DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	PWSID#	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS ? (Yes/No)	1ST ENF ACTION W/O. ISSUED (Use the FED RBP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED RBP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (sg/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION	NOTES	EPA Comments	Note Worthy
Valley-21	0600008	CA0600008	COLUSA CO. W.D. #1 - GRIVES	500	104	COMMUNITY	No	9210006	1/5/2009	Yes	Yes	921006	1/5/2009	Not specified	Yes	Yes - but not maintained or tested	2Q/2016 - 24.0	6/9/2016 (PS): CRWA is helping prepare a DWSRF planning application, but nothing has been submitted to date. The applicant is proposing to drill a new test well.	Investigating possibility of new wells or treatment	**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. **2/22/2016**: DE states that a revised CDM 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 alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.		
Tehachapi-19	1500426	CA1500426	Rosa Villa Apartments	47	32	COMMUNITY	No	0919021	1/23/2009	Yes	Yes	919021	1/23/2009	No specified date	No	No	2Q/2016 - 10		Consolidation with Rosamond CSD	08/03/16 (RSD): 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 PSA planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved 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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation PSA/SRF Planning Project. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**	
Tehachapi-19	1500449	CA1500449	Fourth Street Water System	56	28	COMMUNITY	No	0919011	1/23/2009	Yes	Yes	919011	1/23/2009	EXPECTED 4th QTR. 2016	No	No	2Q/2016 - 18		Drill a new well and storage tank	08/03/16 (RSD): Construction project is over 90% complete. Interim approval to use the newly drilled Wells 03 and 04 was given on June 2, 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 re-bid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): PSA construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. PSA construction funding application received; plan to issue construction funding agreement before end of Feb. 2015. 2/13/15 (JSD): Test well drilled under planning project was successful. The well will be fully developed and equipped during the construction project. Project completion deadline expected to be Feb. 2018.		
Tehachapi-19	1500455	CA1500455	William Fisher Memorial Water Company	53	16	COMMUNITY	No	0919028	1/23/2009	Yes	Yes	919028	1/23/2009	No specified date	No	No	2Q/2016 - 22		08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now. 04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives (such as POU treatment) may be also need to be explored before deciding on consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.	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 approved 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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation PSA/SRF Planning Project. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement		
Tehachapi-19	1500458	CA1500458	RS Mutual Water Company	67	24	COMMUNITY	No	0919014	1/23/2009	Yes	Yes	919014	1/23/2009	No specified date	No	No	2Q/2016 - 10		Consolidation with CWS-Kernville	08/03/16 (RSD): Issuance of funding agreement is pending with the State Board, trying to address comments from the Kern County Counsel. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 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-NWC 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. 8/04/15 (JSD): Combined Planning and construction Funding agreement waiting for final review and revisions after review of first draft by Kern County; expected to issue the funding agreement before end of August 2015 with a completion date of three years. One year will be for completion of planning and two years for construction. 5/29/15 (JSD): PSA joint planning and construction funding agreement issued in March 2015 for consolidation with CWS-Kernville; waiting for revisions and execution. 2/3/15 (JSD): Plan to issue PSA funding agreement (for both planning and construction) before March 31, 2015.	**Upon issuance of funding agreement a revised compliance order should be issued.**	
Tehachapi-19	1500485	CA1500485	Antelope Valley Mobile Estates	49	28	COMMUNITY	No	0919005	1/23/2009	Yes	Yes	919007	5/6/2015	No specified date	No	No	2Q/2016 - 8	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 PSA planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved 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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation PSA/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement		

Tehachapi-19	1500571	CA1500571	Lucky 18 on Rosamond, LLC	147	25	COMMUNITY	No	0919011	1/23/2009	Yes	Yes	919011	1/23/2009	No specified date	No	No	2Q/2016 – 30	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Visalia-12	1500585	CA1500585	Oasis Prop Owner Assoc.	100	39	COMMUNITY	No	919013	1/23/2009		Yes						2Q/2016 - 11			6/16 - currently part of regional planning study with East Niles to consolidation with other small systems out of compliance. In the process of reviewing consolidation agreement that East Niles has prepared.	
Visalia-12	1502154	CA1502154	Lakeside School	800	1	NTNC	Yes	2009-919009	1/23/2009	No	Yes			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	2Q/2016 - 17	P84 Planning project	drill a new well or install treatment	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.	
Tehachapi-19	1502231	CA1502231	Rosamond School Water System	900	2	NTNC	Yes	0919016	1/23/2009	Yes	Yes	919016	1/23/2009	No specified date	Yes	No	2Q/2016 – 11	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Tehachapi-19	1502744	CA1502744	60th Street Association Water System	44	9	COMMUNITY	No	1119001	7/19/2011	Yes	Yes	1119001	7/19/2011	No specified date	No	No	2Q/2016 – 11	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Visalia-12	1510001	CA1510001	Arvin CSD	11847	3446	COMMUNITY	No	EPA NO. PWS-AO-2008-6022	10/23/2008		Yes						2Q/2016 - 31	Prop. 84 const. phase 1 FA issued	2 new wells phase 1; phase 2 either 3 new wells or 3 arsenic TP	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.	
Visalia-12	1510012	CA1510012	Lamont PUD	13296	3475	COMMUNITY	No	0912012	12/18/2008		Yes						2Q/2016 - 10.1	P84 constr - est. completion 10/2015	Qtrly PN and sampling required	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 delivering water that meets arsenic MCL and they can RTC after 4 quarters.	
Visalia-12	1610001	CA1610001	Armona CSD	3239	1301	COMMUNITY	No	EPA NO. PWS-AO-2008-6021	9/25/2008		Yes						2Q/2016 - 8	SRF project planning. Const app. Submitted 6-10-16: FA Executed 4/21/2016	Qtrly PN and sampling required	6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.	
Visalia-12	1610009	CA1610009	Kettleman City CSD	1499	358	COMMUNITY	No	0912018	1/12/2009		Yes						2Q/2016 - 15	SRF/P84 Construction app. Applied	Construct a new SWTP and start using treated surface water to deliver water – estimated construction 18-24 months.	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.	
Riverside LPA-63	3301380	CA3301380	Saint Anthony Trailer Park	300	95	COMMUNITY	No	1203407	3/3/2010	Yes	Yes			Unknown. In State's funding program process.	No	Yes	2Q/2016 - 21	Prop 84 construction project application being processed for review. P84 LOC issued, expires on 3/2/2015. 6-10-16. Prop 84 application was withdrew by applicant due to not being construction ready. Application was submitted to SRF planning. The applicant is a Public Benefit Corporation which currently is ineigble for funding but with proposed changes to IUP could be made an eligible entity under SRF/Prop 1 2016 DRAFT IUP if Board approves on June 21, 2016. We will proceed with routing the file for contract development and management approval if this happens.	Interim treatment has been installed (POU). New well drilled in February 2012 and is online. Proposed solution is to install centralized treatment once funding is received. An interim treatment station has been approved and is currently operating. The LPA and and our State DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).	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. 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 approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding. 4/18/16: No status change from previous update. 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	

San Bernardino LPA-66	3600196	CA3600196	CSA 70 W-4 Pioneertown	410	124	COMMUNITY	No	1200014	7/16/2001	Yes	Yes	CC0000014					3Q/2016-112.5	Prop 84 planning project funding agreement term expired. Project is pending completion certification.	Tier 2 notifications: Consolidation with Hi-Desert Water District in Yucca Valley (depends on funding availability)	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 interties as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negotiations with the county. Fluoride 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. 2/19/2016-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 PB4 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 PA 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 on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 6/2015-RTC depends on funding availability.	
San Joaquin LPA-69	3901213	CA3901213	AVALOS, SILVIA	30	15	COMMUNITY	No	0801685	8/28/2008	Yes	Yes	1202512	7/1/2012	Depends on Century MHP Compliance Date	Y		1Q/2016 - 13 2Q/2016 - 13	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.	Waiting for Century MHP to be served by city for system to make a connection. Notified owner to apply for Funding with State to make a connection to city of Stockton on April 2, 2015.	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 visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton.	
Stanislaus LPA-80	5000498	CA5000498	Patchetts Ford Mercury	35	1	NTNC	No	Pending	Pending	N/A	N/A	TBD	TBD	TBD	No	No	1Q/2016 - 10	N/A	TBD	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.	
Valley-23	5100145	CA5100145	WOODLAKE ELEMENTARY SCHOOL	38	n/a	NTNC	Yes	1	9/9/2013	Yes	Yes	2	9/9/2013	Not specified	Yes	No	3Q/2016 - 15.5		New well	8/26/2016 - The Valley District recently approved the production well design for the water system. The new owner for the property 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 owner 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 modified (as of 4/21/2016) and number retained due to inconclusive secondary chemical analysis. 1/11/2016 - Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.	
Visalia-12	5410024	CA5410024	Richgrove Community Services	3330	528	COMMUNITY	No	0912022	5/1/2009		Yes						1Q/2016 - 7 (Waiting on 2nd qtr 2016 data)	Currently under RAA		6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 results. 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 PB4 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.	
Fresno-23	1000053	CA1000053	Lanare CSD	400	154	COMMUNITY	No	923296	5/18/2009	Yes	Yes	2009-923296	3/4/2009	Not Specified	Yes	No	2Q2016 - (Well 01) - 13 2Q2016 - (Well 02) - 19.3	PB4 planning study completed 6/27/14. PB4 FA executed 9/24/15 for construction of 2 replacement wells. DFA has approved bid award on 1/11/16	Construct 2 replacement wells	**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 DWR District Office. **9/24/15** PB4 FA executed for well construction. **1/12/16** update: DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.	Since the planning study was completed in 2014, and the construction funding award is approved. This PWS should have a revised compliance order with a defined RTC date.
Fresno-23	1000369	CA1000369	Zonneveld Dairy	141	34	COMMUNITY	No	923002	7/29/2009	Yes	Yes	2009-923002	7/29/2009	Not Specified	Yes	Yes	2Q2016 - Cedar Well - 17.6* 2Q2016 - Orlini Well - 9.1* *Includes 2 quarters of POU ND results.	PB4 Planning Study completed 12/31/15	POU installation using PB4 planning study. POU installed & planning study deemed complete 12/31/15	**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 wells: Well 01-32 ug/L; Well 02-21 ug/L **9/17/15** Update: No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.	

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	PWSID#	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18 YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Data in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	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 Data in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION	NOTES	EPA Comments	Note Worthy
Valley-21	0600008	CA0600008	COLUSA CO. W.D. #1 - GRIMES	500	104	COMMUNITY	No	9210006	1/5/2009	Yes	Yes	921006	1/5/2009	Not specified	Yes	Yes - but not maintained or tested	2Q/2016 - 24.0	6/9/2016 (PS): CRWA is helping prepare a DWSRF planning application, but nothing has been submitted to date. The applicant is proposing to drill a new test well.	Investigating possibility of new wells or treatment	**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. 2019 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 alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.		
Contra Costa LPA-37	0707602	CA0707602	Beacon West	45	17	COMMUNITY	No	1000308	9/4/2009	Yes	Yes	1000308	9/4/2009	Dec-16	No	No	2Q2016 - 27	Funding Approved for construction of a new well. 6/9/2016 (LO): The bids for the designed well came back twice as much as anticiepted and budgeted for. Diablo WD had asked about using funding for other project alternatives, such as arsenic treatment or a consolidation/extension of service project. Diablo WD initially expected to cover a suppliers cost of $16,000 to avoid any sort of loan, but they would not be able to cover a suppliers cost of over $30,000 to continue with drilling a new well. Additionally, there is no technical analysis to support that adequate water quality and production would be encountered in a deeper aquifer. Diablo WD does not know what project to move forward with, and will be submitting a request to close the construction agreement so that they can submit and move forward with a planning application. No claims have been submitted for this project.	See Funding Status Notes - Te Cost to drill thenew well was higher thatn anticipated and water sysetm is evaluation potential to consolidate with another public water system. Water system has conducted pilot testing and determined that treatment may be cost prohibitive. The water system is proposing to construct a new well at a shallower depth and has recently obtained grant funding for the construction of a new well.	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.		
Contra Costa LPA-37	0707615	CA0707615	Doubletree Ranch HOA	49	19	COMMUNITY	No	0800252	10/21/2008	Yes	Yes	0800252	4/21/2016	17-Jul	No	Yes	2Q2016 - 21.5	N/A	The water system has started pilot testing, however there were production problems with one of the two wells going dry. The water system has been focusing their efforts on restoring the water supply. The water systems is currently evaluating the use of POE and POU treatment options. The water system is not seeking any funding assistance at this time.	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 June 2016.		
El Dorado LPA-39	0900102	CA0900102	Gold Beach Park	100	50	COMMUNITY	No	0901548	11/9/2009	No	Yes		9/10/2015	11/1/2016			2Q/2015 - 12	Unknown	6/27/2016 "Do Not Drink" notices not required or listed in 2015 CCR. Issuing Do Not Drink Notices in annual CCR. Last sanitary survey was 8/2011.	8/2015 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 possiblity of re-issuing 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 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.		
El Dorado LPA-39	0900210	CA0900210	Millers Hill School	120	2	NTNC	Yes	0900940	10/1/2008	Yes	Yes			12/31/2010			3Q/2014 - 8.9	Pending Funding Agreement Execution for Prop 84 construction grant	School applied for funding to drill a new well.	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 requesting a timeline, so we can estimate the stop work timeline. 12/4/2015-School is currently providing bottled drinking water from an approved source for students and staff at the school. School has contracted with an engineering firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.		
Fresno-23	1000053	CA1000053	Lanare CSD	400	154	COMMUNITY	No	923296	5/18/2009	Yes	Yes	2009-923296	3/4/2009	Not Specified	Yes	No	2Q2016 - (Well 01) - 13 2Q2016 - (Well 02) - 19.3	P84 planning study completed 6/27/14. P84 FA executed 9/24/15 for construction of 2 replacement wells. DFA has approved bid award on 1/11/16	Construct 2 replacement wells.	**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, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.	Since the planning study was completed in 2014, and the construction funding award is approved. This PWS should have a revised compliance order with a defined RTC date.	YES
Fresno-23	1000071	CA1000071	Lakeview Improvement Assoc	64	160	COMMUNITY	No	1323008	12/31/2014	Yes	Yes	2015-1323011	3/26/2015	7/1/2017	No	No	2Q2016 - (1000071-001) - 27.5 2Q2016 - (1000071-002) - 19.3	Water system planning on self-funding solution	POU/POE (possibly)	**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 with Order.		
Fresno-23	1000072	CA1000072	Shaver Lake Pt. No. 2	210	93	COMMUNITY	No	1223014	1/12/2015	No	Yes	2015-1223014	1/12/2015	12/31/2016	No	No	2Q2016 - (1000072-001) - 4.5 2Q2016 - (1000072-002) - 38 2Q2016 - (1000072-003) - 28.8	Water system planning on self-funding solution	Centralized treatment or blending	**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 at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. **5/4/16 update:** met with water system & consultant on 4/4/16 to discuss CAP compliance and proposals for evaluation of arsenic treatment. Water system is on a path to compliance.		
Fresno-23	1000369	CA1000369	Zonneveld Dairy	141	34	COMMUNITY	No	923002	7/29/2009	Yes	Yes	2009-923002	7/29/2009	Not Specified	Yes	Yes	2Q2016 - Cedar Well - 17.6* 2Q2016 - Cerini Well - 9.1* *Includes 2 quarters of POU ND results.	P84 Planning Study completed 12/31/15	POU installation using P84 planning study. POU installed & planning study deemed complete 12/31/15	**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 wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15** Update: No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.		

