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

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

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

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

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

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

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

N

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

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

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Lassen - 02	3210011	Plumas Eureka CSD	339	546
Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225	122

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
CWS	No	902003
COMMUNITY	No	0902005

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

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9502013	2/19/2016	11/1/2017	No
1202017	1/26/2016	11/1/2016	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
No	2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)	
No	2Q/2016 - 21.5 (Well 2)	12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE)

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

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

N

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currentl and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2 contractor pulled out of the project, is on a suitable schedule for compliance. **8/1/2016** - Plumas-Eureka CSD held a conferenc included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provide Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the ar deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The s intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, su 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 would not be completed until March of 2016. Preliminary estimate for a treatment plant is $3M. In its evaluation of alternativ mile) privately owned water system, Graeagle Water Company) with supply that meets standard that could be used to blend appears to be the more cost effective project but an evaluation needs to be done. Estimate for treatment is $3M. **7/1/2015** - T the wellhead treatment systems and authorize the District Manager to act as the District representative to apply for SRF fundi
11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11 SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Complia will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatm vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head trea days. Once construction is completed the design engineer and system's chief treatment operator will work together to comm head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, t rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DD included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2005 which is to provide wellhead ars construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their f

RTC DATE	RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
04 - San Francisco	4800561	Snug Harbor Resort	32	160

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	104004

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
3/25/2015	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
		4/10/2018	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
Yes	2Q/2016 - 16	

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

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

N

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

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

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

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

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

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

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

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

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

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

N

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

		PROJECT INFORMATION
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES

RTC DATE	RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	907052

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/6/2009	No	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9807021	7/20/2015	8/1/2016	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
No	2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)	

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

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

N

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

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

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. **6/13/2016:** Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permited yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. **9/14/215:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and 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.		

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stockton-10	5010008	City of Hughson	6082	1779
Stockton-10	5010009	Keyes CSD	4891	1450

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0910024
COMMUNITY	No	0910018

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

TIVITIES

MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)
910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018
910018 (Amendment)	1/14/2014	12/31/2016

INTERIM MEASURES		MCL DATA
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
No	No	2Q/2016 – 11.0
No	No	2Q/2016 – 15.0

FUNDING INFORMATION	
FUNDING SOURCE (SRF/STATE/PRIVATE)	**TECHNICAL ASSISTANCE REQUESTED (YES/NO)**
SRF/Prop 1	No
12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE) 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.	No

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

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	8/8/2016

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

	PROJECT INFORMATION	
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE
1/1/2020	**12/8/16-** FA will be issued by 1/1/17, Consolidation project no longer inlcuded but agreement will be issued separately. **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.	
	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.	

RTC BASIS

GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006
Merced-11	2010801	Valley State Prison	4000
Merced-11	2400165	Foster Farms Delhi Feedmill	200
Merced-11	2010012	Hillview Water Company-Raymond	290
Merced-11	2210937	Mariposa County Public Works Dept	135
Merced-11	2400170	Hilmar Cheese Company	1000

FORMATION

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
1026	COMMUNITY	No
667	COMMUNITY	No
1	NTNC	No
89	COMMUNITY	No
5	NTNC	No
1	NTNC	No

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0911021	1/26/2009	Yes
0911007	3/27/2009	Yes
9700116	2/9/2015	Yes
1211020	8/7/2012	Yes
1011005	11/1/2013	No
2015-1	8/25/2015	Yes

ENFORCEMENT ACTIVITIES

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	911021	8/25/2015
Yes	9611008	12/1/2014
Yes	9700003	5/29/2015
Yes	9611031	8/25/2015
Yes	1011012	8/25/2015
Yes		

