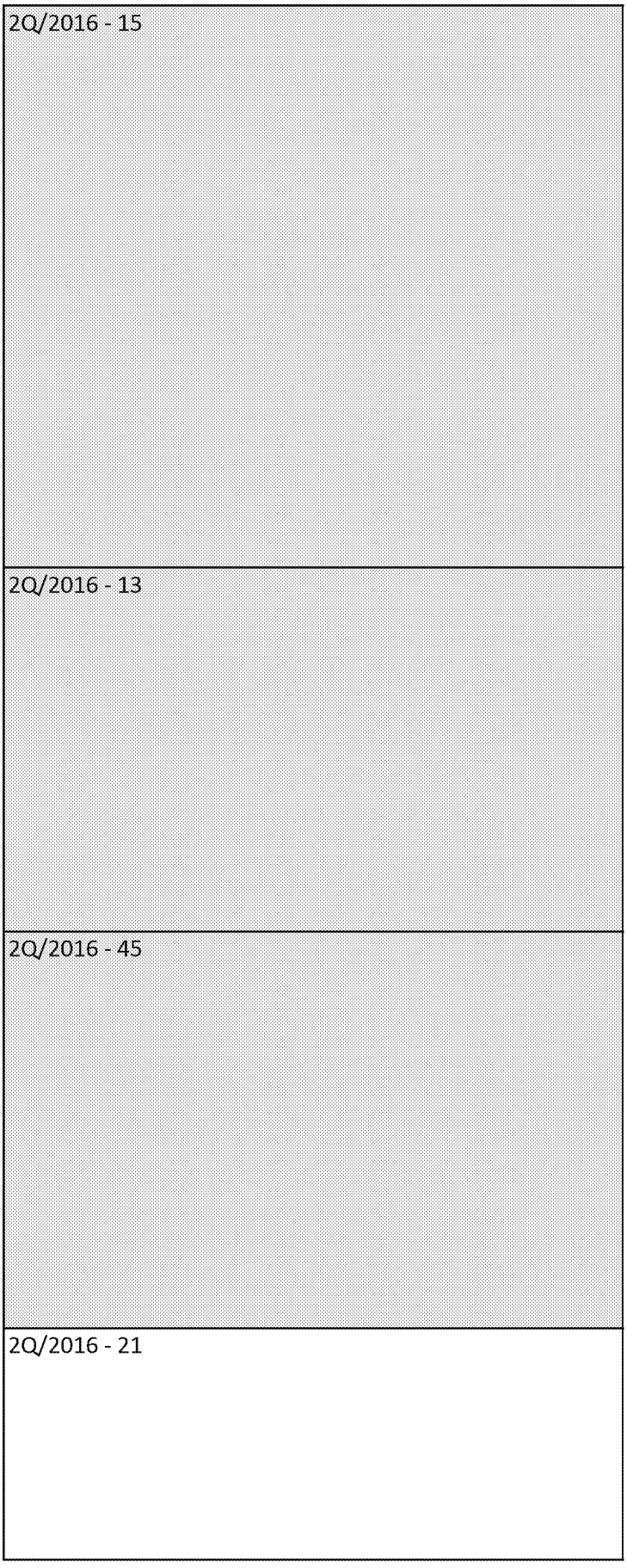
53	21	COMMUNITY	No
100	98	COMMUNITY	No
70	34	COMMUNITY	No
26	24	COMMUNITY	No

1500034	4/9/2015	No
1500035	4/9/2015	Yes
1500036	4/9/2015	No
1500037	4/9/2015	Yes

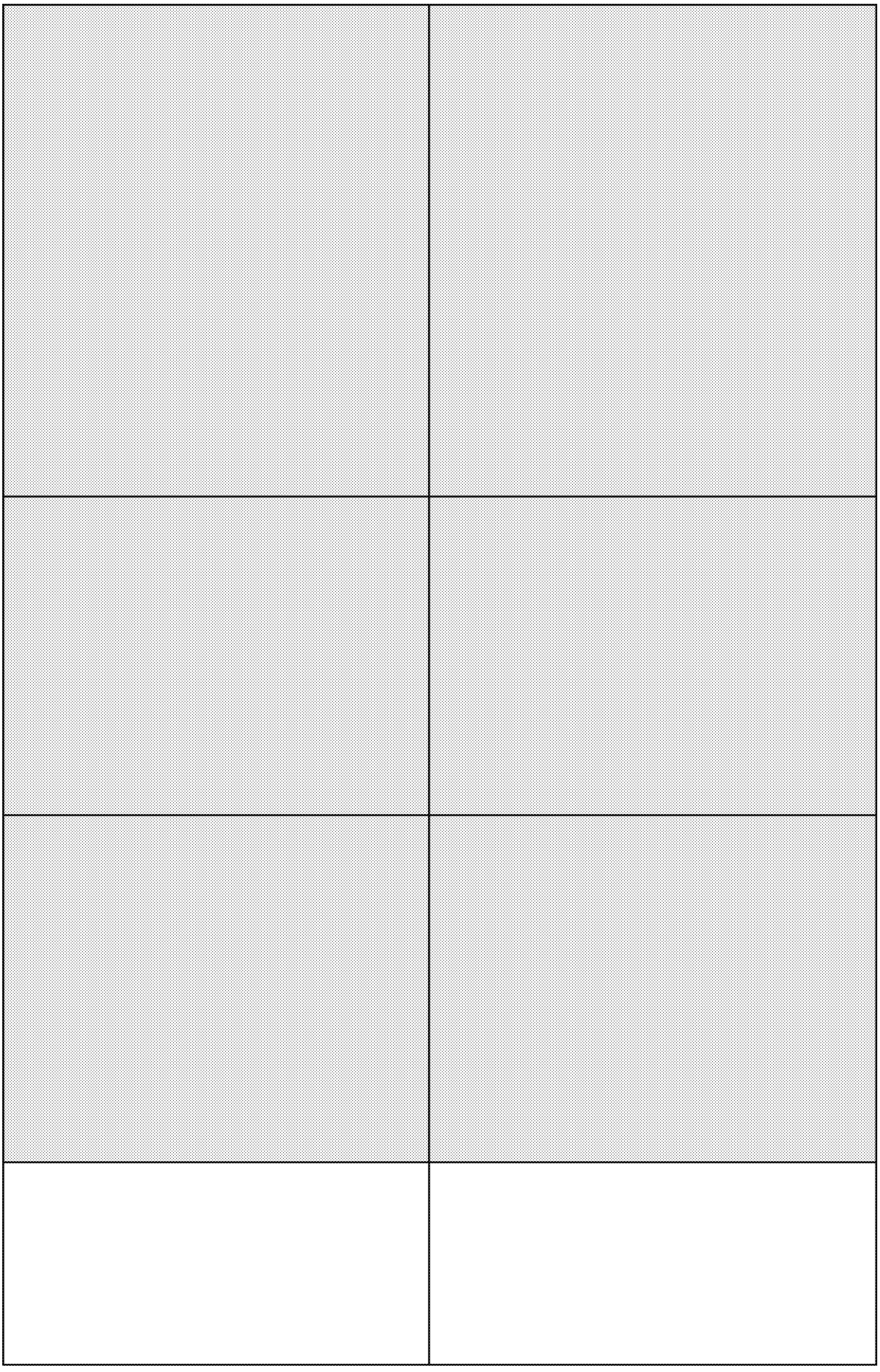
Yes		
Yes		
Yes		
Yes		

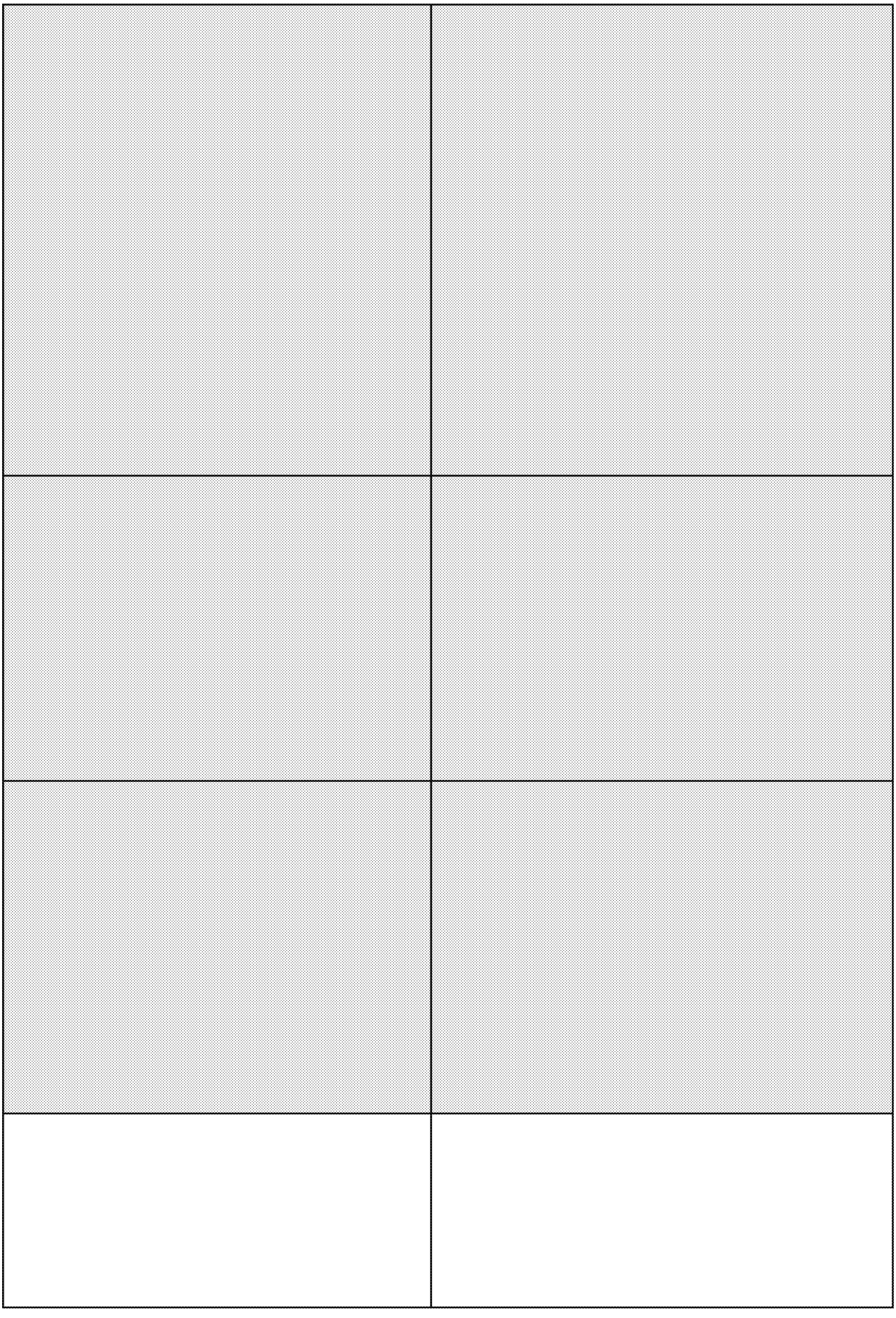
10/6/2016	No
10/6/2016	No
10/6/2016	No
10/6/2016	No

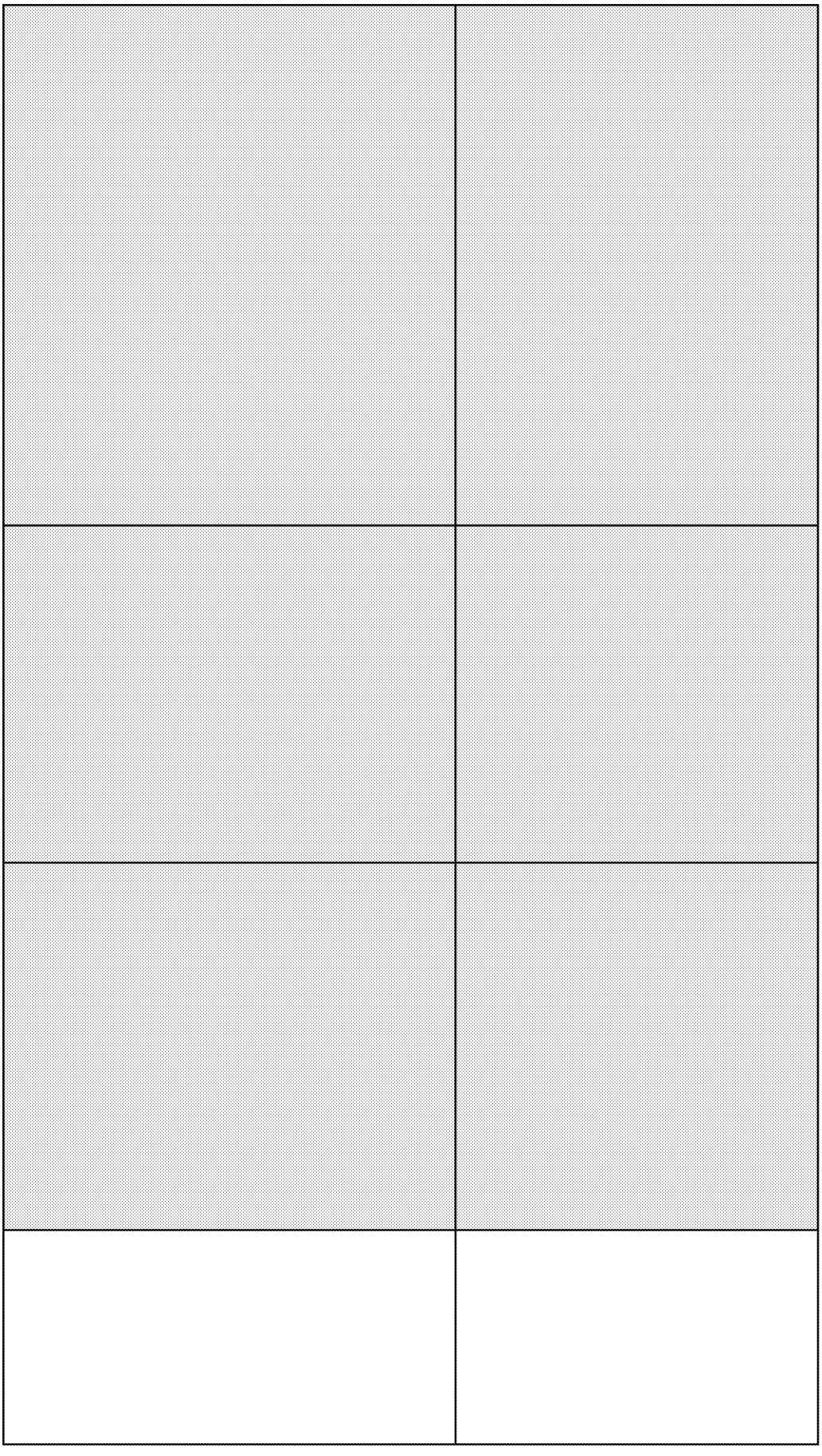
No
No
No
No

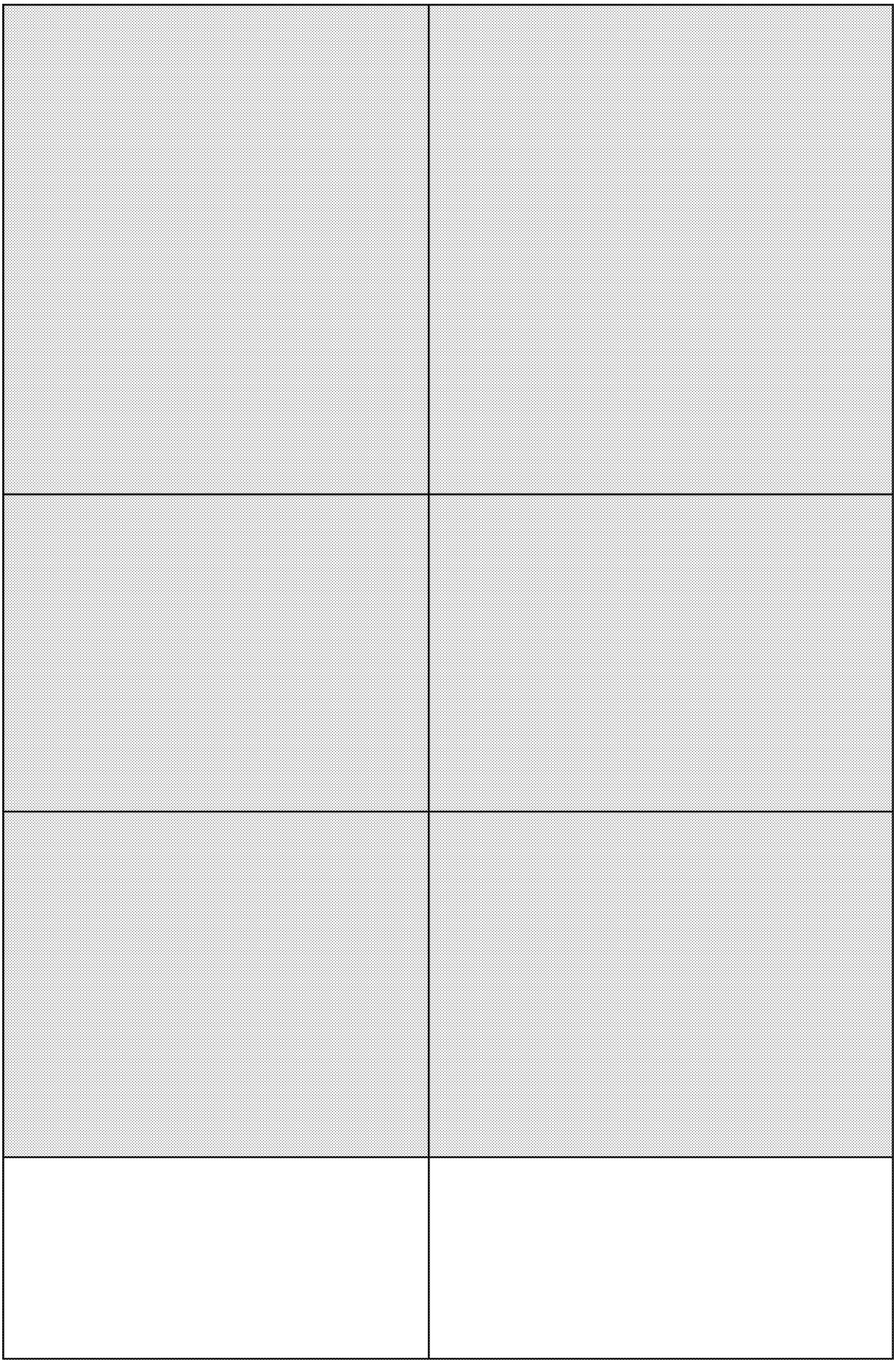

2Q/2016 - 15
2Q/2016 - 13
2Q/2016 - 45
2Q/2016 - 21

WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.
Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board
SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015









10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **10/6/2016**- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2015:** New ownership as of 03/2015. The operator working with Cindy Cook, SRF Program Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of
10/7/16- Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologies, LLC (480) 243-1824. 6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water
10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. **2015:** Full SRF
10/4/2016- Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. **2015:** SRF full application submitted for consolidation

EPA recommends escalated enforcement.			0
EPA recommends escalated enforcement.			0
EPA recommends escalated enforcement.			8
Please update anticipated RTC date column.			0

56	Los Angeles LPA-49	CA1900961	Winterhaven Mobile Estates
57	Hollywood-07	CA1910246	Land Projects Mutual Water Company
58	Madera LPA-50	CA2000150	Liberty High School
59	Madera LPA-50	CA2000506	Sierra Linda

40	17	COMMUNITY	No
1500	539	COMMUNITY	No
1340	15	NTNC	Yes
180	89	COMMUNITY	No

1500038	4/9/2015	No
907052	1/6/2009	No
1500007	12/18/2015	No
900007	1/9/2009	Yes

Yes		
Yes	9807021	7/20/2015
Yes	1502759	12/18/2015
Yes	1502562	6/23/2015

10/6/2016	No
8/1/2016	No
12/18/2018	No
6/30/2018	No

No
No
No
No

2Q/2016 - 51

2Q/2016 - 12.5 (Well 1)
2Q/2016 - 10.82 (Well 8)

2Q/2016 - 14.5 (Well 3)

3Q/2016 - 29 (AVERAGE SAMPLE) West Well

4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)

No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016:** On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA
Referred to EPA -- EPA issued NOV on 10/17/2016. 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 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permited yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic 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 waiting for SCE to install new power line. **9/14/215:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice 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 MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and
10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. **9/8/2016:** Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. **8/3/2016** Water System considering consolidation with nearby water systems, i.e. MD 10
10/31/2016 No status change from previous update. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update. **1/15/2016** Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

EPA recommends escalated enforcement.			0
			0
			0
			0

60	Madera LPA-50	CA2000527	Yosemite Forks Estates
61	Madera LPA-50	CA2000534	Leisure Acres
62	Madera LPA-50	CA2000538	Cedar Valley Mutual
63	Madera LPA-50	CA2000550	MD 6 Lake Shore
64	Madera LPA-50	CA2000551	MD 7 Marina View Heights

110	99	COMMUNITY	No
45	24	COMMUNITY	No
137	67	COMMUNITY	No
130	45	COMMUNITY	No
200	74	COMMUNITY	No

900003	9/4/2009	No
900007	6/29/2009	No
900002	3/3/2009	No
900014	6/25/2007	Yes
900008	6/25/2007	Yes

Yes	1502564	8/12/2015
Yes	1502565	6/23/2015
Yes	1502566	6/23/2015
Yes	1502567	6/23/2015
Yes	1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015

6/30/2018	No
6/30/2018	No
6/30/2018	No
6/30/2018	No
6/30/2018	No

No
No
No
No
No

3Q/2016 - 18 (Spring) (AVERAGE)
3Q/2016 - 9.0 (Well 1) (AVERAGE)
1Q/2016 - 17 (SINGLE SAMPLE)
3Q/2016 -80 (LOWER WELL), 3Q/2016 - 120 (UPPER WELL)
3Q/2016 - 11 Well 2 (SINGLE SAMPLE)

9/8/2016: FAAST Planning Application completed 3/22/2016; The water system is out of compliance with the arsenic MCL and uses the same source water as the Cedar Valley Mutual Water Company. Cedar Valley is currently working on an application for DWSRF funds to install a filtration system for removal of the arsenic. The Yosemite Forks Estates Mutual water system needs to submit an application for DWSRF planning funds and determine a mutually agreeable solution to ensure that the water delivered to the customers meets all of the primary and secondary drinking water standards. A meeting will be held to discuss expected outcome and challenges. Coordinate with Cedar Valley since only one treatment system will be built. An agreement will need to be made to construct and operate the treatment plant. Yosemite Forks Mutual water system will receive assistance with completing the required documents for the DWSRF application. Plan to submit SRF application beginning 2015 **6/13/16 (JG)**: No application has been submitted and they are not currently working with DFA staff.
WS applied for SRF planning in 2013 but have not reached a planning FA yet
SRF Funding. Working on funding application using Assistance Referral.
After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning
Prop 84 Planning and feasibility FA issued

10/31/2016 No status change from previous update **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.

10/31/2016 No status change from previous update **8/02/2016** Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. **4/28/2016** 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. **1/15/2016** 1st quarter under 10 ug/L since 2009. **12/8/2015**-LPA asked the DE about the whether it is possible to provide bottled

10/31/2016 No status change from previous update **8/02/2016** No Updates. **4/25/2016** Appication completed for funding; standing by for Project manager contact and Post submissions.

10/31/2016 No status change from previous update **9/8/2016:** The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update. **3/10/2016:** Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water

10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous

			0
			0
			0
			0
			0

65	Madera LPA-50	CA2000552	MD 24 Teaford Meadows
66	Madera LPA-50	CA2000561	MD 8 North Fork
67	Madera LPA-50	CA2000612	North Fork Union School
68	Madera LPA-50	CA2000619	COLD SPRING GRANITE CO RAYMOND
69	Madera LPA-50	CA2000737	MD 42 Still Meadows
70	Madera LPA-50	CA2000785	Valley Teen Ranch
71	Madera LPA-50	CA2000866	Agriland Farming
72	Merced-11	CA2010007	Hillview Water Company-Oakhurst/Sierra Lakes

150	66	COMMUNITY	No
264	80	COMMUNITY	No
350	3	NTNC	Yes
43	5	NTNC	No
100	34	COMMUNITY	No
50	4	COMMUNITY	Yes
190	3	NTNC	No
3006	1026	COMMUNITY	No

1000010	8/29/2014	Yes
700008	2/4/2009	Yes
900003	9/4/2009	Yes
900004	3/25/2009	No
900011	2/4/2009	Yes
900003	2/6/2009	Yes
800004	2/4/2009	Yes
0911021	1/26/2009	Yes

Yes	1502569	6/23/2015
Yes	1502570	6/23/2015
Yes	1502575	6/23/2015
Yes	1502914	4/29/2016
Yes	1502572	6/23/2015
Yes	1502573	6/23/2015
Yes	1502574	6/23/2015
Yes	911021	8/25/2015

6/30/2018	No
6/30/2018	No
6/30/2018	No
4/29/2019	No
6/30/2018	No
6/30/2018	Yes
6/30/2018	No
7/1/2018	No

No
No
No
No
No
No
No
No
No

3Q/2016 - 21.7 (WELL 4 SINGLE SAMPLE)
3Q/2015 - 13 (SINGLE SAMPLE) Well 1
3Q/2016 -13 Well 2 (AVERAGE SAMPLE)
3Q/2016 - 15.5(AVERAGE SAMPLE) (Well#3) 3Q/2016 - 23 (Well 1)
3Q/2016 -17.5 (AVERAGE) Well 2 Lower 3Q/2016 - 15.5 (AVERAGE) Well 1 UPPER
3Q/2016 -270 (SINGLE SAMPLE)
3Q/2016 - 11.07 Well 1 (AVERAGE)
2Q/2016 - 12.5 ug/l RAA

WS only just applied for SRF planning in October 2014
After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning
After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning
FOR PROFIT, SRF NOT APPLICABLE
6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FAAST for construction 3/1/2016. Currently updating their environmental documents and getting updated financials to complete application.
6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its Environmental document for the construction project, should have complete application by September 2016.

10/31/2016 No status change from previous update 9/8/2016: The FAAST application was submitted 2Q2016. **8/02/2016** No Status Change from previous update. **4/28/2016** No status change from previous update.
9/13/2016: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed ($232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. **9/8/2016:** As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update.
10/31/2016 No status change from previous update 9/8/2016: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. **8/3/2016:** There has been no updates on the water system. **6/29/2016:** District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. **4/28/2016** No status change from previous update. **3/10/2016:** The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new
10/31/2016 No status change from previous update **9/8/2016:** You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. **8/3/2016** Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. **4-28-2016** 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . **1-15-2016** Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the
8/2/2016 No status change from previous update **4/28/2016** No status change from previous update
8/2/2016 Awaiting for results. **4/28/2016** No status change from previous update
8/3/2016 2016 4th consecutive Q out of compliance. 4-28-2016 3rd consecutive Q out of compliance. **01/15/2016** Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.
UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.

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73	Merced-11	CA2010012	Hillview Water Company-Raymond
74	Merced-11	CA2010801	Valley State Prison
75	Merced-11	CA2210937	Mariposa County Public Works Dept
76	Merced-11	CA2400165	Foster Farms Delhi Feedmill
77	Merced-11	CA2400170	Hilmar Cheese Company
78	Mono LPA-56	CA2600622	Sierra East MHP
79	San Bernardino-13	CA2610003	Bridgeport PUD
80	Monterey LPA-57	CA2700612	Laguna Seca WC
81	Monterey LPA-57	CA2700702	Prunedale MWC
82	Monterey LPA-57	CA2700799	Vista Del Toro WS
83	Monterey LPA-57	CA2701221	Washington School
84	Monterey LPA-57	CA2701296	Moro Rd. #9 WS
85	Monterey LPA-57	CA2701959	Tierra Vista MWC

290	89	COMMUNITY	No
4000	667	COMMUNITY	No
135	5	NTNC	No
200	1	NTNC	No
1000	1	NTNC	No
50	29	COMMUNITY	No
3000	227	COMMUNITY	No
162	57	COMMUNITY	No
252	84	COMMUNITY	No
87	29	COMMUNITY	No
250	1	NTNC	Yes
210	70	COMMUNITY	No
57	19	COMMUNITY	No

1211020	8/7/2012	Yes
0911007	3/27/2009	Yes
1011005	11/1/2013	No
9700116	2/9/2015	Yes
2015-1	8/25/2015	Yes
1200391	2/3/2012	Yes
0913027	2/13/2009	Yes
1205362	2/2/2009	Yes
1506006	9/19/2014	Yes
1205370	2/4/2009	yes
1205372	2/3/2009	Yes
1205365	1/22/2009	No
CC0805367	4/13/2011	Yes

Yes	9611031	8/25/2015
Yes	9611008	12/1/2014
Yes	1011012	8/25/2015
Yes	9700003	5/29/2015
Yes		
Yes		
Yes	9913010	1/8/2014 third Compliance Order March 9, 2015
Yes	CC0806155	10/1/2015
Yes		
Yes	CC0806156	10/1/2015
Yes		
Yes	CO0806169	12/8/2015
Yes	CO0806168	12/9/2015

7/1/2018	No
10/30/2015	No
11/1/2016	Yes
2/28/2018	No
6/1/2016	No
7/10/2018	No
4/1/2018	No
3/31/2018	No
1/10/2015	No
3/31/2018	No
1/31/2010	Yes
3/31/2018	No
3/31/2018	No

No
No
Yes
No
No
Yes
No
No
No
NO
No
No
No

2Q/2016 - Well 11 21.0 ug/l RAA
2Q/2016 –Well 1 - 9.95 ug/l RAA, Well 2- 7.8 ug/l RAA Blend 7.2 ug/l; Well 401 - 3.35 ug/l RAA
2Q/2016 – 17.0 ug/l
2Q/2016 - 15.75 ug/l RAA
2Q/2016 - 102 (Raw Well 016) & 25 (Raw 013); 2Q2016 - 4.7 (treated effluent)
1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")
3Q/2016 – 35
1Q/2016-10.5
1Q/2016-10
1Q/2016-20
1Q/2016-25
1Q/2016-19
1Q/2016-11

Prop 84 funding executed and in process
Not applicable
Not applicable
Not applicable
Not applicable
Application submitted for SRF Tier 2 Feasibility Study
Feasibility Study underway thru P84

Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.
6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prision's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical
Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.
Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.
Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to
6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding
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
6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge
5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not
6/27/2016: They want POE, which is not allowed for compliance purposes by our local oridinace. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the critera. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment
6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and
6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR
6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.

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			#N/A
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			#N/A
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			#N/A
			0

86	Monterey LPA-57	CA2702009	Laguna Seca Rec WS
87	Monterey LPA-57	CA2702030	Cypress Community Church WS
88	Monterey LPA-57	CA2702051	Corral de Tierra Estates WS
89	Monterey LPA-57	CA2702550	Grange Hall WS
90	Lassen - 02	CA3210011	Plumas Eureka CSD
91	Riverside LPA-63	CA3301380	Saint Anthony Trailer Park

500	1	NTNC	No
200	4	NTNC	No
45	16	COMMUNITY	No
25	1	NTNC	Yes
339	546	CWS	No
300	95	COMMUNITY	No

1205361	1/22/2009	No
1205356	1/29/2009	No
1205360	1/22/2009	No
1105135 probably not applicable because had RTC-have draft to new CO-just need signatures	2/4/2009	No
902003	2/26/2009	Yes
1203407	3/3/2010	Yes

Yes	CO0806194	1/14/2016
Yes	CO0806104	6/18/2015
Yes	CO0806102	6/18/2015
No	CO0806103	6/18/2015
Yes	9502013	2/19/2016
Yes		

3/31/2018	No
3/31/2018	Yes
3/31/2018	No
3/31/2018	Yes
11/1/2017	No
Unknown. In State's funding program process.	No

No
No
No
No
No
Yes

1Q/2016-16
1Q/2016-16
1Q/2016-76
1Q/2016-57
2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)
3Q/2016 - 20

DWSRF

1/7/2015 Planning Application Submitted.	

Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complate. 8/31/2016 Draft Planning Funding Agreement sent to system.	