Fresno-23	1000584	CA1000584	True Organic Products	42	1	NTNC	No	1223002	12/15/2011	No	Yes	2015-1323008	8/5/2015	12/31/2016	No	No	2Q2016 (Well 1) - 15.5	For-profit private business - Ineligible	Evaluating POU treatment	**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; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.	
Fresno-23	1000602	CA1000602	Baker Commodities	60	6	NTNC	No	1323010	4/22/2014	No	Yes	2014-1323010	5/2/2014	12/31/2016	No	Yes	3Q2016 (Well 3) - 6.3* *includes 2 quarters of POE ND results. Will RTC.	For-profit private business - Ineligible	Evaluating treatment- piloting POE	**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 submitted . **5/4/16 update:** DDW approved use of POE arsenic treamten via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.	
Fresno-24	1000604	CA1000604	Johann Dairy	60	4	NTNC	No	2016-1323008	3/24/2016	Yes	Yes	2016-1323008	3/24/2016	4/1/2019	No	No	QRAA (Well 2) - 29* *based on three annual samples.	Privately owned - System not eligible.	Evaluation of POU/POE	**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.	
Fresno-23	1009051	CA1009051	Cantua Creek Vineyards	50	23	COMMUNITY	No	9600024	10/7/2014	No	Yes	2015-9600024	10/7/2014	7/1/2017	Yes	No	2Q2016 (Well 1) - 31.3	Privately owned - System not eligible.	Consolidation with FCSA 32/Cantua Creek	**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 this construction project. 6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.	
Fresno-23	1010039	CA1010039	Caruthers CSD	2103	672	COMMUNITY	No	923003	1/15/2009	Yes	Yes	2009-923003	1/15/2009	3/21/2018	No	No	Well 3 - Standby Well 4 - inactive 3Q2016 (Well 5) - 10 ug/L 3Q2016 (Well 6) - 10.7 ug/L	P84 planning study completed. P84 construction project underway.	Construction of new well, blending, treatment as needed	**8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15** Update: No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.	
Inyo LPA-44	1400036	CA1400036	Keeler CSD	180	88	COMMUNITY	No	1100042	12/10/2010	Yes	Yes	1500013	3/21/2016	7/1/2018	No	Yes	2Q/2016 - 65	FA issued but KCSD Board has not signed agreement docs.	Public notification and POU devices	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 regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.	
Visalia-12	1500378	CA1500378	Maher Mutual Water Company	192	50	COMMUNITY	No	0919022	1/23/2009		Yes	9819011	5/26/2015	6/30/2018			2Q/2016 - 16	10/15- Was part of the Vaughn Regional Consolidation Funding project	10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.	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 Const. project due to loan offer instead of grant. Systems did not get DAC status.	
Tehachapi-19	1500424	CA1500424	Land of Promise Mutual Water Association	190	65	COMMUNITY	No	0919019	1/23/2009	Yes	Yes	9719008	12/14/2015	5/29/2018	No	No	2Q/2016 - 17	Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now. 04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives may be also need to be explored before proceding to consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.	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 PDRSA 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. 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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	
Tehachapi-19	1500426	CA1500426	Rosa Villa Apartments	47	32	COMMUNITY	No	0919021	1/23/2009	Yes	Yes	919021	1/23/2009	No specified date	No	No	2Q/2016 - 10		Consolidation with Rosamond CSD	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 PDRSA 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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**

Tehachapi-19	1500436	CA1500436	Hungry Gulch Water System	33	16	COMMUNITY	No	0919015	1/23/2009	Yes	Yes	9619003	4/29/2015	4/30/2018	No	No	2Q/2016 - 77	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 MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.	Drilling a new well and POU/POE will be evaluated if well drilling option is unsuccessful due to suitable land not available; Consolidation of Boulder Canyon with Hungry Gulch MWC	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 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. 02/04/16 (JSD): DFA is in the process of amending the P84 planning funding agreement by 12 months in view of the progress made by meeting with BLM for easement of land for drilling test wells and starting the BLM application process. It is expected that amendment will be executed in April 2016 with a project completion deadline of April 2017. once the planning project is complete, the water system will apply for construction funding and we anticipate meeting the compliance deadline of 4/30/2018. 01/19/16 (JSD): P84 planning agreement expired on 12/31/15 and will be extended once there is a clear option to proceed. 10/05/15 (JSD): Discussions with DFA were held in July and August 2015 to explore the feasibility an interim solution, such as providing bottled water or water vending machine. It was determined that due to various logistic reasons, implementation of these solutions would not be possible. 7/22/215 (WKK): Fountain TP will be pursuing bottled water immediately, Jesse is beginning to work with our funding group on the paperwork. 5/29/15 (JSD): Location for drilling a new test well has been identified near the service area of the Fourth Street Water Company; plans & specs for the test well are being prepared to go to bid. 2/13/15 (JSD): First test well drilled was not successful due to high arsenic and uranium. Engineer looking for a second test well site near the service area of Fourth Street Water Company in hopes of finding low arsenic water.	
Tehachapi-19	1500442	CA1500442	Sunset Apartment Water System	37	20	COMMUNITY	No	0919015	1/23/2009	Yes	Yes	9719008	8/25/2015	8/31/2018	No	No	2Q/2016 - 42	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 November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.	Consolidation with North Edwards Water District	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. 8/04/15 (JSD): Per latest communication with NEWD, depositions were recently completed and the case has been moved to San Bernardino County Superior Case; no resolution yet. The State recently issued a letter to NEWD about completing the project by the deadline of 5/13/16. In response NEWD has requested an extension to the completion date; it is under review by the State. 5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor. System re-named & re-activated Q2 2013. Previous name: Dunes Apartments. 2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.	
Tehachapi-19	1500449	CA1500449	Fourth Street Water System	56	28	COMMUNITY	No	0919011	1/23/2009	Yes	Yes	919011	1/23/2009	EXPECTED 4th QTR. 2016	No	No	2Q/2016 - 18		Drill a new well and storage tank	08/03/16 (JSD): Construction project is over 90% complete. Interim approval 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 April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.2/13/15 (JSD): Test well drilled under planning project was successful. The well will be fully developed and equipped during the construction project. Project completion deadline expected to be Feb. 2018.	
Tehachapi-19	1500455	CA1500455	William Fisher Memorial Water Company	53	16	COMMUNITY	No	0919028	1/23/2009	Yes	Yes	919028	1/23/2009	No specified date	No	No	2Q/2016 - 22		08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now. 04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives (such as POU treament) may be also need to be explored before deciding on consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.	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 of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	
Tehachapi-19	1500458	CA1500458	RS Mutual Water Company	67	24	COMMUNITY	No	0919014	1/23/2009	Yes	Yes	919014	1/23/2009	No specified date	No	No	2Q/2016 - 10		Consolidation with CWS-Kernville	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): Same updates as Column R (Funding Status) of this spreadsheet. 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. 8/04/15 (JSD): Combined Planning and construction Funding agreement waiting for final review and revisions after review of first draft by Kern County; expected to issue the funding agreement before end of August 2015 with a completion date of three years. One year will be for completion of planning and two years for construction. 5/29/15 (JSD): P84 joint planning and construction funding agreement issued in March 2015 for consolidation with CWS-Kernville; waiting for revisions and execution. 2/3/15 (JSD): Plan to issue P84 funding agreement (for both planning and construction) before March 31, 2015.	**Upon issuance of funding agreement a revised compliance order should be issued.**
Tehachapi-19	1500461	CA1500461	Fountain Trailer Park Water	68	32	COMMUNITY	No	0919019	1/23/2009	Yes	Yes	919019	1/23/2009	5/13/2016	Yes	No	2Q/2016 - 89	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 November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.	Consolidation with North Edwards Water District	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 concentration 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. Delivery of bottled water (as part of CAA funding) started on January 19, 2016, under the management of Self Help Enterprises. 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): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor. 2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.	
Tehachapi-19	1500485	CA1500485	Antelope Valley Mobile Estates	49	28	COMMUNITY	No	0919005	1/23/2009	Yes	Yes	919007	5/6/2015	No specified date	No	No	2Q/2016 - 8	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	

Visalia-12	1500493	CA1500493	El Adobe Property Owners Association, Inc.	200	77	COMMUNITY	No	0919014	1/23/2009		Yes			6/30/2018			2Q/2016 - 20	P84 test well drilled-connecting to Lamont PUD	Proposal for developing an intertie with Lamont PU	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.	
Tehachapi-19	1500521	CA1500521	Boulder Canyon Water Association	28	24	COMMUNITY	No	0919014	1/23/2009	Yes	Yes	1319018	6/11/2015	4/30/2018	No	No	2Q/2016 - 19	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 targer 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 MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.	Consolidation with Hungry Gulch MWC	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 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): P84 planning agreement expired on 12/31/15 and will be extended once there is a clear option to proceed. 10/05/15 (JSD): Discussions with DFA were held in July and August 2015 to explore the feasibility an interim solution, such as providing bottled water or water vending machine. It was determined that due to various logistic reasons, implementation of these solutions would not be possible. 7/22/215 (WKK): Fountain TP will be pursuing bottled water immediately, Jesse is beginning to work with our funding group on the paperwork. 5/29/15 (JSD): Location for drilling a new test well has been identified near the service area of the Fourth Street Water Company; plans & specs for the test well are being prepared to go to bid. 2/13/15 (JSD): First test well drilled was not successful due to high arsenic and uranium. Engineer looking for a second test well site near the service area of Fourth Street Water Company in hopes of finding low arsenic water.	
Tehachapi-19	1500525	CA1500525	Lakeview Ranchos Mutual Water	120	71	COMMUNITY	No	0919012	1/23/2009	Yes	Yes	9719005	3/9/2015	3/9/2018	No	No	2Q/2016 – 43	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 and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.	Drill a new well and blending treatment	08/03/16 (JSD): Working on construciton funding application. 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. 1005 plans and specs have bee received and are under review by the DDW. Expected to approve the plans and specs before mid February 2016. 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 and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): A test well was not drilled under planning project. Using information from the existing wells, a new production well is being designed. A new storage tank and piping will be also designed.	
Tehachapi-19	1500571	CA1500571	Lucky 18 on Rosamond, LLC	147	25	COMMUNITY	No	0919011	1/23/2009	Yes	Yes	919011	1/23/2009	No specified date	No	No	2Q/2016 – 30	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Visalia-12	1500585	CA1500585	Oasis Prop Owner Assoc.	100	39	COMMUNITY	No	919013	1/23/2009		Yes						2Q/2016 - 11			6/16 - currently part of regional planning study with East Niles to consolidation with other small systems out of compliance. In the process of reviewing consolidation agreement that East Niles has prepared.	
Visalia-12	1502154	CA1502154	Lakeside School	800	1	NTNC	Yes	2009-919009	1/23/2009	No	Yes			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	2Q/2016 - 17	P84 Planning project	drill a new well or install treatment	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.	
Tehachapi-19	1502231	CA1502231	Rosamond School Water System	900	2	NTNC	Yes	0919016	1/23/2009	Yes	Yes	919016	1/23/2009	No specified date	Yes	No	2Q/2016 – 11	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Visalia-12	1502383	CA1502383	Nord Road Water Association	39	16	COMMUNITY	No	0919041	1/23/2009		Yes		5/26/2015	6/30/2018			2Q/2016 - 13	10/15- Was part of the Vaughn Regional Consolidation Funding project	10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.	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.	
Tehachapi-19	1502569	CA1502569	First Mutual Water System	35	15	COMMUNITY	No	0919020	1/23/2009	Yes	Yes	1119023	5/26/2015	5/29/2018	No	No	2Q/2016 - 30	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Visalia-12	1502620	CA1502620	Pond MWC	48	16	COMMUNITY	No	1019021	7/9/2014	No	Yes			12/31/2016			2Q/2016 - 14	Working with system - no CAP, but setting up a office hearing with the system		6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC	

Tehachapi-19	1502724	CA1502724	Quail Valley Water District-Eastside System	60	23	COMMUNITY	No	0919007	1/23/2009	Yes	Yes	1119011	4/29/2015	4/30/2018	No	No	2Q/2016 - 88	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 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.	Drill a new well and installation of iron and manganese removal treatment. Consolidation of QVWD-Eastside and QVWD-Westside water systems.	08/03/16 (JSD): Construction funding project is in bidding stage at this time with a projected completion deadline before 4/30/2018. 6/29/2016: District Engineer does not think there is a need for an interim solution. We expect the project to be completed sometime in 2017. If DFA has CAA funding available, may be they can pay for providing bottled water until the construction project is complete. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 02/04/16 (JSD): Deadline of 12/2018 in the construction funding agreement is standard (three years from the date of execution). Considering the items under the construction project, it is expected that the project will be completed before 4/30/2018, the deadline in the compliance order. 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): Waiting for issuance of construction funding agreement; expected to be issued by 10/31/2015. 5/29/15 (JSD): waiting for issuance of P84 construction funding agreement; expected by 06/30/15. 2/13/15 (JSD): a test well was drilled under the planning project. Using information from treatment pilot study, an iron and manganese removal treatment was designed under the planning project. It is expected that a funding agreement for construction funding will be issued before end of March 2015.	
Tehachapi-19	1502744	CA1502744	60th Street Association Water System	44	9	COMMUNITY	No	1119001	7/19/2011	Yes	Yes	1119001	7/19/2011	No specified date	No	No	2Q/2016 – 11	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 consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.	Consolidation with Rosamond CSD	08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement	**Upon completion of the Planning Project, a revised compliance order should be issued.**
Visalia-12	1510001	CA1510001	Arvin CSD	11847	3446	COMMUNITY	No	EPA NO. PWS-AO-2008-6022	10/23/2008		Yes						2Q/2016 - 31	Prop. 84 const. phase 1 FA issued	2 new wells phase 1; phase 2 either 3 new wells or 3 arsenic TP	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.	
Tehachapi-19	1510002	CA1510002	Boron Community Services District	2500	599	COMMUNITY	No	0919010	1/23/2009	Yes	Yes	919011	3/9/2015	3/9/2018	No	No	2Q/2016 – 38	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 completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.	Planning to drill a new well and evaluate treatment if well is not successful	08/03/16: Getting ready to bid the test well in Sep. 2016; the project completion deadline for p84 planning is Jan. 27, 2017. 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. 10/29/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved by letter 2/4/15; waiting for plans and specs for the test well. Completion date will need to be extended beyond 7/27/15. 2/13/15 (JSD): Draft PER reviewed; 2nd draft the PER under review by the District 19. Planning project is behind schedule with a completion deadline of July 27, 2015.	
Visalia-12	1510012	CA1510012	Lamont PUD	13296	3475	COMMUNITY	No	0912012	12/18/2008		Yes						2Q/2016 - 10.1	P84 constr - est. completion 10/2015	Qtrly PN and sampling required	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 delivering water that meets arsenic MCL and they can RTC after 4 quarters.	
Tehachapi-19	1510016	CA1510016	Rand Communities Water District	450	260	COMMUNITY	No	0919034	1/23/2009	Yes	Yes	9919018	3/9/2015	3/19/2018	No	No	2Q/2016 - 19	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 project completion deadline is 12/31/2015. 5/29/15 (JSD): No change from 2/13/15. P84 planning project in progress; a test well has been drilled recently; waiting for the final test well completion report	Drill a new well and if successful then evaluate and design arsenic blending or removal treatment	08/03/16 (JSD): Plans and specs afre already approved. ERU and Rand CWD working to address comments on the environmental documents; completion deadline 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 project completion deadline is 12/31/2015. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Based on initial testing, recently drilled test well seems to be successful; waiting for the test well completion report and final WQ results. Arsenic removal treatment may not be required.	
Visalia-12	1510024	CA1510024	Greenfield CWD	6500	2522	COMMUNITY	No	1012013	3/4/2010		Yes	9512006	5/28/2015	6/30/2018			2Q/2016 - 11	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	Arsenic treatment	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.	
Tehachapi-19	1510052	CA1510052	North Edwards Water District	600	217	COMMUNITY	No	0919015	1/23/2009	Yes	Yes	919015	1/23/2009	5/29/2018	No	No	2Q/2016 – 32	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. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.	Drill a new well and arsenic removal treatment using coagulation and filtration	08/03/16 (JSD): See Column R for comments on the funding project. The SWRCB-DDW may issue a new compliance order to establish a new deadline to achieve compliance with the arsenic MCL. 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. 8/04/15 (JSD): Per latest communication with NEWD, depositions were recently completed and the case has been moved to San Bernardino County Superior Case; no resolution yet. The State recently issued a letter to NEWD about completing the project by the deadline of 5/13/16. In response NEWD has requested an extension to the completion date; it is under review by the State. 5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor. System re-named & re-activated Q2 2013. Previous name: Dunes Apartments. 2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.	
Kings LPA-46	1600008	CA1600008	CENTRAL UNION SCHOOL	320	3	NTNC	Yes	1500256	2/5/2015		Yes		4/16/2016	7/1/2019	No		2Q/2016 - Well 1990 (13 ug/L) and Well 2010 (11 ug/L)			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 inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.	