	INTERIM MEASURES		MCL DATA
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)
7/1/2018	No	No	3Q/2016 - 12.0 ug/l RAA well SL5
10/30/2015	No	No	3Q/2016 –Well 1 & Well 2 Disconnected Well 401 - 3.35 ug/l RAA
2/28/2018	No	No	3Q/2016 - 16.0 ug/l RAA Well 1
7/1/2018	No	No	23/2016 - Well 11 20.5 u/l RAA
11/1/2016	Yes	Yes	3Q/2016 – 16.6 ug/l
6/1/2016	No	No	3Q/2016 - 104 (Raw Well 016) & 25 (Raw 013); 3Q2016 - 9.6 (treated effluent) RAA

FUNDING INFORMATION	
FUNDING SOURCE (SRF/STATE/PRIVATE)	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
Prop 84 funding executed and in process	No
Prop 84 funding executed and in process	No

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

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
7/24/2012	9/28/2012
3/24/2014	6/6/2014

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Yes	2/21/2014
Yes	6/1/2015

	PROJECT INFORMATION
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES
2/21/2017	**12/8/2016 -** working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the 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.
	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.
	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.
6/1/2018	**12/8/2016 -** Applicant is working bidding out the project. 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.
	Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.
	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.

RTC DATE	RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	1500378	Maher Mutual Water Company	150	50
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80
Visalia-12	1502383	Nord Road Water Association	32	16
Visalia-12	1510001	Arvin CSD	20499	3776
Visalia-12	1510012	Lamont PUD	19057	3151
Visalia-12	1510024	Greenfield CWD	8500	2660
Visalia-12	1610009	Kettleman City CSD	1450	354
Visalia-12	5410009	Pixley PUD	3310	825

Visalia-12	5410024	Richgrove Community Services	3400	524
Visalia-12	5410050	Alpaugh JPA	1026	379
Visalia-12	1502620	Pond MWC	48	16
Visalia-12	1502154	Lakeside School	800	1
Visalia-12	1500585	Oasis Property Owners Association	100	39

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919022
COMMUNITY	No	0919014
COMMUNITY	No	0919041
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0912012
COMMUNITY	No	1012013
COMMUNITY	No	0912018
COMMUNITY	No	0912015

COMMUNITY	No	0912022
COMMUNITY	No	0912002
COMMUNITY	No	1019021
NTNC	Yes	2009-919009
COMMUNITY	No	0919013

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/23/2009		Yes
1/23/2009		Yes
1/23/2009		Yes
10/23/2008		Yes
12/18/2008		Yes
3/4/2010		Yes
1/12/2009		Yes
1/23/2009		Yes

5/1/2009		Yes
12/18/2008		Yes
7/9/2014	No	Yes
1/23/2009	No	Yes
1/23/2009		Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9819011	5/26/2015	6/30/2018	
		6/30/2018	
	5/26/2015	6/30/2018	
9512006	5/28/2015	6/30/2018	
9912011	5/18/2015	6/30/2018	

1212011	5/15/2015	5/31/2018	
		12/31/2016	
		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
9519006	3/3/2015	3/31/2018	

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
	3Q/2016 - 17	10/15- Was part of the Vaughn Regional Consolidation Funding project
	3Q/2016 - 18	P84 test well drilled-connecting to Lamont PUD
	3Q/2016 - 14	10/15- Was part of the Vaughn Regional Consolidation Funding project
	3Q/2016 - 31	Prop 84 construction for phase 1
	3Q/2016 - 10.2 (from Well 19)	P84 constr - est. completion 10/2015
	3Q/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
	3Q/2016 - 16	11/30/16 (UTL) Construction project application has been processed and will be presented to SW Board on December 6, 2016 for funding. Applied for Funding from both SRF and P84.
	3Q/2016 - 22	Proposition 84, Section 75022

	3Q/2016 -5	N/A
	3Q/2016 - 12	Prop 84 Planning. SRF Construction
	3Q/2016 - 15	Working with system - no CAP, but setting up a office hearing with the system
No	3Q/2016 - 18	P84 Planning project
	3Q/2016 - 11	could participate in East Niles regional project

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	10/18/2011
No	10/18/2011
No	8/4/2009
No	11/1/2011