6/27/2016: proposing POE's and system would fund.
6/27/2016: plan is delinquest so enforcement is pending.
6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is: • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option 12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self
6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.
11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised. **4/18/2016** - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way. **9/22/15** - Lassen District Staff met with system and consultant. Some of pilot test data did not look like it applied to the system well. Looks like they won't meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until March of 2016. Preliminary estimate for a treatment plant is $3M. In its evaluation of alternatives the system did not do a thorough evaluation of consolidation. A nearby (~ 1 mile) privately owned water system, Graeagle Water Company) with supply that meets standard that could be used to blend with high arsenic water. Reevaluation of possibilities by November 1, 2015. This appears to be
11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been

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92	Riverside LPA-63	CA3303092	Mecca Arco Travel Center
93	Riverside LPA-63	CA3303100	Oasis Gardens Water Company
94	Sacramento LPA-64	CA3400103	B & W Resort
95	Sacramento LPA-64	CA3400130	COURTLAND GROUP
96	Sacramento LPA-64	CA3400138	LOCKE WATERWORKS
97	Sacramento LPA-64	CA3400149	RANCHO MARINA MHP
98	Sacramento LPA-64	CA3400164	VIEIRA'S RESORT
99	Sacramento LPA-64	CA3400332	OXBOW MARINA
100	Sacramento LPA-64	CA3400433	EDGEWATER MHP
101	Monterey-05	CA3500823	Best Road MWC

47	3	NTNC	No
314	157	COMMUNITY	No
100	37	COMMUNITY	No
40	19	COMMUNITY	No
65	55	COMMUNITY	No
75	35	COMMUNITY	No
150	107	COMMUNITY	No
90	200	COMMUNITY	No
35	29	COMMUNITY	No
133	48	C	No

1103399	6/21/2010	Yes
	3/29/2016	Yes
1600760	3/16/2016	No
900363	10/29/2008	Yes
900365	10/29/2008	Yes
900369	7/11/2008	Yes
0900371	10/29/2008	Yes
0900367	1/24/2008	Yes
0800347	5/16/2008	Yes
0905008	11/4/2016	

Yes		
Yes		
Yes	1600760	3/16/2016
Yes	1500737	12/31/2015
Yes	1500741	12/31/2015
Yes	1600778	1/21/2016
Yes	1500739	12/31/2015
Yes	1500743	12/31/2015
Yes	1500745	12/31/2015

4/1/2017	No
1/1/2018	No
7/1/2018	No
7/1/2018	No
7/1/2018	No
7/1/2018	Yes
7/1/2018	No
7/1/2018	No
7/1/2018	No

No
No
No
No
No
No
No
No

3Q/2016 - 27
3Q/2016 - 11
2Q/2016 - 33
2Q/2016 - 10
2Q/2016 - 28
2Q/ 2016 33
2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)
2Q/2016 - 27
2Q/ 2016 - 36

Owner submitted pre-application for state funding in 2010.
Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST
Corrective Action Plan due to LPA no later than May 2, 2016.
The water system just finished a coag/filtration pilot study. Awaiting pilot study report.
The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.
Prop 84 construction project application being processed for review.
6-10-16:No Appication in FAAST

10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17.Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-
10/25/16: FAAST application has been submitted. Still needs to be reviewed by State. **7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.
6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine
12/29/2015-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL.
9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection. **6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015**-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on
6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are.
6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and condcut a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16
6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will being in fall 2016.
6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22

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102	San Bernardino LPA-66	CA3600025	Bar-Len MWC
103	San Bernardino LPA-66	CA3600036	Calico Ghost Town
104	San Bernardino LPA-66	CA3600062	Cailier Water System
105	San Bernardino LPA-66	CA3600196	CSA 70 W-4 Pioneertown
106	San Bernardino LPA-66	CA3600504	Knoll Enterprises
107	San Bernardino LPA-66	CA3601015	Ironwood Camp

200	38	COMMUNITY	No
1000	15	NTNC	No
100	10	NTNC	No
410	124	COMMUNITY	No
500	28	COMMUNITY	No
1000	1	COMMUNITY	No

1300050	10/4/2012	No
1400130	11/1/2013	No
1200026	9/17/2012	No
1200014	7/16/2001	Yes
1200012	8/28/2012	Yes
1100017	6/20/2011	No

Yes	CC0000194	7/10/2015
Yes	CC0000213	8/28/2015
No	CC0000196	7/10/2015
Yes	CC0000014	
Yes	CC0000195	8/8/2014
No	CC0000017	7/10/2015

12/31/2019	No
12/31/2019	No
12/31/2016	No
12/31/2019	No
12/31/2019	No

No
No
No
No
No

1Q/2016-17.25
2Q/2016-22.25
2Q/2016-48
3Q/2016-112.5
2Q/2016-28.25
3Q/2016-31.75

Applied
Prop 84 planning project funding agreement term expired. Project is pending completion certification.
2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding

6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation
6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to
6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.
6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awating prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in neogations with the county. Flouride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA
9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. **6/24/2016:** Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. **5/9/2016**-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up.**12/1/2015**-Water system submitted a compliance plan however it lacked details on how
9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." **6/24/2016:** Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. **5/9/2016**-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. **12/1/2015**-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. **6/2015**-Sent water system an amended CO

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			78
			59
			34
			25
			104

108	San Diego LPA-67	CA3701010	Warner Unified School District
109	San Diego LPA-67	CA3701793	Twin Lakes Resort MHP
110	San Joaquin LPA-69	CA3900579	CENTURY MOBILE HOME PARK
111	San Joaquin LPA-69	CA3901169	MSUD-NILE GARDEN SCHOOL

250	15	NTNC	Yes
200	145	Community	No
50	16	COMMUNITY	No
804	3	NTNC	YES

1506055	2/4/2015	Yes
1606147	4/1/2016	No
0502327	8/15/2006	Yes
701688	10/27/2007	Yes

Yes	1606136	3/10/2016
Not yet, currently being written	1606147	N/A
Yes	1202508	7/1/2012
Yes	1202511	7/1/2012

3/1/2017	Yes
	No
12/1/16 –in State's Funding Program Processes	
12/1/16 –in State's Funding Program Processes	

No, Clean up and abatement money is approved but contracts are still being drafted
No

3Q/2016 - 10.6
3Q/2016 - 11.4
3Q/2016 - 14
3Q/2016 - 23

SRF
Awarded Prop 84 feasibility study grant on 11/28/2012. Project in progress, expected to complete by 11/28/2015. 6/10/2016 NJG - P84 feasibility study was completed on 4/25/16. The City is preparing the CEQA documents and DWSRF construction application. Bottled water is not being supplied from P84 75021 program, but we will reach out to the school district to see if they are interested.

11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete:

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA.
6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of

6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a connection to MHP. Engineered Plans

6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -Sent emails to School, Engineer, City PW and State for update on progress to connect to city. No one at City or State knows where this funding project is at. 3/21/14-applying for LaFCO out of service area connection.

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112	San Joaquin LPA-69	CA3901213	AVALOS, SILVIA
113	San Joaquin LPA-69	CA3901334	BJJ COMPANY LLC
114	San Luis Obispo LPA-70	CA4000637	Country Hills Estates
115	San Luis Obispo LPA-70	CA4000774	Pleasant Valley Elementary
116	Lassen - 02	CA4600019	Sierra Co. W.W.D #1 Calpine

30	15	COMMUNITY	No
81	27	COMMUNITY	No
150	1	NTNC	Yes
225	122	COMMUNITY	No

0801685	8/28/2008	Yes
901865	6/19/2009	Yes
0800229	1/16/2009	No
0800231	1/16/2009	No
0902005	2/26/2009	Yes

Yes	1202512	7/1/2012
Yes	1202514	7/1/2012
Yes		3/23/2016
Yes		
Yes	1202017	1/26/2016

Depends on Century MHP Compliance Date	Y
6/1/2015	
7/31/2018	NO
7/31/2017	YES
11/1/2016	No

Yes (at some homes), most use bottled water
No

3Q/2016 - 13
3Q/2016 - 17
3Q/2016 - 26 (Well 1) 3Q/2016 - 24 (well 2)
3Q/2016 - 13
2Q/2016 - 21.5 (Well 2)

NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP.
Private
WORKING ON PLANNING LOAN I THINK (check with Jeff Densmore)

6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site
6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use
10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal **5/4/2016**-DE received a call from a water system representative saying they are ready to move forward with funding and treatment.1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial **12/1/2015**-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country
10/31/16 - Construction Funding Application in **5/4/2016**-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. **12/1/2015**-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in
11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016.8/1/2016 Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with $500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2005 which is to provide wellhead arsenic treatment (absorptive media) at their one high arsenic well. Preliminary construction drawings were submitted

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			#N/A
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117	04 - San Francisco	CA4800561	Snug Harbor Resort
118	Sonoma-18	CA4900575	Loch Haven Mutual Water Company
119	Sonoma-18	CA4900643	Mount Weske Estates Mutual Water Company
120	Stanislaus LPA-80	CA5000033	Coble's Corner
121	Stanislaus LPA-80	CA5000051	Mobile Plaza Park

32	160	NTNC	No
50	19	COMMUNITY	No
62	21	COMMUNITY	No
50	20	COMMUNITY	No
125	50	COMMUNITY	No

104004	3/25/2015	Yes
0918023	12/31/2008	Yes
0918007	6/2/2009	No
1180001	3/19/2010	No*
1080001	9/20/2010	No*

Yes		
Yes	9818018	6/3/2015
No	918008	5/29/2015
Yes		
Yes		

4/10/2018	No
6/1/2016	No
6/1/2016	No
9/30/2014	No
3/31/2015	No

Yes
Yes
Yes
No
No

2Q/2016 - 16
3Q/2016 - 12.8
3Q/2016 - 51.8
3Q/2016 - 13
3Q/2016 - 13

No SRF application
6-10-16: MPP will consolidate with Keyes. The construction FA is getting very close. We requested FY 14/15 audited financial statements, which Keyes will submit by the end of the month (6/16) at the latest. Everything else from an SRF standpoint appears ready to go. However, we may be able to get them additional grant funds through a new groundwater Prop 1 funding program. That program doesn't have their process/structure in place yet. If we funded the project solely with SRF money, I'd project an August 16' FA issuance. If we co-fund, it will take longer

9/2/2016: Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. **9/22/2015 -** System has decided to use POUs for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.
6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.
7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.
6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16**- The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit the items on the permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.
9/22/15 - System in process of evaluating alternatives (POU).
6/30/15 - Compliance Order issued on 6/3/2015. System is starting the process to evaluate a solution.
Issue either a permit or CO. Review proposed POU/POE regs

10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application.
7/25/16: Water system has submitted permit application to add POU treatment. Application is in process of being reviewed.
6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16**- The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on permit checklist. The system has been submitting quarterly progress reports and PN as directed in the CO.
9/22/15 - System is evaluating how to implement a POU project.
6/30/2015 - Compliance order issued 5/29/2015.

11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised

11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

			#N/A
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122	Stanislaus LPA-80	CA5000077	Ceres West MHP
123	Stanislaus LPA-80	CA5000085	Green Run Mobile Estates
124	Stanislaus LPA-80	CA5000086	Countryside MH Estates
125	Stanislaus LPA-80	CA5000218	Country Villa Apts.
126	Stanislaus LPA-80	CA5000273	Gratton School
127	Stanislaus LPA-80	CA5000308	B&H Manufacturing
128	Stanislaus LPA-80	CA5000389	Monterey Park Tract CSD
129	Stanislaus LPA-80	CA5000465	Duarte Nursery
130	Stanislaus LPA-80	CA5000484	United Pallet
131	Stanislaus LPA-80	CA5000498	Clementine Properties LLC (Patchetts Ford Mercury)

161	46	COMMUNITY	No
100	46	COMMUNITY	No
60	44	COMMUNITY	No
30	23	COMMUNITY	No
110	2	NTNC	Yes
90	1	NTNC	No
186	50	COMMUNITY	No
75	7	NTNC	No
45	5	NTNC	No
35	1	NTNC	No

1380001	3/6/2013	No
1180001	3/19/2010	No*
1280001	7/9/2012	No*
1380001	5/2/2013	No*
1180001	3/17/2010	Yes
1080001	9/23/2010	Yes
1080001	9/20/2010	N/A Returned to Compliance
1380002	6/13/2013	Yes
1380001	3/18/2013	Yes
1680001	7/18/2016	Yes

Yes	DER-16CO-005 / 1680001	4/22/2016
Yes		
Yes		
Yes		
Yes		
Yes	Fed # not assigned; compliance order number DER-16CO-002	3/1/2016
N/A Returned to Compliance	N/A Returned to Compliance	N/A Returned to Compliance
Yes		
Yes		
Yes		

4/1/2018	No
9/30/2014	No
3/31/2015	No
5/2/2016	No
9/30/2014	
3/1/2017	YES
N/A Returned to Compliance	N/A
6/4/2014	
3/18/2016	Yes
10/3/2018	No

No
No
No
No
No
N/A
No
No

3Q/2016 - 19
3Q/2016 - 14
3Q/2016 - 12
3Q/2016 - 21
3Q/2016 - 13
3Q/2016 - 8
N/A Returned to Compliance
3Q/2016 - 10
3Q/2016 - 15
3Q/2016 - 12

Prop 84 feasibility study is completed. Submitted SRF application for construction funding
In progress for receiving financing agreement. Co-funded with P84 for all grant funding. SRF/Prop 84 construction project application being processed for review.
N/A

6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. **4/22/16** - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. **2/26/2016:** Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. **2015:** Formal compliance plan has not been submitted to this department. Compliance order will be revised
11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be
11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be
11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised
*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.
6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Begining in July the water system will initiate obtaining construction permits for the service connection. **4/22/16** - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. **11/2/2015**-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of
6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and
6/16/16 - The source is now showing elavated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondance on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondance. **4/22/16** - No new progress. **11/2/2015**-*Requested guidance from Waterboards on RTC for
4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service
4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.

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132	Stanislaus LPA-80	CA5000570	Interstate Truck Center (Valley Peterbilt)
133	Stockton-10	CA5010008	City of Hughson
134	Stockton-10	CA5010009	Keyes CSD
135	Valley-21	CA5100107	SUTTER CO. WWD#1 (ROBBINS)
136	Valley-21	CA5100145	WINSHIP ELEMENTARY SCHOOL

25	2	NTNC	No
6082	1779	COMMUNITY	No
4891	1450	COMMUNITY	No
350	94	COMMUNITY	No
38	n/a	NTNC	Yes

1080001	9/21/2010	Yes
0910024	1/5/2009	Yes
0910018	1/5/2009	Yes
921006	1/2/2009	Yes
1	9/9/2013	Yes

Yes	1680001	1/19/2016
Yes	910024 (Amendment)	7/31/2012 6/30/2015
Yes	910018 (Amendment)	1/14/2014
Yes	9921016	9/28/2016
Yes	2	9/9/2013

1/22/2018	Yes
7/1/2015 7/1/2018	No
12/31/2016	No
12/31/2018	No
Not specified	Yes

No
No
No
No
No

3Q/2016 - 12
2Q/2016 – 11.0
2Q/2016 – 15.0
3Q/2016 - 16.5
3Q/2016 - 15.5

7/1/2015 - Projected project costs have increased. DFA is working to make this into a regional consolidation project to make additional grant funding available. Planning complete; into construction now. Project costs have increased and system may wait for Prop 1 availability. Final p/s expected soon. Consolidation 4 MHPs.
6/10/2016 NJG - P84 feasibility study was completed on 3/15/16. The County is redeveloping the arsenic treatment plant design for DDW review and approval. County intends to submit a DWSRF application.

4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. **1/19/16** - Office Hearing conducted on **1/19/16** for this water system. A new compliance order is being issued to the water system. **11/24/2015**-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water **system.11/2/2015**-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.
4/18/2016-No status change from previous update. DFA Project Officer - Joel Greathouse **9/22/15 -** Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement. **7/1/2015** - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for
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 available to pay for this project.
11/7/2016 - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganes drinking water standards by 12/31/2018. DDW set up bi-weekly meetins with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016 -** A review of the FAAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unkown as to whether Golden State Water Services will purchase the water system**. 4/20/2016 -** Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). **1/22/2016**- planning study is complete, but final design will be completed under a construction grant. **9/22/2015 -** Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning
11/7/2016 - FAAST application documents are still in the process of being completed**. 8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. **6/9/2016 -** A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016 -** Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016 -** Drilling contractor

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137	Valley-21	CA5100149	BARRY ELEMENTARY SCHOOL
138	Tehama LPA-82	CA5200550	New Orchard MHP
139	Tehama LPA-82	CA5201137	Millstream MHP
140	Valley-21	CA5210003	LOS MOLINOS COMM. SERVICES DIST.
141	Tulare-24	CA5403054	PFFJ, LLC
142	Visalia-12	CA5410009	Pixley PUD
143	Visalia-12	CA5410024	Richgrove Community Services
144	Visalia-12	CA5410050	Alpaugh JPA

560	n/a	NTNC	Yes
100	43	COMMUNITY	No
118	53	COMMUNITY	No
1500	358	COMMUNITY	No
87	11	NTNC	No
3310	825	COMMUNITY	No
3400	524	COMMUNITY	No
1026	379	COMMUNITY	No

0921012	1/5/2009	Yes
1300006	1/21/2009	Yes
1300005	10/3/2012	No
0921021	1/2/2009	Yes
802534	3/5/2008	Yes
0912015	1/23/2009	
0912022	5/1/2009	
0912002	12/18/2008	

Yes	9921006	5/26/15
Yes	1300006	1/21/2009
Yes	1300005	10/3/2012
Yes	9921021	7/7/2015
Yes	9700433	3/9/2015
Yes	9912011	5/18/2015
Yes		
Yes	1212011	5/15/2015

5/31/ 2018	Yes
Dec-16	No
Dec-16	No
7/1/2018	No
3/9/2018	Yes
6/30/2018	
5/31/2018	

No
No
No
No
not yet

3Q/2016 - 13.5
2Q/2016 - 20.75
2Q/2016 - 20.75
3Q/2016 - 10.5
2Q/2016 - 78 (Well 1) 2Q/ 2016 - 51 (Well 4)
3Q/2016 - 22
3Q/2016 -5
3Q/2016 - 12

See notes
Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement.
See notes
Private
P84 Constr - est. completion 12/2016 06/09/16 NJG - P84 Construction FA executed on 9/10/15. The water system focused on completing a separate project before starting on this one. The water system will be submitting a proposal to go out to bid with two separate phases starting this summer.
Currently under RAA
P84 planning closes 12/15.

11/7/2016 - It appears all FAAST application materials have been submitted. Waiting on DFA review and FA approval. **8/16/2016 -** For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. **4/8/2016 -** As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to
12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.
12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.
11/7/2016 - DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. **8/16/2016 -** Planning Project has been completed and FAAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016 -** A required CEQA study (Initittial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FAAST application for the construction phases (Phase 1 &2) of this project. P&S for both phases have been approved by the District Office**. 1/21/2016** - Plans and specifications have been approved for the
10/26/16 - Water system is moving forward slecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan inclduing operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16:** CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and
6/16. 1 well drilled. Construction under way for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.
6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporatic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study
6/16 - Planning finished, Plans and specs approved. Finishing environmental and construction application. Finalizing rate study. Prop 218 hearing by end of summer 2016. 10/15-Plans and specs submitted and reviewed. Final plans and specs due 12/15. System will be moving to FAAST app for Construction

			0
			0
			4
			6
			0
			9
			6
			1

145	Yolo LPA-88	CA5700514	Bogle Winery
146	Yolo LPA-87	CA5700652	Yolo Fliers Club
147	Yolo LPA-87	CA5700778	Yolo County Central Landfill

40	3	NTNC	No
410	3	NTNC	No
40	3	NTNC	No

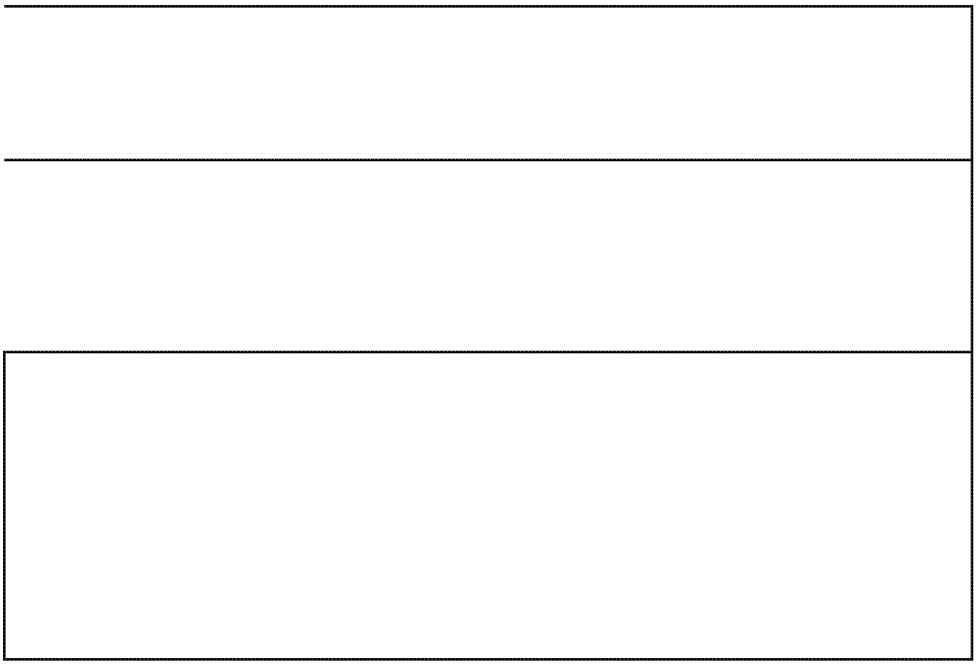
1201031	11/1/2012	Yes
1401084	9/24/2014	Yes
1401051	7/14/2014	Yes

Yes		
Yes		
Yes		

1/31/2017	Yes
1/1/2016	No
9/1/2016	No

No
No
Yes

3Q/2016 - 12.3
3Q/2016 6.3 (WELL 02)
3Q/2016 – 10.5



Status? 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 . 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016.
Status? 3/10/2016: Installed Culligan ion exchange centralized treatment. Effluent results were taken at the end of January 2016, LPA awaiting notification of the results. LPA will RTC when RAA is below and treatment is established to be working. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if Arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss domestic supply, new source testing and
Status? 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 8/8/2016: Water system requested a 60 day extension for implementaion of the

			32
			6
			#N/A

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER
Merced-11	2400147
Santa Clara-17	4100004
Merced-11	2400075
Lassen-02	1805004
Merced-11	2400172
Tehachapi-19	1502465
Sonoma-18	4901061
Tehachapi-19	1510018
Sonoma-18	4901294
Mendocino-03	2310011
San Joaquin LPA-69	3900603
San Joaquin LPA-69	3901032
San Joaquin-10	3901204
Valley-21	5100141
Monterey-05	4410016
Sacramento-09	5710011
San Joaquin LPA-69	3900818
Los Angeles LPA-49	1909007
Sonoma-18	4901136
Sonoma-18	4910011
Valley-21	5110001
Visalia-12	1510006
Sonoma-18	4901236

GENERAL INFORMATION		
SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Clausen Meat Packing	30	1
City of Gridley	6,403	2,077
El Nido Elementary School	310	1
High Desert Prison	10,950	2,274
Sandy Mush Detention Center	800	157
Panama Road Property Association	50	16
Sonoma Warehousing	200	2
Rosamond Community Services District	10,633	4,398
Wine Country Ind Park - Bldgs A&B	30	2
Laytonville CWD	1,301	370
LEISURE MANOR	100	42
LODI USD-TURNER SCHOOL	200	2
DIAMOND PET FOOD	35	2
Merdian Elementary School	93	1
Forest Lakes MWC	1,145	327
Wild Wings CSA	1,187	346
LATHROP SANDS TRAILER COURT	105	35
Our Lady of Fatima	300	1
Wilson Elementary School	200	2
Sebastopol, City of	7,750	2,885
City of Live Oak	7,475	2,186
East Niles CSD	25500	7406
Vino Farms Preston Ranch	60	8

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
NTNC	NO
COMMUNITY	
NTNC	YES
COMMUNITY	
COMMUNITY	YES
COMMUNITY	
NTNC	
COMMUNITY	
NTNC	
COMMUNITY	
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	Yes
COMMUNITY	
COMMUNITY	
COMMUNITY	No
NTNC	No
NTNC	YES
COMMUNITY	
COMMUNITY	
COMMUNITY	
NTNC	

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
USEPA issued CO
USEPA issued CO
NOV
0819007
USEPA issued CO
0919020
USEPA issued CO
USEPA issued CO
CC0001758
CC0001684
CC0001767
USEPA issued CO
0905011
0909004
CC0001683
1018007
0918006
USEPA issued CO
0912010
0918004

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
USEPA issued CO
USEPA issued CO
9/24/2007
4/18/2008
USEPA issued CO
1/23/2009
USEPA issued CO
USEPA issued CO
03/11/200
8/28/2008
8/28/2008
USEPA issued CO
4/23/2009
7/30/2009
8/28/2008
5/28/2009
2/10/2009
USEPA issued CO
5/21/2009
2/25/2009

ENFORCEMENT ACTIVITIE	
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
	YES
YES	YES
	YES
YES	YES
	NO
	YES
	YES
	YES
	YES
Yes	Yes
Yes	Yes
Yes	Yes
	Yes
	YES
	YES
Yes	Yes
	YES
	YES
	YES
	YES
	YES

S
2ND ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

ED_005173_00000136-00371

2ND ENF ACTION ISSUE DATE (Status Date in SDWIS)

	INTERIM I
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

MEASURES	MCL DATA
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
	SRF & School Bond Law funding completed in 2009
	No SRF application
	No SRF application
	Offered Bond law, SRF, Prop 84, and ARRA funds.
	SRF preapplication
	No SRF application

FUNDING SOURCE (SRF/STATE/PRIVATE) or FUNDING STATUS *(PRIOR TO 10/2016)*
Arsenic is above MCL in the only active well.
Problem solved
Problem solved
Only well arsenic RAA = 26 µg/L.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L
Only well arsenic RAA = 12 µg/L.
Preapplication submitted
SRF application submitted 2008
No SRF application
Applied for SRF for source capacity issues
Only well arsenic RAA = 21 µg/L.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.
Prop 40 grant given, have SRF application to treat remaining untreated well.
Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.

TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED or PROPOSED SOLUTION (PRIOR TO 10/2016)
System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
Wrote violation letter. Response by system was to take well out of service and place in standby status.
Coagulation/filtration
Central treatment installed and operating as of May 2008.
Adsorptive media (GFH)
System successfully piloted adsorption media treatment.
Drilling new wells and proposal to provide arsenic.
System is proposing to install treatment.
Treatment installed and being commissioned in place.
OX connected to Cal Water Service 6/09
School closed 6/30/09.
OX System connected to city of Lathrop water 7/09
No decisions presented to CDPH.
PN & qtrly monitoring.
OX System connected to city of Lathrop water 10/09
Consolidating with the City of Petaluma.
Attempting to block off arsenic-laden strata.
Not permitted at this time due to marginal results. Permit was issued 6/23/2009.
Sources off line. Hauling water.

FUNDING INFORMATION	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

ED_005173_00000136-00378

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT INFORMATION	
PROJECT STATUS & SYSTEM NOTES	RTC DATE
	3/25/1993
	12/31/2007
Treatment on-line in 2008	1/1/2008
	1/6/2008
Treatment on-line 5/7/2008	5/7/2008
	12/30/2008
	12/31/2008
	1/30/2009
	3/31/2009
	4/1/2009
	6/1/2009
	6/30/2009
	7/1/2009
	7/9/2009
	9/23/2009
	9/30/2009
	10/1/2009
	12/1/2009
	12/31/2009
	12/31/2009
	12/31/2009
	12/31/2009
	2/2/2010

RTC BASIS
PWS Inactive - No longer a PWS
Source(s) Reclassification
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Natural Causes
RAA < MCL - Treatment Installed
Source(s) Abandoned
RAA < MCL - Natural Causes
RAA < MCL - Treatment Installed
PWS Inactive due to Consolidation
PWS Inactive due to Closing
PWS Inactive due to Consolidation
RAA < MCL - Treatment Installed
Source(s) Abandoned
Source Reclassification
PWS Inactive due to Consolidation
Source(s) Reclassification
PWS Inactive due to Consolidation
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA <MCL - Treatment/Blending
Drilled a new well

Sonoma-18	4901247
Madera LPA-50	2000567
Santa Barbara-06	5603118
Tehachapi-19	1500190
Valley-21	5100140
Sonoma-18	4901323
Sonoma-18	4900904
Monterey-05	2710021
Valley-21	5110003
Valley-21	5101001
Monterey-05	3500823
Valley-21	5100145
Mono LPA-56	2600700
Merced-11	2400170
San Bernardino LPA-63	3600262
San Joaquin LPA-69	3900810
Madera LPA-50	2000502
San Joaquin LPA-69	3900712
San Joaquin LPA-69	3900711
Tehachapi-19	1500600
Tehachapi-19	1502221

Carneros Warehousing	50	2
Yosemite High School	796	1
Ventura Farms	45	20
Edmundson Acres Water System	550	84
Marcum Illinois Elementary School	200	1
Fulton Processors, Inc.	100	1
J Vineyards & Winery	40	1
Cal Am Water Company-Toro	1296	405
Yuba City GW Region 2-3	10,200	3,014
First United Methodist Church	65	1
Best Road MWC	133	48
Winship Elementary School	50	1
Sierra Business Park	35	37
Hilmar Cheese	712	1
Snowcrest Heights	500	121
JR SIMPLOT CO	300	1
Bass Lake Height	250	102
MUSD-FRENCH CAMP SCHOOL	650	1
SIDHU MOBILE PARK WATER SYSTEM	75	23
J. G. Boswell Company Water System	50	4
Pond School Water System	250	2

NTNC	
NTNC	YES
NTNC	No
COMMUNITY	
NTNC	Yes
NTNC	
NTNC	
COMMUNITY	
COMMUNITY	
NTNC	
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	NO
COMMUNITY	No
NTNC	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
NTNC	NO
NTNC	YES

CC0000809
0906004
0919023
0921004
0918004
EPA NO. PWS-AO-2008-6013
SEE NOTES
Not Issued
0921022
No ENF was issued due to system changing source to Standby.
0921009
0201363
CC0001681
CC0000736
CC0001694
CC0001697
0919021
0919011

4/9/2009
12/16/2008
1/23/2009
1/5/2009
12/31/2008
6/3/2008
SEE NOTES
1/5/2009
1/5/2009
11/19/2009
8/28/2008
1/5/2009
4/17/2008
5/26/2008
1/23/2009
1/23/2009

	NO
Yes	Yes
	YES
	YES
Yes	Yes
YES	YES
YES	YES
	NO
	YES
No	YES
No	Yes
YES	YES
No	YES
Yes	Yes
Yes	Yes
Yes	
Yes	
	YES
	YES

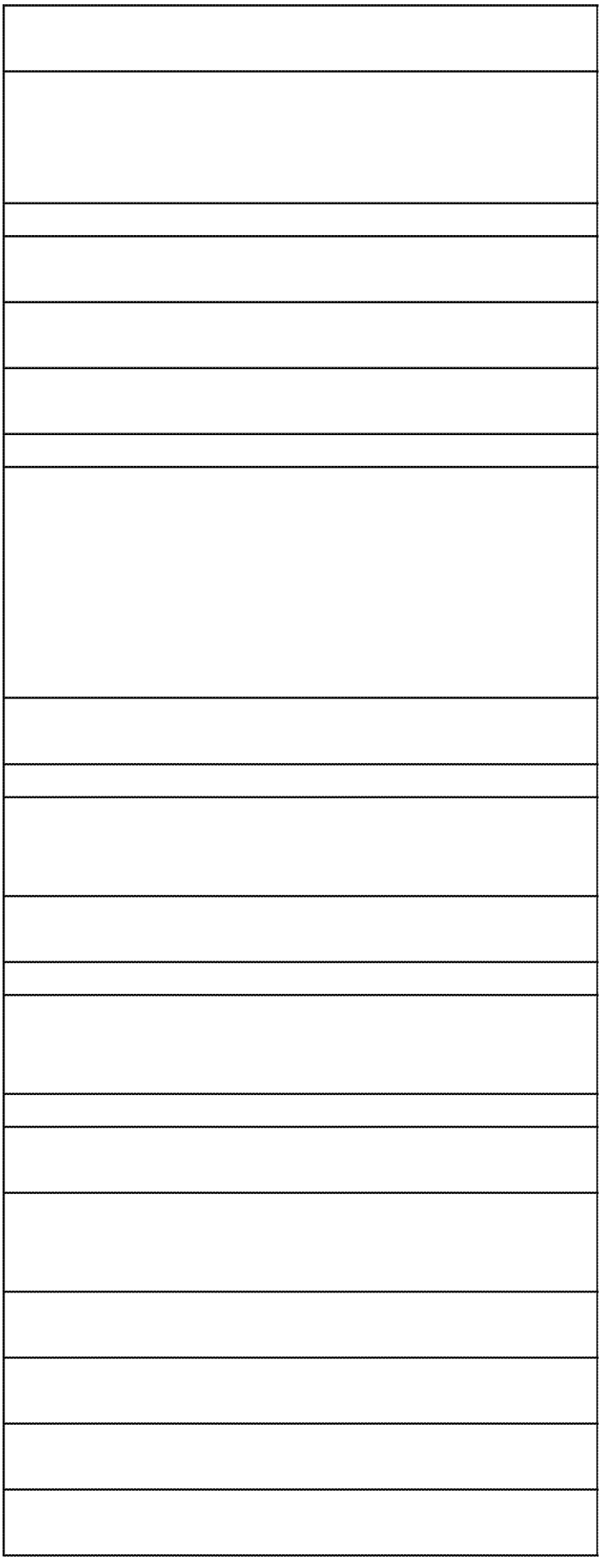
N/A
#0201928

N/A
5/10/2010

	NO
Second Quarter 2010	
3/31/2010	
6/30/2010	
Not Specified Goal of 12/31/10	
Not Specified Goal of 12/31/10	
12/31/2010	

	No SRF application
NO	**N/A**
	ARRA project completed in 06/2010
	No application for funding as no project is required.
	No application for funding as no project is required.

Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application
Problem solved
Invited to apply for Prop 84
SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L



System currently piloting and result indicate successful.
Consolidation Project/New Well/Treatment
Requiring PN and quarterly monitoring. Providing
Consolidated with Arvin CSD in 06/2010 using ARRA funds
12 POUs have been installed as interim measure. Drilled new well.
System has called to discuss treatment options. N
System proposing to install adsorption media treat
PN. Arsenic removal treatment installed & permit being processed.
Bottled water permit. Using vended water.
System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
No decisions presented to DPH. Providing vended w
Point of Entry Treatment
Coagulation/filtration
Tier 2 notifications
Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
Proposal to provide POE arsenic removal treatment

	2/2/2010
System is working on consolidating with Hillview Water System	**4/13/2010**
	6/30/2010
System consolidated with Arvin CSD already.	**6/30/2010**
Trying to solve with local funds.	**7/1/2010**
Has requested time extension which will be issued soon	**7/12/2010**
In compliance, permit pending	**9/28/2010**
System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.	**9/30/2010**
SRF project should be completed by the end of 2010.	**10/7/2010**
	11/2/2010
	11/15/2010
System does not meet the definition of a PWS anymore; <25 people.	**11/30/2010**
	12/17/2010
Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010	**12/23/2010**
	12/31/2010
OX- Treatment plant installed in 2011	**6/1/2011**
	6/22/2011
OX- Connected to city water 6/11	**7/20/2011**
OX - Connected to city water 12/11	**12/1/2011**
	12/31/2011
	12/31/2011

RAA < MCL - Treatment Installed
INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)
RAA < MCL - Natural Causes
PWS Inactive due to Consolidation
Drilled a new well
PWS Inactive due to Closing
RAA < MCL - Treatment Installed
RAA < MCL - Natural Causes
PWS Inactive due to Consolidation
PWS Inactive due to Consolidation
Source(s) Reclassification
PWS Inactive due to Closing
PWS Inactive - No longer a PWS
RAA < MCL - Treatment Installed
Source(s) Abandoned
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
PWS Inactive due to Consolidation
PWS Inactive due to Consolidation
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed

Tehachapi-19	1503380
Visalia-12	1502622
Inyo LPA-44	1400528
Valley-21	2910011
Riverside LPA-63	3303048
Sacramento-09	3410011
Napa LPA-58	2800648
Inyo LPA-44	1400004
San Bernardino-13	3610112
Sonoma-18	4900845
Monterey-05	3500565
Valley-21	0600011
Valley-21	5100158

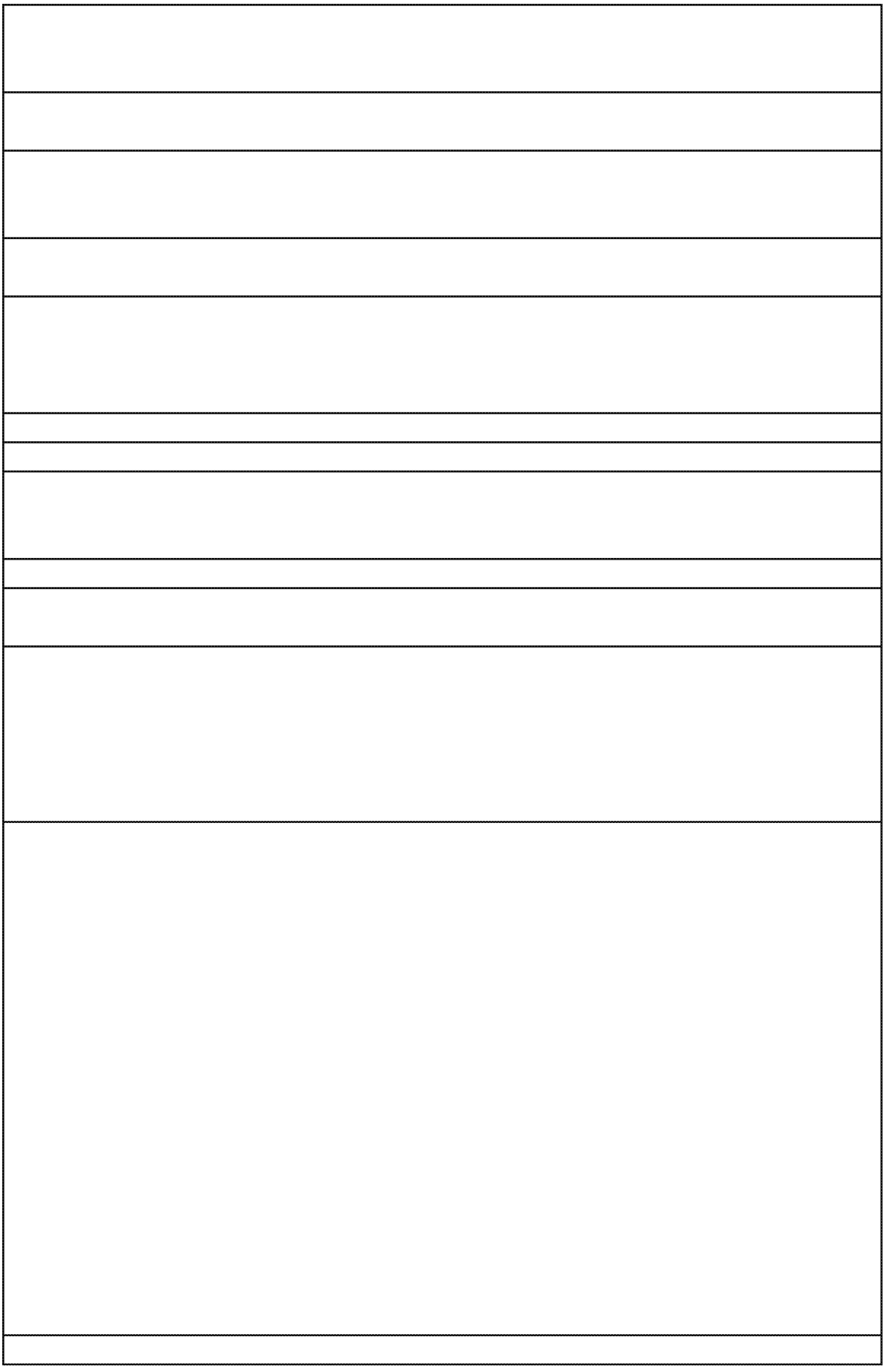
J G Boswell Tomato Company, LLC	125	3
Gosford Road Water Company	52	15
Crystal Geyser Bottling Plant	100	2
PlaVada Community Association	400	252
Manuela Garcia Mobile Home Park	30	15
City of Galt	22982	7203
Wine Country Inn	25	1
Charles Brown Water Company	330	100
Helendale CSD	8646	2610
Rancho De Sonoma Mobile Home Park	130	98
Fairview Child Development Center	70	2
DEL ORO WATER CO.-WALNUT RANCH	182	78
Sunset Moulding	65	1

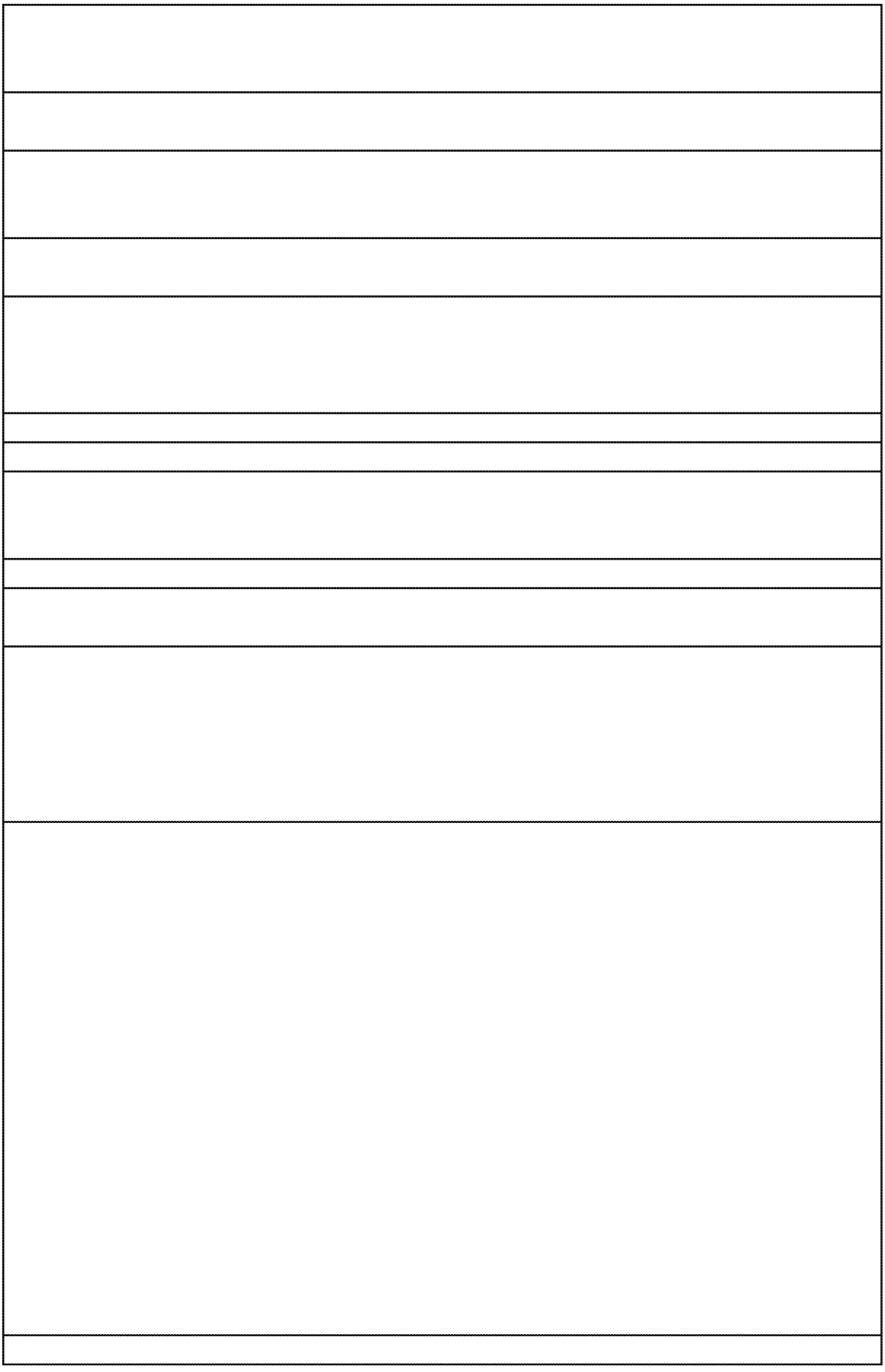
NTNC	
COMMUNITY	No
NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	
NTNC	No
COMMUNITY	Yes
COMMUNITY	
COMMUNITY	
NTNC	Yes
COMMUNITY	No
NTNC	

0919008
0919010
1100063
EPA NO. PWS-AO-2008-6024
Citation and Compliance Order (1163193)
0909020
1258001 (SIA)
None
0913039
EPA NO. PWS-AO-2008-6014
0905033
1021006
0921004

1/23/2009
1/23/2009
12/29/2010
9/30/2008
1/29/2009
1/28/2009
5/24/2011
None
2/13/2009
7/31/2008
5/27/2009
7/15/2010
2/4/2009

	YES
	YES
Yes	Yes
Yes	Yes
Yes	Yes
Yes	YES
No	
No	No
	YES
YES	YES
No	Yes
No	Yes
No	YES

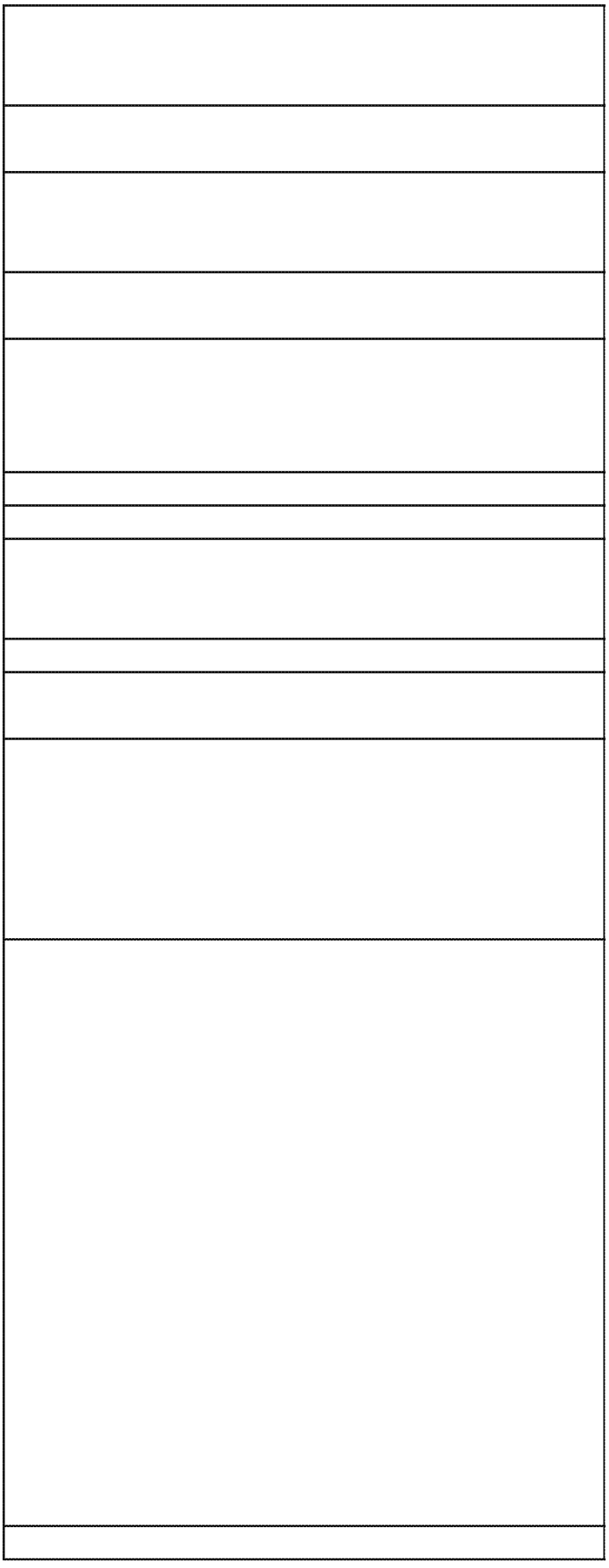




12/31/2010	
7/1/2010	
6/30/2010	
Not specified	Potable water provided by City of Colusa thru emergency intertie
Not Specified Goal of 12/31/10	

	Universal preapplication. Need income survey to demonstrate disadvantaged community status.
No	Currently receiving water from the City of Colusa.

Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.
Only well arsenic RAA = 15 µg/L.
No SRF application



Will need to provide arsenic removal treatment.
Too far away from City of Bakersfield for consolidation
Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
Arsenic treatment plant installed and operational.
Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
PN and AS treatment at 3 GWTP's
Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
PN and quarterly monitoring required. Looking into
System has applied for Prop 84 funds to consolidate
Consolidation with City of Colusa
No decision - interim bottled water being provided

ED_005173_00000136-00415

	12/31/2011
	12/31/2011
	1/1/2012
Under a federal EPA compliance order.	1/1/2012
	1/5/2012
	1/11/2012
	3/8/2012
	4/1/2012
	4/1/2012
	4/6/2012
Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.	6/30/2012
9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system in is replaced. However, water is bing supplied by Colusa and Del Oro is meeting the Arsenic standard. **7/3/2015** - Waiting for funding agreement. Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.	6/30/2012
	7/30/2012

RAA < MCL - Treatment Installed
Source(s) Reclassification
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
PWS Reclassified to Transient/State Small
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
Drilled a new well
PWS Inactive due to Consolidation
RAA < MCL - Treatment Installed
11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement. 11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.
PWS Inactive - No longer a PWS

Riverside LPA-63	3301755
Sonoma-18	4901218
Valley-21	0600013
Valley-21	5105008
Monterey LPA-57	2701227
Lassen-02	4510005
Lassen-02	3210003
Sacramento LPA-64	3400248
San Bernardino LPA-66	3600192
Monterey LPA-57	2702370
Tehachapi-19	1510017
Tehachapi-19	1510028
Visalia-12	1610007
Sonoma-18	4901225
Visalia-12	1610005
Monterey LPA-57	2700552
Sacramento LPA-64	3400169
San Bernardino-13	3610854
Sonoma-18	4900723
Monterey LPA-57	2701670

Sunbird Mobile Home Park	258	86
Groskopf Warehouse & Logistics	60	6
Princeton Water District	356	118
Valley Farm Transport	25	1
San Benancio School	200	2
City of Redding	85703	26080
City of Portola	2500	1083
FRANKLIN ELEMENTARY	246	2
PG & E Pipeline Operation	30	1
SPCA	50	8
Indian Wells Valley Water District	30000	11643
Mill Potrero Mutual Water Company	1,700	2,287
Home Garden CSD	1750	453
Rental Place	45	2
City of Lemoore	24500	6117
Echo Valley School WS	503	1
SPINDRIFT MARINA	100	50
Searles Valley Minerals	2100	1386
Shamrock Mobile Home Park	188	127
Langley Valle Pacifico WS	81	27

COMMUNITY	No
NTNC	NO
COMMUNITY	No
NTNC	No
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	No
COMMUNITY	NO
COMMUNITY	YES
COMMUNITY	
NTNC	NO
COMMUNITY	NO
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	NO
COMMUNITY	Yes

1203410
EPA NO. PWS-AO-2008-6015 & NOV 0918016
0921006
0921004
CO-2/4/09
0902008
0902006
0800344
WV0000121
CO 2/2/09
0919027
1119011
0912008
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0912018
CO 10/001 2/16/2010
1200575
0913016
0918007
CO-1/27/09

1/29/2009
7/31/2008 & 06/2/2009
8/18/2009
1/5/2009
3/31/2009
4/20/2009
2/26/2009
12/04/2009
7/31/2012
1/23/2009
12/14/2010
1/23/2009
9/2/2008 & 6/2/2009
39800
4/12/2012
2/13/2009
4/10/2009
application complete by 1-5-2009 CO plan due March 31, 2009

Yes	Yes
NO	YES
Yes	Yes
No	YES
	YES
	YES
Yes	Yes
Yes	Yes
	YES
NO	
	YES
NO	YES
	YES
Yes	Yes
	YES
NO	YES
Yes	

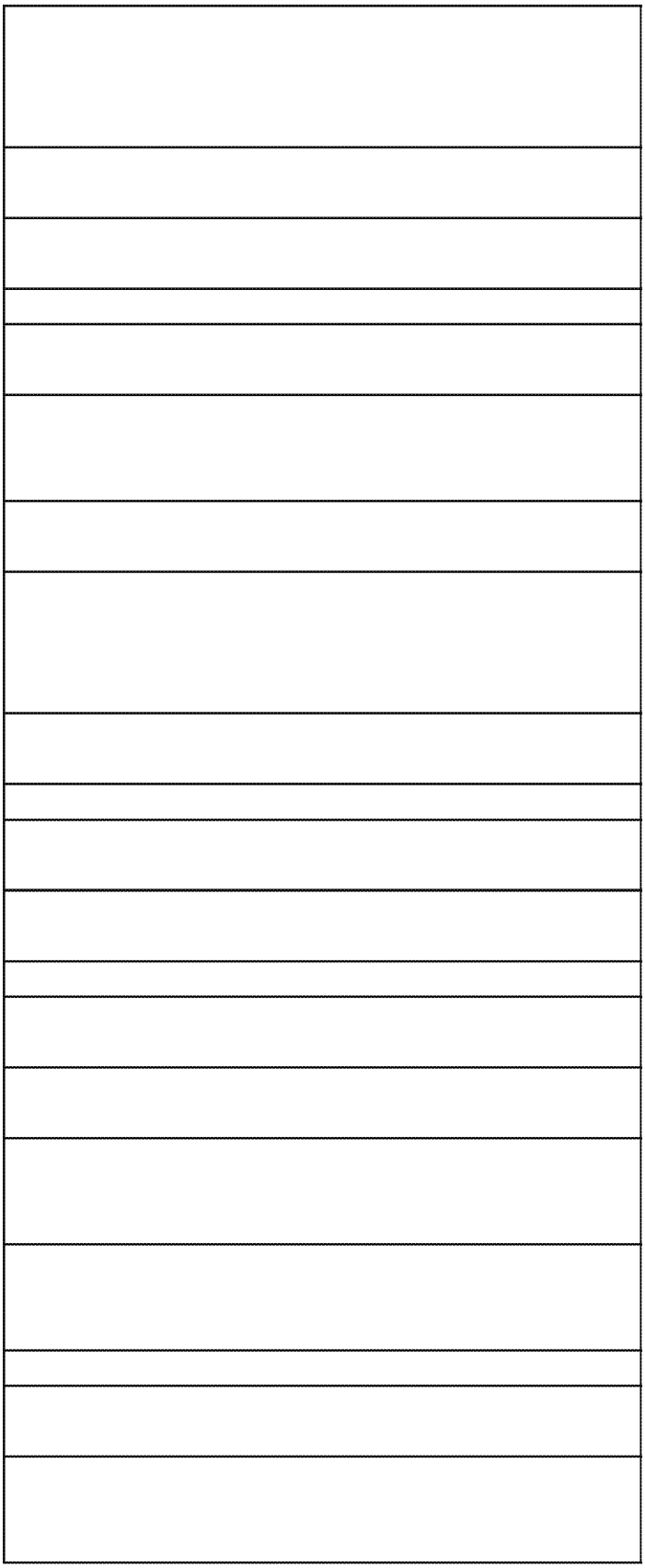
CC0000051

1/31/2010
10/4/2012
1/31/2010

9/30/2010	
12/31/2010	
Not Specified Goal of 12/31/10	
12/31/2013	Yes
3/31/2010	

	No application for funding as no project is required.
No	
	No application for funding as no project is required.
	SRF project - NOAA
	No SRF application

Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.
Only well arsenic RAA 13 µg/L.
Local funds
No SRF application
P84-In construction to consolidate with CalAm Ambler Park system
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)
No SRF application
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L
Arsenic MCL Violation of Well 7
Prop. 84 project-NOAA
Only well arsenic RAA 42 µg/L.
3+ wells exceed
Universal Pre-Application submitted.
Only well arsenic RAA = 26 µg/L.



Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.
System proposing to install adsorption media treat
Modifying non-complying well
Bottled water permit as temporary measure.
NOV issued w/ cc to CDPH and EPA
The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.
This well will be converted to emergency standby source.
Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
Blending
PON As, Q. As
Proposal already submitted to provide arsenic removal
Plan to develop a arsenic blending plan with other low arsenic wells.
Qtrly PN and sampling required
System proposing to install adsorption media treat
Qtrly PN and sampling required
Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
PN and quarterly monitoring required. Considering
Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.

Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.	**8/6/2012**
Ran pilot, exhausted media in 1 week, choosing new treatment system.	**8/17/2012**
Well work completed. Initial tests show success.	**8/21/2012**
	8/23/2012
	10/1/2012
	10/16/2012
	10/24/2012
	12/4/2012
	12/19/2012
	1/1/2013
	1/1/2013
	1/1/2013
	1/1/2013
Running pilot, on track to be in compliance by 12/31/2010.	**1/4/2013**
	3/13/2013
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit	**3/29/2013**
	3/31/2013
	4/1/2013
Letter to System re-requiring plan and time schedule.	**4/15/2013**
	6/13/2013

PWS Inactive due to Consolidation
RAA < MCL - Treatment Installed
RAA < MCL - Well Modified
RAA < MCL - Treatment Installed
PWS Inactive due to Consolidation
Source(s) Reclassification
Source(s) Reclassification
RAA < MCL - Treatment Installed
RAA < MCL - Blending
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Blending
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed-Blending
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed

Fresno-23	1000042
Madera LPA-50	2000293
Visalia-12	1610003
Tehachapi-19	1502595
Riverside-20	3310802
Tehachapi-19	1502771
Lassen-02	3100033
Stockton-10	3910005
Yuba LPA-88	5800878
Valley-21	5100153
Valley-21	5100172
San Joaquin LPA-69	3901390
Fresno-23	1000472
Sonoma-18	4900716
Butte LPA-34	0400058

FCWWD#40 Shaver Springs	172	69
MD 46 Ahwahnee Resorts	300	90
Hanford, City of	53320	15509
National Cement Company Lebec Plant Water System	120	1
Chuckawalla Valley/Ironwood State Prison	6151	1864
Kern Oil and Refining Company	99	18
Tahoma Meadows Mutual Water Company	120	43
City of Manteca	66451	18372
GEORGE AVE APARTMENTS	35	10
Holt of California	100	1
Encinal Elementary School	60	1
FRANK ALEGRE TRUCKING	25	1
PG&E Helms Support Facility	36	20
Cinnabar Elementary School	228	1
Rancho Villa Mobile Acres	32	22

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	NO
COMMUNITY	No
NTNC	NO
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	Yes
NTNC	No
COMMUNITY	No
NTNC	YES
COMMUNITY	No

1023361
CC0000798
EPA NO. PWS-AO-2006-6028
1019011
20-13R-001
0919016
CC0000394
0910018
2009-001-5800878
0921004
1121009
CC0002463
0923001
918004
0900018

4/26/2010
3/25/2009
9/13/2006
9/13/2012
3/14/2013
1/23/2009
8/24/2011
1/5/2009
6/30/2009
1/2/2009
10/13/2010
4/1/2012
5/1/2009
6/14/2013
3/6/2009

No	Yes
Yes	Yes
	YES
Yes	Yes
	YES
No	YES
	YES
Yes	
No	YES
No	Yes
Yes	Yes
	YES
NO	YES
Yes	

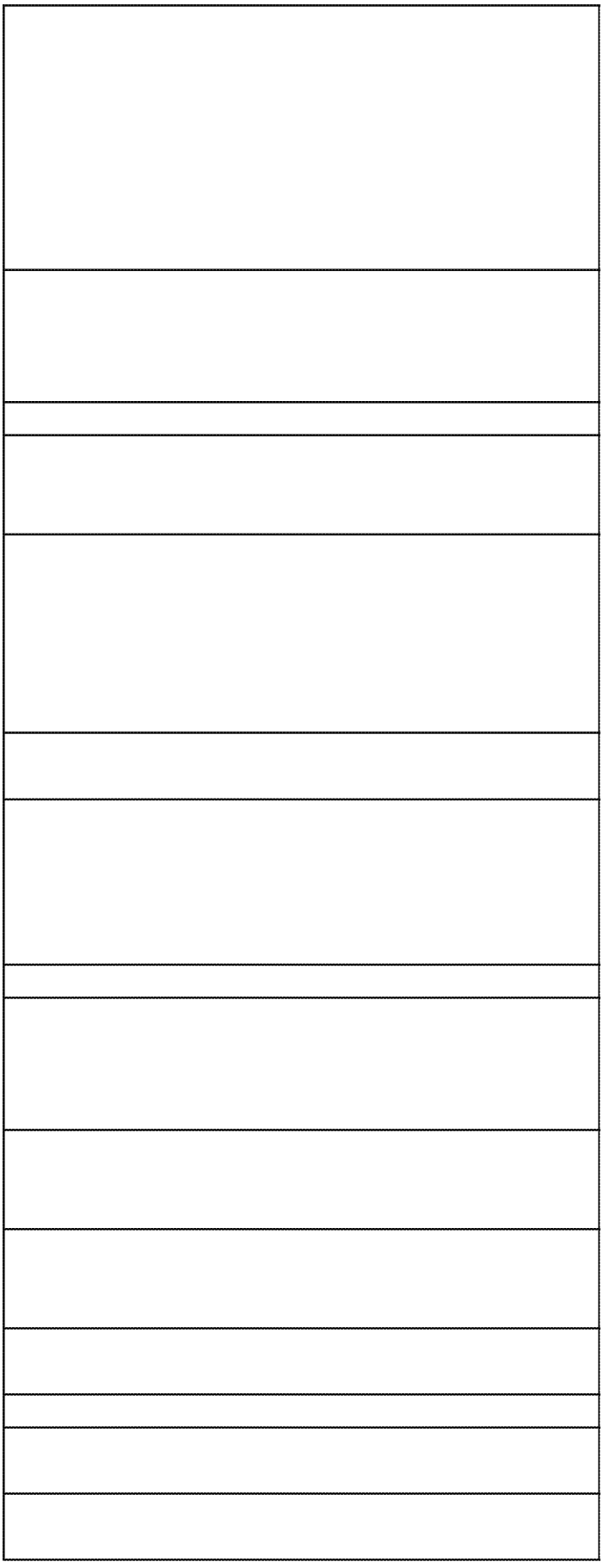
N/A
N/A

N/A
11/23/2010

Not Specified	
	NO
third quarter 2013	No
12/31/2010	
Not Specified Goal of 12/31/10	
12/31/2014	NO

	1Q/2015 (Well 6)- 4.0
NO	
No	
NO	Not applied

SRF planning FA issued, pending execution
Submitting Application for SRF
Drilled new wells, rehabbed wells
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L
SRF pre-app filed
Yearly Testing Last test date 03-5-14 = 14.2
No SRF application
Pre-application has not been submitted, but will during the next open enrollment.
Will self-fund a project
Arsenic MCL



None. Just submitted application.
Qtrly PN and sampling required
well head chlorination to convert arsenic III to arsenic V
Considering arsenic removal treatment.
The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.
Treatment installed on 16, 22, 23 operational for
SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.
No decisions presented to DPH, providing bottled w
Treatment plant was installed and operating under pilot program.
Treatment installed
hope RAA stays below MCL
SRF funds have been approved for incorporation with the City of Gridley's water system.

SRF planning study FA issued 11/21/14 **5/11/15 update:** planning study FA executed 2/23/15. **7/29/15 update:** 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.	**6/30/2013**
Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.	**7/5/2013**
	7/19/2013
NEW VIOLATION ADDED TO LIST ON 07/29/10	**7/23/2013**
original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment	**10/24/2013**
	10/29/2013
	12/5/2013
	12/31/2013
	1/1/2014
RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS	**1/17/2014**
absorptive treatment installed, RTC entry will be made in SDWIS. *System in Compliance and RTC entered in SDWIS*	**1/17/2014**
	2/14/2014
	3/1/2014
one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL	**3/11/2014**
Connection to Gridley is complete. Need final touches to complete project.	**3/18/2014**

Concentrations decreased below MCL based on 4QRQQ
RAA < MCL - Treatment Installed - Blending
Source(s) Abandoned
RAA < MCL - Treatment Installed
arsenic level near non-detect after or and activated alumina treatment
RAA < MCL - Treatment Installed
PWS Inactive due to Consolidation
RAA < MCL - Blending
LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
RAA < MCL - Natural Causes
PWS Inactive - No longer a PWS

Visalia-12	1510802
Butte LPA-34	0400049
Stanislaus LPA-80	5000195
Sonoma-18	4900897
Visalia-12	1510019
Stockton-10	3910015
Kings LPA-46	1600011
Madera LPA-50	2000524
San Joaquin LPA-69	3900732
Yolo LPA-87	5700514
San Joaquin LPA-69	3900815
Tulare-24	5400754
Valley-21	5100180
Tulare-24	5400544
Kings LPA-46	1600504
Monterey LPA-57	2702003
Tehachapi-19	1502244
Fresno-23	1010030

Kern Valley State Prison	6546	2248
Butte Creek MHP	100	33
Swanson Farms	25	1
Rodney Strong Vineyards	100	1
City of Shafter	15812	4207
City of Lathrop	12427	3675
PIONEER ELEMENTARY	750	6
Sky Acres Mutual	90	50
V&P TRAILER COURT WS	35	15
Bogle Delta Winery	69	3
DELICATO VINEYARDS	25	1
SOUTH KAWEAH MUTUAL	300	105
Grace Baptist Church	200	1
Allensworth CSD	400	110
HAMBLIN MUTUAL	80	39
Vierra Meadows MWC	75	25
Semi Tropic School Water System	320	6
Tranquility Irrigation District	820	326

COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	NO
COMMUNITY	Yes
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	YES
COMMUNITY	No

0912002
0900104
DER-13CO-002
0818009
1112020
0910027
CC0001312
CC0001691
1301031
CC0001698
1204206
0921005
11036892
1100221
CO-1/29/09
0919013
EPA NO. PWS-AO-2008-6019

12/12/2008
9/13/2013
3/11/2013
5/2/2008
2/10/2011
12/26/2008
2/11/2011
10/21/2007
11/1/2012
6/25/2008
4/23/2012
1/5/2009
12/21/2010
3/3/2011
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
39836
9/25/2008

No	YES
No	YES
YES	YES
	Yes
	YES
No	NO
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
Yes	Yes
Yes	
	YES
YES	YES
Yes	Yes

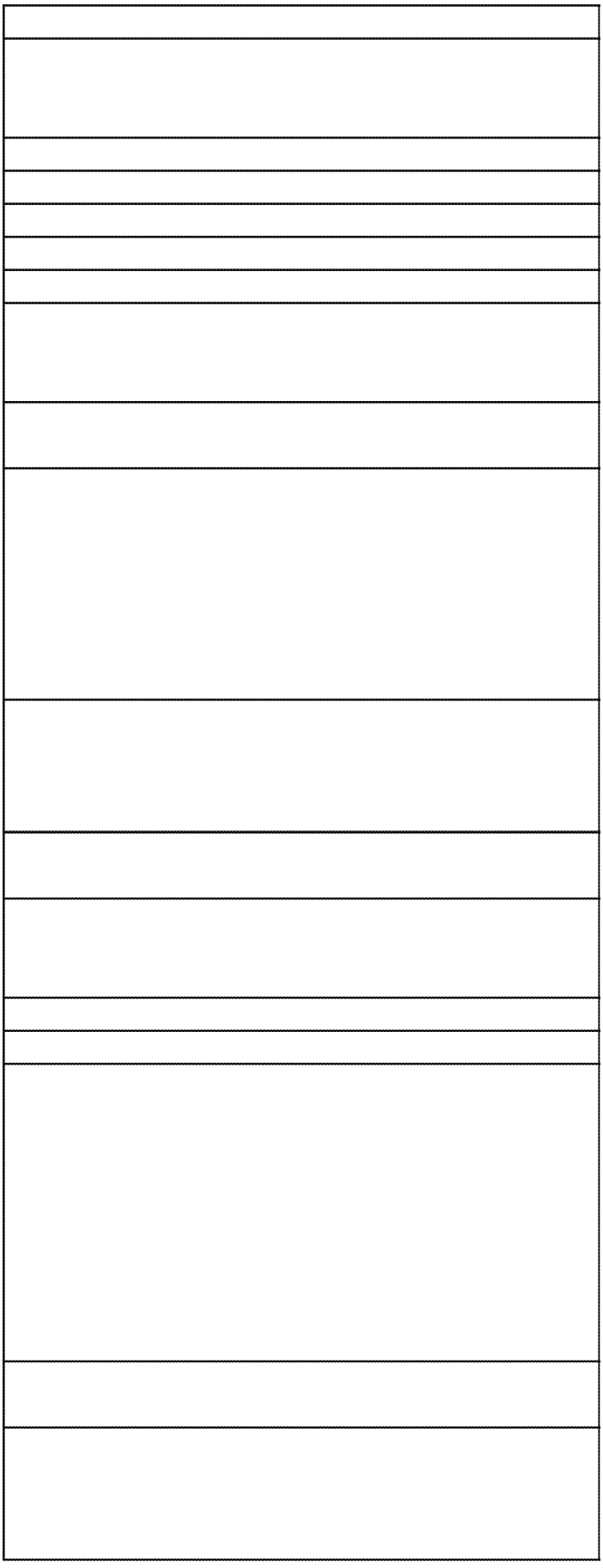
Implementation plan for development of an acceptable permanent source by 4/30/09

12/18/1998
4/24/2007
Y-plan submitted

6/30/2008	NO
7/1/2014	Yes
	No
	No
	NO
	Yes

Yes	
No	
	Q1/2015 - 8.25, 9.25, 9.5
	Q1/2015 - 9.8 & 8.8
No	SRF construction project for consolidation with Lost Hills Utilities District in progress

Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application
Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.
Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN
Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.



Qtrly PN and sampling required
Quarterly monitoring of Arsenic
POE installed
Preliminary central treatment designed.
NEW WELL TO BE DRILLED 2011
To submit a engineered plan to LPA by 9/30/2012.
New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.
System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
Analyze the potential to treat SW or drill a new well.
Rehabilitate well or drill a new well.
NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds
Consolidation with Lost Hills Utility District
Purchased 2 wells that comply with As MCL.