Kings LPA-46	1600050	CA1600050	CENTRAL VALLEY MEAT	280	2	NTNC	No	0900196	8/28/2009		Yes		12/15/2015	1/1/2019	Yes		2Q/2016 - 36		BOTTLED WATER PROVIDED	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 investigate installation of POU-RO.	
Kings LPA-46	1600601	CA1600601	Kings Waste Recycling Authority (NOT IN SDWIS)	45	3	NTNC	No	1200239	1/8/2008	Yes	Yes		9/30/2015	1/1/2019	Yes		2Q/2016 - 91		Bottled water provided	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.	
Kings LPA-46	1600605	CA1600605	BAKER COMMODITIES	47	2	NTNC	No	0800174	4/4/2015	No	Yes		12/15/2015	1/1/2018	Yes		2Q/2016 - 28		Bottled water provided	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 will be issued to include the drilling of a new well as their RTC solution.	
Visalia-12	1610001	CA1610001	Armona CSD	3239	1301	COMMUNITY	No	EPA NO. PWS-AO-2008-6021	9/25/2008		Yes						2Q/2016 - 8	SRF project planning. Const app. Submitted 6-10-16; FA Executed 4/21/2016	Qtrly PN and sampling required	6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.	
Visalia-12	1610009	CA1610009	Kettleman City CSD	1499	358	COMMUNITY	No	0912018	1/12/2009		Yes						2Q/2016 - 15	SRF/P84 Construction app. Applied	Construct a new SWTP and start using treated surface water to deliver water – estimated construction 18-24 months.	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.	
Los Angeles LPA-49	1900038	CA1900038	Lancaster Park Mobile Home Park	53	21	COMMUNITY	No	1500034	4/9/2015	No	Yes			10/6/2016	No	No	2Q/2016 - 15	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.	Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.	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 Cindy Cook. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer from State Water Resources Control Board, to initiate the process.	
Los Angeles LPA-49	1900100	CA1900100	Mettler Valley Mutual	100	98	COMMUNITY	No	1500035	4/9/2015	Yes	Yes			10/6/2016	No	No	2Q/2016 - 13	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.	Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.	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 Resources Control Board. 2015: 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.	
Los Angeles LPA-49	1900520	CA1900520	The Village Mobile Home Park	70	34	COMMUNITY	No	1500036	4/9/2015	No	Yes			10/6/2016	No	No	2Q/2016 - 45	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	Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.	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 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.	
Los Angeles LPA-49	1900785	CA1900785	Mitchell's Avenue Mobile Home Park	26	24	COMMUNITY	No	1500037	4/9/2015	Yes	Yes			10/6/2016	No	No	2Q/2016 - 21	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	Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.	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 with LACWWD. They are in Planning Study Stage.	
Los Angeles LPA-49	1900961	CA1900961	Winterhaven Mobile Estates	40	17	COMMUNITY	No	1500038	4/9/2015	No	Yes			10/6/2016	No	No	2Q/2016 - 51	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.	Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.	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 is in the process to have a conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: 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.	
Hollywood-07	1910246	CA1910246	Land Projects Mutual Water Company	1500	539	COMMUNITY	No	907052	1/6/2009	No	Yes	9807021	7/20/2015	8/1/2016	No	No	2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)	N/A	PN and quarterly monitoring required. Well 8 RTC in the 4th Q 2014, it was back in violation of arsenic MCL in the 4th Q of 2015 and 1st Q of 2016. The Company is planning to drill two new shallow wells to replace Wells 1 and 3. New Well 7 was drilled and equipped, however is still waiting for SC Edison to install 480 V power.	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 reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.	
Madera LPA-50	2000150	CA2000150	Liberty High School	1340	15	NTNC	Yes	CC0002759	12/18/2015	No	Yes		12/18/2015	12/18/2018	No	No	2Q/2016 - 42 (AVERAGE SAMPLE) West Well		The well has been shut off for the time being.	8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.	
Madera LPA-50	2000506	CA2000506	Sierra Linda	180	89	COMMUNITY	No	CC0000735	1/9/2009	Yes	Yes	CC0002562	6/23/2015	6/30/2018	No	No	4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)	Prop 84 Planning and feasibility FA issued	Consolidation Project/New Well/Treatment	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.	
Madera LPA-50	2000527	CA2000527	Yosemite Forks Estates	110	99	COMMUNITY	No	CC0000871	9/4/2009	No	Yes	CC0002564	8/12/2015	6/30/2018	No	No	2Q/2016 - 17 (Spring)	Plan to submit SRF application beginning 2015 6/13/16 (CG): No application has been submitted and they are not currently working with DFA staff.	Have been informally blending, but are unable to provide blend to all homes.	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.	
Madera LPA-50	2000534	CA2000534	Leisure Acres	45	24	COMMUNITY	No	CC0000865	6/29/2009	No	Yes	CC0002565	6/23/2015	6/30/2018	No	No	1Q/2016 - 8.7 (Well 1)	WS applied for SRF planning in 2013 but have not reached a planning FA yet	Evaluating consolidation/New Source/POU treatment	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 water. Income survey complete. Deemed only Disadvantaged.	
Madera LPA-50	2000538	CA2000538	Cedar Valley Mutual	137	67	COMMUNITY	No	CC0000737	3/3/2009	No	Yes	CC0002566	6/23/2015	6/30/2018	No	No	1Q/2016 - 17 (SINGLE SAMPLE)	SRF Funding. Working on funding application using Assistance Referral.	None. Just submitted application.	8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.	
Madera LPA-50	2000550	CA2000550	MD 6 Lake Shore	130	45	COMMUNITY	No	CC0000393	6/25/2007	Yes	Yes	CC0002567	6/23/2015	6/30/2018	No	No	2Q/2016 - 79 (LOWER WELL), 2Q/2016 - 97 (UPPER WELL)	After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress	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 system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	
Madera LPA-50	2000551	CA2000551	MD 7 Marina View Heights	200	74	COMMUNITY	No	CC0000395	6/25/2007	Yes	Yes	CC0002568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015	6/30/2018	No	No	2Q/2016 - 13 Well 2	Prop 84 Planning and feasibility FA issued	New Well Drilled. Consolidation Project/New Well/Treatment	8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update	
Madera LPA-50	2000552	CA2000552	MD 24 Teaford Meadows	150	66	COMMUNITY	No	CC0002239	8/29/2014	Yes	Yes	CC0002569	6/23/2015	6/30/2018	No	No	4Q/2015 - 16 (WELL 4 SINGLE SAMPLE)	WS only just applied for SRF planning in October 2014	Preparation of P&S. Consolidation Project/New Well	8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.	
Madera LPA-50	2000561	CA2000561	MD 8 North Fork	264	80	COMMUNITY	No	CC0000739	2/4/2009	Yes	Yes	CC0002570	6/23/2015	6/30/2018	No	No	2Q/2015 - 13 (SINGLE SAMPLE) Well 1	After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress	8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	

Madera LPA-50	2000612	CA2000612	North Fork Union School	350	3	NTNC	Yes	CC0000869	9/4/2009	Yes	Yes	CC0002575	6/23/2015	6/30/2018	No	No	3Q/2016 -13 Well 2 (SINGLE SAMPLE)	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	Test Well Drilled. Possible Treatment/Consolidation. Planning in Progress	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 request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system	
Madera LPA-50	2000619	CA2000619	Cold Spring Granite	43	10	NTNC	No	CC0000799	3/25/2009	Yes	Yes	CC0002571	ACTUALLY NOT YET MAILED OUT BECAUSE THEY DRILLED A NEW WELL MARCH 2015 IN AN ATTEMPT TO COME BACK INTO COMPLIANCE AND NEW WELL'S SAMPLE RESULTS ARE EXPECTED THIS WEEK. DID NOT ISSUE REVISED CO BECAUSE NEW RESULTS MAY ELIMINATE THE NEED SOURCE IS INACTIVE AS OF JAN 2016 Compliance Order is active because water system decided to keep wells active.	6/30/2018	No	No	2Q/2016 - 11 Well 1	FOR PROFIT, SRF NOT APPLICABLE	In 2009 conceptual plan system was to provide bottled water and research remediation of well exceeding the arsenic MCL	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 TO BE ISSUED FOR WELL 3 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 New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 3Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15	
Madera LPA-50	2000619	CA2000619	COLD SPRING GRANITE CO RAYMOND	43	5	NTNC	No	CC0002914	4/29/2016	No	Yes			4/29/2019	No	No	2Q/2016 - 16.2(AVERAGE SAMPLE) Well#3			8/3/2016- There has been no update for this water system. 4/28/2016 NEW COMPLIANCE ORDER ISSUED FOR WELL 3 1Q2016 16; RAA IS OVER THE MCL. 4Q2015 15 ; 3Q2015 17; 2Q2015 9.6 ug/L;	
Madera LPA-50	2000737	CA2000737	MD 42 Still Meadows	100	34	COMMUNITY	No	CC0000619	2/4/2009	Yes	Yes	CC0002572	6/23/2015	6/30/2018	No	No	2Q/2016 - 18 (AVERAGE) Well 2 Lower 3Q/2016 - 14 (AVERAGE) Well 1 UPPER	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.	Preparation of P&S. Consolidation Project with Hillview. Planning in Progress.	8/2/2016 No status change from previous update 4/28/2016 No status change from previous update	
Madera LPA-50	2000785	CA2000785	Valley Teen Ranch	50	4	COMMUNITY	Yes	CC0000741	2/6/2009	Yes	Yes	CC0002573	6/23/2015	6/30/2018	Yes	No	3Q/2015 - 54 (SINGLE SAMPLE)	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.	Consolidation Project	8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update	
Madera LPA-50	2000866	CA2000866	Agriland Farming	190	3	NTNC	No	CC0000579	2/4/2009	Yes	Yes	CC0002574	6/23/2015	6/30/2018	No	No	2Q/2016 - 11.5 Well 1 (AVERAGE)		System initially proposed adding an nearby agricultural well for blending. Then they concluded that the well did not exceed arsenic if they stopped using it for irrigation. These plans did not pan out.	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.	
Merced-11	2010007	CA2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006	1026	COMMUNITY	No	0911021	1/26/2009	Yes	Yes	911021	8/25/2015	7/1/2018	No	No	2Q/2016 - 12.5 ug/l RAA	Prop 84 funding executed and in process. Construction project is underway.	Hillview has applied for Prop 84 funds to construct a treatment plant for removal of the arsenic from the raw water.	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.	
Merced-11	2010012	CA2010012	Hillview Water Company-Raymond	290	89	COMMUNITY	No	1211020	8/7/2012	Yes	Yes	9611031	8/25/2015	7/1/2018	No	No	2Q/2016 - Well 11 21.0 ug/l RAA	Prop 84 funding executed and in process	Provide treatment	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.	
Merced-11	2010801	CA2010801	Valley State Prison	4000	667	COMMUNITY	No	0911007	3/27/2009	Yes	Yes	9611008	12/1/2014	10/30/2015	No	No	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	Not applicable	Blending water from Well 1 & 2 with Well 401 (CCWF)	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 issues with the blend source caused delays in commencement of the blending treatment.	
Merced-11	2210937	CA2210937	Mariposa County Public Works Dept	135	5	NTNC	No	1011005	11/1/2013	No	Yes	1011012	8/25/2015	11/1/2016	Yes	Yes	**2Q/2016 – 17.0 ug/l**	Not applicable	Piloting POU treatment device at one location to determine interference from manganese with the POU device.	Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.	
Merced-11	2400165	CA2400165	Foster Farms Delhi Feedmill	200	1	NTNC	No	9700116	2/9/2015	Yes	Yes	9700003	5/29/2015	2/28/2018	No	No	2Q/2016 - 15.75 ug/l RAA	Not applicable	System is monitoring other available wells to determine potential for blending treatment.	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.	
Merced-11	2400170	CA2400170	Hilmar Cheese Company	1000	1	NTNC	No	2015-1	8/25/2015	Yes	Yes			6/1/2016	No	No	2Q/2016 - 102 (Raw Well 016) & 25 (Raw 013); 2Q2016 - 4.7 (treated effluent)	Not applicable	System has an arsenic removal plant installed but has failed to make the necessary manufacturer recommended modifications to ensure that the water treated through the plant is reliable below the arsenic MCL.	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 compliance by the end of 2016.	
Mono LPA-56	2600622	CA2600622	Sierra East MHP	50	29	COMMUNITY	No	1200391	2/3/2012	Yes	Yes			7/10/2018	No	Yes	1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")	Sierra East received a funding agreement from DWSRF and is currently in the planning phase to find a sustainable solution.	Provide centralized treatment. As of 1/28/16, the SEHA is considering going back to the original proposed treatment plan.	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 coordinator and system is awaiting final funding package.	
San Bernardino-13	2610003	CA2610003	Bridgeport PUD	3000	227	COMMUNITY	No	0913027	2/13/2009	Yes	Yes	9913010	1/8/2014 third Compliance Order March 9, 2015	4/1/2018	No	No	2Q/2016 – 34	On SRF PPL.	PN and quarterly monitoring required. Considering Adsorption treatment for removal of arsenic	**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 reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FAAST application in Nov 2015	
Monterey LPA-57	2700612	CA2700612	Laguna Seca WC	162	57	COMMUNITY	No	1205362	2/2/2009	Yes	Yes	CC0806155	10/1/2015	3/31/2018	No	No	1Q/2016-10.5		RAA was under MCL for 1 year, but went back over in 3rd qtr. 2014. System is researching treatment systems. Issued. Q. PON As. Q. As testing	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 issue	
Monterey LPA-57	2700702	CA2700702	Prunedale MWC	252	84	COMMUNITY	No	1506006	9/19/2014	Yes	Yes			1/10/2015	No	No	1Q/2016-10			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 working to drinking water standards.- was working for a few months, but started failing again.	
Monterey LPA-57	2700799	CA2700799	Vista Del Toro WS	87	29	COMMUNITY	No	1205370	2/4/2009	yes	Yes	CC0806156	10/1/2015	3/31/2018	No	NO	1Q/2016-20	Application submitted for SRF Tier 2 Feasibility Study	Applied for prop funding??? Q. PON As. Q. As testing	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	
Monterey LPA-57	2701221	CA2701221	Washington School	250	1	NTNC	Yes	1205372	2/3/2009	Yes	Yes			1/31/2010	Yes	No	1Q/2016-25	Feasibility Study underway thru P84	Currently conducting pilot testing for treatment through state funding process. Q. PON As. Q. As testing	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 completed. 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 approved by state. Currently working on engineered plans for full scale treatment plant	
Monterey LPA-57	2701296	CA2701296	Moro Rd. #9 WS	210	70	COMMUNITY	No	1205365	1/22/2009	No	Yes	CO0806169	12/8/2015	3/31/2018	No	No	1Q/2016-19		Regarding CO: spoke to system representative and the plan is to upgrade blending to comply with MCL. Plan Submitted	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 violations.	
Monterey LPA-57	2701959	CA2701959	Tierra Vista MWC	57	19	COMMUNITY	No	CC0805367	4/13/2011	Yes	Yes	CO0806168	12/9/2015	3/31/2018	No	No	1Q/2016-11		PON As, Q. As	6/27/2016: they want to use isolex and have hired engineer to design plans. Self funding.	
Monterey LPA-57	2702009	CA2702009	Laguna Seca Rec WS	500	1	NTNC	No	1205361	1/22/2009	No	Yes	CO0806194	1/14/2016	3/31/2018	No	No	1Q/2016-16		Proposing new treatment technology. Working with SWRCB for tech. approval. WroILM for supervising ranger regarding plan status. Q. As PON/testing	6/27/2016: proposing POE's and system would fund.	
Monterey LPA-57	2702030	CA2702030	Cypress Community Church WS	200	4	NTNC	No	1205356	1/29/2009	No	Yes	CO0806104	6/18/2015	3/31/2018	Yes	No	1Q/2016-16		CO issued, waiting on plan and system on quarterly notification	6/27/2016: plan is delinquest so enforcement is pending.	