Yes	
Yes	
Yes	
Yes	

FUNDING INFORMATION	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
2/27/2013	10/22/2014
2/27/2013	10/22/2014
7/12/2012	6/26/2014
8/14/2012	6/27/2014

3/24/2011	12/28/2013
10/14/2013	7/15/2015

N

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
No application submitted	No
No application submitted	No
	Yes
4/10/2014	Yes

Pending	No

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
6/3/2015	6/3/2018
9/10/2015	9/10/2018

PROJECT INFORMATION PROJECT STATUS & SYSTEM NOTES
12/12/2016 - No funding updates 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an u by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given u 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending w Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.
9/16- Will be connecting to Lamont (not Greenfield) -signed consolidition agreement with Lamont done. Extenstion of Plan for one year completed. 6/16-working on consolidation agreement. Develop plans and specs - one more year of planning - ne an extension. In addition will evaluation a connection to Greenfield. 11/15-working on consolidation agreement. Develop plan specs - one more year of planning.
12/12/2016 - No funding updates. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POUs will be self fu 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.
12/8/2016 - Project complete. Closing out FA. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. App for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission p New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drillin production wells, equipping and construction of transmission pipe. New EPA AO issued.
9/16-Well 19 is on verge of exceeding the arsenic MCL. Need one more quarter. Well 12 has not been used at all as Well 19 too high to blend with. Looking into treatment option - planning to apply for grant. 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 t 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 1 water. The system has not supplied high arsenic water to the system since December 2015. 10/15-Well will not come online u 11/15. Once online - system would be delivering water that meets arsenic MCL and they can RTC after 4 quarters.
9/16-no changes in planning. 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.
12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC dat be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlin this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. rec grant funds from USDA for $2 million additional money for construction. Environmental issues developed and identified by DF ERU which will hold up the FA approx. 6 months.
9/16-FA has been executed - construction not yet out to bid for second well. 6/16. 1 well drilled with USDA funds. Construct planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.

6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporatic and will be expecting a samp 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 Prop 218 hearing can be completed.
12/16-Prop. 218 passed for the O&M costs for the asrenic treatment plant. Construction funding application should be submit by SelfHelp in 1st Qtr 2017. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planni finished, Plans and specs approved. Finishing environmental and construction application. Finalizing rate study. Prop 218 hear end of summer 2016. 10/15-Plans and specs submitted and reviewed. Final plans and specs due 12/15. System will be movin FAAST app for Construction
12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/ The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement fr DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at
12/16-working with the City for consolidation - had mtg on 12/9/16. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning stu with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfi 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in lat 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will manda 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 prepa (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.
3/7/2016: We have 5 quarters of sampling from well that exceeded the arsenic MCL indicating the well has dropped below th MCL. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The sy has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment a 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 9/12-Consolidatio agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easeme and construction application. Submittal expected 4/2017.

RTC DATE	RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Bernardino-13	2610003	Bridgeport PUD	3000	227

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

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

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9913010	1/8/2014 third Compliance Order March 9, 2015	4/1/2018	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
No	3Q/2016 – 35	DWSRF

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

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

N

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
4/1/2016	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
Estimated April 2017	Estimated Aug2018

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FAAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order		

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sonoma-18	4900575	Loch Haven Mutual Water Company	50	19

Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62	21

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0918023

COMMUNITY	No	0918007

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
12/31/2008	Yes	Yes

6/2/2009	No	No

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9818018	6/3/2015	6/1/2016	No

918008	5/29/2015	6/1/2016	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
Yes	3Q/2016 - 12.8	

Yes	3Q/2016 - 51.8	No SRF application

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

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

N

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	1500424	Land of Promise Mutual Water Association	190	65

Tehachapi-19	1500426	Rosa Villa Apartments	47	32
Tehachapi-19	1500436	Hungry Gulch Water System	33	16