	4/3/2014
	4/10/2014
	4/23/2014
Updated 2/13/15	**5/13/2014**
	5/13/2014
	5/30/2014
	6/20/2014
Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.	**6/20/2014**
Cal Trans work completed in 2014.	**7/21/2014**
	8/4/2014
	8/14/2014
WELL 01 (DRY), WELL 02 & WELL O3 (OUT OF SVC)	**8/26/2014**
absorptive media treatment installed, RTC entry will be made in SDWIS. *System is in compliance, RTC has been entered in SDWIS*	**9/1/2014**
WELL O2 EAST & WELL 03 WEST	**9/15/2014**
	10/1/2014
	10/10/2014
	10/31/2014
Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.	**11/1/2014**

RAA < MCL - Treatment/Blending
RAA < MCL - Natural Causes
PWS Inactive - No longer a PWS
RAA < MCL - Treatment Installed
RAA < MCL - Well Modified
RAA < MCL - Treatment Installed
RAA < MCL - Well Modified
Running Annual Average for Arsenic has been below MCL for 2 years.
RAA < MCL - Natural Causes
Source(s) Reclassification
RAA < MCL - Well Modified
RAA < MCL - Natural Causes
RAA < MCL - Treatment Installed
RAA < MCL - Natural Causes
CONSOLIDATION WITH CITY OF HFD
RAA < MCL - Natural Causes
PWS Inactive due to Consolidation
Source(s) Abandoned

Valley-21	5100139
Monterey LPA-57	2702439
Madera LPA-50	2000688
Fresno-23	1010028
Kings LPA-46	1600014
Stanislaus LPA-80	5000555
Yuba LPA-88	5800004
Tehachapi-19	1500290
Tehachapi-19	1500364
Merced-11	2210900
Los Angeles LPA-49	1900305
Valley-21	5100109

Franklin Elementary School	468	1
Woodland Heights MWC	57	19
ECCO	100	43
Riverdale Public Utility District	2416	950
KIT CARSON ELEMENTARY	510	9
Fresh Point (Piranha Produce)	26	2
MARIANI PACKING CO	65	5
Edgemont Acres Mutual Water Company	400	148
Kernvale Mutual Water Company	26	25
Cedar Lodge Resort	64	10
Challenger Memorial Youth Camp	150	1
WILDEWOOD MUTUAL WATER CO., INC.	255	

NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	YES
COMMUNITY	No

1121007
CO issued 1/29/09
CC0000870
EPA NO. PWS-AO-2008-6018
1000210
DER-13CO-005
2009-002-5800004
0919027
0919030
0911011

9/1/2010
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
10/1/2009
9/25/2008
4/19/2010
3/18/2013
6/30/2009
3/26/2009
1/23/2009
4/21/2009
7/12/2011
1/2/2009

No	Yes
Yes	
Yes	Yes
Yes	No
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
NO	
Yes	

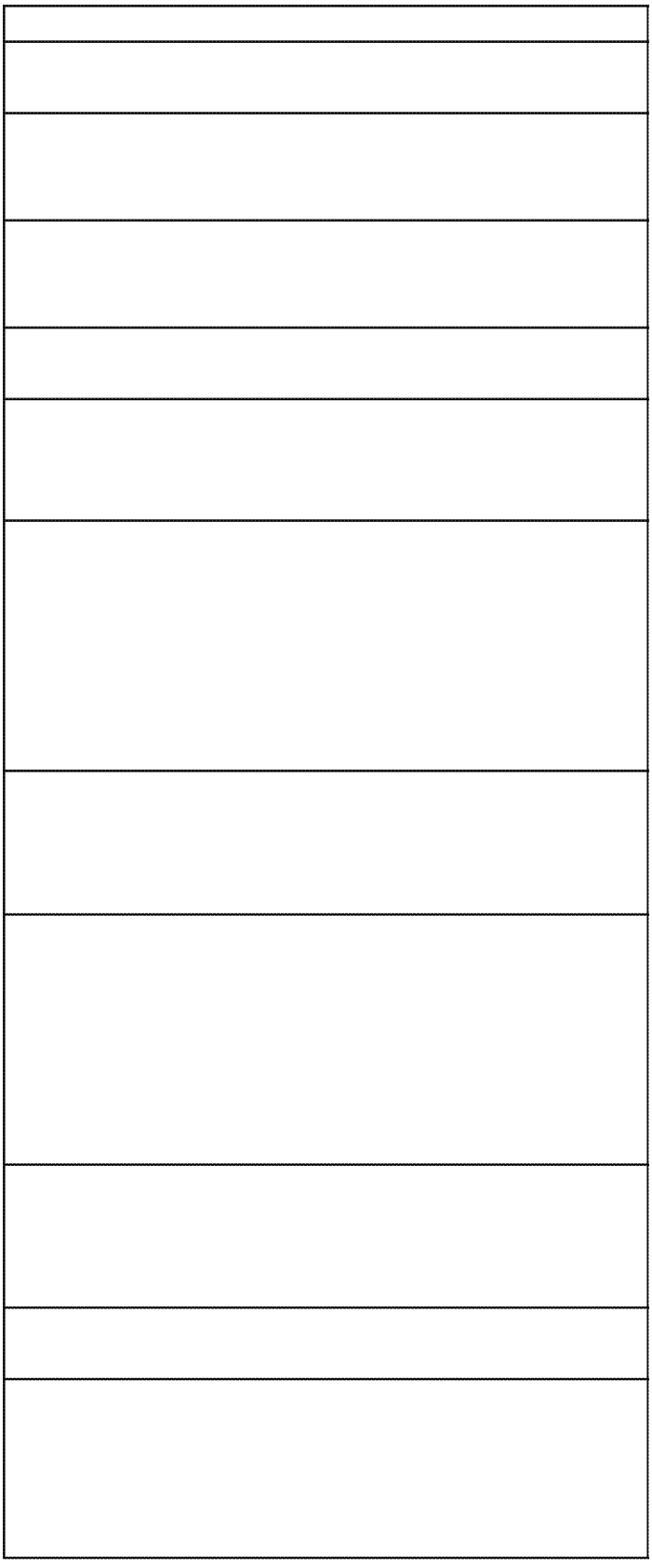
No
No

Implementation plan for development of an acceptable permanent source by 4/30/09
N/A
N/A

3/18/2016	
12/31/2010	Yes
No specified date	No
No specified date	No
None	No
	NO
	No

Yes	
No	
No	
No	
NO	
No	

P84 consolidation project to Yuba City completed
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3
SRF planning loan application was determined to be incomplete overt two years ago.
P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.
Not applicable
Well 1, Well2 and Well 3 exceeds the arsenic MCL
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.



Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
Construction of replacement well.
Arsenic treatment facility.
SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.
Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment
Consolidation with Erskine Creek Water Company
Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Quarterly monitoring, public notice
Consolidate to City of Yuba City

	11/1/2014
	11/10/2014
Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.	**12/5/2014**
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.	**12/11/2014**
	12/19/2014
Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.	**1/1/2015**
THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.	**2/1/2015**
2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12	**2/2/2015**
5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie-in with Erskine Creek since 10/17/2013.	**2/2/2015**
No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC	**2/6/2015**
	2/15/2015
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. *System now inactivated, consolidated to Yuba City*	**2/18/2015**

PWS Inactive - No longer a PWS
RAA < MCL - Treatment Installed
RAA < MCL - Blending
New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
CONSOLIDATION WITH CITY OF HFD
RAA at or below 8ug/L and treatment plant was installed.
LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.
Using 100% AVEK water.
Using 100% water from Erskine Creek Water Company; Well 01 is dry.
blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
PWS Inactive due to Consolidation
PWS Inactive due to Consolidation

Tehachapi-19	1510027
Visalia-12	1510005
Kings LPA-46	1600017
Inyo LPA-44	1400037
Sana Cruz LPA - 74	4400621
Kings LPA-46	1600004
Los Angeles LPA-49	1900009
Kings LPA-46	1600010
San Joaquin LPA-69	3901290
Riverside LPA-63	3303112
Sonoma-18	4900878
Tehachapi-19	1500540

Desert Lake Community Service District	700	233
City of Delano	53855	8829
ISLAND UNION SCHOOL	300	7
Foothill Lone Pine MHP, LLC	100	48
River Grove	54	25
FOUR SEASONS MHP	350	88
Adams Ranch Mutual	300	173
LACEY COURTS MHP	66	21
FISHER NURSERY		
Coachella Valley Facility	80	1
Santa Rosa Golf & Country Club	50	5
Piñon Valley Water Company	80	37

COMMUNITY	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
CWS	No
COMMUNITY	No
COMMUNITY	NO
COMMUNITY	No
NTNC	No
NTNC	No
COMMUNITY	No

0919009
EPA NO. PWS-AO-2008-6020
1000208
1400040
0800566
1100223
120036
CC0002369
Amended Permit Issued to address POU treatment
9518002
0919013

1/23/2009
9/25/2008
3/3/2009
3/3/2014
1/10/2009
3/1/2011
41241
1/3/2011
8/14/2009
4/20/2011
6/4/2013
1/23/2009

Yes	Yes
	YES
Yes	
Yes	Yes
Yes	Yes
Yes	Yes
NO	YES
Yes	Yes
Yes	Yes
Yes	No
Yes	Yes
Yes	Yes

1500004

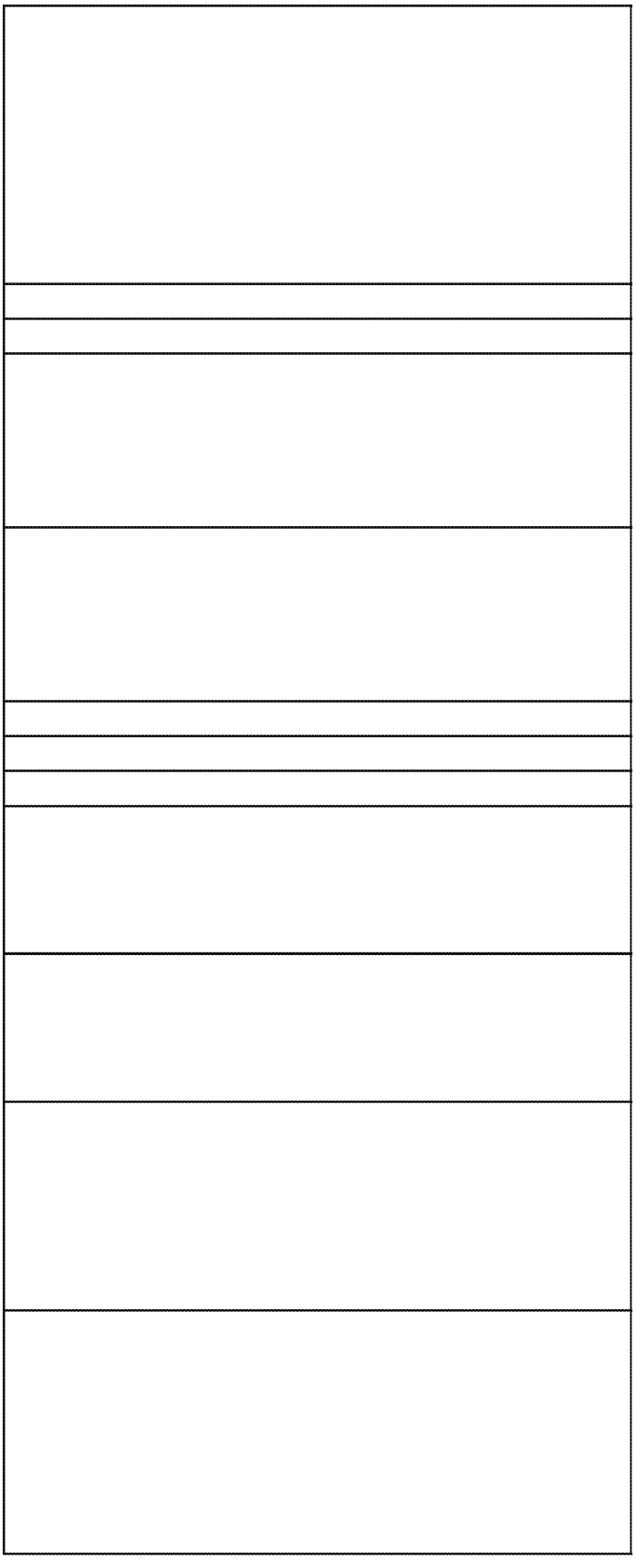
1400882

3/3/2009
1/30/2015
10/23/2014
1/10/2008
4/10/2010

No specified date	No
42154	No
1/1/2010	No
	Yes
	NO
7/1/2015	
In compliance.	No
6/30/2015	Yes
EXPECTED 2ND QUARTER OF 2015	No

No	
No	
No	3Q/2015 - 10.29
NO	
	May 2015 - ND (treated)
Yes	2Q/2015 - 26 (source)
No	4Q/2014-85
No	3Q/2015 < 10

5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.
N/A
P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING
Not applied
Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.



Drill a new well and evaluate treatment if the new well is not successful
Qtrly PN and sampling required
Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.
Blending problematic w/ drought, so will be trying filtration soon
BOTTLED WATER OFFERED AT COST
Quarterly monitoring, public notice
Treatment plant installed and approved for pilot study in March 2015
Reverse osmosis POU treatment was approved by LPA and installed in July 2011.
adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.
Arsenic removal treatment installed using hybrid ion exchange technology.

5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.	**3/5/2015**
	4/17/2015
	4/22/2015
Current treated water running annual average is at 0.003 mg/L.	**4/24/2015**
They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.	**5/1/2015**
	5/4/2015
	5/8/2015
	5/13/2015
Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.	**5/18/2015**
Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community	**6/9/2015**
9/22/15 - New well and Treatment plant function producing water in compliance. **6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.** In Construction. RTC required by 6/30/15	**6/30/2015**
10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15. 5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015. 2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.	**6/30/2015**

Using 100% AVEK water with arsenic below 0.010 mg/L.
NEW WELL
RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.
RAA < MCL - Treatment Installed
CONSOLIDATION WITH CITY OF HFD
RAA < MCL - Natural Causes
CONSOLIDATION WITH CITY OF HFD
treatment plant operational
POU treatment installed. LPA and DE agree that this system is in compliance.
Drilled new well and installed an arsenic removal treatment plant.
RAA < MCL - Treatment Installed-Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.

Tehachapi-19	1510014
San Joaquin LPA-69	3901392
Fresno-23	1009091
Klamath-01	5301002
Tulare-24	5400713
Fresno-23	1000238
Imperial LPA - 43	1300556

Mojave Public Utility District	4000	1307
ENVIROPLEX	25	1
Olam Spices & Vegetables	125	7
Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150	37
OAK VALLEY SCHOOL	300	7
Camden Trailer Park	90	25
Mulberry Union School	85	2

COMMUNITY	No
NTNC	No
NTNC	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No
NTNC	Yes

0919023
1202468
1223006
0901005
1103922
923438
1400223

1/23/2009
4/1/2012
8/22/2013
2/24/2009
8/22/2011
9/25/2009
1/21/2014

Yes	Yes
Yes	Yes
No	Yes
No	Yes
Yes	Yes
Yes	Yes
Yes	Yes

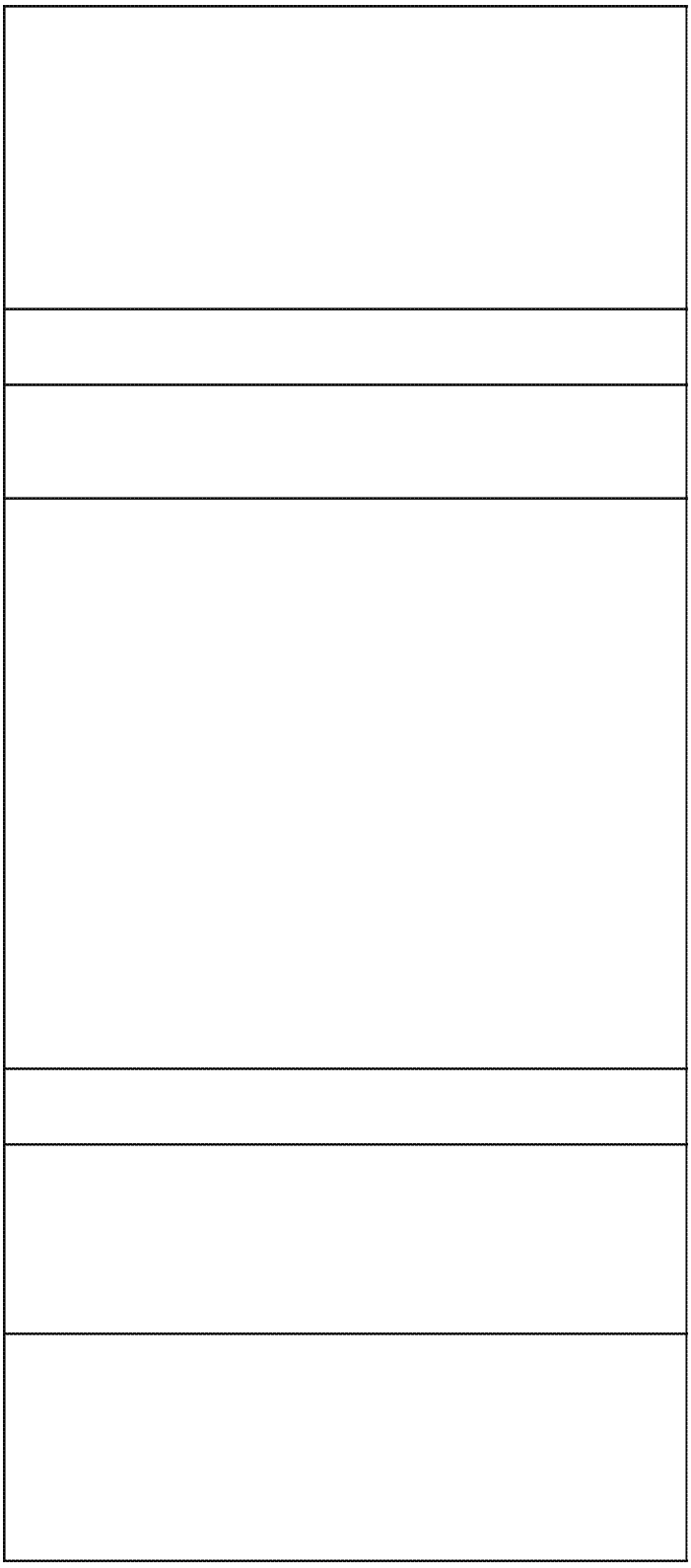
1204268

3/3/2015

5/21/2016	No
7/31/2015	
Not Specified	
No specific deadline was defined.	
3/3/2018	Yes
Not Specified	
Not Specified	Yes

No	3Q/2015 < 10
	2Q/2015 - 12
	1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5
	2Q/2015 - 28
	Q3- treated water - 4.4
Yes	3Q/2015 - 0.14 (with POU)
No	

5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete
System not eligible.
7/2/2015 - 7/1/2015 compliance date will not be met. Compliance should be achieved by 10/1/2015. Have Prop 84 construction grant. Construction has begun. Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.
SRF construction - COMPLETE
Operator submitted Univ Preap during Sept 2009.
N/A



2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09
Treatment plant was placed into operation in May 2015.
Arsenic removal treatment installed
Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
Construct an arsenic treatment plant.
POU installation using P84 Part 1 grant funding
Going from groundwater well to a surface water system

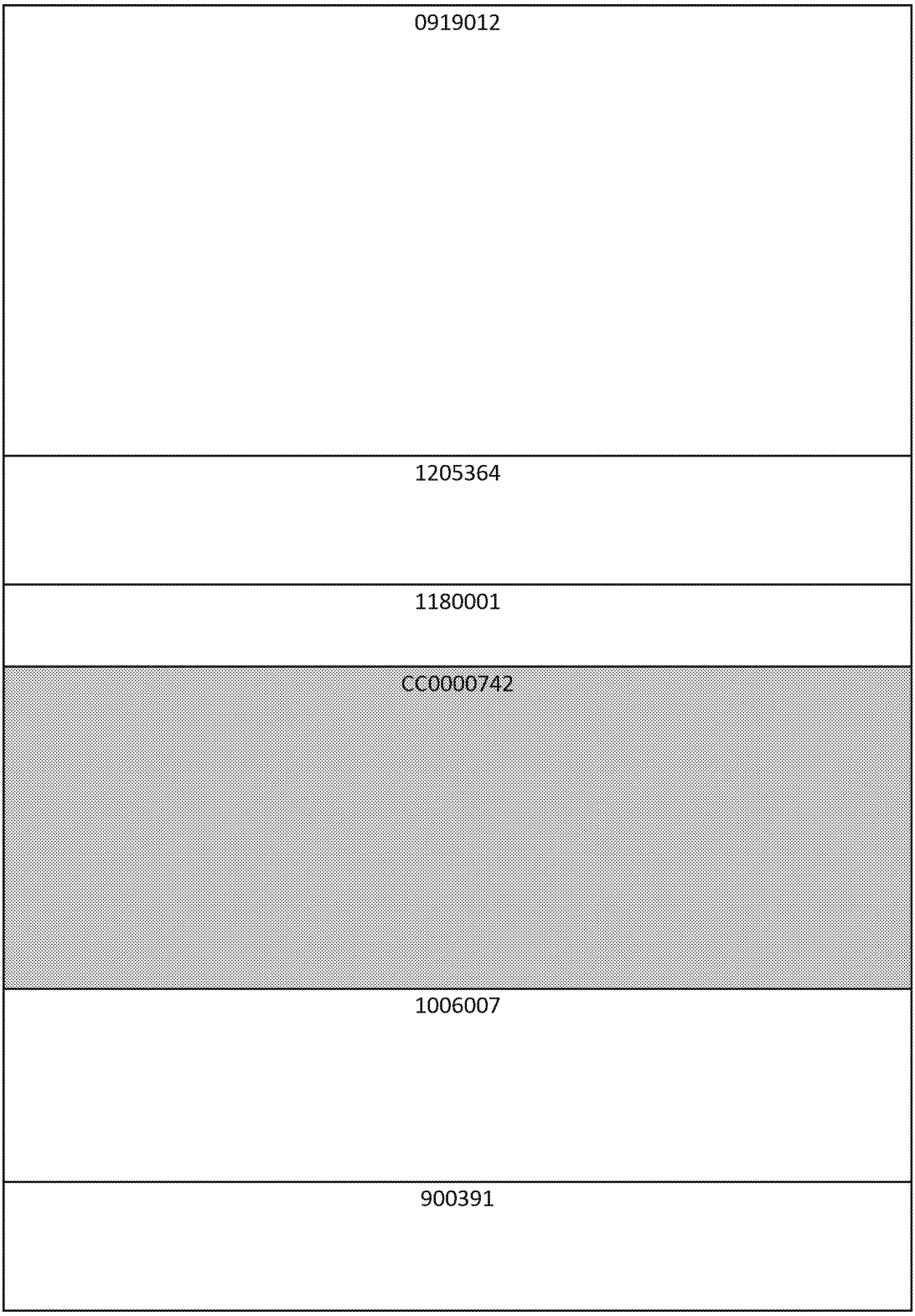
10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015. 2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.	**6/30/2015**
Pilot study began in May 2015. System should be found in compliance by 7/1/2015.	**7/17/2015**
7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.	**8/1/2015**
9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance. **7/2/2015** - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.	**8/25/2015**
9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015	**9/1/2015**
POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. **7/29/15 update:** 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.	**9/9/2015**
Currently in the process of reviewing the surface water system documentation and plans	**9/18/2015**

Results of Pilot Study
4QRAA < MCL after treatment installed
Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed (POU)
Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.

Tehachapi-19	1500405
Monterey LPA-57	2701503
Stanislaus LPA-80	5000080
Madera LPA-50	2000512
Santa Barbara-06	4210009
Sacramento LPA-64	3400364

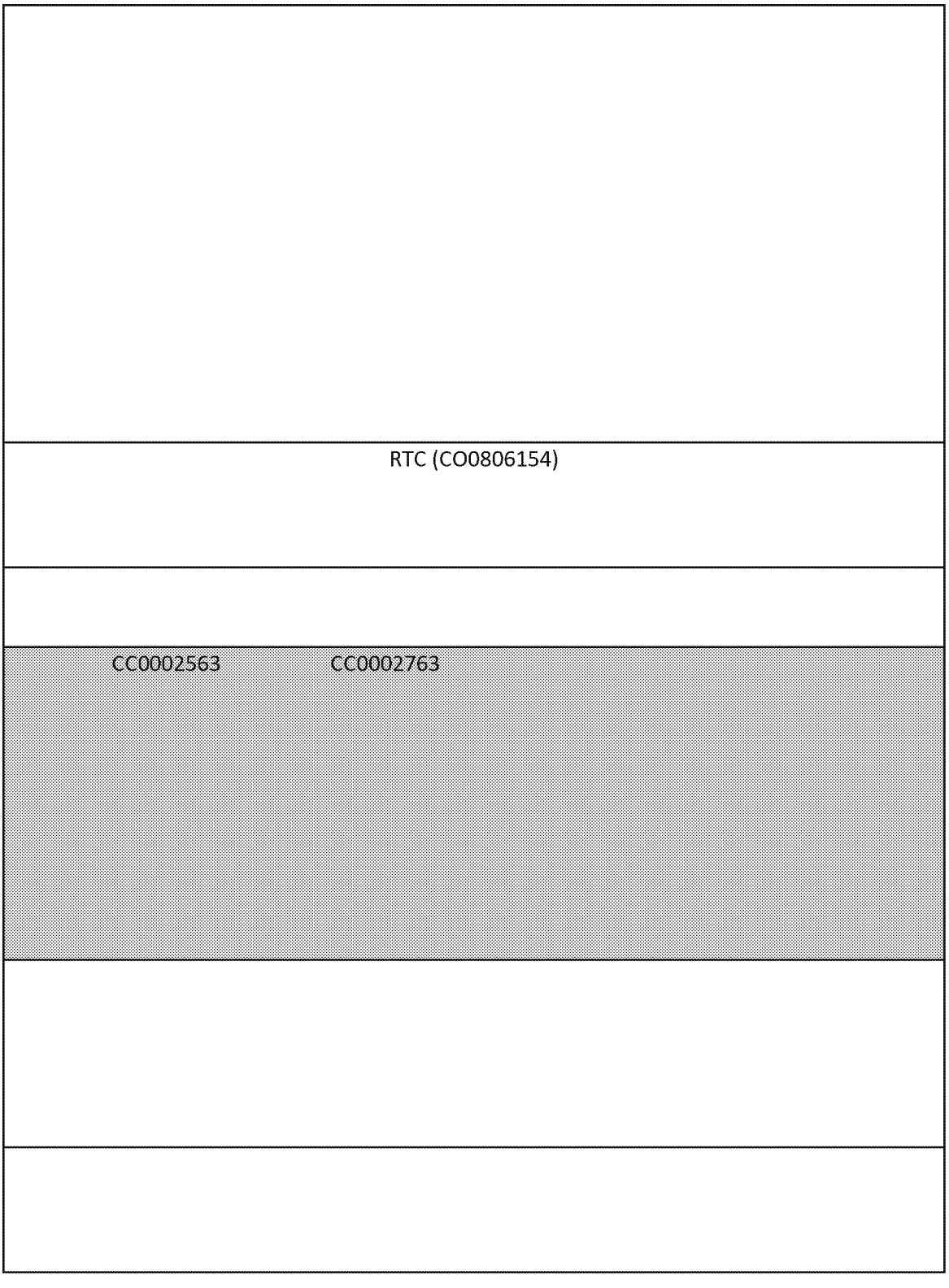
Aerial Acres Water System	148	53
Mesa del Toro MWC	90	35
Country Western MHP	120	60
East Acres Mutual	250	81
Cuyama CSD	820	223
JEAN HARVIE SCHOOL	30	2

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	Yes


0919012
1205364
1180001
CC0000742
1006007
900391

1/23/2009
8/31/2009
3/19/2010
2/4/2009
12/9/2009
7/28/2009

Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
	Yes
Yes	Yes

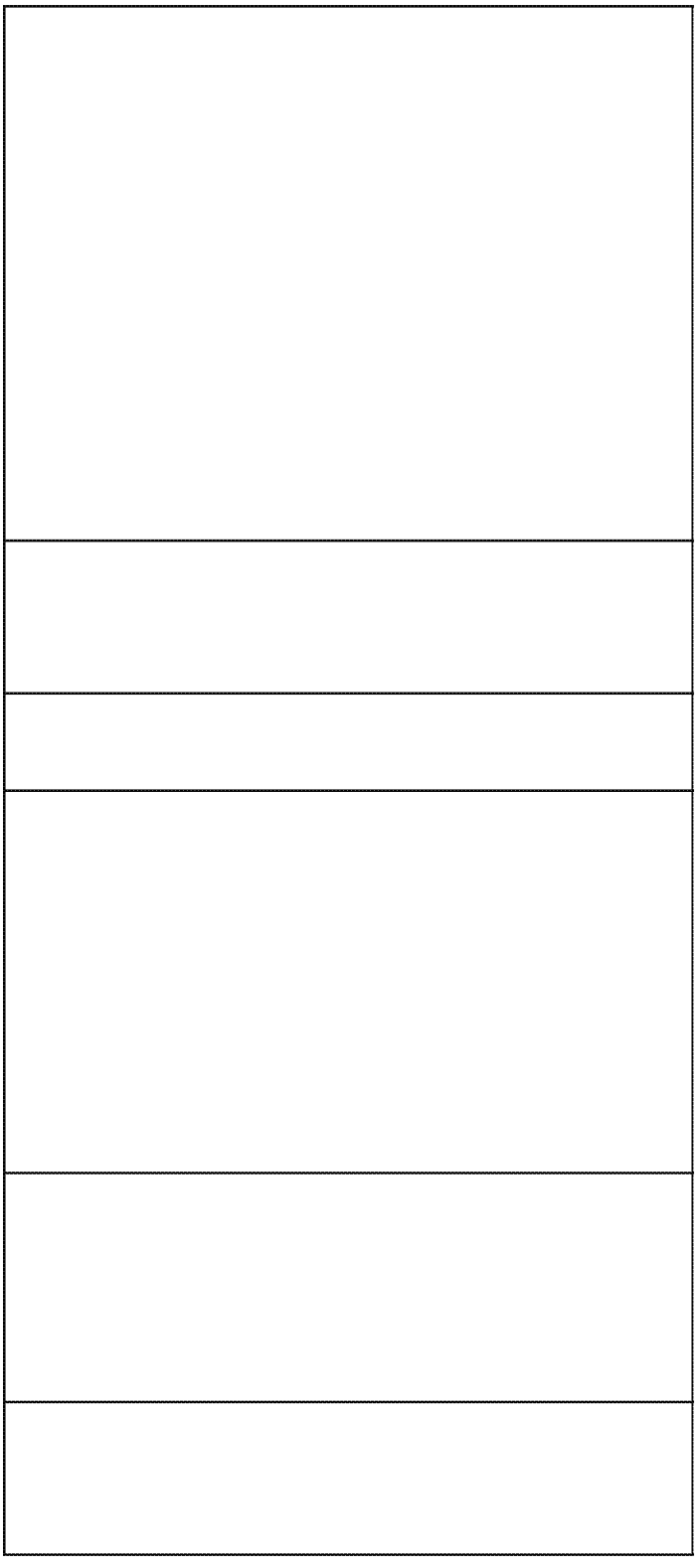

RTC (CO0806154)
CC0002563
CC0002763

10/10/2015
6/23/2015 11/05/2015

5/21/2016	No
RTC	No
9/30/2014	No
6/30/2018	No
12/31/2010	Yes

No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
No	
No	3Q/2015 - 6
No	1Q/2015 - 19 (East Well)
	3Q/2015 – 8.7
No	4Q/2015 - 5.3 ppb

10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation. 5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015. 2/13/15 (JSD): P84 construction funding project in progress; 75% completed.
Was in SRF, requested bypass
We executed their planning FA ($40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.
Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF
Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.
Self-funded through community block grant.