Monterey LPA-57	2702051	CA2702051	Corral de Tierra Estates WS	45	16	COMMUNITY	No	1205360	1/22/2009	No	Yes	CO0806102	6/18/2015	3/31/2018	No	No	1Q/2016-76		Still determining-probably treatment	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 fund. They are working with a vendor and hope to be part of a treatment study.	
Monterey LPA-57	2702550	CA2702550	Grange Hall WS	25	1	NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures	2/4/2009	No	No	CO0806103	6/18/2015	3/31/2018	Yes	No	1Q/2016-57		Q, PON As. Monthly As sampling	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.	
Lassen - 02	3210011	CA3210011	Plumas Eureka CSD	339	546	CWS	No	902003	2/26/2009	Yes	Yes	9502013	2/19/2016	11/1/2017	No	No	2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)	DFA Planning Loan application submitted 2/15/2016 6/9/16: A DFA project manager was assigned to the project on 4/6/16. The submitted application is currently under review and very close to being complete. DFA plans to fund a planning project that will design an arsenic removal system and improvements to Well 18 & Well 2. Currently we are waiting for a NOE from the County. We are in the process of review and hope to execute the planning funding agreement next 4 to 6 months depending on community response time	The District was encouraged to apply for an SRF Planning Loan to develop a suitable PER with alternatives analysis. This application was submitted with a completion schedule that satisfied the latest compliance order that set the compliance deadline to 11/01/2017. (Updated 2/11/15) Received District's "Proposed Project Update" on 2/05/15. District proposes to construct a small arsenic treatment plant (100-150 gpm) at a total cost estimate is $3.3M.	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 the more cost effective project but an evaluation needs to be done. Estimate for treatment is $3M. 7/1/2015 - The District Board will vote at their next meeting to approve its engineer to design the wellhead treatment systems and authorize the District Manager to act as the District representative to apply for SRF funding. The District is on track to meet its 11/1/2016 compliance deadline.	
Riverside LPA-63	3301380	CA3301380	Saint Anthony Trailer Park	300	95	COMMUNITY	No	1203407	3/3/2010	Yes	Yes			Unknown. In State's funding program process.	No	Yes	2Q/2016 - 21	Prop 84 construction project application being processed for review. P84 LOC issued, expires on 3/2/2015. 6-10-16: Prop 84 application was withdrew by applicant due to not being construction ready. Application was submitted to SRF planning. The applicant is a Public Benefit Corporation which currently is ineligble for funding but with proposed changes to IUP could be made an eligible entity under SRF/Prop 1. 2016 DRAFT IUP if Board approves on June 21, 2016. We will proceed with routing the file for contract development and management approval if this happens	Interim treatment has been installed (POU). New well drilled in February 2012 and is online. Proposed solution is to install centralized treatment once funding is received. An interim treatment station has been approved and is currently operating. The LPA and and our State DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).	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. 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 approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding. 4/18/16: No status change from previous update. 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).	
Riverside LPA-63	3303092	CA3303092	Mecca Arco Travel Center	47	3	NTNC	No	1103399	6/21/2010	Yes	Yes			12/31/2016	No	No	2Q/2016 - 27	Owner submitted pre-application for state funding in 2010.	6/13/2016: Owner is self funding this project. Owner submitted a response to compliance order in July 2010. Owner intends to install centralized treatment. Possible future consolidation with CVWD. Owner has submitted application to Riverside County to add a new food facility to the system. LPA has denied the expansion project until arsenic problem has been abated by installing approved treatment or consolidating with Coachella Valley Water District. Preliminary plans to install Filtronics centralized treatment submitted to LPA on 2-6-15. Plans have been approved and LPA expects that system will be in compliance by 4th quarter 2015 or 1st quarter 2016. January 2016 update: Owner submitted action plan to install Filtronics. Still need to submit engineered plans and approve system. Should be completed and operational by end of 2016. 4/18/16: Owner submitted plans on 2/8/16. County and State DE reviewed plans and sent required corrections to system on 3/3/16. County is waiting for plans to be resubmitted with corrections. Contacted system on 4/11/16 for update. System stated revised plans would be submitted very soon. 7/26/16: No status change from previous update. Enforcement action to be initiated if	Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.	
Riverside LPA-63	3303100	CA3303100	Oasis Gardens Water Company	314	157	COMMUNITY	No		3/29/2016	Yes	Yes			1/1/2018	No	No	2Q/2016 - 11	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		Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. 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.	
Sacramento LPA-64	3400103	CA3400103	B & W Resort	100	37	COMMUNITY	No	1600760	3/16/2016	No	Yes	1600760	3/16/2016	7/1/2018	No	No	2Q/2016 - 33	Corrective Action Plan due to LPA no later than May 2, 2016.		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 which treatment type is most feasible.	
Sacramento LPA-64	3400130	CA3400130	COURTLAND GROUP	40	19	COMMUNITY	No	900363	10/29/2008	Yes	Yes	1500737	12/31/2015	7/1/2018	No	No	2Q/2016 - 10		Applied for funding and granted for creation of a public entity (CSD). Public notification.	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. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.	
Sacramento LPA-64	3400138	CA3400138	LOCKE WATERWORKS	65	55	COMMUNITY	No	900365	10/29/2008	Yes	Yes	1500741	12/31/2015	7/1/2018	No	No	2Q/2016 - 28	The water system just finished a coag/filtration pilot study. Awaiting pilot study report.	Applied for funding and granted and quarterly public notification. In pilot test phase	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 4/14/2016 in regards to connecting to a larger water system.	
Sacramento LPA-64	3400149	CA3400149	RANCHO MARINA MHP	75	35	COMMUNITY	No	900369	7/11/2008	Yes	Yes	1600779	1/21/2016	7/1/2018	Yes	No	2Q/ 2016 33		Applied for funding; quarterly public notification; and provided bottled drinking water. 7/24/13 New water treatment plant connected to distribution system. Still exceeding MCL	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. Technical Report from PE due to EMD no later than 8/15/2016	
Sacramento LPA-64	3400164	CA3400164	VIEIRA'S RESORT	150	107	COMMUNITY	No	0900371	10/29/2008	Yes	Yes	1500739	12/31/2015	7/1/2018	No	No	2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)	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.	As of 12/23/2015-system has not applied for funding and are on quarterly public notification	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	
Sacramento LPA-64	3400332	CA3400332	OXBOW MARINA	90	200	COMMUNITY	No	0900367	1/24/2008	Yes	Yes	1500743	12/31/2015	7/1/2018	No	No	2Q/2016 - 27	Prop 84 construction project application being processed for review.	quarterly public notification	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.	
Sacramento LPA-64	3400433	CA3400433	EDGEWATER MHP	35	29	COMMUNITY	No	0800347	5/16/2008	Yes	Yes	1500745	12/31/2015	7/1/2018	No		2Q/ 2016 - 36	6-10-16:No Appication in FAAST	Applied for funding and quarterly public notification. Drilled a new well. Waiting for water quality data.	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 testing and is installing piping to put new well online.	
San Bernardino LPA-66	3600025	CA3600025	Bar-Len MWC	200	38	COMMUNITY	No	1300050	10/4/2012	No	Yes	CO000194	7/10/2015	12/31/2019	No	No	1Q/2016-17.25	Consolidation project is complete, The Elem School consolidated with the neighboring WS Lost Hills. Just need to submit project closeout docs and final claims.	PWS sent Tier 2 notifications to all customers, and in the process of funding application	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 without a fine	

San Bernardino LPA-66	3600036	CA3600036	Calico Ghost Town	1000	15	NTNC	No	1400130	11/1/2013	No	Yes	CC0000213	8/28/2015	12/31/2019	No	No	2Q/2016-22.25	Applied	Compliance order issued	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 discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability	
San Bernardino LPA-66	3600062	CA3600062	Cailier Water System	100	10	NTNC	No	1200026	9/17/2012	No	No	CC0000196	7/10/2015	12/31/2016	No	No	2Q/2016-48		Tier 2 notifications	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.	
San Bernardino LPA-66	3600196	CA3600196	CSA 70 W-4 Pioneertown	410	124	COMMUNITY	No	1200014	7/16/2001	Yes	Yes	CC0000014					3Q/2016-112.5	Prop 84 planning project funding agreement term expired. Project is pending completion certification.	Tier 2 notifications; Consolidation with Hi-Desert Water District in Yucca Valley (depends on funding availability)	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 on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awating prop 84 construction funds.. 6/2015-RTC depends on funding availability	
San Bernardino LPA-66	3600504	CA3600504	Knoll Enterprises	500	29	COMMUNITY	No	1200012	8/28/2012	Yes	Yes	CC0000195	8/8/2014	12/31/2019	No	No	2Q/2016-28.25		Tier 2 notifications	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 compliance would be achieved EHS is following up. 6/2015-EHS will issue citation without a fine	
San Bernardino LPA-66	3601015	CA3601015	Ironwood Camp	1000	1	COMMUNITY	No	1100017	6/20/2011	No	No	CC0000017	7/10/2015	12/31/2019	No	No	3Q/2016-31.75	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	Tier 2 notifications	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	
San Bernardino-13	3610705	CA3610705	US Army Fort Irwin National Training Center	16000	5690	COMMUNITY	No	0913027	2/13/2009	Yes	Yes	13120001	2/24/2012	9/30/2015	No	No	2Q/2016 – 32		System required to monitor by 4/30/08. EDR Treatment plant under construction, to be completed Summer 2015	**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	
San Diego LPA-67	3701010	CA3701010	Warner Unified School District	250	15	NTNC	Yes	1506055	2/4/2015	No	Yes	1606136	3/10/2016	3/1/2017	Yes	No	1Q/2016 - 10.6	Assistance referral request was made May 21, 2012. Application received and deemed complete. Request to DFA regarding status of processing of application made by DE Jan 2015. 6-10-16 (DFA): They have applied through FAAST for interim Emergency Drinking Water and Drought Related Drinking Water Funding Program and is currently being reviewed. Apply end of May 2016	Drill new well for blending, or arsenic removal treatment	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 Patti of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Patti. 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 Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms. 04/15/2016 - Revised Citation issued 03/10/2016. School is seeking Clean Up and Abatement Funds for reimbursement of bottled water that is provided at the school. The school is receiving technical assistance from Belinda Carrol with CRWA to complete the application, which will include a request for the installation of a POU at the kitchen. The school is working with Brenda Pauli of DFA for a long term solution.	
San Joaquin LPA-69	3900579	CA3900579	CENTURY MOBILE HOME PARK	50	16	COMMUNITY	No	0502327	8/15/2006	Yes	Yes	1202508	7/1/2012	12/1/16 –in State's Funding Program Processes			1Q/2016 - 14 2Q/2016 - 14	Awarded Prop 84 feasibility study grant on 5/21/2013. Project in progress, expected to complete by 11/21/2015.	SWRCB working with Eng and Stockton to connect to WS	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 approved by County and City in March 2015. City to file for funding agreement w/ state in 60 days.	
San Joaquin LPA-69	3901169	CA3901169	MSUD-NILE GARDEN SCHOOL	804	3	NTNC	YES	701688	10/27/2007	Yes	Yes	1202511	7/1/2012	12/1/16 –in State's Funding Program Processes			1Q/2016 - 23 2Q/2016 - 23	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	Applied for Prop. 84 and SRF funding.	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.	
San Joaquin LPA-69	3901213	CA3901213	AVALOS, SILVIA	30	15	COMMUNITY	No	0801685	8/28/2008	Yes	Yes	1202512	7/1/2012	Depends on Century MHP Compliance Date	Y		1Q/2016 - 13 2Q/2016 - 13	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.	Waiting for Century MHP to be served by city for system to make a connection. Notified owner to apply for Funding with State to make a connection to city of Stockton on April 2, 2015.	6/13/2016, This is a State funded project Yes, bulk hauled water is provided by Aero Pura 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 visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton .	
San Joaquin LPA-69	3901334	CA3901334	BJJ COMPANY LLC					901865	6/19/2009	Yes	Yes	1202514	7/1/2012	6/1/2015			1Q/2016 - 17 2Q/2016 - 17		4/27/2016-Encroachment Permit has been submitted to County for 12" water line extension Per Haley Contracting . 2016-Waiting to see how much land Cal Trans will take when Hwy. 99 clover leaf is constructed. Will connect to well that meets standards, if they will still be in business. Well collapsed. The Water System has a Will Serve letter from California Water Services to provide water to the parcel. They are currently going to Cal Trans for a permit to trench up Cal Trans road to install the new water line. This connection should be accomplished by March 2016.	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 and MDD study. Plan approved for use of a new source and distribution installation. System to be in compliance by 6/1/2015.	
San Luis Obispo LPA-70	4000637	CA4000637	Country Hills Estates	81	27	COMMUNITY	No	0800229	1/16/2009	No	Yes		3/23/2016	7/31/2018	NO	Yes (at some homes), most use bottled water	2Q/2016 - 27	Started funding process, Jeff Densmore has copy of the initial docs.	All wells in area have arsenic, system reluctant to invest in new sources, the want to do treatment, I'm encouraging them to revisit consolidation.	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 Hills and then perhaps they can all have a treatment plant installed. Very political. 6/2015-Out to bid for POU.	
San Luis Obispo LPA-70	4000774	CA4000774	Pleasant Valley Elementary	150	3	NTNC	Yes	0800231	1/16/2009	No	Yes			7/31/2017	YES		2Q/2016 - 38	WORKING ON PLANNING LOAN - THEN (check with Jeff Densmore)	First choice new source, second is treatment	5/3/2016-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/23/16 - 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 funding world as far as the LPA knows. 6/2015-In pilot test with treatment system.	