Tehachapi-19	1500442	Sunset Apartment Water System	37	20
Tehachapi-19	1500449	Fourth Street Water System	56	28

Tehachapi-19	1500455	William Fisher Memorial Water Company	53	16
Tehachapi-19	1500458	RS Mutual Water Company	67	24

Tehachapi-19	1500461	Fountain Trailer Park Water	68	32
Tehachapi-19	1500485	Antelope Valley Mobile Estates	49	28

Tehachapi-19	1500521	Boulder Canyon Water Association	28	24
Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120	71

Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147	25
Tehachapi-19	1502231	Rosamond School Water System	900	2
Tehachapi-19	1502569	First Mutual Water System	35	15

Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60	23
Tehachapi-19	1502744	60th Street Association Water System	44	9
Tehachapi-19	1510002	Boron Community Services District	2500	599

Tehachapi-19	1510016	Rand Communities Water District	450	260
Tehachapi-19	1510052	North Edwards Water District	600	217
Tehachapi-19	1503664	Soldedad Mountain Project Water System	51	4

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

COMMUNITY	No	0919021
COMMUNITY	No	0919015

COMMUNITY	No	0919015
COMMUNITY	No	0919011

COMMUNITY	No	0919028
COMMUNITY	No	0919014

COMMUNITY	No	0919019
COMMUNITY	No	0919005

COMMUNITY	No	0919014
COMMUNITY	No	0919012

COMMUNITY	No	0919011
NTNC	Yes	0919016
COMMUNITY	No	0919020

COMMUNITY	No	0919007
COMMUNITY	No	1119001
COMMUNITY	No	0919010

COMMUNITY	No	0919034
COMMUNITY	No	0919015
NTNC	No	2016-1

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

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

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

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

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

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

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

1/23/2009	Yes	Yes
7/19/2011	Yes	Yes
1/23/2009	Yes	Yes

1/23/2009	Yes	Yes
1/23/2009	Yes	Yes
7/7/2016	Yes	Yes

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

919021	1/23/2009	No specified date	No
9619003	4/29/2015	4/30/2018	No

9719008	8/25/2015	8/31/2018	No
919011	1/23/2009	EXPECTED 4th QTR. 2016	No

919028	1/23/2009	No specified date	No
919014	1/23/2009	No specified date	No

919019	1/23/2009	5/13/2016	Yes
919007	5/6/2015	No specified date	No

1319018	6/11/2015	4/30/2018	No
9719005	3/9/2015	3/9/2018	No

919011	1/23/2009	No specified date	No
919016	1/23/2009	No specified date	Yes
1119023	5/26/2015	5/29/2018	No

1119011	4/29/2015	4/30/2018	No
1119001	7/19/2011	No specified date	No
919011	3/9/2015	3/9/2018	No

9919018	3/9/2015	3/19/2018	No
919015	1/23/2009	5/29/2018	No
2016-1	7/7/2016	12/31/2016	Bottled water is being provided

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
No	3Q/2016 - 15	

No	3Q/2016 - 10	
No	3Q/2016 - 88	Proposition 84, Section 75022

No	3Q/2016 - 44	Proposition 84, Section 75022
No	3Q/2016 - 17	Proposition 84, Section 75022

No	3Q/2016 - 24	
No	3Q/2016 - 11	Proposition 84, Section 75022

No	3Q/2016 - 90	Proposition 84, Section 75022
No	3Q/2016 - 9	

No	3Q/2016 - 18	Proposition 84, Section 75022
No	3Q/2016 – 37	Proposition 84, Section 75022

No	3Q/2016 – 31	
No	3Q/2016 – 12	
No	3Q/2016 - 30	

No	3Q/2016 - 89	Proposition 84, Section 75022
No	3Q/2016 – 10	
No	3Q/2016 – 38	SRF

No	3Q/2016 - 19	Proposition 84, Section 75022
No	3Q/2016 – 32	Proposition 84, Section 75022
The water system is in the process of installing POU treatment; a POU treatment pilot study was recetnly completed.	3Q/2016 - 29	