Drill a new well and arsenic removal treatment using adsorption
Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing
Arsenic and Manganese treatment facilities.
Evaluating consolidation, new source, treatment.
PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.	**9/30/2015**
	10/10/2015
Treatment plant completed along with initial testing phase.	**10/28/2015**
8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.	**11/5/2015**
8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.	**11/6/2015**
Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb	**11/16/2015**

RAA < MCL - Treatment Installed-Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
Drilled a new well
RAA < MCL - Treatment Installed
Source Inactivated
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed

Fresno-23	1000580
Inyo LPA-44	1400526
Monterey-05	3500570

Campos Bros Farms (Walnut)	150	9
Eastern Sierra College Center - Bishop	100	1
B & R Farms	25	14

NTNC	No
NTNC	Yes
NTNC	No

1123003
1100043
9505005

6/10/2011
12/15/2010
5/30/2014

No	Yes
No	No - was a citation
Yes	Yes

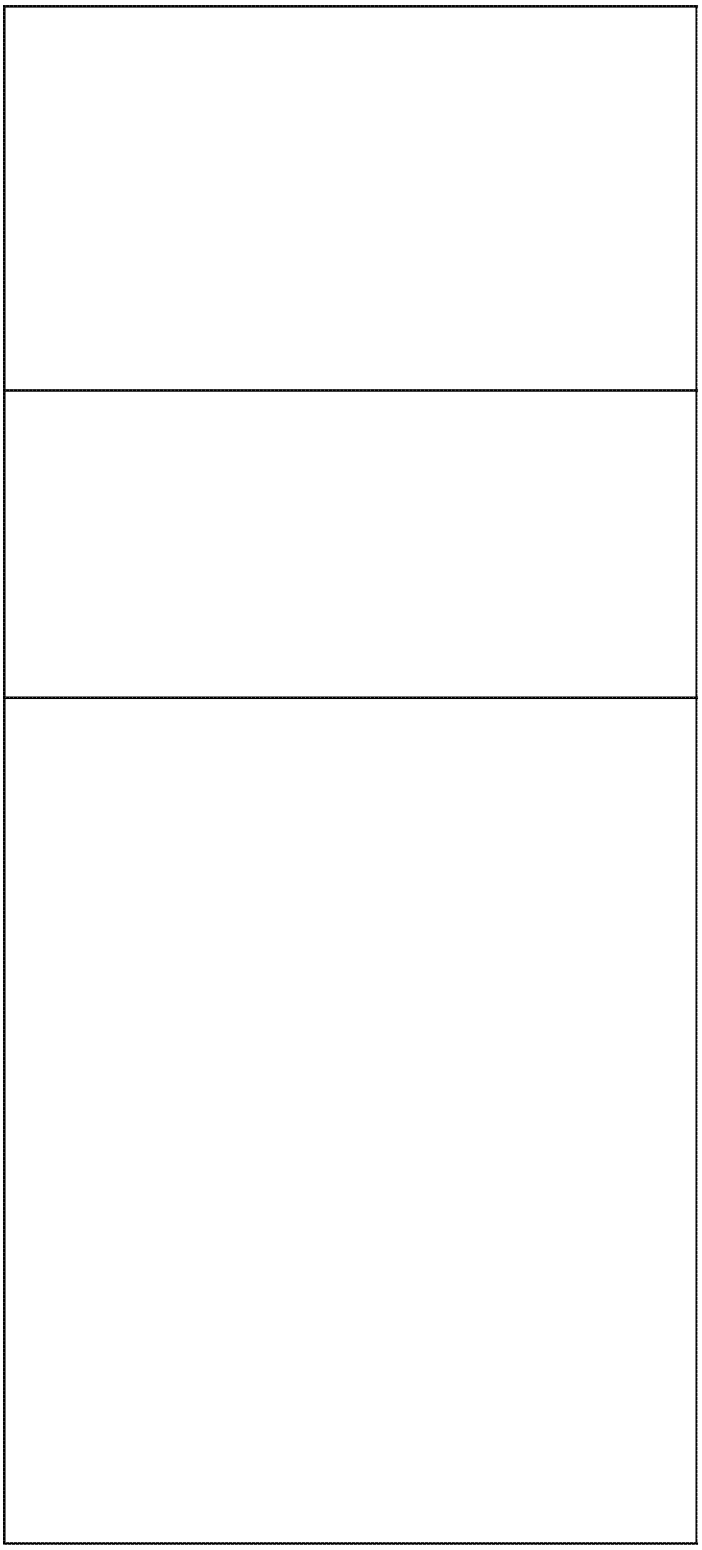
2011-1123003

6/10/2011

Not Specified	No
	Yes
7/31/2016	No

No	4Q2015 (Well 01) - 5.6
No	4Q/2015 - 10
No	4Q/2015 – 9.85

Privately owned - System not eligible.
State community college. Have given them the pre-application information and strongly recommended they apply for funding.
not applicable



Treatment
Continue quarterly sampling to monitor arsenic levels and report in CCR.
Treatment

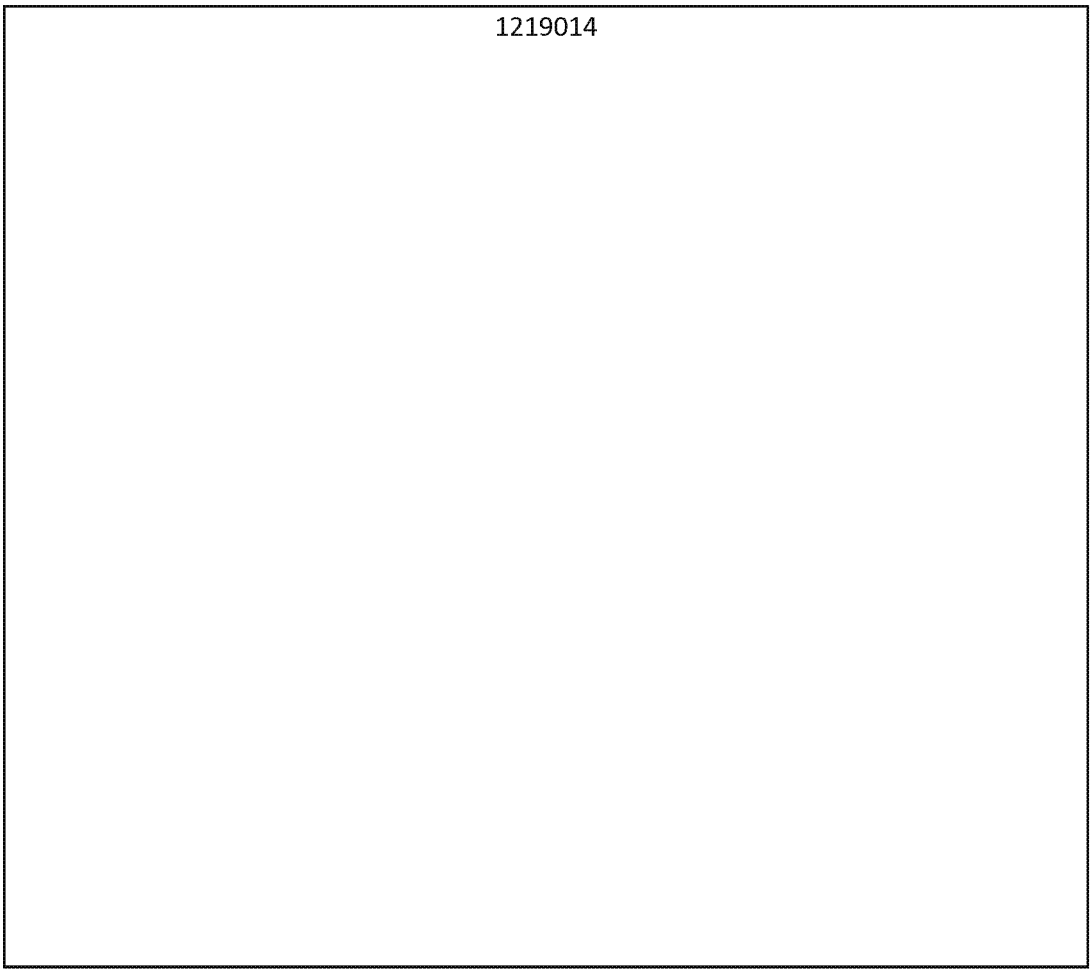
Proposed piloting treatment but vendor nonresponsive. **7/29/15 update:** 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. **9/17/15** update: 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.	**12/8/2015**
System is currently still at 10 ug/L running annul average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.	**12/28/2015**
9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016. 4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.	**12/31/2015**

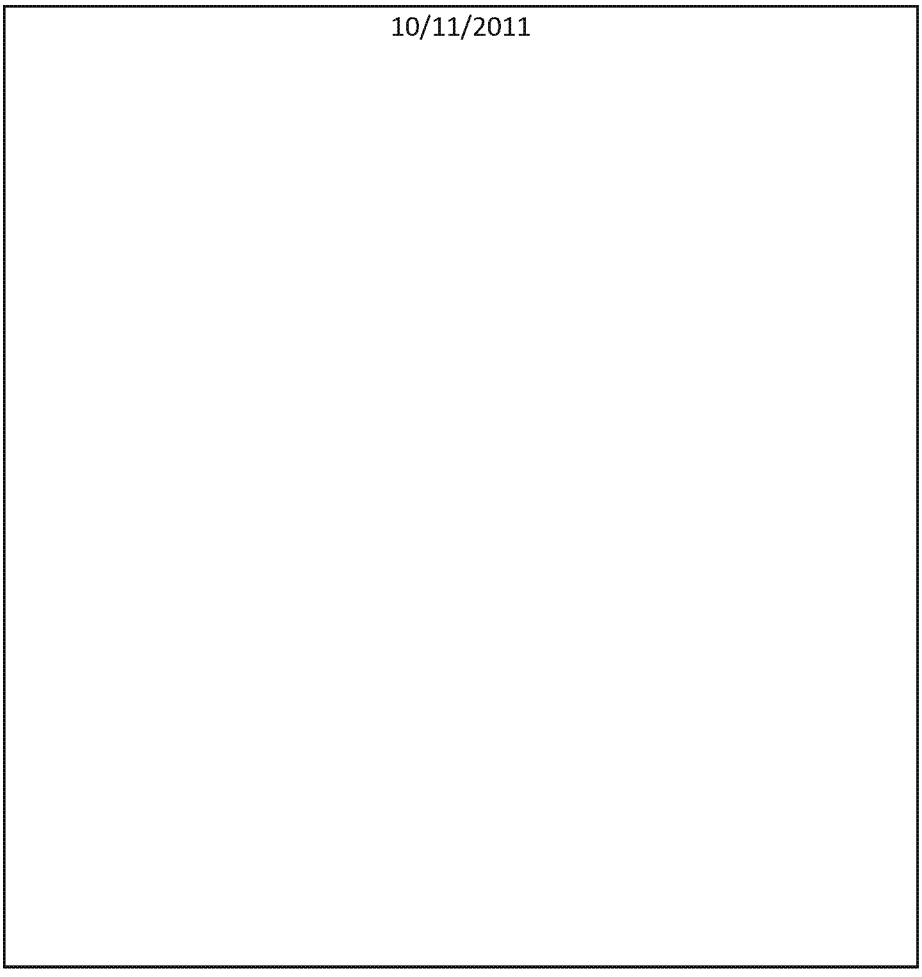
Arsenic concentrations in source water reduced over last 5 quarters.
RAA < MCL - Natural Causes-No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.
1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.

Tehachapi-19	1510054

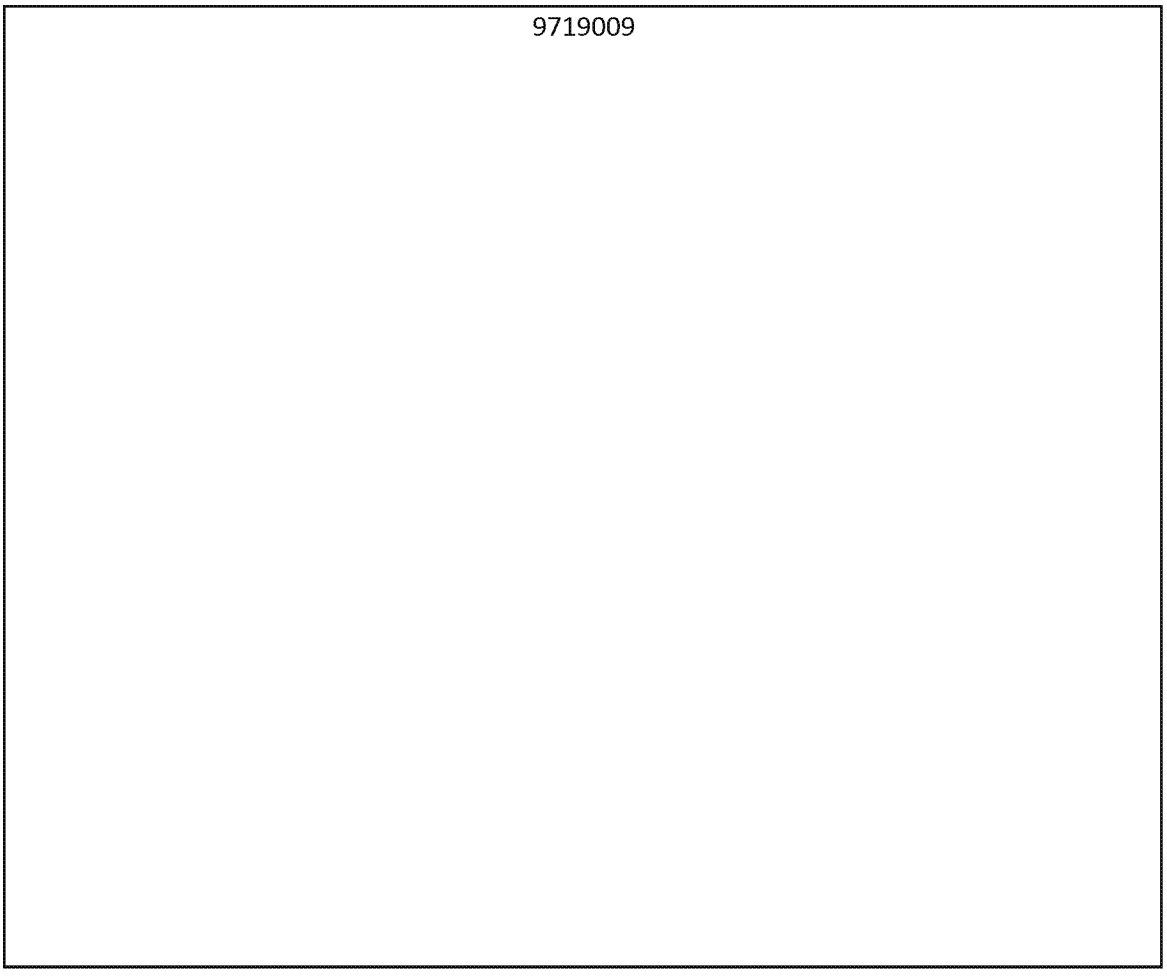
Pinon Pines Mutual Water Company	725	294

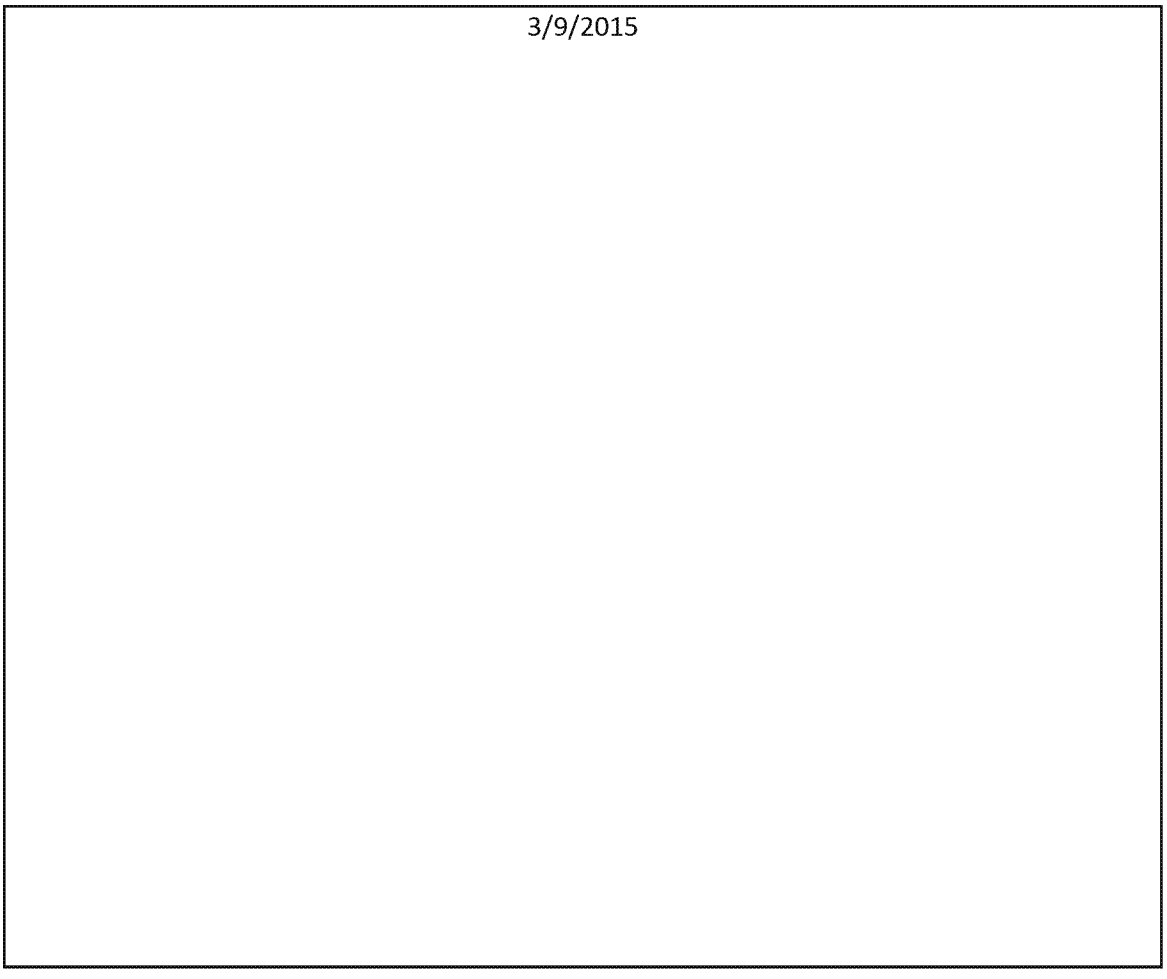
COMMUNITY	Yes


1219014


10/11/2011

Yes	Yes

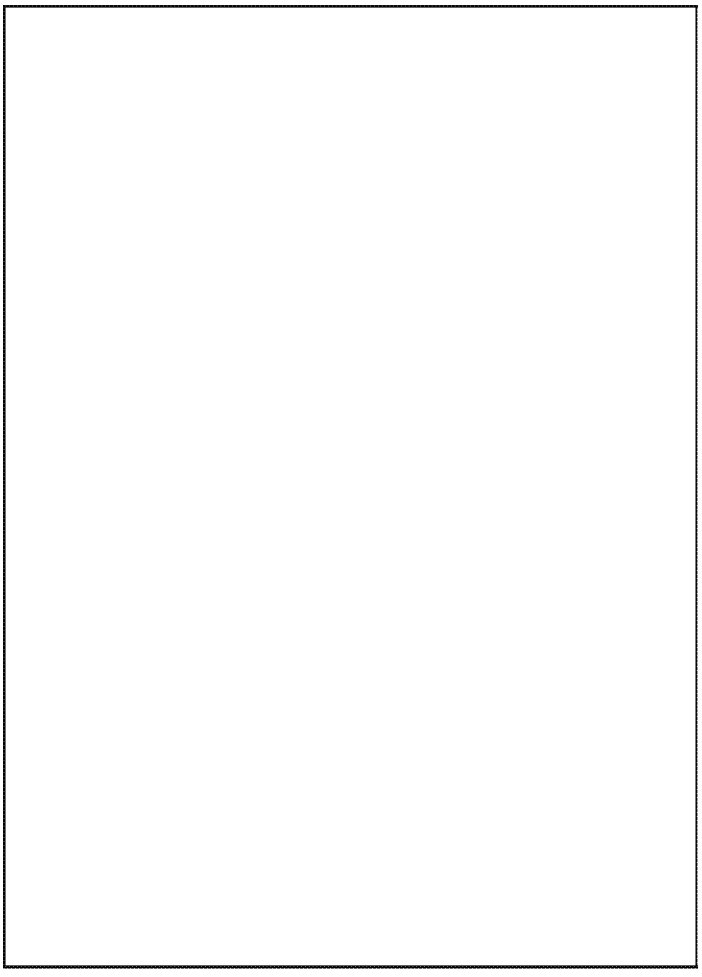

9719009

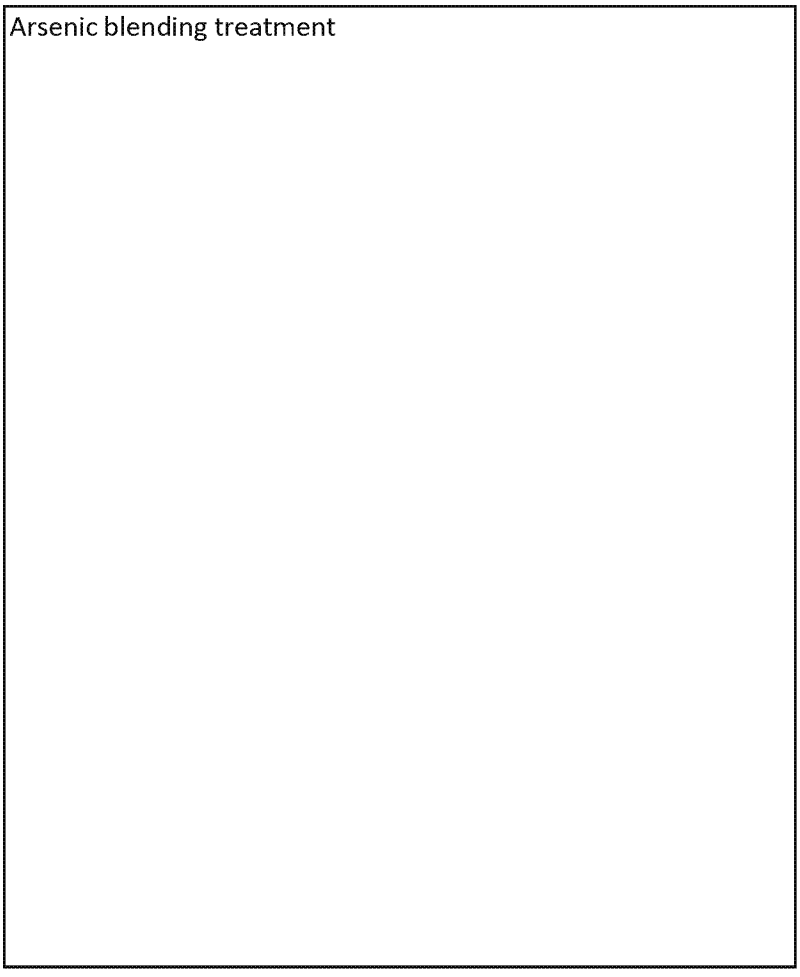

3/9/2015

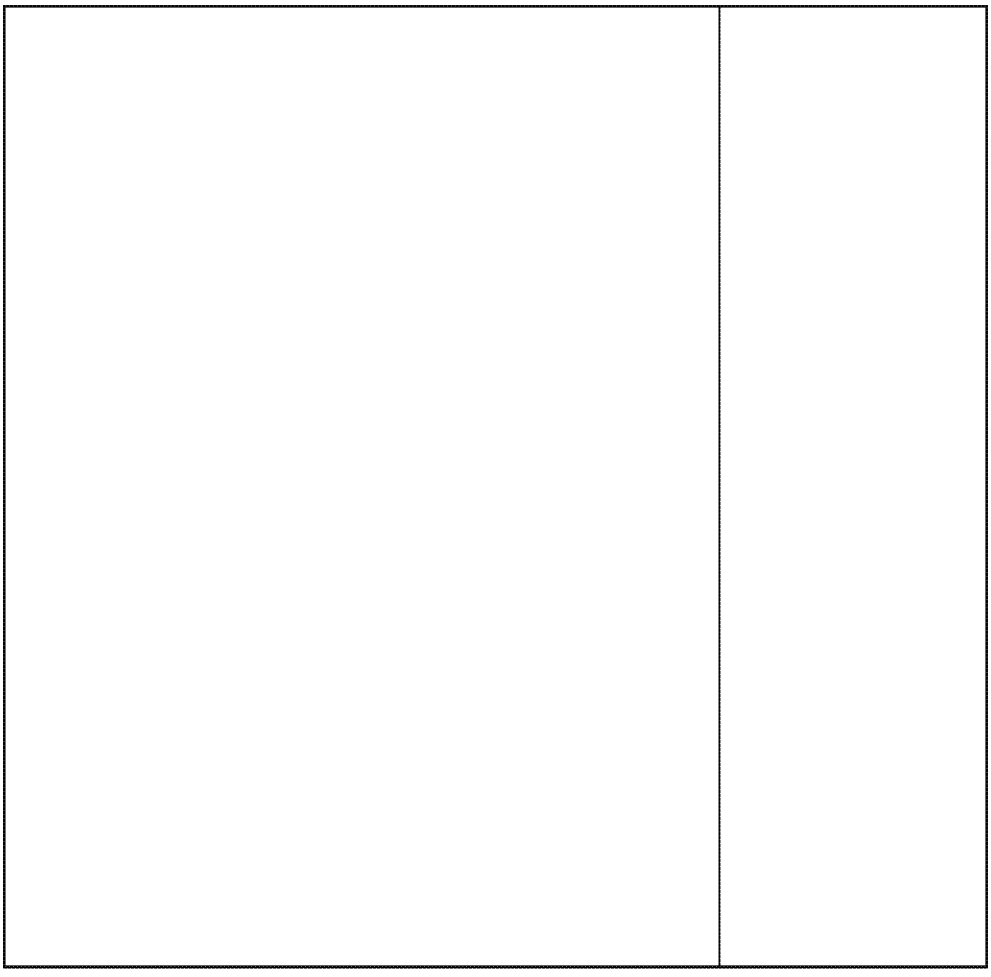
3/9/2018	No

No	4Q/2015 - 7

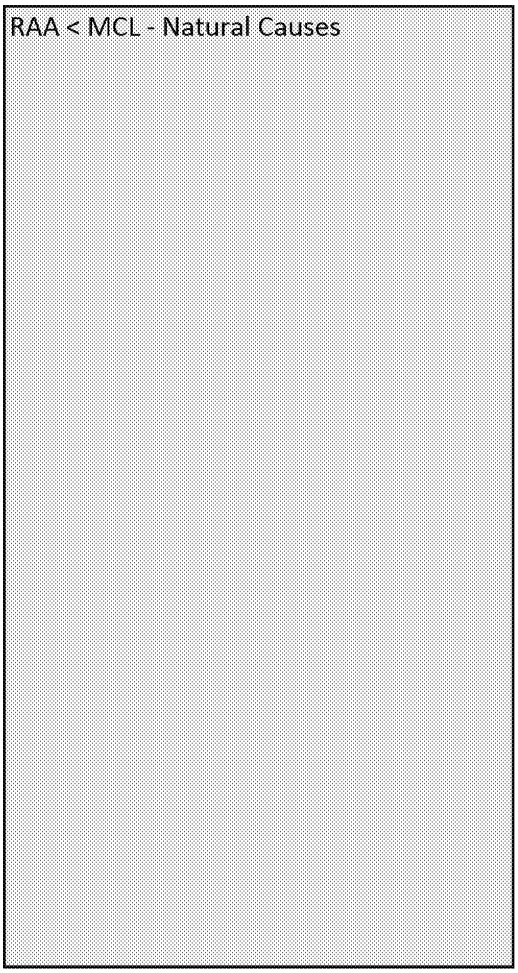
01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FAAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional $10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FAAST. 5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional $10,000. P84 planning project is almost complete; arsenic blending treatment to be provided




Arsenic blending treatment



01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FAAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional $10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FAAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional $10,000 funding to complete the project. 2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.	3/7/2016


RAA < MCL - Natural Causes

Visalia-12	1510013
Sonoma-18	4900855
Sonoma-18	4901195

McFarland, City of	12333	2455
West Field Community	75	29
Moorland Avenue Apartments	64	16

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

1212037

EPA NO. PWS-AO-2008-6016

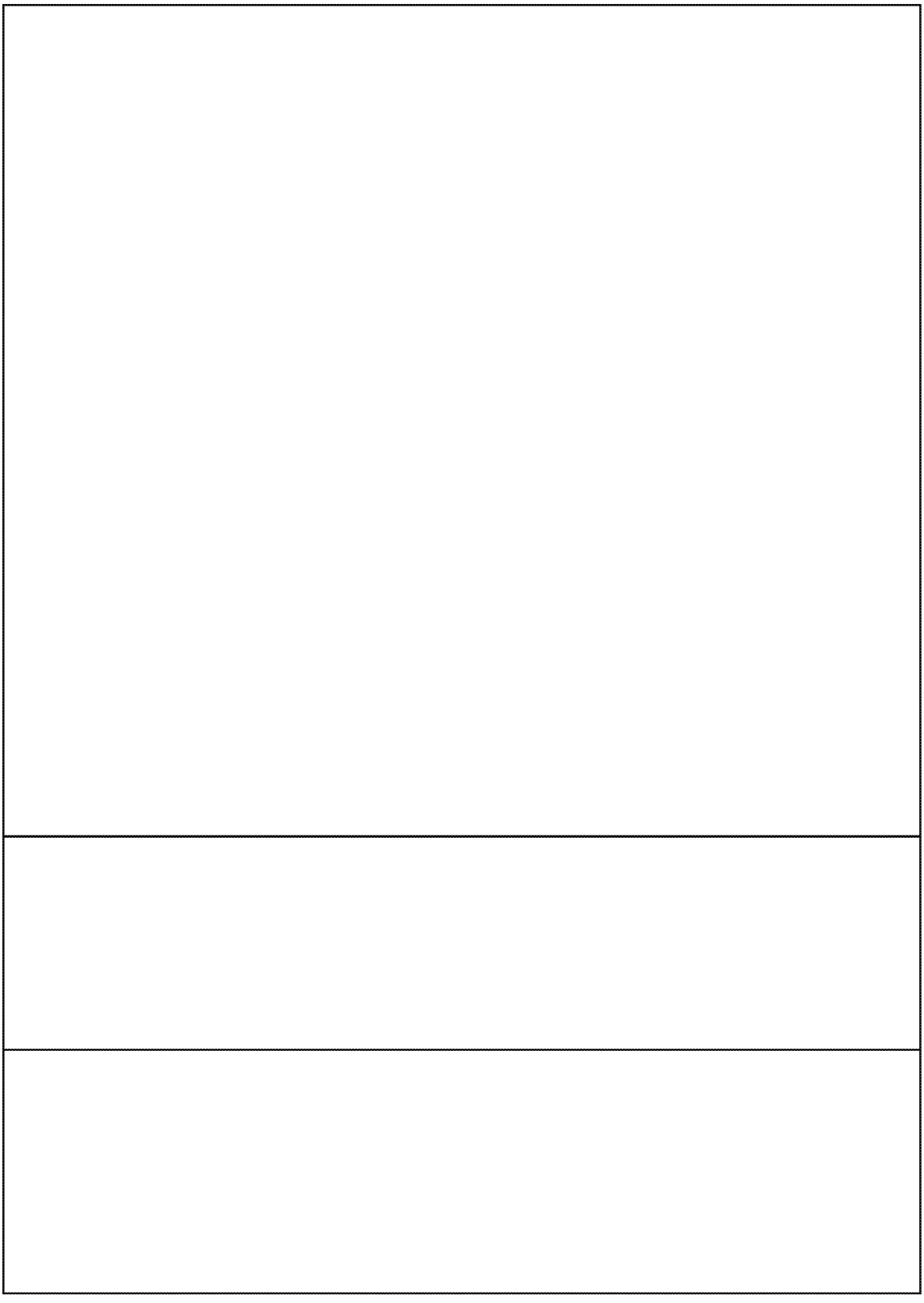
0918013

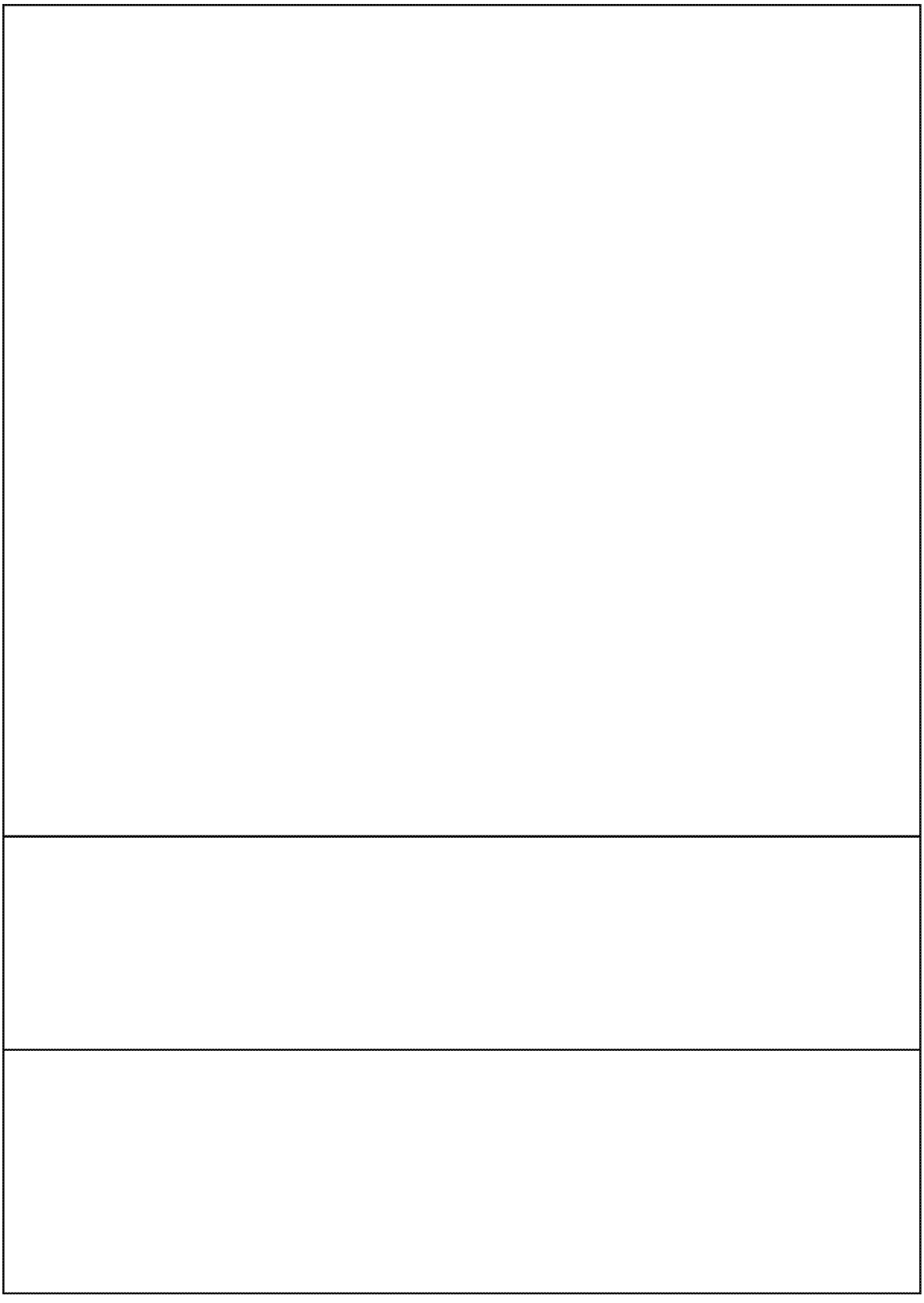
5/8/2012

8/25/2008

1/27/2009

	Yes
Yes	Yes
Yes	Yes

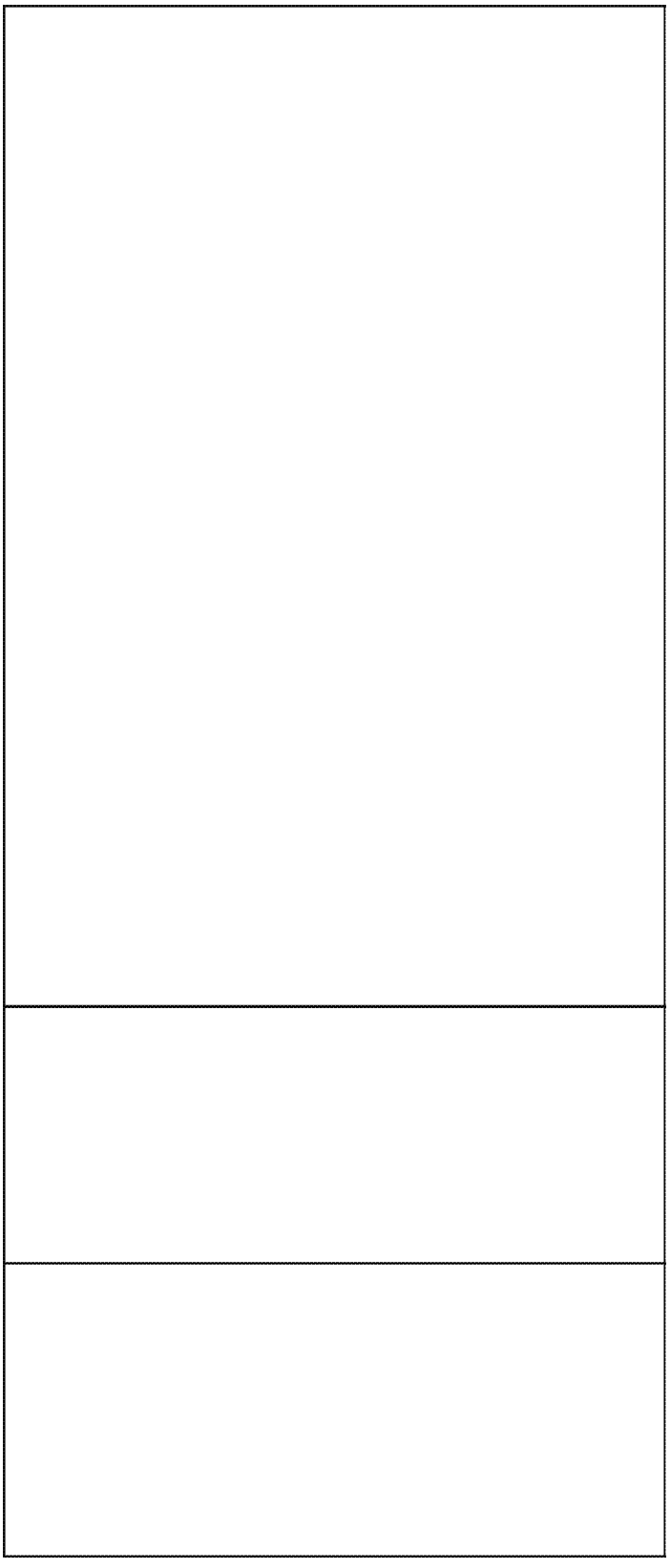




anticipated end of 2017	
3/31/2010	No
3/1/2010	No

	4Q/2015 - Well under repair. Sampling not done.
No	4Q/2015 - 13.8
No	4Q/2015 - 26.6

Construction FA issued for treatment at Garzoli Well
Funding agreement executed.
Funding agreement executed.