Lassen - 02	4600019	CA4600019	Sierra Co. W.W.D #1 Calpine	225	122	COMMUNITY	No	0902005	2/26/2009	Yes	Yes	1202017	1/26/2016	11/1/2016	No	No	**2Q/2016 - 21.5 (Well 2)**	System performed an income survey and may be eligible for grant funding. They are planning to pursue both SRF and Rural Development funding.	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 on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open. (Updated 2/11/15) District recently completed a pilot study of various arsenic filtration medias as well as coagulation/filtration treatment.	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 on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open.	
04 - San Francisco	4800561	CA4800561	Snug Harbor Resort	32	160	NTNC	No	104004	3/25/2015	Yes	Yes			4/10/2018	No	Yes	2Q/2016 - 16		different source and/or treat	**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 ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.	
Sonoma-18	4900575	CA4900575	Loch Haven Mutual Water Company	50	19	COMMUNITY	No	0918023	12/31/2008	Yes	Yes	9818018	6/3/2015	6/1/2016	No	Yes	2Q/2016 - 12.5	No SRF application	1/11/2016 - POU and partial centralized treatment.	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	
Sonoma-18	4900643	CA4900643	Mount Weske Estates Mutual Water Company	62	21	COMMUNITY	No	0918007	6/2/2009	No	No	918008	5/29/2015	6/1/2016	No	Yes	2Q/2016 - 50.5	No SRF application	Work with existing POU installs	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.	
Sonoma-18	4900676	CA4900676	Sequoia Gardens Mobile Home Park	300	191	COMMUNITY	No	0918003	1/21/2009	Yes	Yes			3/1/2010	Yes	No	2Q/2016 - 6.2	Funding agreement executed.	Consolidation with the City of Santa Rosa	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.	
Stanislaus LPA-80	5000033	CA5000033	Coble's Corner	50	20	COMMUNITY	No	1180001	3/19/2010	No*	Yes			9/30/2014	No	No	1Q/2016 - 13	6/13/16 (JG): City of Hughson has applied on behalf of Cobles Corner to consolidate them. the City is currently completing its Env document for the construction project, should have complete app by December 2016. The City is working on fixing their arsenic problem prior to working on this consolidation project.	Consolidation into city of Hughson water supply.	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 based on definitive guidance this project will happen. Awaiting response.	
Stanislaus LPA-80	5000051	CA5000051	Mobile Plaza Park	125	50	COMMUNITY	No	1080001	9/20/2010	No*	Yes			3/31/2015	No	No	1Q/2016 - 12	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	Consolidation into city of Keyes water supply.	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.	
Stanislaus LPA-80	5000077	CA5000077	Ceres West MHP	161	46	COMMUNITY	No	1380001	3/6/2013	No	Yes	DER-16CO-005	4/22/2016	4/1/2018	No	No	1Q/2016 - 20		Consulting with LAFCO to determine if consolidation into city of Ceres would be allowable.	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 based on definitive guidance. Awaiting response.	
Stanislaus LPA-80	5000085	CA5000085	Green Run Mobile Estates	100	46	COMMUNITY	No	1180001	3/19/2010	No*	Yes			9/30/2014	No	No	1Q/2016 - 14		Consolidation into city of Keyes water supply.	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.	
Stanislaus LPA-80	5000086	CA5000086	Countryside MH Estates	60	44	COMMUNITY	No	1280001	7/9/2012	No*	Yes			3/31/2015	No	No	1Q/2016 - 11		Consolidation into city of Keyes water supply.	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.	
Stanislaus LPA-80	5000218	CA5000218	Country Villa Apts.	30	23	COMMUNITY	No	1380001	5/2/2013	No*	Yes			5/2/2016	No	No	1Q/2016 - 22		Consolidation in city of Hughson water supply.	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 based on definitive guidance this project will happen. Awaiting response.	
Stanislaus LPA-80	5000273	CA5000273	Gratton School	110	2	NTNC	Yes	1180001	3/17/2010	Yes	Yes			9/30/2014			1Q/2016 - 13	Prop 84 feasibility study is completed. Submitted SRF application for construction funding	New source and possible future arsenic treatment.	*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.	
Stanislaus LPA-80	5000308	CA5000308	B&H Manufacturing	90	1	NTNC	No	1080001	9/23/2010	Yes	Yes	Fed # not assigned; compliance order number DER-16CO-002	3/1/2016	3/1/2017	YES	No	1Q/2016 - 8		Consolidation into city of Ceres water supply.	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 Ceres.	
Stanislaus LPA-80	5000389	CA5000389	Monterey Park Tract CSD	186	50	COMMUNITY	No	1080001	9/20/2010	Yes	Yes			9/30/2016	Yes	No	1Q/2016 - 32	In progress for receiving financing agreement. Co-funded with P84 for all grant funding. SRF/Prop 84 construction project application being processed for review.	Consolidation into city of Ceres water supply.	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 Pigging 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 construction. Awaiting response.	
Stanislaus LPA-80	5000465	CA5000465	Duarte Nursery	75	7	NTNC	No	1380002	6/13/2013	Yes	Yes			6/4/2014			1Q/2016 - 6		DWSAP and CEQA being cleared for construction of a new source.	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 water systems with RAA below, but near MCL.	
Stanislaus LPA-80	5000484	CA5000484	United Pallet	45	5	NTNC	No	1380001	3/18/2013	Yes	Yes			3/18/2016	Yes	No	1Q/2016 - 12		Consolidation into city of Ceres water supply.	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 Agreement. Consolidation time frame will be forthcoming.	
Stanislaus LPA-80	5000498	CA5000498	Patchetts Ford Mercury	35	1	NTNC	No	Pending	Pending	N/A	N/A	TBD	TBD	TBD	No	No	1Q/2016 - 10	N/A	TBD	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.	
Stanislaus LPA-80	5000570	CA5000570	Valley Peterbilt	25	2	NTNC	No	1080001	9/21/2010	Yes	Yes	1680001	1/19/2016	1/22/2018	Yes	No	1Q/2016 - 11		Water system owner to investigate treatment plant technology for arsenic that is currently being used by Fresh Point.	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.	

Stockton-10	5010008	CA5010008	City of Hughson	6082	1779	COMMUNITY	No	0910024	1/5/2009	Yes	Yes	910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018	No	No	2Q/2016 -- 11.0	**7/1/2015** - City to hold Prop 218 public rate hearing on 7/13/2015. Hughson has applied for SRF Construction, WS must raise rates before we can issue construction FA.	**7/1/2015** - Proposal to drill two new wells and construct an Arsenic treatment plant.	**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 Hughson to construct two new wells and an Arsenic treatment plant.	
Stockton-10	5010009	CA5010009	Keyes CSD	4891	1450	COMMUNITY	No	0910018	1/5/2009	Yes	Yes	910018 (Amendment)	1/14/2014	12/31/2016	No	No	2Q/2016 -- 15.0	**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.	**7/1/2015** - Two new wells and a arsenic treatment plant. Transmission and distribution system mail to consolidate the 5 water systems. Final plans and specs have been submitted for the two wells and arsenic treatment plant.	**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.	
Valley-21	5100107	CA5100107	SUTTER CO. WWD#1 (ROBBINS)	350	94	COMMUNITY	No	921006	1/2/2009	Yes	Yes	9921006	12/11/2015	12/31/2018	No	No	2Q/2016 - 16.5	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.	New well with new treatment	**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 project is closed out. Will be a C/F treatment plant	
Valley-21	5100145	CA5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a	NTNC	Yes	1	3/3/2013	Yes	Yes	2	3/8/2013	Not specified	Yes	No	2Q/2016 - 15.5		New well	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 2016. 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 has been selected. Test well drilling and sampling is to take place within the last two weeks of January.	
Valley-21	5100149	CA5100149	BARRY ELEMENTARY SCHOOL	560	n/a	NTNC	Yes	0921012	1/5/2009	Yes	Yes	9921006	5/26/15	5/31/2018	Yes	No	2Q/2016 - 14.9	See notes	consolidation with City of Yuba City	8/16/2016 - For this quarter CRWA just recieved completed CEQA documentation from the City to Yuba City in an effort to help complete the FAAST application for construction 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. 1/5/2016 - 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 complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.	
Tehama LPA-82	5200550	CA5200550	New Orchard MHP	100	43	COMMUNITY	No	1300006	1/21/2009	Yes	Yes	1300006	1/21/2009	Dec-16	No	No	2Q/2016 - 20.75	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.	Consolidate with Los Molinos Water	12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.	
Tehama LPA-82	5201137	CA5201137	Millstream MHP	118	53	COMMUNITY	No	1300005	10/3/2012	No	Yes	1300005	10/3/2012	Dec-16	No	No	2Q/2016 - 20.75	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.	Consolidate with Los Molinos Water	12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.	
Valley-21	5210003	CA5210003	LOS MOLINOS COMM. SERVICES DIST.	1500	358	COMMUNITY	No	0921021	1/2/2009	Yes	Yes	9921021	7/7/2015	7/1/2018	No	No	2Q/2016 - 10.5	See notes	CF treatment and new well	**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 (Inititial 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 new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.	
Tulare-24	5403054	CA5403054	PFFJ, LLC	87	11	NTNC	No	802534	3/5/2008	Yes	Yes	9700433	3/9/2015	3/9/2018	Yes		2Q/2016 - 75 (Well 1) 2Q/ 2016 - 58 (Well 3)		Temporary solution is bottled water. Water system working with consultant/operator on timeline for treatment installation.	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 costs. 9/21/2015: CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.	
Visalia-12	5410009	CA5410009	Pixley PUD	2793	800	COMMUNITY	No	0912015	1/23/2009		Yes	9912011	5/18/2015	6/30/2018			2Q/2016 - 19	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.	Qtrly PN and sampling required	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.	
Visalia-12	5410024	CA5410024	Richgrove Community Services	3330	528	COMMUNITY	No	0912022	5/1/2009		Yes						1Q/2016 -7 (Waiting on 2nd qtr 2016 data)	Currently under RAA		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 to be completed which needed before the Prop 218 hearing can be completed.	
Visalia-12	5410050	CA5410050	Alpaugh JPA	1091	340	COMMUNITY	No	0912002	12/18/2008		Yes	1212011	5/15/2015	5/31/2018			2Q/2016 - 7 (Needs 1 more quarters of data to determine compliance.)	P84 planning closes 12/15.	Qtrly PN and sampling required	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	
Yolo LPA-88	5700514	CA5700514	Bogle Winery	40	3	NTNC	No	1201031	11/1/2012	Yes	Yes			1/31/2017	Yes	No	2Q/2016 - 12.5		Design and installation of reverse osmosis treatment plan (submitted 7/1/13)	6/29/2016 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.	
Yolo LPA-87	5700652	CA5700652	Yolo Fliers Club	410	3	NTNC	No	1401084	9/24/2014	Yes	Yes			1/1/2016	No	No	1Q/2016 - 10.0		Centralized resin strong based ion exchange treatment installed in January 2016.	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 old well abandonment (August 2016).	
Yolo LPA-87	5700778	CA5700778	Yolo County Central Landfill	40	3	NTNC	No	1401051	7/14/2014	Yes	Yes			9/1/2016	No	Yes	2Q/2016 -- 11.0		Design and installation of centralized treatment.	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 quatily 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 treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016.	

YUBA LPA-BB	5800805	CA5800805	LAKE FRANCIS MUTUAL WATER COMPANY	27	6	CWS	NO	1600062	11/12/2015	YES	YES			1/12/2016	NO	NO	4Q/2015-10.8 emailed LPA to see if this well is currently offline.		BLENDING W/WELL#4 BUT WELL#4 WILL HAVE TO BE BROUGHT UP TO CODE BEFORE THEY CAN BEGIN USING THE WELL.	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: ARSENIC 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. 5/3/2016: No status change from previous date.	

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.**

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER		SYSTEM NAME
Butte LPA-34	0400049	CA0400049	Butte Creek MHP
Butte LPA-34	0400058	CA0400058	Rancho Villa Mobile Acres
Valley-21	0600011	CA0600011	DEL ORO WATER CO.-WALNUT RANCH

POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
100	33	COMMUNITY	No
32	22	COMMUNITY	No
182	78	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
0900104
0900018
1021006

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
9/13/2013	No
3/6/2009	Yes
7/15/2010	No

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
YES
Yes

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

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

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
Not specified	Potable water provided by City of Colusa thru emergency intertie	No	Currently receiving water from the City of Colusa.

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.	Quarterly monitoring of Arsenic
	SRF funds have been approved for incorporation with the City of Gridley's water system.
	Consolidation with City of Colusa

NOTES	RTC? (Yes/No)
	Yes
Connection to Gridley is complete. Need final touches to complete project.	Yes
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.	Yes

RTC DATE	RTC BASIS
4/10/2014	RAA < MCL - Natural Causes
3/18/2014	PWS Inactive - No longer a PWS
6/30/2012	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.

Valley-21	0600013	CA0600013	Princeton Water District
Contra Costa LPA-37	0706028	CA0706028	Knightsen Elementary School - Well # 3
Fresno-23	1000042	CA1000042	FCWWD#40 Shaver Springs
Fresno-23	1000238	CA1000238	Camden Trailer Park
Fresno-23	1000472	CA1000472	PG&E Helms Support Facility

356	118	COMMUNITY	No
600	3	NTNC	Yes
172	69	COMMUNITY	No
90	25	COMMUNITY	No
36	20	COMMUNITY	No

0921006
1000323
1023361
923438
0923001

8/18/2009	Yes
10/16/2009	Yes
4/26/2010	No
9/25/2009	Yes
5/1/2009	

Yes
Yes
Yes
Yes
YES

1000323

10/16/2009

12/31/2010			
Jun-16	No	No	1Q2016 - 12 (Well 3)
Not Specified			1Q/2015 (Well 6)- 4.0
Not Specified		Yes	3Q/2015 - 0.14 (with POU)

Local funds	Modifying non-complying well
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.	Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.
SRF planning FA issued, pending execution	
Operator submitted Univ Preap during Sept 2009.	POU installation using P84 Part 1 grant funding
Will self-fund a project	Treatment installed

Well work completed. Initial tests show success.	Yes
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	YES
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.	Yes
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.	Yes
	Yes

8/21/2012	RAA < MCL - Well Modified
7/28/2016	WELL #3 Inactivated
6/30/2013	Concentrations decreased below MCL based on 4QRQQ
9/9/2015	RAA < MCL - Treatment Installed (POU)
3/1/2014	RAA < MCL - Treatment Installed

Fresno-23	1000580	CA1000580	Campos Bros Farms (Walnut)
Fresno-23	1009091	CA1009091	Olam Spices & Vegetables
Fresno-23	1010028	CA1010028	Riverdale Public Utility District
Fresno-23	1010030	CA1010030	Tranquility Irrigation District
Imperial LPA - 43	1300556	CA1300556	Mulberry Union School

150	9	NTNC	No
125	7	NTNC	No
2416	950	COMMUNITY	No
820	326	COMMUNITY	No
85	2	NTNC	Yes

1123003
1223006
EPA NO. PWS-AO-2008-6018
EPA NO. PWS-AO-2008-6019
1400223

6/10/2011	No
8/22/2013	No
9/25/2008	Yes
9/25/2008	Yes
1/21/2014	Yes

Yes
Yes
No
Yes
Yes

2011-1123003

6/10/2011

Not Specified	No	No	4Q2015 (Well 01) - 5.6
Not Specified			1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5
Not Specified	Yes	No	

Privately owned - System not eligible.	Treatment
System not eligible.	Arsenic removal treatment installed
P84 planning study completed. P84/SRF construction project underway.	Construction of replacement well.
P84 planning study completed. P84 construction project underway.	Purchased 2 wells that comply with As MCL.
N/A	Going from groundwater well to a surface water system

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.	Yes
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.	Yes
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.	Yes
Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.	Yes
Currently in the process of reviewing the surface water system documentation and plans	Yes

12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.
8/1/2015	4QRAA < MCL after treatment installed
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
11/1/2014	Source(s) Abandoned
9/18/2015	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.

Inyo LPA-44	1400004	CA1400004	Charles Brown Water Company
Inyo LPA-44	1400037	CA1400037	Foothill Lone Pine MHP, LLC
Inyo LPA-44	1400526	CA1400526	Eastern Sierra College Center - Bishop
Inyo LPA-44	1400528	CA1400528	Crystal Geyser Bottling Plant
Tehachapi-19	1500190	CA1500190	Edmundson Acres Water System
Tehachapi-19	1500290	CA1500290	Edgemont Acres Mutual Water Company

330	100	COMMUNITY	Yes
100	48	COMMUNITY	No
100	1	NTNC	Yes
100	2	NTNC	No
550	84	COMMUNITY	
400	148	COMMUNITY	No

None
1400040
1100043
1100063
0919023
0919027

None	No
3/3/2014	Yes
12/15/2010	No
12/29/2010	Yes
1/23/2009	
3/26/2009	Yes

No
Yes
No - was a citation
Yes
YES
Yes

1500004
No

1/30/2015
N/A

42154	No	No	
	Yes	No	4Q/2015 - 10
			ARRA project completed in 06/2010
No specified date	No	No	

Privately owned Comm system.	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.
Privately owned mobile home park.	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.
State community college. Have given them the pre-application information and strongly recommended they apply for funding.	Continue quarterly sampling to monitor arsenic levels and report in CCR.
Privately owned NTNC.	Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
One well with arsenic and nitrate violation	Consolidated with Arvin CSD in 06/2010 using ARRA funds
SRF planning loan application was determined to be incomplete overt two years ago.	Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment

	Yes
Current treated water running annual average is at 0.003 mg/L.	Yes
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.	Yes
	Yes
System consolidated with Arvin CSD already.	YES
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	Yes

4/1/2012	RAA < MCL - Treatment Installed
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.
12/28/2015	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.
1/1/2012	RAA < MCL - Treatment Installed
6/30/2010	PWS Inactive due to Consolidation
2/2/2015	Using 100% AVEK water.

Tehachapi-19	1500364	CA1500364	Kernvale Mutual Water Company
Tehachapi-19	1500405	CA1500405	Aerial Acres Water System

26	25	COMMUNITY	No
148	53	COMMUNITY	No

0919030

0919012

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

Yes
Yes

No

N/A

No specified date	No	No	
5/21/2016	No	No	3Q/2015 < 10 (RTC) 1Q/2015 - 32

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.	Consolidation with Erskine Creek Water Company
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.	Drill a new well and arsenic removal treatment using adsorption

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.	Yes
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.	Yes

2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.
9/30/2015	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.

Tehachapi-19	1500540	CA1500540	Piñon Valley Water Company
Visalia-12	1500544	CA1500544	Enos Lane

80	37	COMMUNITY	No
270	84	COMMUNITY	No

0919013
1219017

1/23/2009	Yes
7/6/2012	

Yes
Yes

EXPECTED 2ND QUARTER OF 2015	No	No	3Q/2015 < 10
			RTC'd 3/7/16 based on RAA of 9

Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.	Arsenic removal treatment installed using hybrid ion exchange technology.
Under RAA	

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.	Yes
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.	Yes

6/30/2015	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.
3/7/2016	RAA < MCL - Natural Causes

Visalia-12	1500585	CA1500585	Oasis Property Owners Association
Tehachapi-19	1500600	CA1500600	J. G. Boswell Company Water System
Tehachapi-19	1502221	CA1502221	Pond School Water System
Tehachapi-19	1502244	CA1502244	Semi Tropic School Water System
Tehachapi-19	1502465	CA1502465	Panama Road Property Association
Tehachapi-19	1502595	CA1502595	National Cement Company Lebec Plant Water System
Visalia-12	1502622	CA1502622	Gosford Road Water Company
Tehachapi-19	1502771	CA1502771	Kern Oil and Refining Company

100	38	COMMUNITY	No
50	4	NTNC	NO
250	2	NTNC	YES
320	6	NTNC	YES
50	16	COMMUNITY	
120	1	NTNC	NO
52	15	COMMUNITY	No
99	18	NTNC	NO

0919013
0919021
0919011
0919013
0819007
1019011
0919010
0919016

1/23/2009	
1/23/2009	
1/23/2009	
39836	YES
4/18/2008	
9/13/2012	
1/23/2009	
1/23/2009	

Yes
YES
YES
YES
NO
YES
YES

9519006

3/3/2015

3/31/2018			4Q/2015 - 11
	Yes	No	SRF construction project for consolidation with Lost Hills Utilities District in progress

could participate in East Niles regional project	blending well 2 and 3; already rehab well 3; waiting for test pumping and results
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L	Proposal to provide POE arsenic removal treatment
Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L	Consolidation with Lost Hills Utility District
	Too far away from City of Bakersfield for consolidation
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L	Considering arsenic removal treatment.

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	Yes
	YES
	YES
	Yes
	YES
NEW VIOLATION ADDED TO LIST ON 07/29/10	YES
	Yes
	YES

3/7/2016	1/12/2016:RAA < MCL - Natural Causes-5 quarters of data below the RAA MCL.
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
10/31/2014	PWS Inactive due to Consolidation
12/30/2008	RAA < MCL - Natural Causes
7/23/2013	RAA < MCL - Treatment Installed
12/31/2011	Source(s) Reclassification
10/29/2013	RAA < MCL - Treatment Installed

Tehachapi-19	1503380	CA1503380	J G Boswell Tomato Company, LLC
Visalia-12	1510005	CA1510005	City of Delano
Visalia-12	1510006	CA1510006	East Niles CSD
Visalia-12	1510013	CA1510013	McFarland, City of

125	3	NTNC	
53855	8829	COMMUNITY	No
25500	7406	COMMUNITY	
12333	2455	COMMUNITY	No

0919008
EPA NO. PWS-AO-2008-6020
0912010
1212037

1/23/2009	
9/25/2008	
5/21/2009	
5/8/2012	

YES
YES
YES
Yes

anticipated end of 2017			4Q/2015 - Well under repair. Sampling not done.

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.)	Will need to provide arsenic removal treatment.
Has SRF funding commitment;SRF project - NOAA	Qtrly PN and sampling required
Construction FA issued for treatment at Garzoli Well	Installing arsenic treatment plant-Adsorptive media

	YES
	Yes
	Yes
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.	**Yes**

12/31/2011	RAA < MCL - Treatment Installed
4/17/2015	
12/31/2009	RAA <MCL - Treatment/Blending
3/7/2016	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.

Tehachapi-19	1510014	CA1510014	Mojave Public Utility District
Tehachapi-19	1510017	CA1510017	Indian Wells Valley Water District
Tehachapi-19	1510018	CA1510018	Rosamond Community Services District
Visalia-12	1510019	CA1510019	City of Shafter
Tehachapi-19	1510027	CA1510027	Desert Lake Community Service District
Tehachapi-19	1510028	CA1510028	Mill Potrero Mutual Water Company

4000	1307	COMMUNITY	No
30000	11643	COMMUNITY	NO
10,633	4,398	COMMUNITY	
15812	4207	COMMUNITY	Yes
700	233	COMMUNITY	No
1,700	2,287	COMMUNITY	YES

0919023
0919027
0919020
1112020
0919009
1119011

1/23/2009	Yes
1/23/2009	
1/23/2009	
2/10/2011	
1/23/2009	Yes
12/14/2010	NO

Yes
YES
YES
Yes
Yes

5/21/2016	No	No	3Q/2015 < 10
No specified date	No	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	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
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L	Proposal already submitted to provide arsenic removal
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L	Drilling new wells and proposal to provide arsenic.
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	Drill a new well and evaluate treatment if the new well is not successful
Arsenic MCL Violation of Well 7	Plan to develop a arsenic blending plan with other low arsenic wells.

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.	Yes
	YES
	YES
	Yes
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.	Yes
	YES

6/30/2015	
1/1/2013	RAA < MCL - Treatment Installed
1/30/2009	Source(s) Abandoned
5/13/2014	RAA < MCL - Well Modified
3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.
1/1/2013	RAA < MCL - Blending

Tehachapi-19	1510054	CA1510054	Pinon Pines Mutual Water Company
Visalia-12	1510802	CA1510802	Kern Valley State Prison
Kings LPA-46	1600004	CA1600004	FOUR SEASONS MHP
Kings LPA-46	1600010	CA1600010	LACEY COURTS MHP
Kings LPA-46	1600011	CA1600011	PIONEER ELEMENTARY
Kings LPA-46	1600014	CA1600014	KIT CARSON ELEMENTARY
Kings LPA-46	1600017	CA1600017	ISLAND UNION SCHOOL

725	294	COMMUNITY	Yes
6546	2248	COMMUNITY	No
350	88	COMMUNITY	No
66	21	COMMUNITY	No
750	6	NTNC	Yes
510	9	NTNC	Yes
300	7	NTNC	Yes

1219014
0912002
1100223
120036
1000210
1000208

10/11/2011	Yes
12/12/2008	
3/1/2011	Yes
1/3/2011	Yes
4/19/2010	
3/3/2009	Yes

Yes
Yes
Yes

9719009

3/9/2015
1/10/2008
4/10/2010
12/18/1998
3/3/2009

3/9/2018	No	No	4Q/2015 - 7
	Yes		

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
Proposed project - unknown funding source	Qtrly PN and sampling required
P84/ PLANNING LOAN	BOTTLED WATER OFFERED AT COST
DWSRF/ PLANNING	
ARRA/ CONSTRUCTION FA	NEW WELL TO BE DRILLED 2011
P84/ PLANNING LOAN	
P84/ GRANT TO DRILL NEW WELL	

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.	**Yes**
	Yes
	Yes
	Yes
	Yes
	Yes
	Yes

3/7/2016	RAA < MCL - Natural Causes
4/3/2014	RAA < MCL - Treatment/Blending
5/4/2015	CONSOLIDATION WITH CITY OF HFD
5/13/2015	CONSOLIDATION WITH CITY OF HFD
6/20/2014	RAA < MCL - Well Modified
12/19/2014	CONSOLIDATION WITH CITY OF HFD
4/22/2015	NEW WELL

Kings LPA-46	1600296	CA1600296	OLAM INTERNATIONAL
Kings LPA-46	1600504	CA1600504	HAMBLIN MUTUAL
Visalia-12	1610003	CA1610003	Hanford, City of
Visalia-12	1610005	CA1610005	City of Lemoore
Visalia-12	1610007	CA1610007	Home Garden CSD
Lassen-02	1805004	CA1805004	High Desert Prison
Los Angeles LPA-49	1900009	CA1900009	Adams Ranch Mutual
Los Angeles LPA-49	1900305	CA1900305	Challenger Memorial Youth Camp
Los Angeles LPA-49	1900756	CA1900756	Warm Springs Rehabilitation Center

75	7	NTNC	No
80	39	COMMUNITY	No
53320	15509	COMMUNITY	No
24500	6117	COMMUNITY	NO
1750	453	COMMUNITY	
10,950	2,274	COMMUNITY	
300	173	COMMUNITY	NO
150	1	NTNC	YES
200	1	NTNC	No

0600143
1100221
EPA NO. PWS-AO-2006-6028
0912018
0912008
USEPA issued CO

8/29/2006	
3/3/2011	Yes
9/13/2006	
39800	
1/23/2009	
USEPA issued CO	
41241	NO
7/12/2011	NO

Yes
YES
YES
YES
YES
YES

4/24/2007

1/1/2016	Yes		3Q/2015 - 50
			SRF project - NOAA
	NO	NO	
	NO	NO	

	BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.
P84/ PLANNING LOAN	
Drilled new wells, rehabbed wells	Qtrly PN and sampling required
3+ wells exceed	Qtrly PN and sampling required
Prop. 84 project-NOAA	Qtrly PN and sampling required
	Central treatment installed and operating as of May 2008.
Well 3 exceeds the arsenic MCL	Quarterly monitoring, public notice
Well 1, Well2 and Well 3 exceeds the arsenic MCL	Quarterly monitoring, public notice
	camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

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.	Yes
	Yes
	Yes
	Yes
	Yes
	Yes
	Yes
	Yes
	Yes

6/17/2016	PWS Inactive due to Consolidation
10/1/2014	CONSOLIDATION WITH CITY OF HFD
7/19/2013	Source(s) Abandoned
3/13/2013	RAA < MCL - Treatment Installed-Blending
1/1/2013	RAA < MCL - Treatment Installed
1/6/2008	RAA < MCL - Treatment Installed
5/8/2015	RAA < MCL - Natural Causes
2/15/2015	PWS Inactive due to Consolidation
?	PWS Inactive due to Closing

Los Angeles LPA-49	1909007	CA1909007	Our Lady of Fatima
Madera LPA-50	2000293	CA2000293	MD 46 Ahwahnee Resorts
Madera LPA-50	2000502	CA2000502	Bass Lake Height
Madera LPA-50	2000512	CA2000512	East Acres Mutual
Madera LPA-50	2000524	CA2000524	Sky Acres Mutual
Madera LPA-50	2000567	CA2000567	Yosemite High School
Madera LPA-50	2000688	CA2000688	ECCO

300	1	NTNC	No
300	90	COMMUNITY	No
250	102	COMMUNITY	No
250	81	COMMUNITY	No
90	50	COMMUNITY	No
796	1	NTNC	YES
100	43	COMMUNITY	No

CC0000798
CC0000736
CC0000742
CC0001312
CC0000809
CC0000870

3/25/2009	Yes
1/5/2009	Yes
2/4/2009	No
2/11/2011	No
4/9/2009	Yes
10/1/2009	Yes

Yes
Yes
Yes
NO
Yes
Yes

N/A
CC0002563 CC0002763
N/A

6/23/2015 11/05/2015
N/A

	NO	**NO**	
6/30/2018	No	No	1Q/2015 - 19 (East Well)
	NO	**NO**	**N/A**

Submitting Application for SRF	None. Just submitted application.
Invited to apply for Prop 84	Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF	Evaluating consolidation, new source, treatment.
Prop 84 Planning and feasibility FA issued	Consolidation Project/New Well/Treatment
	Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.

	Yes
Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.	Yes
	Yes
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.	YES
Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.	Yes
System is working on consolidating with Hillview Water System	Yes
Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.	Yes

12/1/2009	Source(s) Reclassification
7/5/2013	RAA < MCL - Treatment Installed - Blending
6/22/2011	RAA < MCL - Treatment Installed
11/5/2015	**Source Inactivated**
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)
12/5/2014	RAA < MCL - Blending

Merced-11	2210900	CA2210900	Cedar Lodge Resort
Mendocino-03	2310011	CA2310011	Laytonville CWD
Merced-11	2400053	CA2400053	El Nido Mobile Home Park
Merced-11	2400075	CA2400075	El Nido Elementary School
Merced-11	2400147	CA2400147	Clausen Meat Packing
Merced-11	2400170	CA2400170	Hilmar Cheese
Merced-11	2400172	CA2400172	Sandy Mush Detention Center

64	10	NTNC	No
1,301	370	COMMUNITY	
250	49	COMMUNITY	No
310	1	NTNC	YES
30	1	NTNC	NO
712	1	NTNC	NO
800	157	COMMUNITY	YES

0911011
USEPA issued CO
UNK - nothing showing in SDWIS for us to SOX.
NOV

4/21/2009	Yes
USEPA issued CO	
6/25/2002	UNK
	YES
	YES
9/24/2007	YES

Yes
YES
UNK
YES
YES
YES

None	No	No	
None	NO	YES	
			SRF & School Bond Law funding completed in 2009

Not applicable	Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Preapplication submitted	Treatment installed and being commissioned in place.
Not applicable	Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L
Problem solved	Coagulation/filtration
Arsenic is above MCL in the only active well.	System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
Problem solved	Coagulation/filtration
Problem solved	Adsorptive media (GFH)

No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC	Yes
	Yes
Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.	Yes
Treatment on-line in 2008	YES
	YES
Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010	YES
Treatment on-line 5/7/2008	YES

2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
4/1/2009	RAA < MCL - Treatment Installed
UNK - No action listed in SDWIS	RAA < MCL - Treatment Installed
1/1/2008	RAA < MCL - Treatment Installed
3/25/1993	PWS Inactive - No longer a PWS
12/23/2010	RAA < MCL - Treatment Installed
5/7/2008	RAA < MCL - Treatment Installed

Merced-11	2410004	CA2410004	City of Livingston
Mono LPA-56	2600700	CA2600700	Sierra Business Park
Monterey LPA-57	2700552	CA2700552	Echo Valley School WS
Monterey LPA-57	2701227	CA2701227	San Benancio School
Monterey LPA-57	2701503	CA2701503	Mesa del Toro MWC
Monterey LPA-57	2701670	CA2701670	Langley Valle Pacifico WS

14894	3121	COMMUNITY	No
35	37	NTNC	No
503	1	NTNC	Yes
200	2	NTNC	Yes
90	35	COMMUNITY	No
81	27	COMMUNITY	Yes

9611009
CO 10/001 2/16/2010
CO-2/4/09
1205364
CO-1/27/09

5/16/2013	Yes
3/31/2009	
8/31/2009	Yes
application complete by 1-5-2009 CO plan due March 31, 2009	Yes

Yes
Yes

9611010
RTC (CO0806154)

8/25/2015
1/31/2010
10/10/2015
1/31/2010

6/1/2016	No	No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l
RTC	No	No	

City has submitted an application for funding thru SDWSRF.	The system has submitted a corrective action plan. They are exploring treatment options.
	Point of Entry Treatment
	Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
P84-In construction to consolidate with CalAm Ambler Park system	NOV issued w/ cc to CDPH and EPA
Was in SRF, requested bypass	Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing
	Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.