Installing arsenic treatment plant- Adsorptive media
Consolidation with the City of Santa Rosa
Consolidation with the City of Santa Rosa

2/8/16- (TW): System has awarded contract for $3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for $3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system. 11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. 8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.	3/7/2016
1/11/2016 - Project on schedule to complete by 3/1/2016. 6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.	**8/26/2016**
1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed. 6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.	**8/27/2016**

Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.
CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.
CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Visalia-12	1500544
Monterey LPA-57	2702050
Sacramento LPA-64	3400271
San Luis Obispo LPA-70	4000512

Enos Lane	270	84
Church of the Good Shepherd WS	50	1
Arcohe Elementary School	465	2
Bella Vista Mobile Lodge	28	85

COMMUNITY	No
NTNC	Yes
NTNC	Yes
COMMUNITY	No

1219017
1105277
150688
0800230

7/6/2012
2/2/2009
4/23/2015
1/16/2009

	Yes
No	Yes
No	Yes
No	Yes

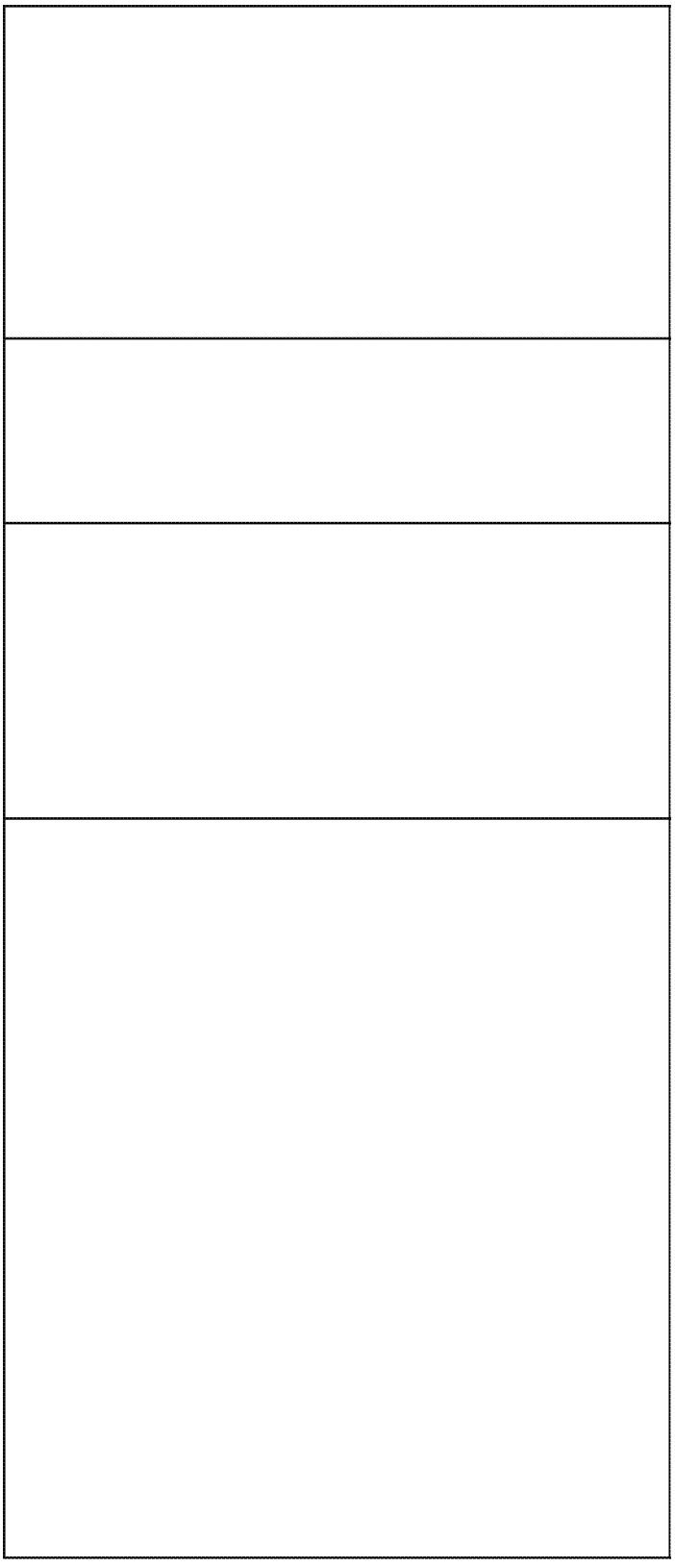
150688

4/23/2015

1/31/2010	Yes
8/1/2015	No
	NO

	RTC'd 3/7/16 based on RAA of 9
No	4Q/2015-5
No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
	Have not been sampling for arsenic, since they are currently on purchased water.

Under RAA
ON ASSISTANCE REFERRAL LIST I THINK



NOV ISSUED W/ CC TO CDPH & EPA
New owners. Revisiting permanent source of blend or consolidation.

3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.	**3/7/2016**
	3/9/2016
Water system is going to continue on quarterly testing.	**3/9/2016**
3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.	**3/21/2016**

RAA < MCL - Natural Causes
RAA < MCL - Natural Causes-The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.
RAA < MCL - Natural Causes-The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.
Connection to Paso Beach water co., wells disconnected from domestic system.

Sonoma-18	4900815
San Bernardino LPA-66	3600123
Tulare-24	5410033

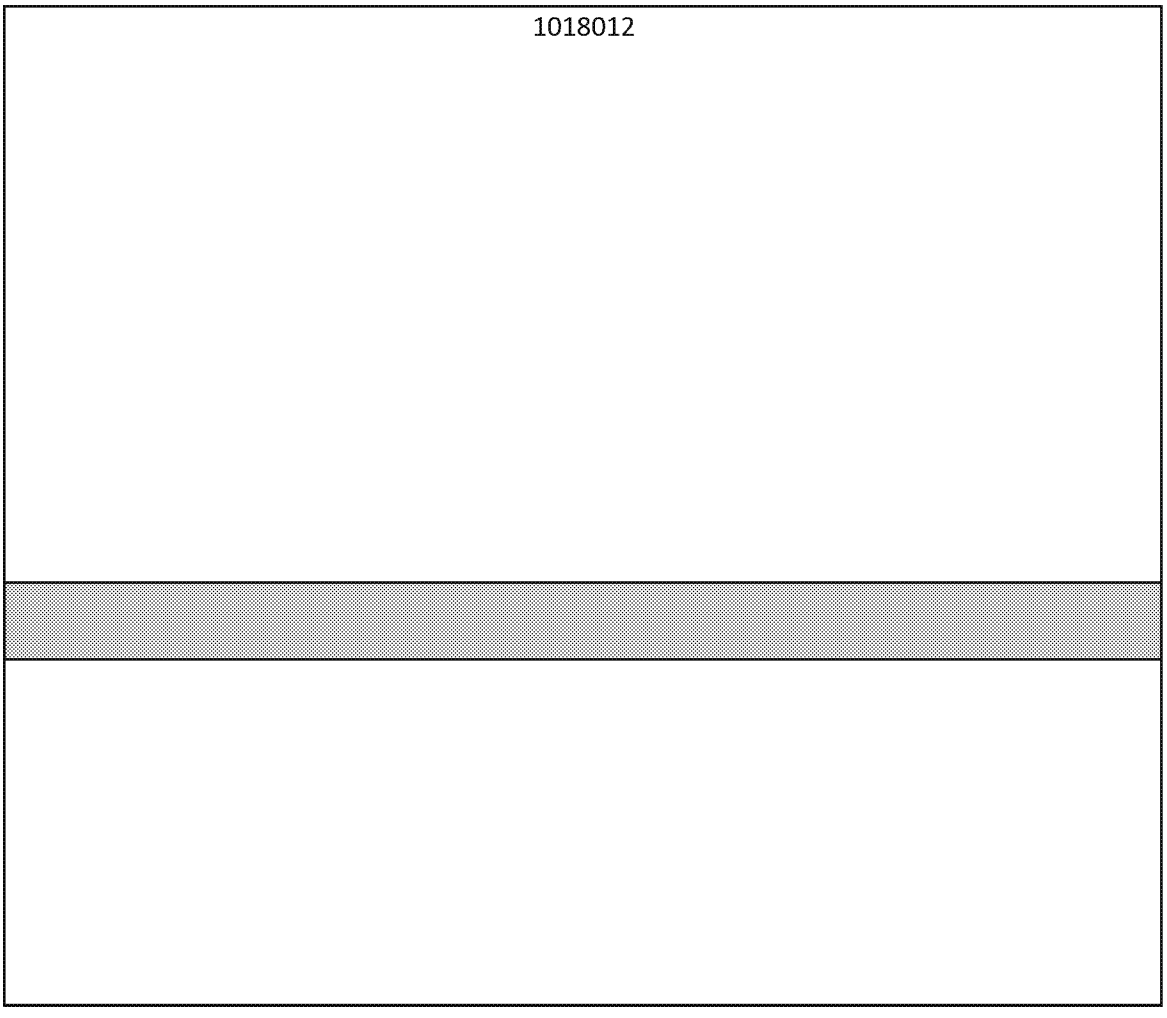
Palms Inn	300	2
Hi Desert MWC	80	42
Pratt MWC	1500	277

NTNC	No
COMMUNITY	No
COMMUNITY	No

0918008
1300077
1012021

1/21/2009
1/29/2013
2/1/2010

No	Yes
No	Yes
Yes	Yes

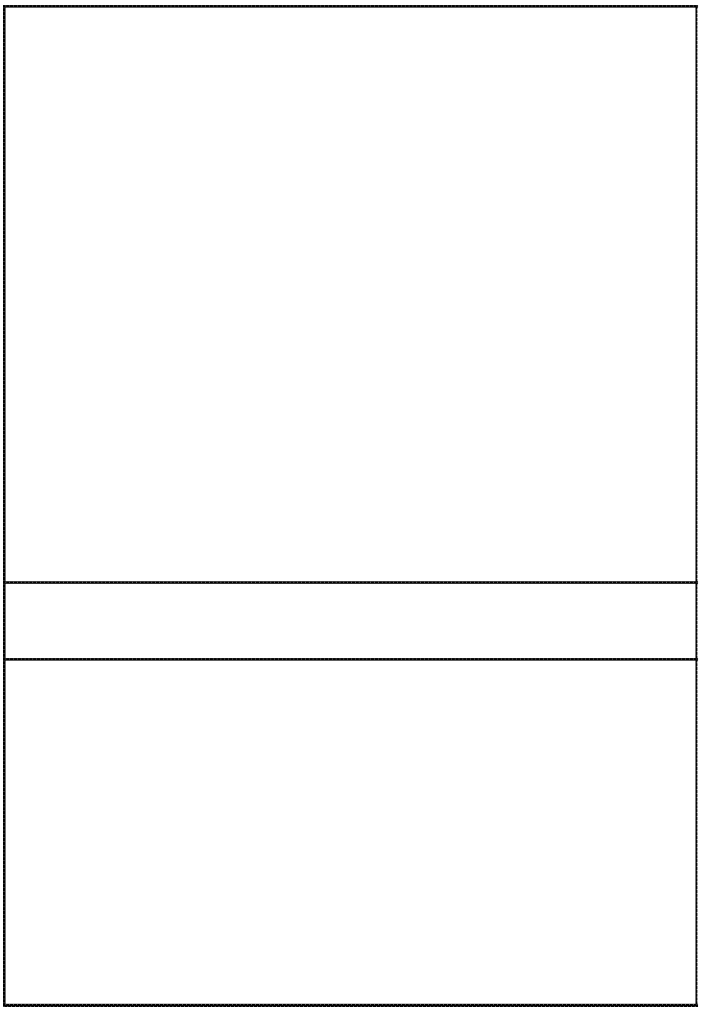

1018012

5/20/2010

6/3/2012	No
3/31/2014	No
	No

No	4Q/2015 - 20.8
No	1Q/2016-8.25
	1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

No SRF application
Water system does not exceed the MCL.
P84 project - construction



Consolidate with the City of Santa Rosa
Water system will be required to stay on quarterly monitoring
Consolidate with the City of Tulare.

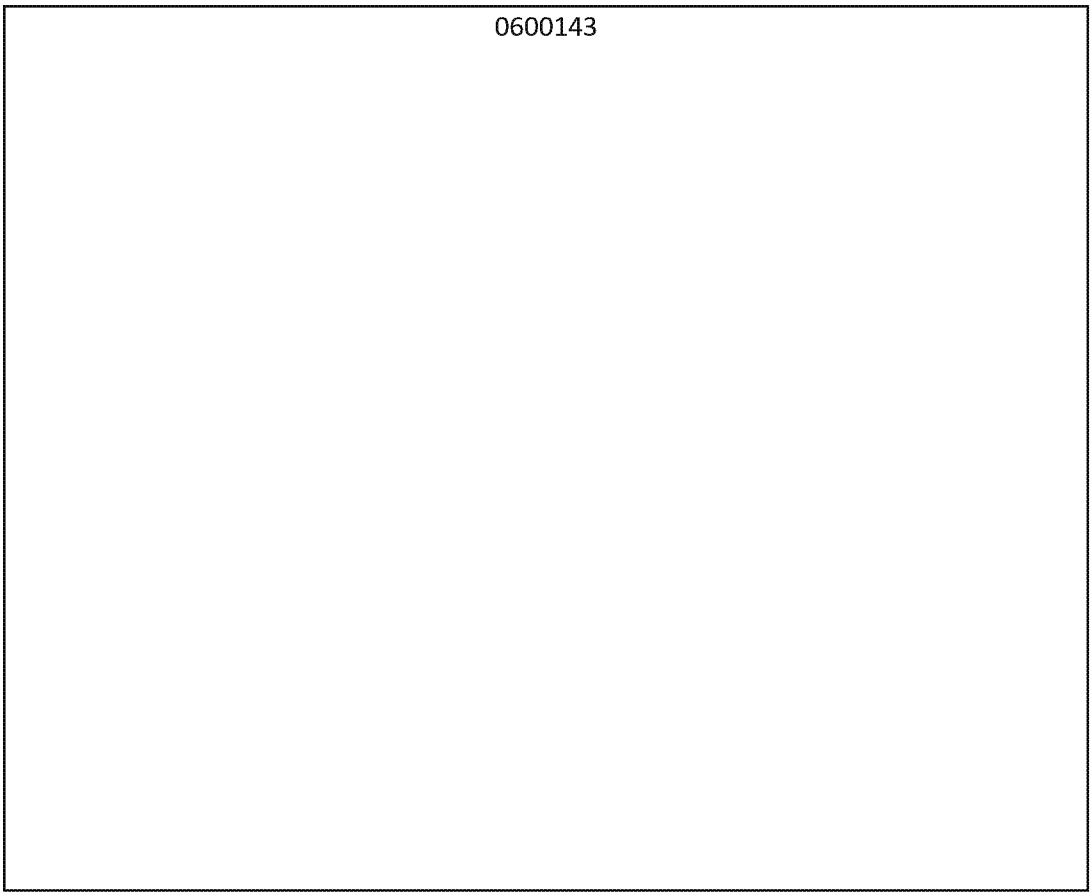
2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn. 9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement. Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.	**4/15/2016**
5/9/2016-Water system does not exceed MCL; do we want to RTC.	**5/17/2016**
4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.	**6/9/2016**

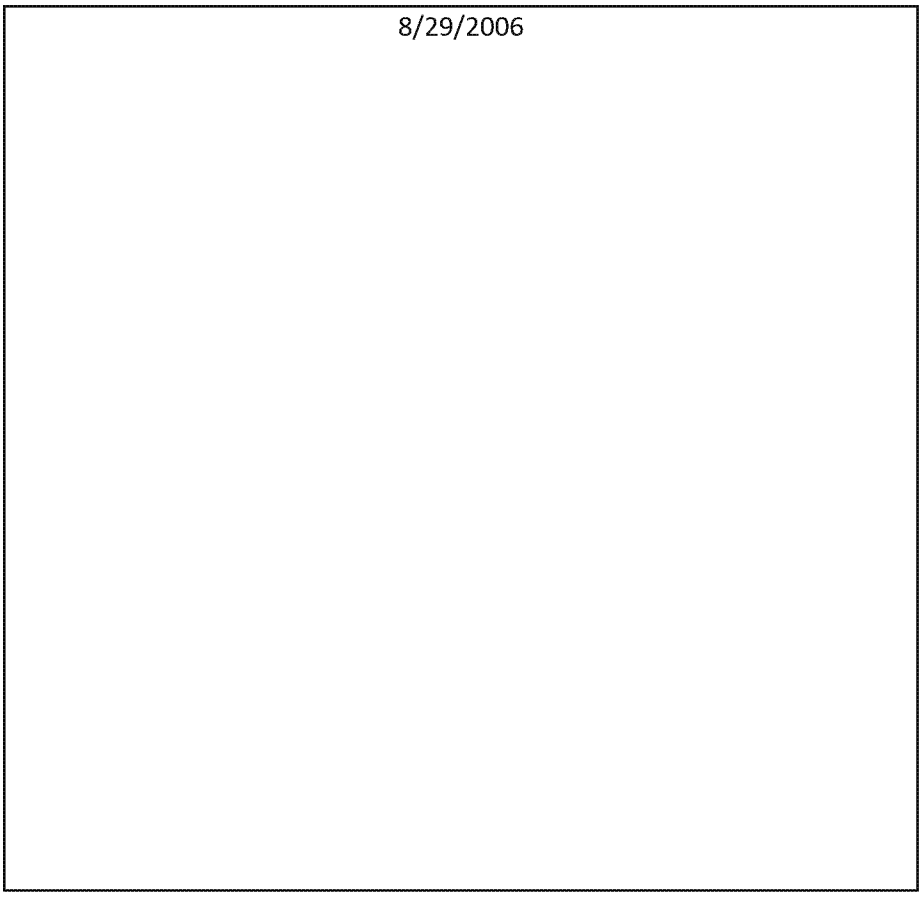
CONSOLIDATED WITH CITY - NO LONGER A PWS.
RAA < MCL - Natural Causes for the past 4 quarters.
PWS Inactive due to Consolidation

Kings LPA-46	1600296

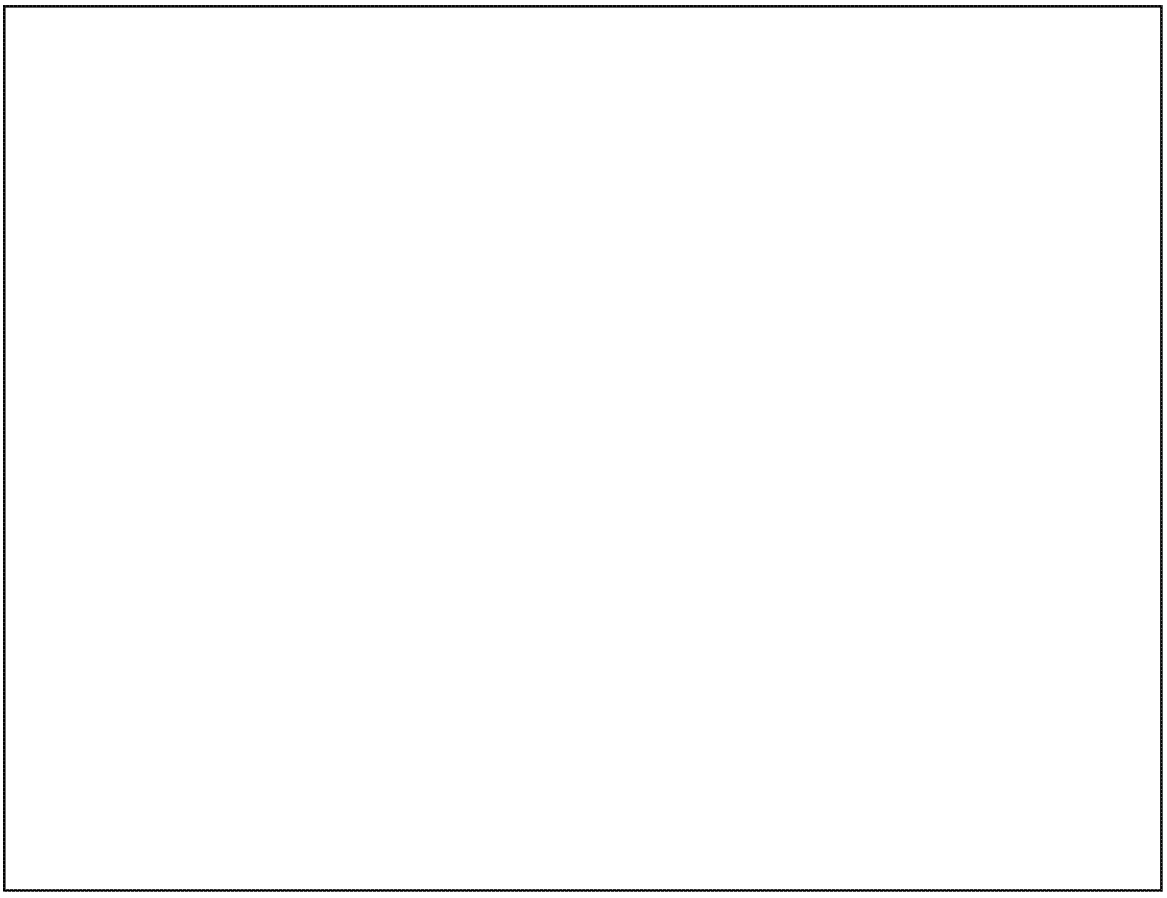
OLAM INTERNATIONAL	75	7

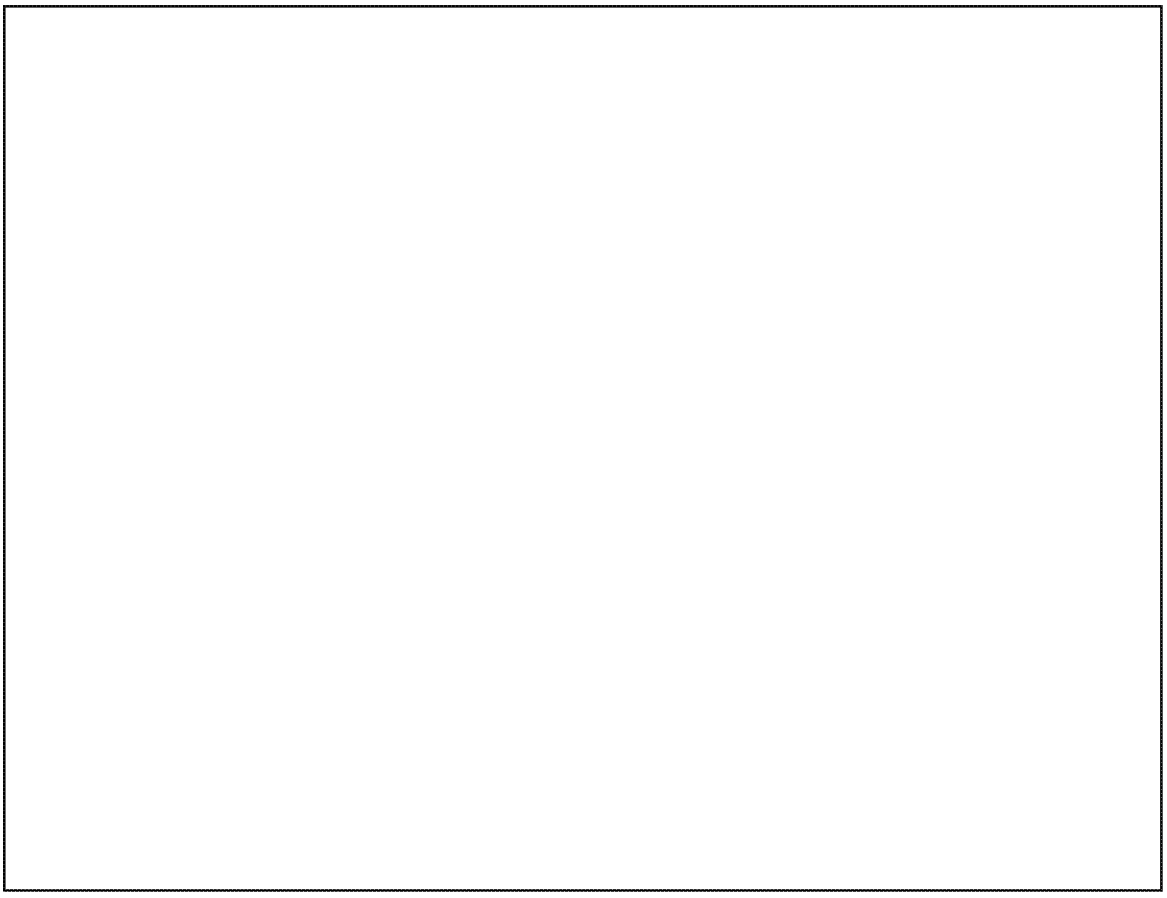
NTNC	No


0600143


8/29/2006

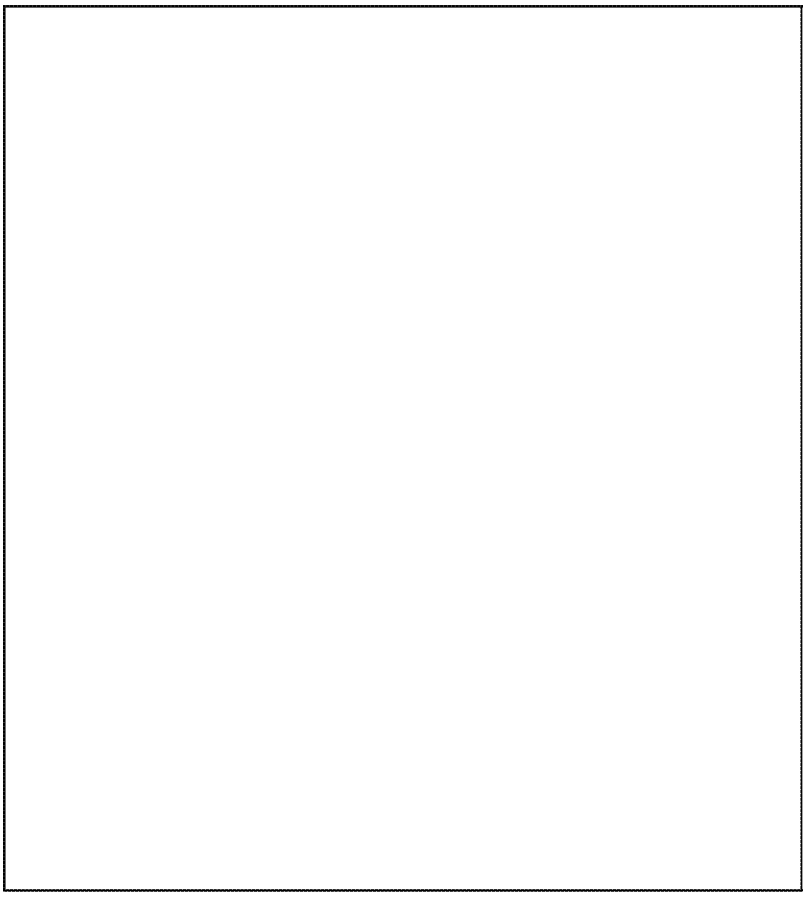
	Yes

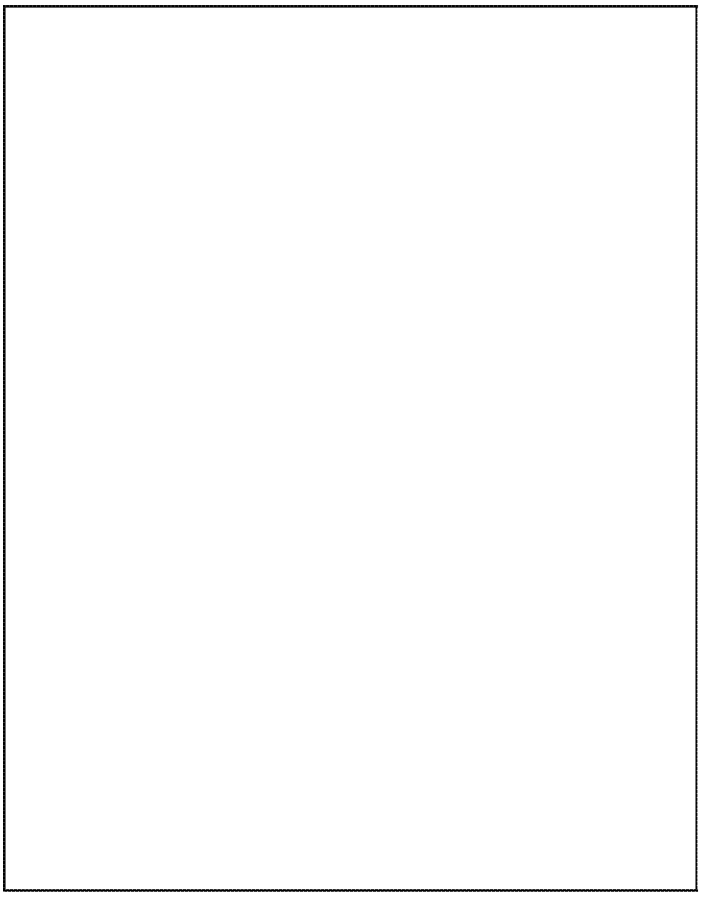




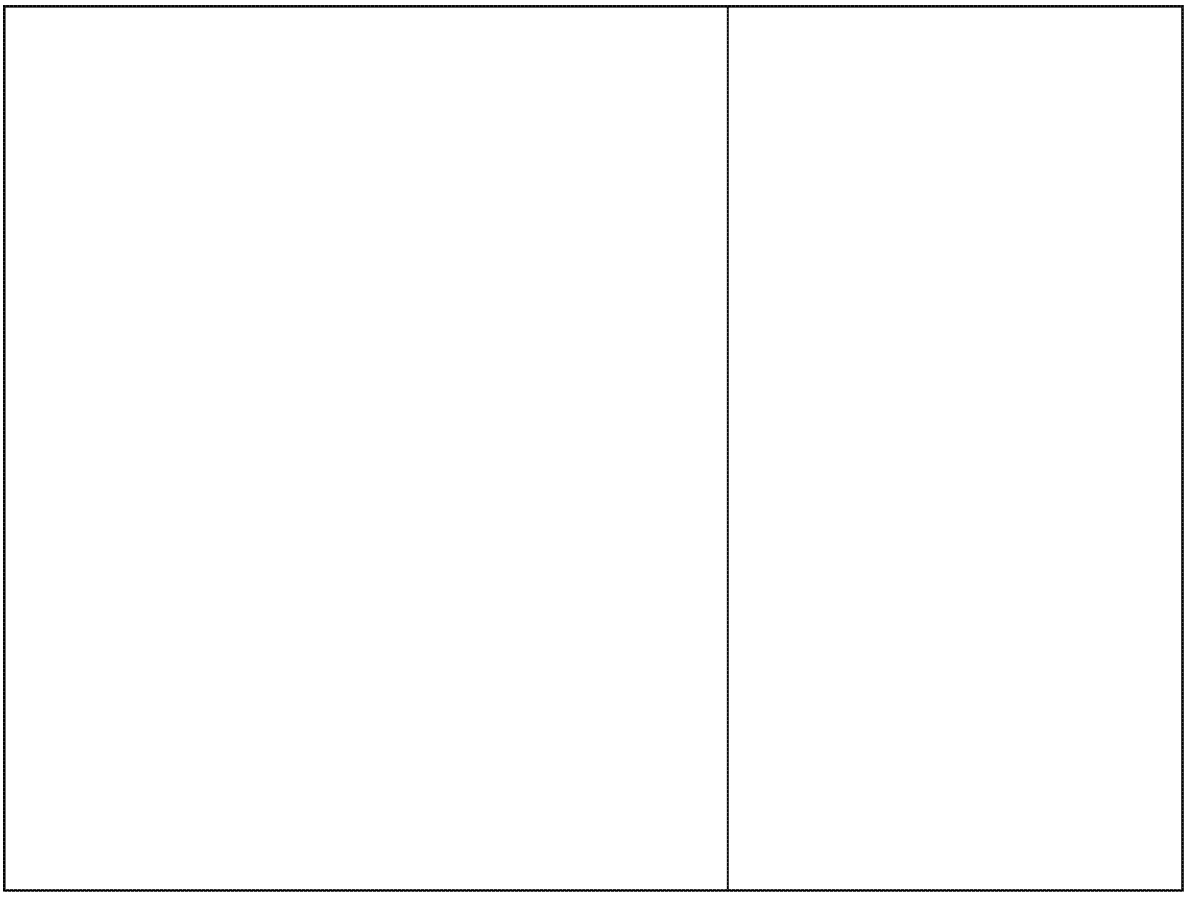
1/1/2016	Yes

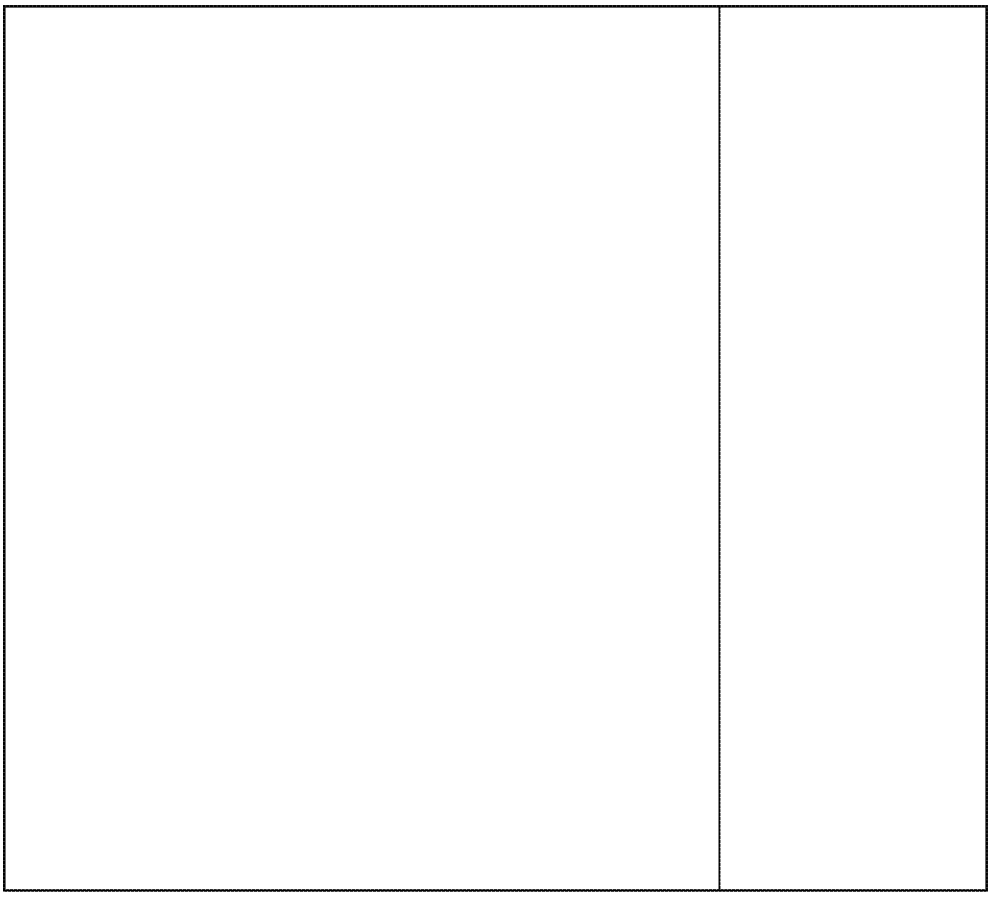
	3Q/2015 - 50



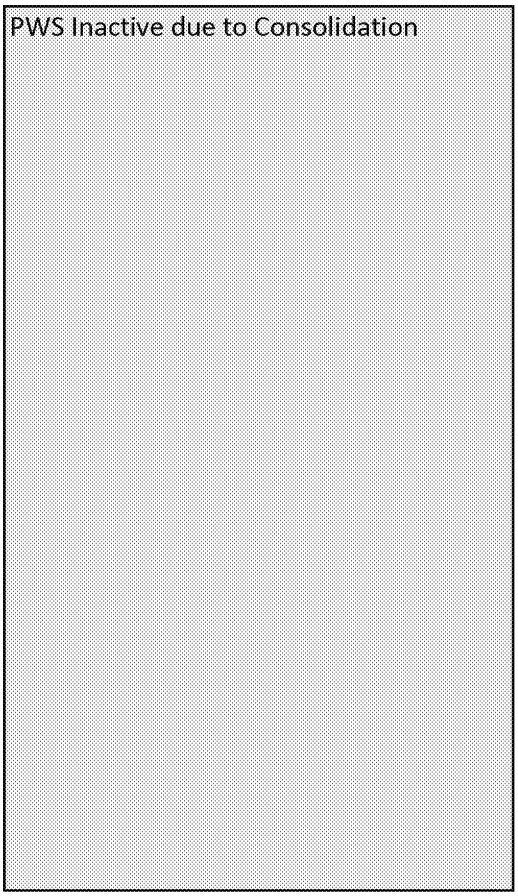


BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.





4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen. 3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately $95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.	**6/17/2016**


PWS Inactive due to Consolidation

Riverside LPA-63	3301482
Contra Costa LPA-37	0706028
San Bernardino LPA-66	3601013
Los Angeles LPA-49	1900756

Ortega Oaks RV Park & Campground	80	25
Knightsen Elementary School - Well # 3	600	3
Darr Water Company	100	10
Warm Springs Rehabilitation Center	200	1

COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	No

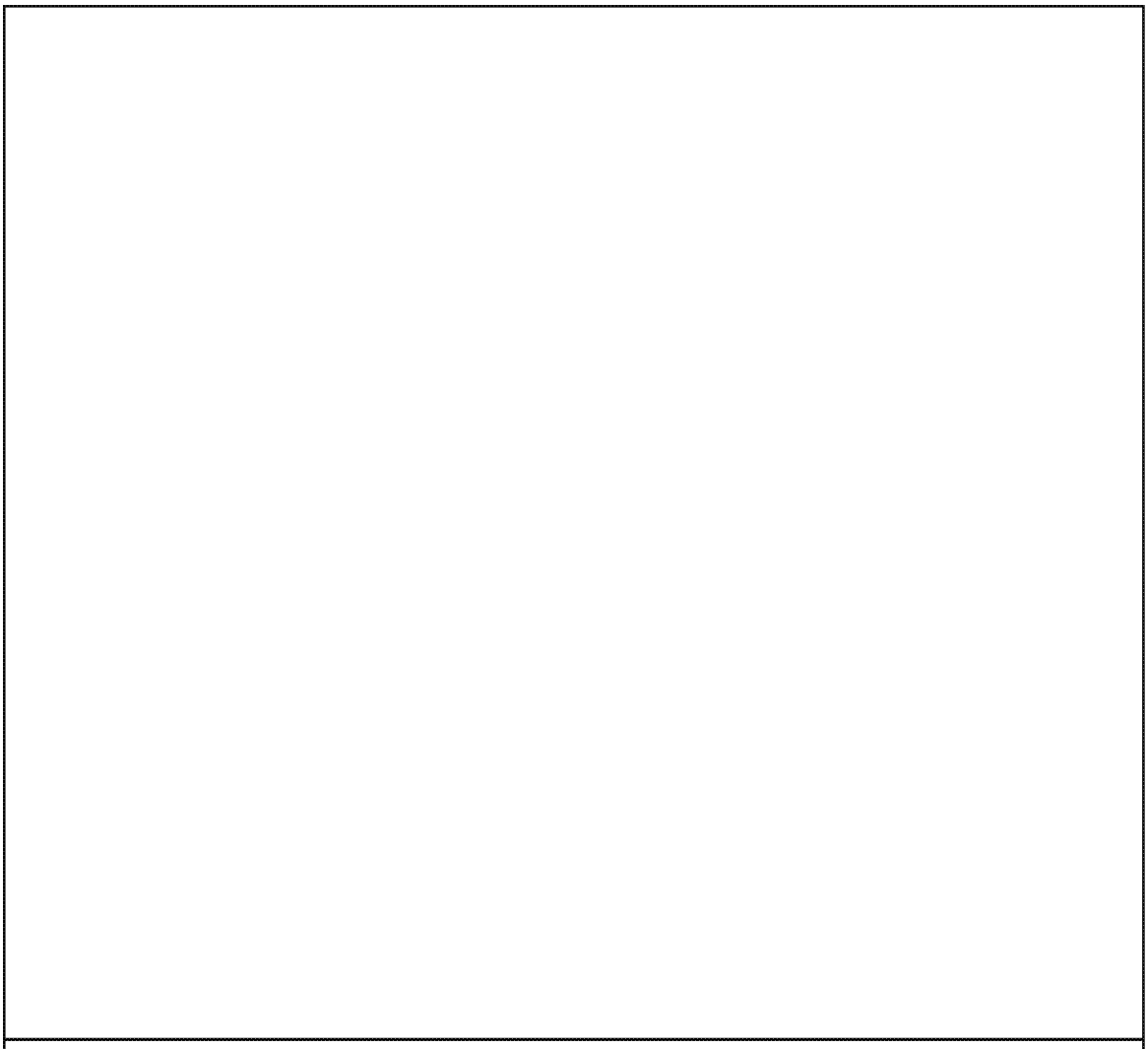
1203411

1000323

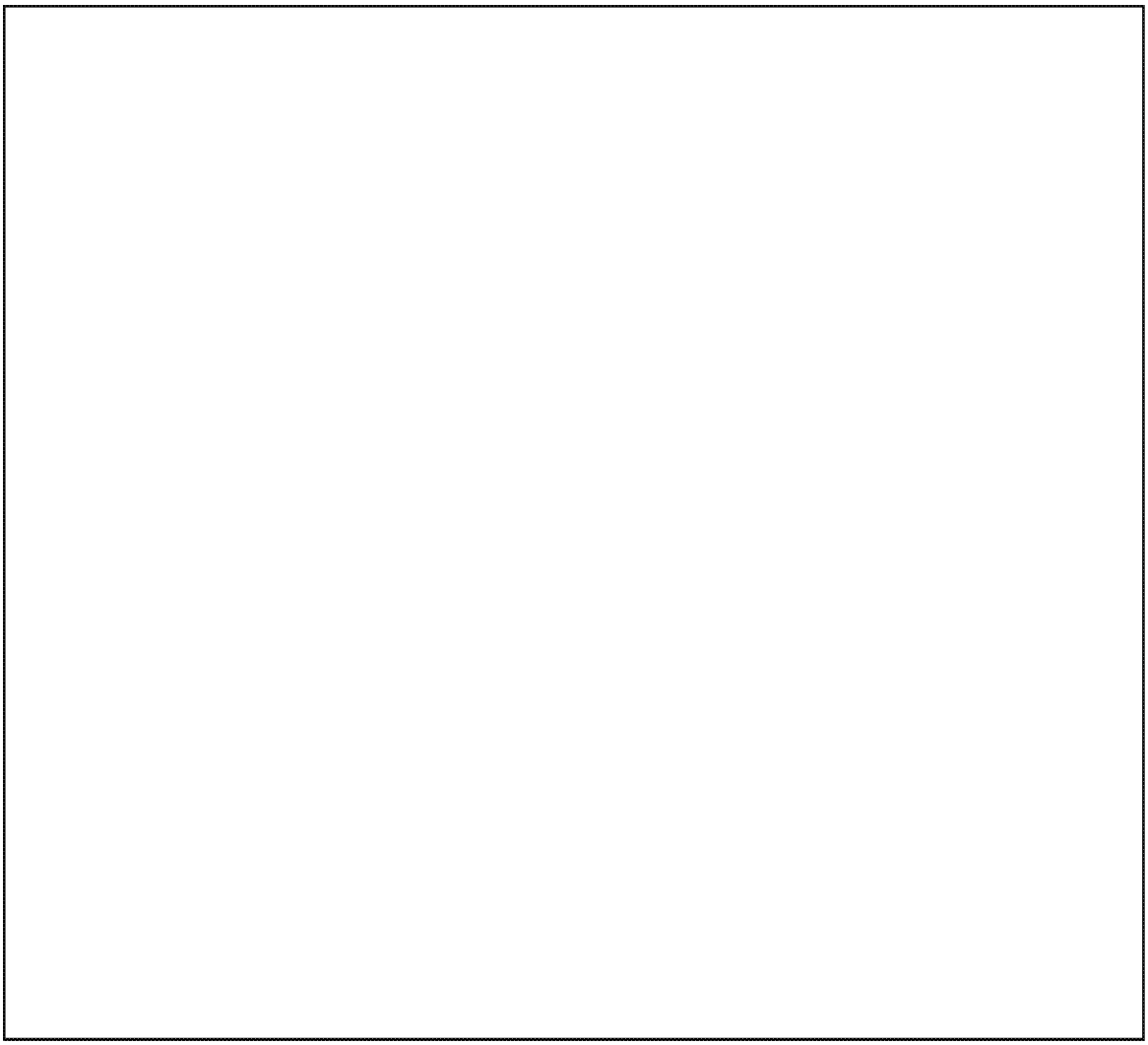
1200025

11/28/2011
10/16/2009
9/17/2012

Yes	Yes
Yes	Yes
No	No



1000323



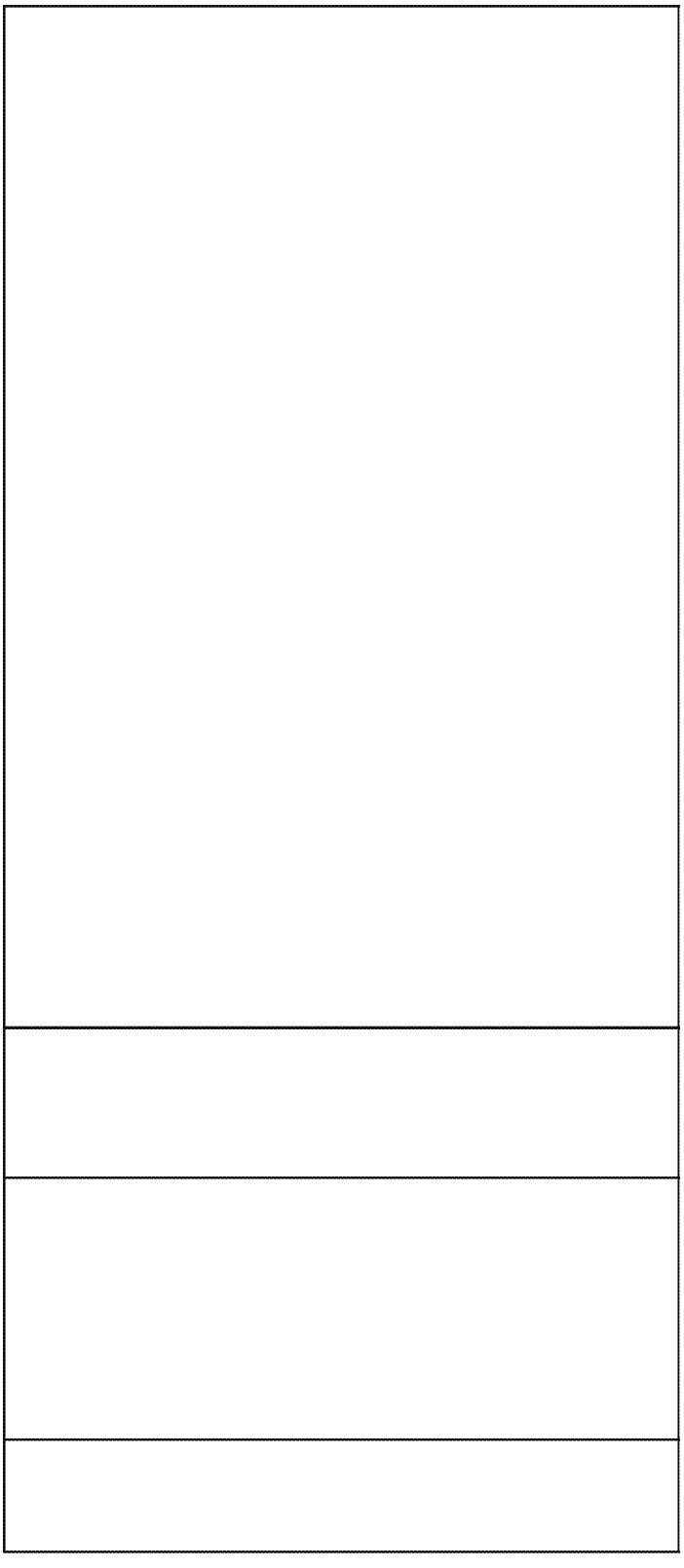
10/16/2009

11/14/2014

6/9/2016	No
Jun-16	No
1/16/2015	No

No	2Q/2016 - 15
No	1Q2016 - 12 (Well 3)
Yes	

Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved.



2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.
Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.
Tier 2 notifications
camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.	**7/27/2016**
6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016	**7/28/2016**
5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.	**12/1/2016**
	5/11/2012

Treatment has been provided. RAA is below MCL
WELL #3 Inactivated
RAA < MCL - Treatment Installed
PWS Inactive due to Closing

Merced-11	2410004
Merced-11	2400053
Sonoma-18	4900676

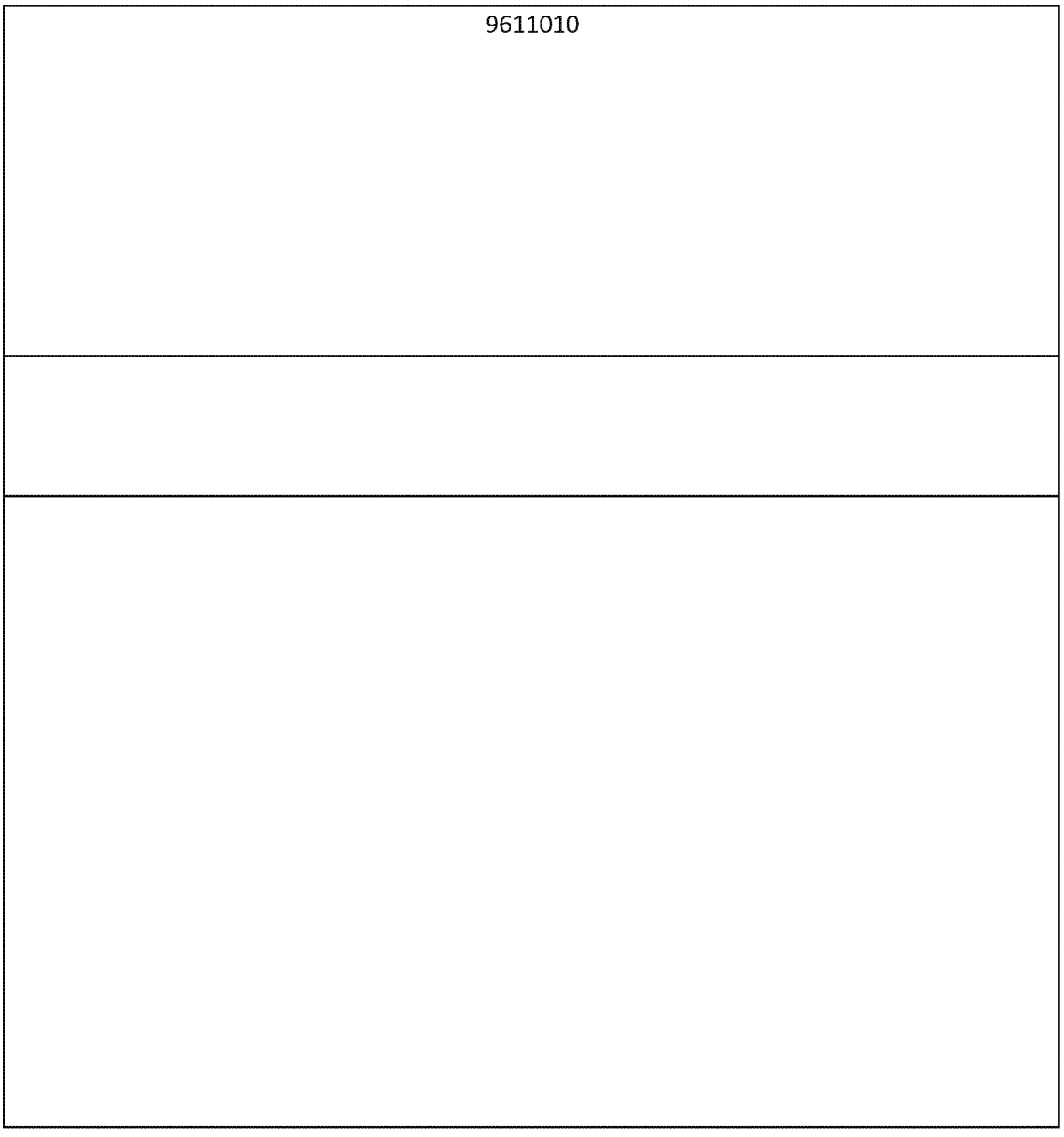
City of Livingston	14894	3121
El Nido Mobile Home Park	250	49
Sequoia Gardens Mobile Home Park	300	191

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

9611009
UNK - nothing showing in SDWIS for us to SOX.
0918003

5/16/2013
6/25/2002
1/21/2009

Yes	Yes
UNK	UNK
Yes	Yes

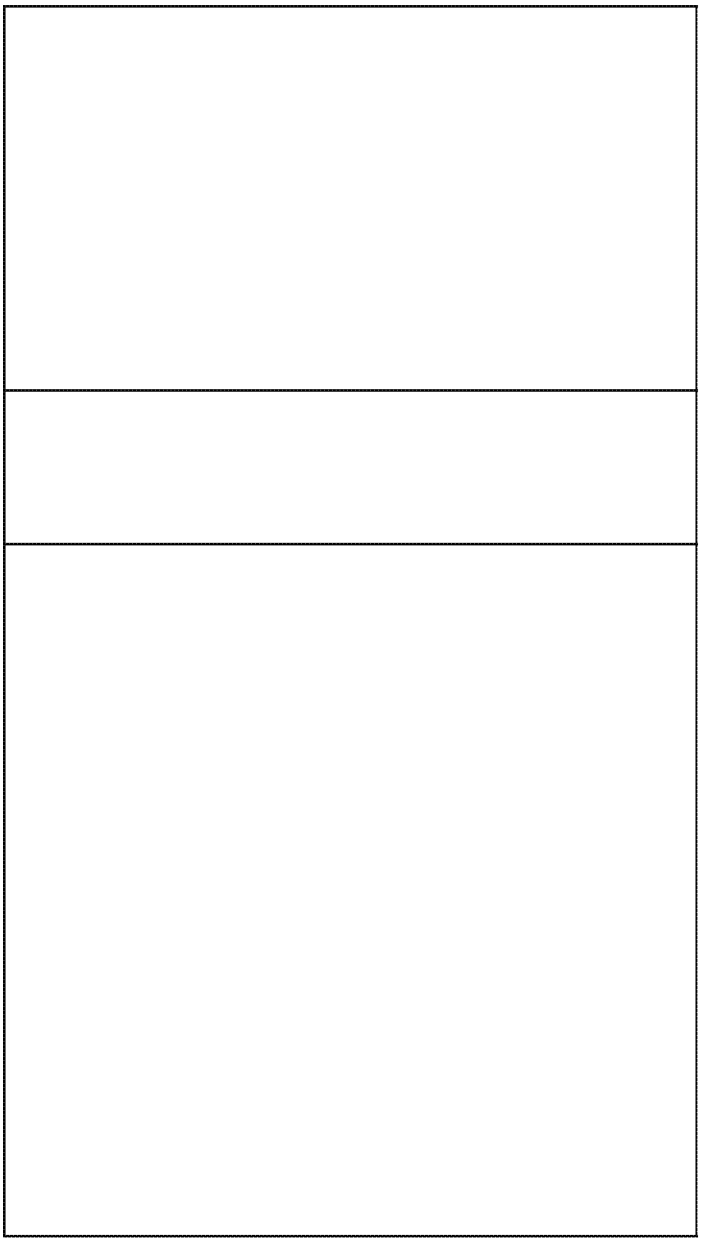

9611010

8/25/2015

6/1/2016	No
None	NO
3/1/2010	Yes

No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l
YES	
No	N/A - NO LONGER A PWS

City has submitted an application for funding thru SDWSRF.
Not applicable
Funding agreement executed.



The system has submitted a corrective action plan. They are exploring treatment options.
Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L

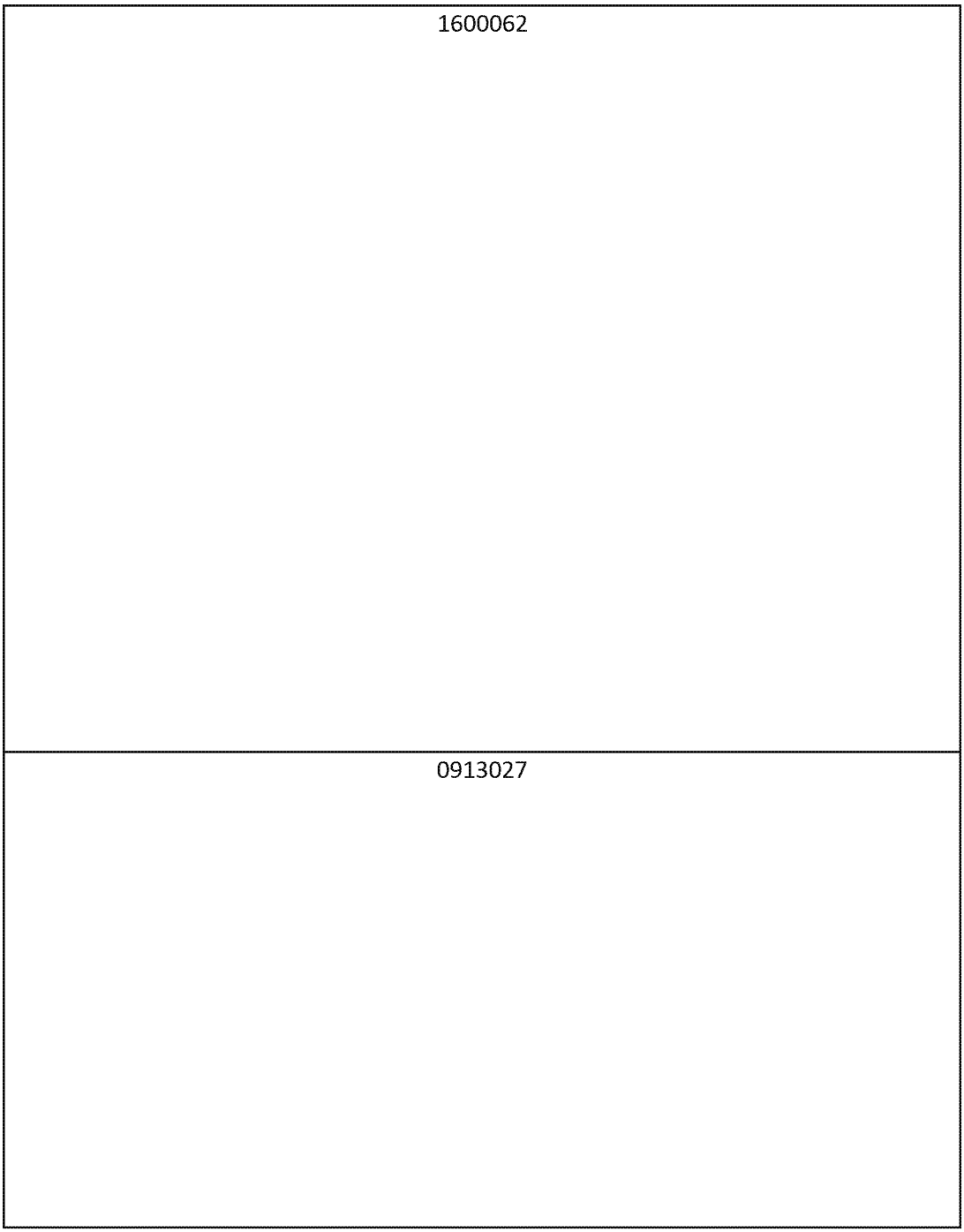
6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance.Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.	**10/14/2016**
Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.	**UNK - No action listed in SDWIS**
10/26/2016: Water system is inactive - connected to City of Santa Rosa water. 7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon. Consolidation should occur within 12 months. Funding agreement executed. **4/20/2016** - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016. **6/30/2015** - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.	**8/26/2016**

RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
PWS Inactive due to Consolidation

YUBA LPA-88	5800805
San Bernardino-13	3610705

LAKE FRANCIS MUTUAL WATER COMPANY	27	6
US Army Fort Irwin National Training Center	16000	5690