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.	Yes
	Yes
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit	Yes
	Yes
	Yes
	Yes

TBA	RAA < MCL - Treatment Installed
12/17/2010	PWS Inactive - No longer a PWS
3/29/2013	RAA < MCL - Treatment Installed
10/1/2012	PWS Inactive due to Consolidation
10/10/2015	Drilled a new well
6/13/2013	RAA < MCL - Treatment Installed

Monterey LPA-57	2702003	CA2702003	Vierra Meadows MWC
Monterey LPA-57	2702050	CA2702050	Church of the Good Shepherd WS
Monterey LPA-57	2702370	CA2702370	SPCA
Monterey LPA-57	2702439	CA2702439	Woodland Heights MWC
Monterey-05	2710021	CA2710021	Cal Am Water Company-Toro
Napa LPA-58	2800648	CA2800648	Wine Country Inn
Valley-21	2910011	CA2910011	PlaVada Community Association

75	25	COMMUNITY	No
50	1	NTNC	Yes
50	8	NTNC	No
57	19	COMMUNITY	No
1296	405	COMMUNITY	
25	1	NTNC	No
400	252	COMMUNITY	No

CO-1/29/09
1105277
CO 2/2/09
CO issued 1/29/09
SEE NOTES
1258001 (SIA)
EPA NO. PWS-AO-2008-6024

proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09	
2/2/2009	No
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09	Yes
SEE NOTES	
5/24/2011	No
9/30/2008	Yes

YES
Yes
NO
Yes

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

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

	NO		
1/31/2010	Yes	No	4Q/2015-5
12/31/2010			

	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
	NOV ISSUED W/ CC TO CDPH & EPA
	PON As, Q. As
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010	Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
	PN. Arsenic removal treatment installed & permit being processed.
System did not update its SRF application.	Arsenic treatment plant installed and operational.

	Yes
	Yes
	Yes
	Yes
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.	Yes
	Yes
Under a federal EPA compliance order.	Yes

10/10/2014	RAA < MCL - Natural Causes
3/9/2016	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.
1/1/2013	RAA < MCL - Treatment Installed
11/10/2014	RAA < MCL - Treatment Installed
9/30/2010	RAA < MCL - Natural Causes
3/8/2012	RAA < MCL - Treatment Installed
1/1/2012	RAA < MCL - Treatment Installed

Lassen-02	3100033	CA3100033	Tahoma Meadows Mutual Water Company
Lassen-02	3210003	CA3210003	City of Portola
Riverside LPA-63	3301482	CA3301482	Ortega Oaks RV Park & Campground

120	43	COMMUNITY	No
2500	1083	COMMUNITY	No
80	25	COMMUNITY	No

CC0000394
0902006
1203411

8/24/2011	No
2/26/2009	
11/28/2011	Yes

YES
YES
Yes

6/9/2016	No	No	2Q/2016 - 15

	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.
No SRF application	This well will be converted to emergency standby source.
	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.

	Yes
	Yes
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.	Yes

12/5/2013	PWS Inactive due to Consolidation
10/24/2012	Source(s) Reclassification
7/27/2016	Treatment has been provided. RAA is below MCL

Riverside LPA-63	3301755	CA3301755	Sunbird Mobile Home Park
Riverside LPA-63	3303048	CA3303048	Manuela Garcia Mobile Home Park
Riverside LPA-63	3303112	CA3303112	Coachella Valley Facility
Riverside-20	3310802	CA3310802	Chuckawalla Valley/Ironwood State Prison
Sacramento LPA-64	3400169	CA3400169	SPINDRIFT MARINA

258	86	COMMUNITY	No
30	15	COMMUNITY	No
80	1	NTNC	No
6151	1864	COMMUNITY	No
100	50	COMMUNITY	No

1203410
Citation and Compliance Order (1163193)
Amended Permit Issued to address POU treatment
20-13R-001
1200575

1/29/2009	Yes
1/29/2009	Yes
4/20/2011	Yes
3/14/2013	Yes
4/12/2012	Yes

Yes
Yes
No
Yes
Yes

N/A

N/A

In compliance.	No	Yes	2Q/2015 - 26 (source)
third quarter 2013	No	No	

Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.	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.
	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
	Reverse osmosis POU treatment was approved by LPA and installed in July 2011.
	well head chlorination to convert arsenic III to arsenic V
Universal Pre-Application submitted.	An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.

Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.	Yes
	Yes
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	Yes
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	Yes
	Yes

8/6/2012	PWS Inactive due to Consolidation
1/5/2012	PWS Reclassified to Transient/State Small
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.
10/24/2013	arsenic level near non-detect after or and activated alumina treatment
3/31/2013	RAA < MCL - Treatment Installed

Sacramento LPA-64	3400248	CA3400248	FRANKLIN ELEMENTARY
Sacramento LPA-64	3400271	CA3400271	Arcohe Elementary School
Sacramento LPA-64	3400364	CA3400364	JEAN HARVIE SCHOOL
Sacramento-09	3410011	CA3410011	City of Galt
Monterey-05	3500565	CA3500565	Fairview Child Development Center

246	2	NTNC	Yes
465	2	NTNC	Yes
30	2	NTNC	Yes
22982	7203	COMMUNITY	
70	2	NTNC	Yes

0800344
150688
900391
0909020
0905033

12/04/2009	Yes
4/23/2015	No
7/28/2009	Yes
1/28/2009	Yes
5/27/2009	No

Yes
Yes
Yes
YES
Yes

150688

4/23/2015

8/1/2015	No	No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
12/31/2010	Yes	No	4Q/2015 - 5.3 ppb
7/1/2010			

	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.
Self-funded through community block grant.	
	PN and AS treatment at 3 GWTP's

	Yes
Water system is going to continue on quarterly testing.	Yes
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	Yes
	Yes
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.	Yes

12/4/2012	RAA < MCL - Treatment Installed
3/9/2016	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.
11/16/2015	RAA < MCL - Treatment Installed
1/11/2012	RAA < MCL - Treatment Installed
6/30/2012	RAA < MCL - Treatment Installed

Monterey-05	3500570	CA3500570	B & R Farms
Monterey-05	3500823	CA3500823	Best Road MWC
San Bernardino LPA-66	3600123	CA3600123	Hi Desert MWC
San Bernardino LPA-66	3600192	CA3600192	PG & E Pipeline Operation
San Bernardino LPA-63	3600262	CA3600262	Snowcrest Heights

25	14	NTNC	No
133	48	COMMUNITY	No
80	42	COMMUNITY	No
30	1	NTNC	No
500	121	COMMUNITY	No

9505005
No ENF was issued due to system changing source to Standby.
1300077
WV0000121
0201363

5/30/2014	Yes
1/29/2013	No
7/31/2012	Yes
11/19/2009	No

Yes
Yes
Yes
YES

CC0000051

#0201928

10/4/2012
5/10/2010

7/31/2016	No	No	4Q/2015 – 9.85
3/31/2014	No	No	1Q/2016-8.25
12/31/2013	Yes	No	
12/31/2010			

not applicable	Treatment
	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.
Water system does not exceed the MCL.	Water system will be required to stay on quarterly monitoring
	Blending
	Tier 2 notifications

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.	Yes
	Yes
5/9/2016-Water system does not exceed MCL; do we want to RTC.	Yes
	Yes
	Yes

12/31/2015	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.
11/15/2010	Source(s) Reclassification
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.
12/19/2012	RAA < MCL - Blending
12/31/2010	Source(s) Abandoned

San Bernardino LPA-66	3601013	CA3601013	Darr Water Company
San Bernardino-13	3610112	CA3610112	Helendale CSD
San Bernardino-13	3610854	CA3610854	Searles Valley Minerals
San Joaquin LPA-69	3900603	CA3900603	LEISURE MANOR
San Joaquin LPA-69	3900711	CA3900711	SIDHU MOBILE PARK WATER SYSTEM
San Joaquin LPA-69	3900712	CA3900712	MUSD-FRENCH CAMP SCHOOL
San Joaquin LPA-69	3900732	CA3900732	V&P TRAILER COURT WS
San Joaquin LPA-69	3900810	CA3900810	JR SIMPLOT CO
San Joaquin LPA-69	3900815	CA3900815	DELICATO VINEYARDS

100	10	NTNC	No
8646	2610	COMMUNITY	
2100	1386	COMMUNITY	No
100	42	COMMUNITY	No
75	23	COMMUNITY	No
650	1	NTNC	Yes
35	15	COMMUNITY	No
300	1	NTNC	No
25	1	NTNC	No

1200025
0913039
0913016
CC0001758
CC0001697
CC0001694
CC0001691
CC0001681
CC0001698

9/17/2012	No
2/13/2009	
2/13/2009	
03/11/200	Yes
5/26/2008	Yes
4/17/2008	Yes
10/21/2007	Yes
8/28/2008	Yes
6/25/2008	Yes

No
YES
YES
Yes
Yes
Yes
Yes

11/14/2014

1/16/2015	No	Yes	

	Tier 2 notifications
	PN and quarterly monitoring required. Looking into
	PN and quarterly monitoring required. Considering
	OX connected to Cal Water Service 6/09
SRF application submitted 2008	foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
SRF application submitted 2008	System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.	To submit a engineered plan to LPA by 9/30/2012.
	Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
	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.

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.	Yes
	Yes
	Yes
	Yes
OX - Connected to city water 12/11	Yes
OX- Connected to city water 6/11	Yes
Cal Trans work completed in 2014.	Yes
OX- Treatment plant installed in 2011	Yes
	Yes

12/1/2016	RAA < MCL - Treatment Installed
4/1/2012	Drilled a new well
4/1/2013	RAA < MCL - Treatment Installed
6/1/2009	PWS Inactive due to Consolidation
12/1/2011	PWS Inactive due to Consolidation
7/20/2011	PWS Inactive due to Consolidation
7/21/2014	RAA < MCL - Natural Causes
6/1/2011	RAA < MCL - Treatment Installed
8/14/2014	RAA < MCL - Well Modified

San Joaquin LPA-69	3900818	CA3900818	LATHROP SANDS TRAILER COURT
San Joaquin LPA-69	3901032	CA3901032	LODI USD-TURNER SCHOOL
San Joaquin-10	3901204	CA3901204	DIAMOND PET FOOD
San Joaquin LPA-69	3901290	CA3901290	FISHER NURSERY
San Joaquin LPA-69	3901390	CA3901390	FRANK ALEGRE TRUCKING
San Joaquin LPA-69	3901392	CA3901392	ENVIROPLEX
Stockton-10	3910005	CA3910005	City of Manteca
Stockton-10	3910015	CA3910015	City of Lathrop

105	35	COMMUNITY	No
200	2	NTNC	Yes
35	2	NTNC	No
25	1	NTNC	No
25	1	NTNC	No
66451	18372	COMMUNITY	No
12427	3675	COMMUNITY	No

CC0001683
CC0001684
CC0001767
CC0002369
CC0002463
1202468
0910018
0910027

8/28/2008	Yes
8/28/2008	Yes
8/28/2008	Yes
8/14/2009	Yes
4/1/2012	Yes
4/1/2012	Yes
1/5/2009	
12/26/2008	

Yes
Yes
Yes
Yes
Yes
Yes
YES
YES

7/1/2015			May 2015 - ND (treated)
7/31/2015			2Q/2015 - 12

	OX System connected to city of Lathrop water 10/09
SRF application submitted 2008	School closed 6/30/09.
	OX System connected to city of Lathrop water 7/09
	Treatment plant installed and approved for pilot study in March 2015
	Treatment plant was installed and operating under pilot program.
	Treatment plant was placed into operation in May 2015.
SRF pre-app filed	Treatment installed on 16, 22, 23 operational for
Proceeding with Application for SRF Funding	Preliminary central treatment designed.

	Yes
	Yes
	Yes
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.	yes
	Yes
Pilot study began in May 2015. System should be found in compliance by 7/1/2015.	Yes
	Yes
	Yes

10/1/2009	PWS Inactive due to Consolidation
6/30/2009	PWS Inactive due to Closing
7/1/2009	PWS Inactive due to Consolidation
5/18/2015	treatment plant operational
2/14/2014	RAA < MCL - Treatment Installed
7/17/2015	Results of Pilot Study
12/31/2013	RAA < MCL - Blending
5/30/2014	RAA < MCL - Treatment Installed

San Luis Obispo LPA-70	4000512	CA4000512	Bella Vista Mobile Lodge
Santa Clara-17	4100004	CA4100004	City of Gridley
Santa Barbara-06	4210009	CA4210009	Cuyama CSD

28	85	COMMUNITY	No
6,403	2,077	COMMUNITY	
820	223	COMMUNITY	No

0800230
USEPA issued CO
1006007

1/16/2009	No
USEPA issued CO	
12/9/2009	

Yes
YES
Yes

	NO		Have not been sampling for arsenic, since they are currently on purchased water.
			3Q/2015 – 8.7

ON ASSISTANCE REFERRAL LIST I THINK	New owners. Revisiting permanent source of blend or consolidation.
	Wrote violation letter. Response by system was to take well out of service and place in standby status.
Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.	PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

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.	Yes
	Yes
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.	Yes

3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.
12/31/2007	Source(s) Reclassification
11/6/2015	RAA < MCL - Treatment Installed

Sana Cruz LPA - 74	4400621	CA4400621	River Grove
Monterey-05	4410016	CA4410016	Forest Lakes MWC
Lassen-02	4510005	CA4510005	City of Redding
Sonoma-18	4900716	CA4900716	Cinnabar Elementary School
Sonoma-18	4900723	CA4900723	Shamrock Mobile Home Park

54	25	CWS	No
1,145	327	COMMUNITY	
85703	26080	COMMUNITY	No
228	1	NTNC	YES
188	127	COMMUNITY	NO

0800566
0905011
0902008
918004
0918007

1/10/2009	Yes
4/23/2009	
4/20/2009	
6/14/2013	NO
4/10/2009	NO

Yes
YES
YES
YES
YES

1400882

10/23/2014

1/1/2010	No	No	3Q/2015 - 10.29
12/31/2014	NO	NO	Not applied
			No SRF application

N/A	Blending problematic w/ drought, so will be trying filtration soon
Applied for SRF for source capacity issues	PN & qtrly monitoring.
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)	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.
Arsenic MCL	hope RAA stays below MCL
Only well arsenic RAA = 26 µg/L.	

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.	Yes
	Yes
	Yes
one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL	YES
Letter to System re-requiring plan and time schedule.	YES

5/1/2015	RAA < MCL - Treatment Installed
9/23/2009	Source(s) Abandoned
10/16/2012	Source(s) Reclassification
3/11/2014	RAA < MCL - Natural Causes
4/15/2013	RAA < MCL - Treatment Installed

Sonoma-18	4900815	CA4900815	Palms Inn
Sonoma-18	4900845	CA4900845	Rancho De Sonoma Mobile Home Park
Sonoma-18	4900855	CA4900855	West Field Community

300	2	NTNC	No
130	98	COMMUNITY	
75	29	COMMUNITY	No

0918008

EPA NO. PWS-AO-2008-6014

EPA NO. PWS-AO-2008-6016

1/21/2009	No
7/31/2008	YES
8/25/2008	Yes

Yes
YES
Yes

1018012

5/20/2010

6/3/2012	No	No	4Q/2015 - 20.8
6/30/2010			Universal preapplication. Need income survey to demonstrate disadvantaged community status.
3/31/2010	No	No	4Q/2015 - 13.8

No SRF application	Consolidate with the City of Santa Rosa
Only well arsenic RAA = 15 µg/L.	System has applied for Prop 84 funds to consolidate
Funding agreement executed.	Consolidation with the City of Santa Rosa

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.	Yes
	YES
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.	Yes

4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.
4/6/2012	PWS Inactive due to Consolidation
3/7/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Sonoma-18	4900878	CA4900878	Santa Rosa Golf & Country Club
Sonoma-18	4900897	CA4900897	Rodney Strong Vineyards
Sonoma-18	4900904	CA4900904	J Vineyards & Winery
Sonoma-18	4901061	CA4901061	Sonoma Warehousing
Sonoma-18	4901136	CA4901136	Wilson Elementary School
Sonoma-18	4901195	CA4901195	Moorland Avenue Apartments
Sonoma-18	4901218	CA4901218	Groskopf Warehouse & Logistics
Sonoma-18	4901225	CA4901225	Rental Place
Sonoma-18	4901236	CA4901236	Vino Farms Preston Ranch
Sonoma-18	4901247	CA4901247	Carneros Warehousing

50	5	NTNC	No
100	1	NTNC	NO
40	1	NTNC	
200	2	NTNC	
200	2	NTNC	YES
64	16	COMMUNITY	No
60	6	NTNC	NO
45	2	NTNC	NO
60	8	NTNC	
50	2	NTNC	

9518002
0818009
EPA NO. PWS-AO-2008-6013
USEPA issued CO
1018007
0918013
EPA NO. PWS-AO-2008-6015 & NOV 0918016
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0918004

6/4/2013	Yes
5/2/2008	YES
6/3/2008	YES
USEPA issued CO	
5/28/2009	
1/27/2009	Yes
7/31/2008 & 06/2/2009	NO
9/2/2008 & 6/2/2009	NO
2/25/2009	

Yes
YES
YES
YES
YES
Yes
YES
YES
YES
NO

6/30/2015	Yes	No	4Q/2014-85
6/30/2008	NO	Yes	
6/30/2010			No application for funding as no project is required.
			No SRF application
			Offered Bond law, SRF, Prop 84, and ARRA funds.
3/1/2010	No	No	4Q/2015 - 26.6
9/30/2010			No application for funding as no project is required.
3/31/2010			No application for funding as no project is required.
			No SRF application
			No SRF application

Not applied	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.
No SRF application	POE installed
Only well arsenic RAA 39 µg/L.	System proposing to install adsorption media treat
Only well arsenic RAA = 26 µg/L.	System successfully piloted adsorption media treatment.
Only well arsenic RAA = 21 µg/L.	Consolidating with the City of Petaluma.
Funding agreement executed.	Consolidation with the City of Santa Rosa
Only well arsenic RAA 13 µg/L.	System proposing to install adsorption media treat
Only well arsenic RAA 42 µg/L.	System proposing to install adsorption media treat
Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.	Sources off line. Hauling water.
Only well arsenic RAA 17µg/L .	System currently piloting and result indicate successful.

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	Yes
Updated 2/13/15	Yes
In compliance, permit pending	YES
	YES
	YES
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.	Yes
Ran pilot, exhausted media in 1 week, choosing new treatment system.	YES
Running pilot, on track to be in compliance by 12/31/2010.	YES
	YES
	YES

6/30/2015	Drilled new well and installed an arsenic removal treatment plant.
5/13/2014	RAA < MCL - Treatment Installed
9/28/2010	RAA < MCL - Treatment Installed
12/31/2008	RAA < MCL - Treatment Installed
12/31/2009	PWS Inactive due to Consolidation
3/7/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.
8/17/2012	RAA < MCL - Treatment Installed
1/4/2013	RAA < MCL - Treatment Installed
2/2/2010	Drilled a new well
2/2/2010	RAA < MCL - Treatment Installed

Sonoma-18	4901294	CA4901294	Wine Country Ind Park - Bldgs A&B
Sonoma-18	4901323	CA4901323	Fulton Processors, Inc.
Sonoma-18	4910011	CA4910011	Sebastopol, City of
Stanislaus LPA-80	5000080	CA5000080	Country Western MHP
Stanislaus LPA-80	5000195	CA5000195	Swanson Farms
Stanislaus LPA-80	5000555	CA5000555	Fresh Point (Piranha Produce)
Valley-21	5100109	CA5100109	WILDEWOOD MUTUAL WATER CO., INC.
Valley-21	5100139	CA5100139	Franklin Elementary School
Valley-21	5100140	CA5100140	Marcum Illinois Elementary School
Valley-21	5100141	CA5100141	Merdian Elementary School
Valley-21	5100145	CA5100145	Winship Elementary School
Valley-21	5100153	CA5100153	Holt of California

30	2	NTNC	
100	1	NTNC	
7,750	2,885	COMMUNITY	
120	60	COMMUNITY	No
25	1	NTNC	No
26	2	NTNC	No
255		COMMUNITY	No
468	1	NTNC	Yes
200	1	NTNC	Yes
93	1	NTNC	Yes
50	1	NTNC	Yes
100	1	NTNC	No

USEPA issued CO
0918004
0918006
1180001
DER-13CO-002
DER-13CO-005
1121007
0921004
USEPA issued CO
0921009
0921004

USEPA issued CO	
12/31/2008	YES
2/10/2009	
3/19/2010	Yes
3/11/2013	No
3/18/2013	Yes
1/2/2009	Yes
9/1/2010	No
1/5/2009	Yes
USEPA issued CO	
1/5/2009	No
1/2/2009	No

YES
YES
YES
Yes
YES
Yes
Yes
Yes
Yes
Yes
YES

			No SRF application
3/31/2010			No application for funding as no project is required.
			SRF preapplication
9/30/2014	No	No	3Q/2015 - 6
3/18/2016			
	No	No	
Second Quarter 2010			
Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			

Only well arsenic RAA = 12 µg/L.	System is proposing to install treatment.
Only well arsenic RAA 15 µg/L.	System has called to discuss treatment options. N
One well arsenic RAA = 16 µg/L. System has 3 additional sources.	Attempting to block off arsenic-laden strata.
We executed their planning FA ($40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.	Arsenic and Manganese treatment facilities.
	Arsenic treatment facility.
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.	Consolidate to City of Yuba City
P84 consolidation project to Yuba City completed	
No SRF application	12 POUs have been installed as interim measure. Drilled new well.
No SRF application	No decisions presented to CDPH.
Submitted Universal Application	No decisions presented to DPH. Providing vended w
No SRF application	No decisions presented to DPH, providing bottled w

	YES
Has requested time extension which will be issued soon	YES
	YES
Treatment plant completed along with initial testing phase.	Yes
	Yes
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.	Yes
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*	Yes
	Yes
Trying to solve with local funds.	Yes
	Yes
System does not meet the definition of a PWS anymore; <25 people.	Yes
RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS	Yes

3/31/2009	RAA < MCL - Natural Causes
7/12/2010	PWS Inactive due to Closing
12/31/2009	RAA < MCL - Treatment Installed
10/28/2015	RAA < MCL - Treatment Installed
4/23/2014	PWS Inactive - No longer a PWS
1/1/2015	RAA at or below 8ug/L and treatment plant was installed.
2/18/2015	PWS Inactive due to Consolidation
11/1/2014	PWS Inactive - No longer a PWS
7/1/2010	Drilled a new well
7/9/2009	RAA < MCL - Treatment Installed
11/30/2010	PWS Inactive due to Closing
1/17/2014	RAA < MCL - Treatment Installed

Valley-21	5100158	CA5100158	Sunset Moulding
Valley-21	5100172	CA5100172	Encinal Elementary School
Valley-21	5100180	CA5100180	Grace Baptist Church
Valley-21	5101001	CA5101001	First United Methodist Church
Valley-21	5105008	CA5105008	Valley Farm Transport
Valley-21	5110001	CA5110001	City of Live Oak
Valley-21	5110003	CA5110003	Yuba City GW Region 2-3

65	1	NTNC	
60	1	NTNC	Yes
200	1	NTNC	Yes
65	1	NTNC	
25	1	NTNC	No
7,475	2,186	COMMUNITY	
10,200	3,014	COMMUNITY	

0921004
1121009
0921005
0921022
0921004
USEPA issued CO
Not Issued

2/4/2009	No
10/13/2010	No
1/5/2009	No
1/5/2009	No
1/5/2009	No
USEPA issued CO	

YES
Yes
Yes
YES
YES
YES
YES

Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			

No SRF application	No decision - interim bottled water being provided
Pre-application has not been submitted, but will during the next open enrollment.	
Unable to apply for SRF	
No SRF application	Bottled water permit. Using vended water.
No SRF application	Bottled water permit as temporary measure.
Prop 40 grant given, have SRF application to treat remaining untreated well.	Not permitted at this time due to marginal results. Permit was issued 6/23/2009.
SRF Application submitted.	

	Yes
absorptive treatment installed, RTC entry will be made in SDWIS. *System in Compliance and RTC entered in SDWIS*	Yes
absorptive media treatment installed, RTC entry will be made in SDWIS. *System is in compliance, RTC has been entered in SDWIS*	Yes
	Yes
	Yes
	Yes
SRF project should be completed by the end of 2010.	Yes

7/30/2012	PWS Inactive - No longer a PWS
1/17/2014	RAA < MCL - Treatment Installed
9/1/2014	RAA < MCL - Treatment Installed
11/2/2010	PWS Inactive due to Consolidation
8/23/2012	RAA < MCL - Treatment Installed
12/31/2009	RAA < MCL - Treatment Installed
10/7/2010	PWS Inactive due to Consolidation

Klamath-01	5301002	CA5301002	Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)
Tulare-24	5400544	CA5400544	Allensworth CSD
Tulare-24	5400713	CA5400713	OAK VALLEY SCHOOL
Tulare-24	5400754	CA5400754	SOUTH KAWEAH MUTUAL

150	37	COMMUNITY	No
400	110	COMMUNITY	No
300	7	NTNC	Yes
300	105	COMMUNITY	No

0901005
11036892
1103922
1204206

2/24/2009	No
12/21/2010	Yes
8/22/2011	Yes
4/23/2012	Yes

Yes
Yes
Yes
Yes

1204268

3/3/2015

No specific deadline was defined.			2Q/2015 - 28
	No		Q1/2015 - 9.8 & 8.8
3/3/2018	Yes		Q3- treated water - 4.4
	No		Q1/2015 - 8.25, 9.25, 9.5

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.	Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
P84 project - planning	Rehabilitate well or drill a new well.
SRF construction - COMPLETE	Construct an arsenic treatment plant.
	Analyze the potential to treat SW or drill a new well.

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.	Yes
WELL O2 EAST & WELL 03 WEST	Yes
9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015	Yes
WELL 01 (DRY), WELL 02 & WELL O3 (OUT OF SVC)	Yes

8/25/2015	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.
9/15/2014	RAA < MCL - Natural Causes
9/1/2015	RAA < MCL - Treatment Installed
8/26/2014	RAA < MCL - Natural Causes

Tulare-24	5410033	CA5410033	Pratt MWC
Santa Barbara-06	5603118	CA5603118	Ventura Farms
Yolo LPA-87	5700514	CA5700514	Bogle Delta Winery
Sacramento-09	5710011	CA5710011	Wild Wings CSA
Yuba LPA-88	5800004	CA5800004	MARIANI PACKING CO

1500	277	COMMUNITY	No
45	20	NTNC	No
69	3	NTNC	No
1,187	346	COMMUNITY	
65	5	NTNC	No

1012021
0906004
1301031
0909004
2009-002-5800004

2/1/2010	Yes
12/16/2008	
11/1/2012	Yes
7/30/2009	
6/30/2009	Yes

Yes
YES
Yes
YES
Yes

	No		1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)
7/1/2014	Yes	No	
12/31/2010	Yes	Yes	

P84 project - construction	Consolidate with the City of Tulare.
	Requiring PN and quarterly monitoring. Providing
	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.
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3	SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.

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.	Yes
	Yes
	Yes
	Yes
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.	Yes

6/9/2016	PWS Inactive due to Consolidation
6/30/2010	RAA < MCL - Natural Causes
8/4/2014	Source(s) Reclassification
9/30/2009	Source Reclassification
2/1/2015	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.

Yuba LPA-88	5800878	CA5800878	GEORGE AVE APARTMENTS

35	10	COMMUNITY	No

2009-001-5800878

6/30/2009	Yes

11/23/2010

12/31/2010			

Yearly Testing Last test date 03-5-14 = 14.2	SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.

	Yes

1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.

District #	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath		X		X-none	X-none	X-none
02-Lassen	X	X			X	X
03-Mendocino		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
06-Santa Barbara		X	X	X	X	X-none
07-Hollywood	X	X	X	X	X	X
08-Santa Ana	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento		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
13-San Bernardino		X	X	X	X	X
14-San Diego	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan		X-none	X-none	X-none	X-none	X-none
16-Central		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	X	X	X	X	X	X
19-Tehachapi	X	X	X	X	X	X
20-Riverside	X	X-none	X-none	X-none	X-none	X-none
21-Valley	X	X	X	X	X	X
22-Angeles	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	X	X	X	X	X	X
24-Tulare	X	X	X	X	X	X
32-Alpine		X-none	X-none	X-none	X-none	X-none
33-Amador		X-none	X-none	X-none	X-none	X-none
34-Butte		X	X-none	X-none	X-none	X-none
35-Calaveras		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
43-Imperial	X	X	X	X-none	X-none	X-none
44-Inyo		X	X	X	X	X
46-Kings		X		X	X	X
49-Los Angeles		X	X	X	X	X
50-Madera		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
59-Nevada		X-none	X-none	X-none	X-none	X-none
61-Placer		X	X-none	X-none	X-none	X-none
62-Plumas		X-none	X-none	X-none	X-none	X-none
63-Riverside		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	
69-San Joaquin		X	X	X	X	X
70-San Luis Obispo		X		X	X	X
72-Santa Barbara		X	X-none	X-none	X-none	X-none
74-Santa Cruz		X	X	X-none	X-none	X-none
75-Shasta		X-none	X-none	X-none	X-none	X-none
80-Stanislaus		X	X	X	X	
82-Tehama		X		X	X	X
87-Yolo		X		X	X	X
88-Yuba		X	X-none	X	X	