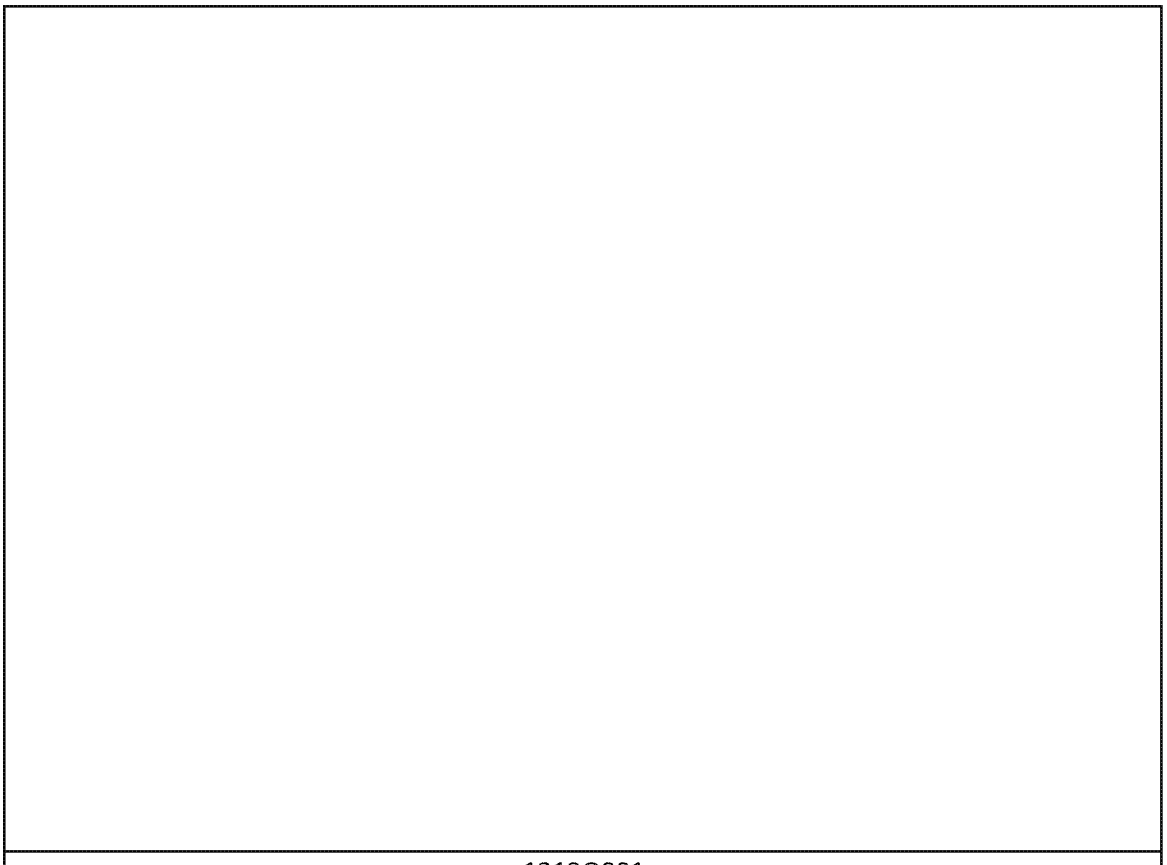
CWS	NO
COMMUNITY	No


1600062
0913027

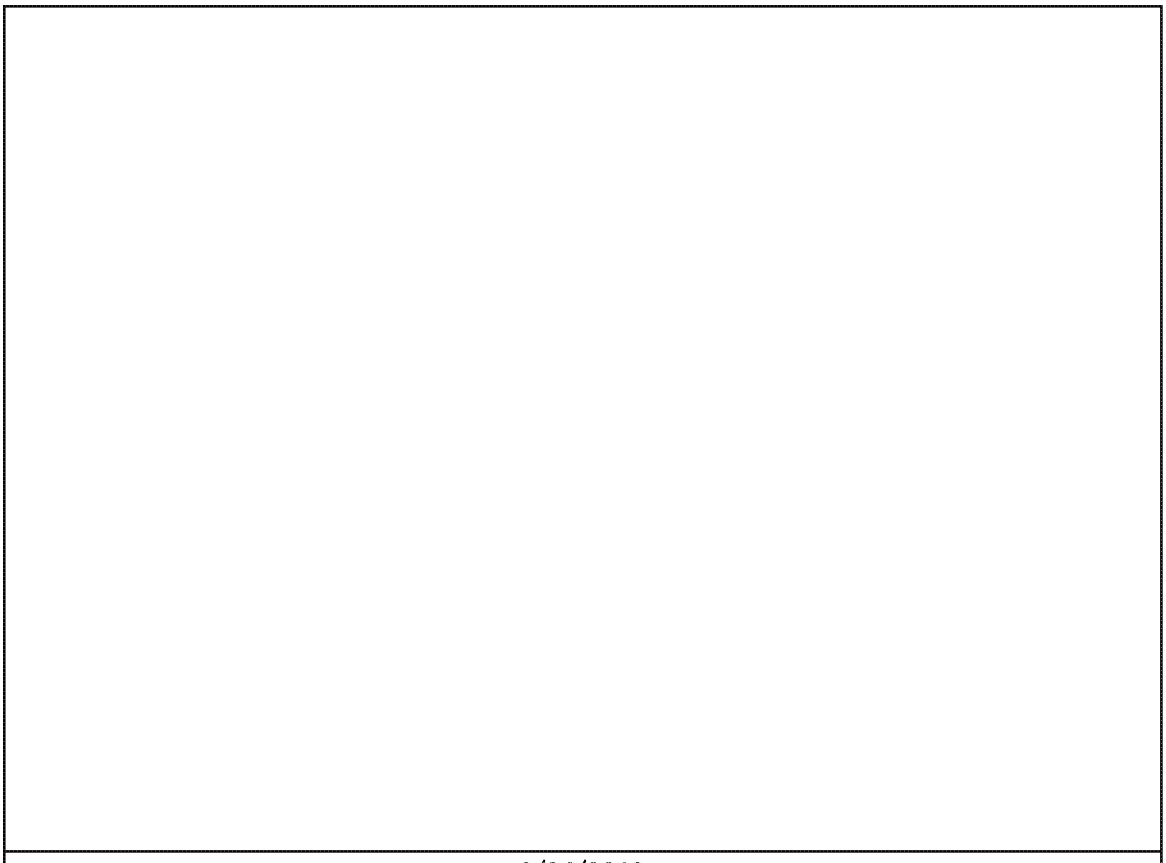
11/12/2015

2/13/2009

YES	YES
Yes	Yes



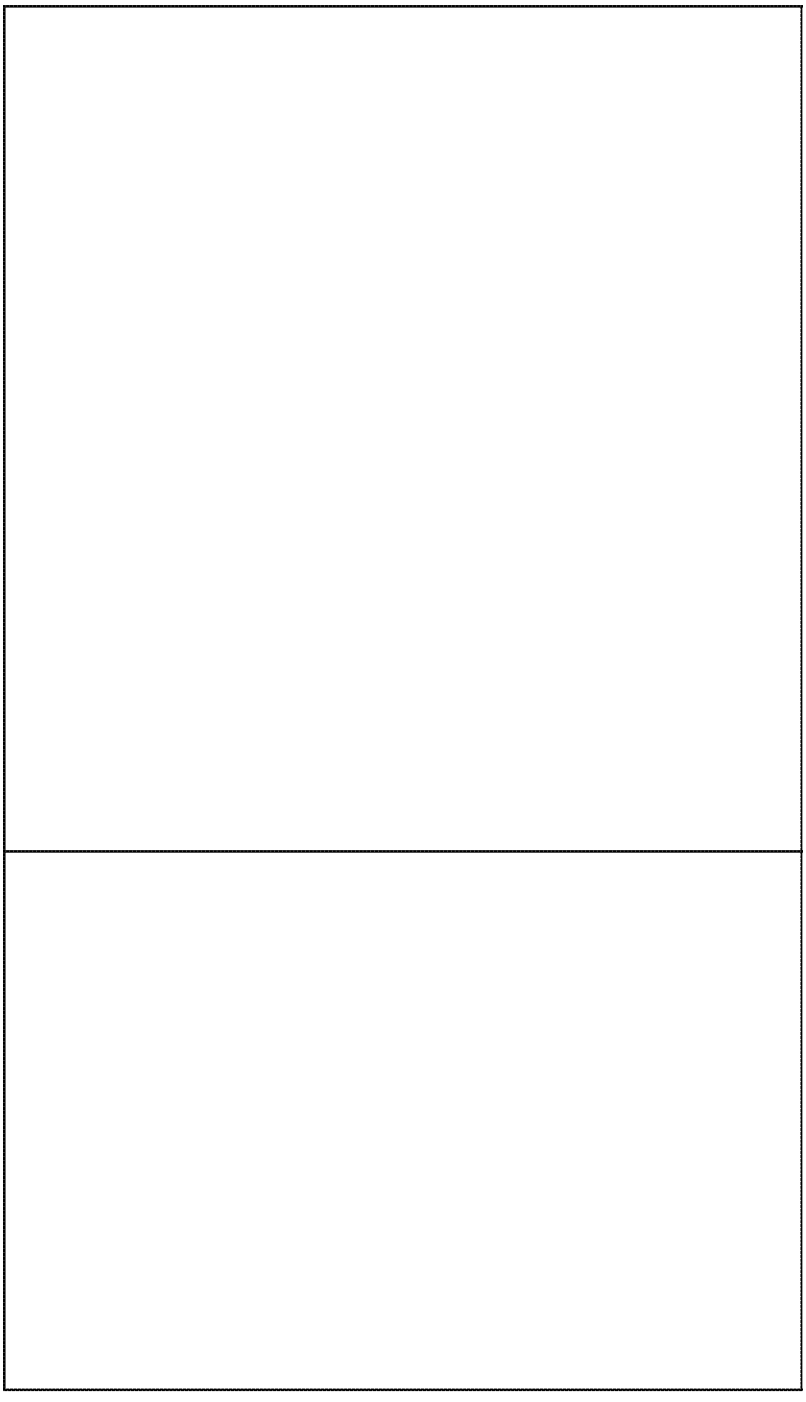
1312O001

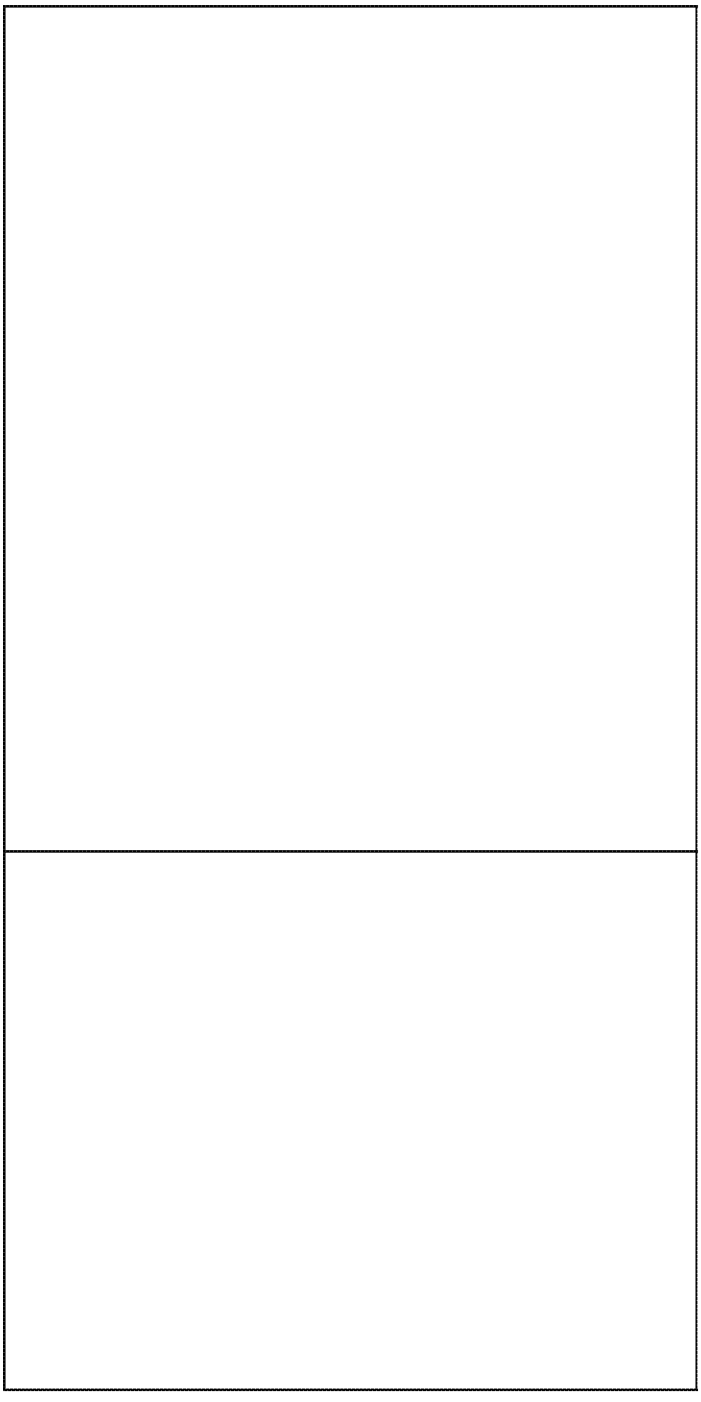


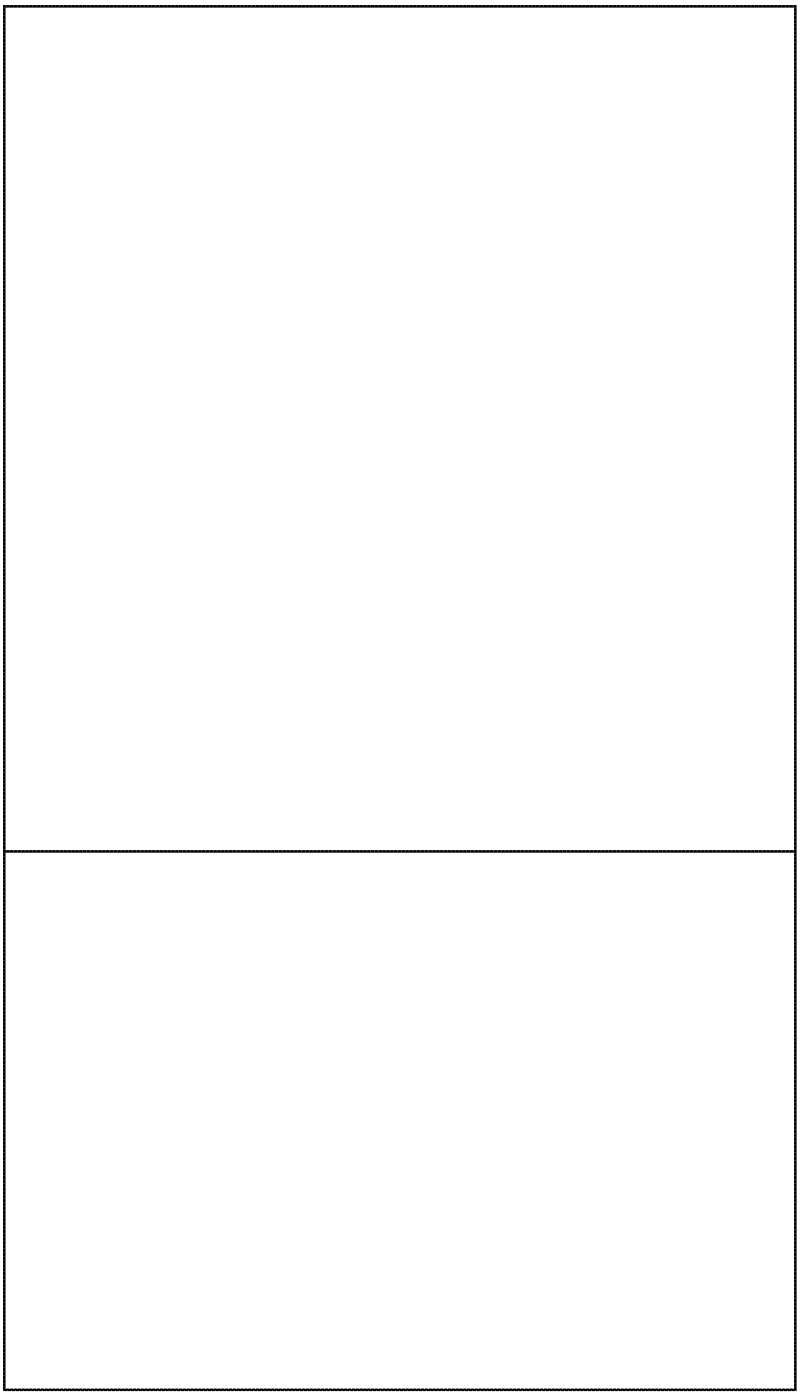
2/24/2012

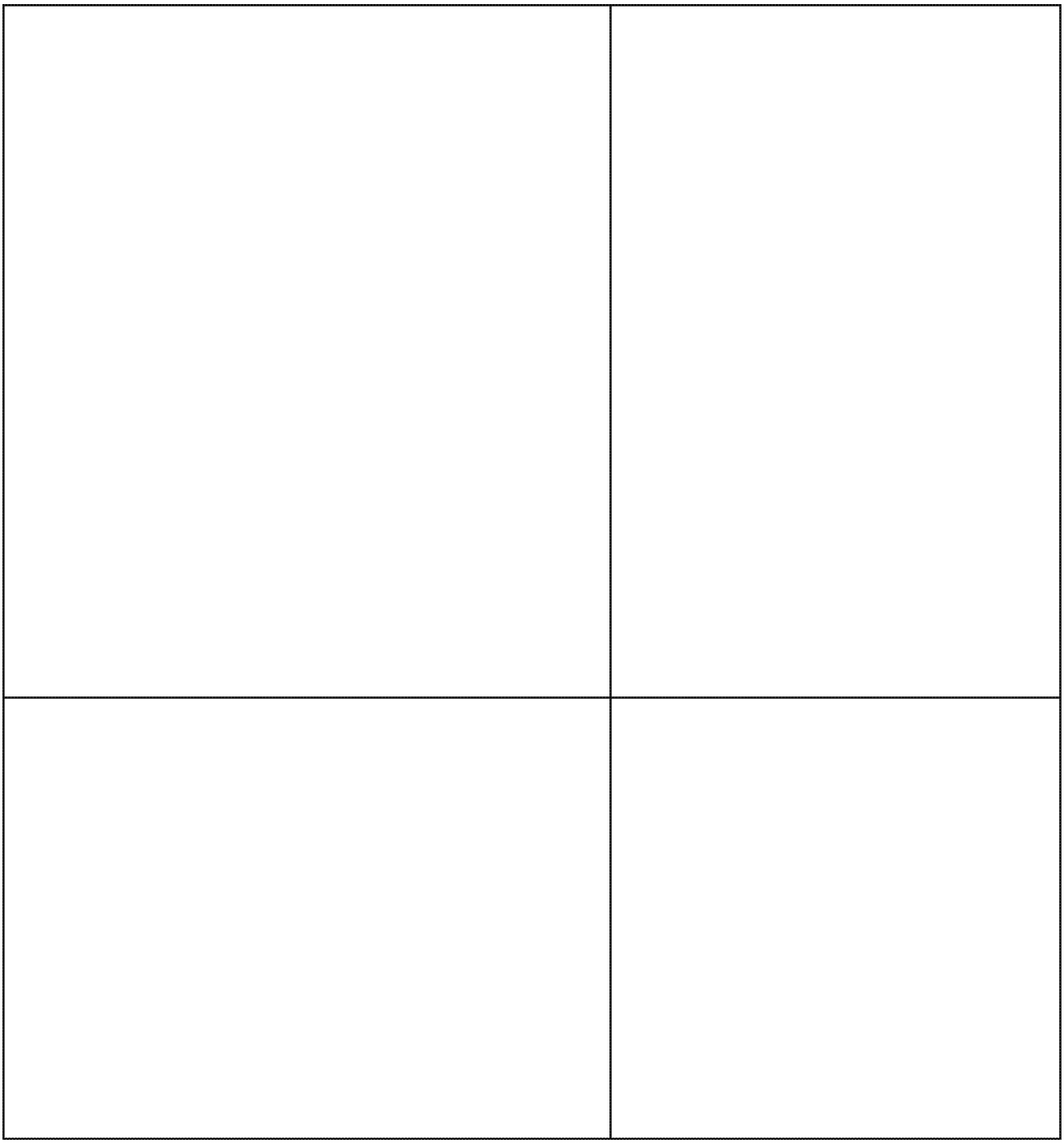
1/12/2016	NO
9/30/2015	No

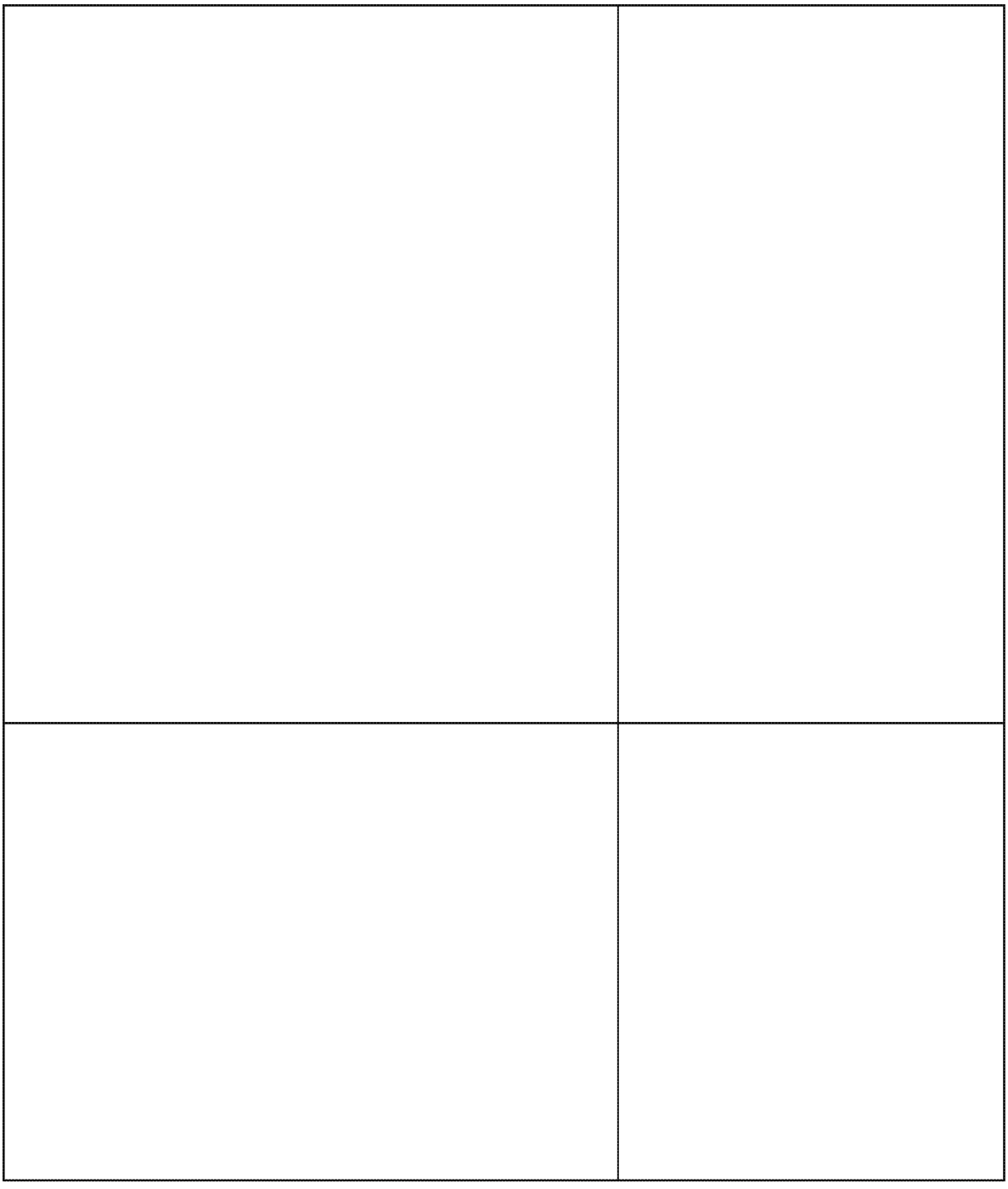
NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).
No	3Q/2016 – 32

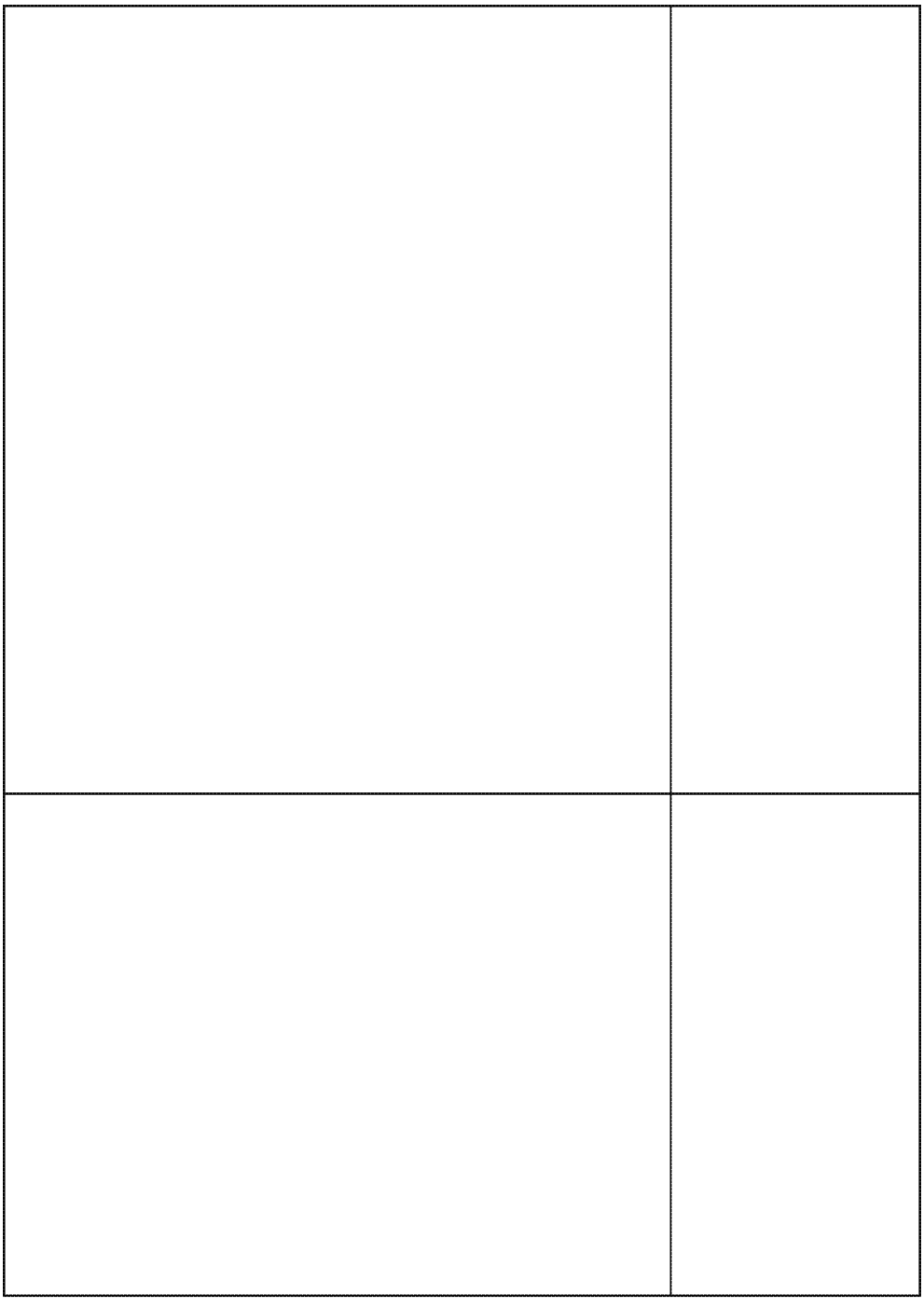




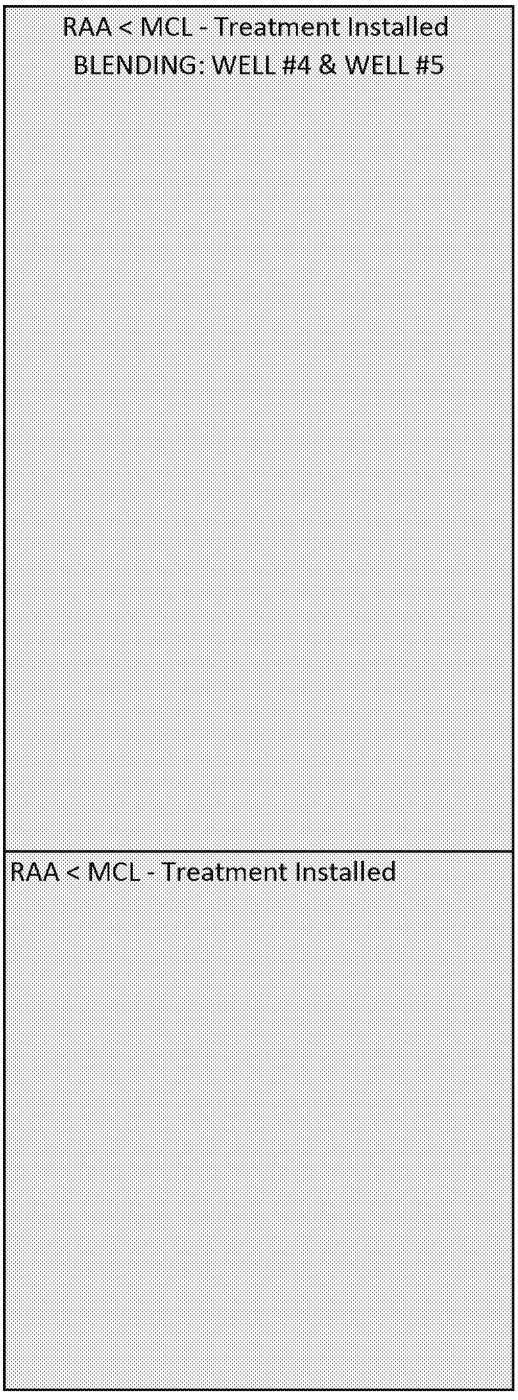








3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4. 5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.	**7/19/2016**
7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. 6/24/16 - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16 -** WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway	**9/30/2016**


RAA < MCL - Treatment Installed
BLENDING: WELL #4 & WELL #5
RAA < MCL - Treatment Installed

Date	Total Out of Compliance	RTC	
As of 11/28/2008	299		
As of February 2015	193	106	
As of August 2016	146	166*	
As of November 2016	146	169*	+3 new; -3 rtc

*2 systems are duplicates: 5100041-Winship Elementary School due to becoming active again in 2013 and 2400170-Hilmar Cheese 2010 installed treatment not providing water RAA under MCL.

District #	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016	WKK 3Q2016
01-Klamath		X		X-none	X-none	X-none	X-none
02-Lassen	X	X			X	X	X
03-Mendocino		X-none	X-none	X-none	X-none	X-none	X-none
04-San Francisco	X	X	X	X	X	X	
05-Monterey	X	X	X	X	X-none	X-none	X
06-Santa Barbara		X	X	X	X	X-none	X-none
07-Hollywood	X	X	X	X	X	X	X
08-Santa Ana	X	X-none	X-none	X-none	X-none	X-none	X-none
09-Sacramento		X-none	X-none	X-none	X-none	X-none	X-none
10-Stockton	X	X	X	X	X	X	
11-Merced	X	X	X	X	X	X	
12-Visalia		X	X	X	X	X	X
13-San Bernardino		X	X	X	X	X	X
14-San Diego	X	X-none	X-none	X-none	X-none	X-none	X-none
15-Metropolitan		X-none	X-none	X-none	X-none	X-none	X-none
16-Central		X-none	X-none	X-none	X-none	X-none	X-none
17-Santa Clara	X	X-none	X-none	X-none	X-none	X-none	X-none
18-Sonoma	X	X	X	X	X	X	X
19-Tehachapi	X	X	X	X	X	X	X
20-Riverside	X	X-none	X-none	X-none	X-none	X-none	X-none
21-Valley	X	X	X	X	X	X	X
22-Angeles	X	X-none	X-none	X-none	X-none	X-none	X-none
23-Fresno	X	X	X	X	X	X	X
24-Tulare	X	X	X	X	X	X	X
32-Alpine		X-none	X-none	X-none	X-none	X-none	X-none
33-Amador		X-none	X-none	X-none	X-none	X-none	X-none
34-Butte		X	X-none	X-none	X-none	X-none	X-none
35-Calaveras		X-none	X-none	X-none	X-none	X-none	X-none
37-Contra Costa		X		X	X	X	
39-El Dorado		X	X	X	X	X	X
43-Imperial	X	X	X	X-none	X-none	X-none	X-none
44-Inyo		X	X	X	X	X	
46-Kings		X		X	X	X	X
49-Los Angeles		X	X	X	X	X	X
50-Madera		X	X	X	X	X	X
56-Mono		X	X	X	X		
57-Monterey			X	X	X		
58-Napa		X-none	X-none	X-none	X-none	X-none	X-none
59-Nevada		X-none	X-none	X-none	X-none	X-none	X-none
61-Placer		X	X-none	X-none	X-none	X-none	X-none
62-Plumas		X-none	X-none	X-none	X-none	X-none	X-none
63-Riverside		X	X	X	X	X	X
64-Sacramento		X	X	X	X	X	
66-San Bernardino		X	X	N/A	X	X	
67-San Diego	X	X	X	X	X		X
69-San Joaquin		X	X	X	X	X	X
70-San Luis Obispo		X		X	X	X	X
72-Santa Barbara		X	X-none	X-none	X-none	X-none	X-none
74-Santa Cruz		X	X	X-none	X-none	X-none	X-none
75-Shasta		X-none	X-none	X-none	X-none	X-none	X-none
80-Stanislaus		X	X	X	X		X
82-Tehama		X		X	X	X	
87-Yolo		X		X	X	X	X
88-Yuba		X	X-none	X	X		X

Agency	PWS ID	PWS ID	PWS Name
Contra Costa LPA-37	CA0706028	0706028	Knightsen Elementary School - Well # 3
El Dorado LPA-39	CA0900210	0900210	Millers Hill School
Fresno-23	CA1000072	1000072	Shaver Lake Pt. No. 2
Fresno-23	CA1000369	1000369	Zonneveld Dairy
Inyo LPA-44	CA1400036	1400036	Keeler CSD
Inyo LPA-44	CA1400526	1400526	Eastern Sierra College Center - Bishop
Kings LPA-46	CA1600050	1600050	CENTRAL VALLEY MEAT
Kings LPA-46	CA1600296	1600296	OLAM INTERNATIONAL
Kings LPA-46	CA1600605	1600605	BAKER COMMODITIES
Los Angeles LPA-49	CA1900961	1900961	Winterhaven Mobile Estates
Madera LPA-50	CA2000534	2000534	Leisure Acres
Madera LPA-50	CA2000550	2000550	MD 6 Lake Shore
Madera LPA-50	CA2000612	2000612	North Fork Union School
Madera LPA-50	CA2000785	2000785	Valley Teen Ranch
Madera LPA-50	CA2000150	2000150	Liberty High School
Merced-11	CA2400170	2400170	Hilmar Cheese Company
Mono LPA-56	CA2600622	2600622	Sierra East MHP
Monterey LPA-57	CA2701221	2701221	Washington School
Monterey LPA-57	CA2702050	2702050	Church of the Good Shephard WS
Monterey LPA-57	CA2702051	2702051	Corral de Tierra Estates WS
Monterey LPA-57	CA2702550	2702550	Grange Hall WS
Sacramento LPA-64	CA3400138	3400138	LOCKE WATERWORKS
Sacramento LPA-64	CA3400271	3400271	Arcohe Elementary School
San Bernardino LPA-66	CA3600025	3600025	Bar-Len MWC
San Bernardino LPA-66	CA3600036	3600036	Calico Ghost Town
San Bernardino LPA-66	CA3600062	3600062	Cailier Water System
San Bernardino LPA-66	CA3600196	3600196	CSA 70 W-4 Pioneertown
San Bernardino LPA-66	CA3600504	3600504	Knoll Enterprises
San Bernardino LPA-66	CA3601013	3601013	Darr Water Company

Type	ENF	Data	~50ppb	Schools	Bottled H20
NTNC				X	X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X		X		X
NTNC				X	
NTNC		X		X	X
NTNC			X		
NTNC			X		
COMMUNITY			X		X
COMMUNITY			X		X
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X	X	
NTNC			X	X	X
NTNC			X		X
COMMUNITY			X		X
NTNC				X	
NTNC				X	
COMMUNITY			X		X
NTNC		X	X	X	
COMMUNITY		X			
NTNC				X	X
COMMUNITY	X				
NTNC	X				
NTNC	X				
COMMUNITY	X		X		X
COMMUNITY	X				
NTNC	X				

EPA Comments/Questions
Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
Due to lack of a formal order, high arsenic level and the fact that not all homes have POUs, system appears to be a candidate for compliance order.
What date was the compliance order issued?
Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
Applied for funding to complete what type of project? How has the consolidation project played a role?
All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016

San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp
San Diego LPA-67	CA3701010	3701010	Warner Unified School District
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company
Stanislaus LPA-80	CA5000273	5000273	Gratton School
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System
Tehachapi-19	CA1500449	1500449	Fourth Street Water System
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water
Tehachapi-19	CA1502231	1502231	Rosamond School Water System
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehama LPA-82	CA5200550	5200550	New Orchard MHP
Tulare-24	CA5403054	5403054	PFFJ, LLC
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL
Visalia-12	CA1502154	1502154	Lakeside School
Visalia-12	CA1510013	1510013	McFarland, City of
Visalia-12	CA1610009	1610009	Kettleman City CSD

COMMUNITY	X				
NTNC				X	X
COMMUNITY	X				
	X			X	X
COMMUNITY	X				
NTNC	X	X		X	
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X				
COMMUNITY			X		
NTNC				X	
COMMUNITY			X		X
COMMUNITY		X			
COMMUNITY				X	X
COMMUNITY	X				
NTNC			X		
NTNC				X	
NTNC				X	
NTNC				X	
COMMUNITY	X				
COMMUNITY	X				

RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
Candidate for revised order and RTC date.
ENF: Candidate for new compliance order only if plant is not functional. Also, please include milestones such as when planning study complete, etc. DATA: If data from treatment plant ends up being below MCL, does system still plan to seek funding?
Given anticipated RTC date, a compliance order should be issued.
Need anticipated RTC date. If still extends into 2017, a compliance order should be issued.
Should this system be moved to the RTC list in respect to arsenic noncompliance?
Please provide more information on consolidation. Candidate for revised order.
Provide latest RAA and anticipated RTC. Depending on anticipated RTC date, EPA may want to see a compliance order issued.
Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. **A compliance order will not be issued due to the political nature of this water systems.**