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

No	2/11/2009

No	1/3/2007
No	10/25/2011

Yes	
No	2/25/2009

No	1/3/2007

	2/11/2009
Yes	

No	
No	9/16/2013

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

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

8/29/2013	4/16/2017

6/29/2010	6/18/2012
9/21/2012	6/23/2014

Pending	

6/29/2010	6/18/2012

8/29/2013	4/16/2017
6/11/2013	9/9/2016

10/1/2012	7/1/2014
1/27/2014	Extension pending

10/1/2012	12/31/2016
6/29/2010	6/18/2012

N

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

6/4/2012	Yes
8/18/2014	Yes

6/4/2012	Yes

12/7/2016 (incomplete)	No

1/12/2015	Yes

6/4/2012	Yes

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

5/1/2013	Pending
4/8/2015	10/13/2016

5/1/2013	Pending

Pending	

12/8/2015	12/8/2018

5/1/2013	Pending

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

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of 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.	
11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding 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.	

11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since 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.	
11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim apporval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on 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.	

11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results 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.	
12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to comlete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in the funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern County on behalf of RS MWC.	

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

11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch 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.	
12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning prject has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FAAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well 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.	

01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosmaond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of 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.	
No	
11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of 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.	

11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastsdie and QVWD-Westside and the bid openiing date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.	
11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of 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.	
12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.	

11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the enfvironmental documents; the completion deadeline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning 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.	
11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 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.	
11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.	

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Riverside-20				

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS)	350	94

Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1500	358

Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560	n/a

Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a

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

COMMUNITY	No	921006

COMMUNITY	No	0921021

NTNC	Yes	0921012

NTNC	Yes	1

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

1/2/2009	Yes	Yes

1/2/2009	Yes	Yes

1/5/2009	Yes	Yes

9/9/2013	Yes	Yes

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

9921016	9/28/2016	12/31/2018	No

9921021	7/7/2015	7/1/2018	No

9921006	5/26/15	5/31/ 2018	Yes

2	9/9/2013	Not specified	Yes

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
Yes - but not maintained or tested	3Q/2016 - 24.0	

No	3Q/2016 - 16.5	Prop 84 Planning

No	3Q/2016 - 10.5	Prop 84 Planning, SRF Construction

No	3Q/2016 - 13.5	Prop 84 Planning

No	3Q/2016 - 15.5	

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

Yes	10/26/2011

No	1/9/2012

No	10/16/2011

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

12/28/2012	1/27/2016

11/1/2013	12/2/2015

6/26/2013	8/27/2015

N

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

8/11/2016 (incomplete)	No

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

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

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016 -** CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016**. 4/8/2016 -** Funding application is nearly complete. **2/22/210-**DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot		

11/7/2016 - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganes drinking water standards by 12/31/2018. DDW set up bi-weekly meetins with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. 8/16/2016 - A review of the FAAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unkown as to whether Golden State Water Services will purchase the water system**. 4/20/2016 -** Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). **1/22/2016**- planning study is complete, but final design will be completed under a		

11/7/2016 - DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. **8/16/2016 -** Planning Project has been completed and FAAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016 -** A required CEQA study (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		

11/7/2016 - It appears all FAAST application materials have been submitted. Waiting on DFA review and FA approval. **8/16/2016 -** For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. **4/8/2016 -** As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is		

11/7/2016 - FAAST application documents are still in the process of being completed**. 8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. **6/9/2016 -** A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016 -** Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016 -** Drilling contractor has been selected. Test well drilling and sampling is to take place within the		

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Fresno-23	1000053	Lanare CSD	400	154
Fresno-23	1000071	Lakeview Improvement Assoc	64	160
Fresno-23	1000072	Shaver Lake Pt. No. 2	210	93

Fresno-23	1000369	Zonneveld Dairy	141	34
Fresno-23	1000584	True Organic Products	42	1
Fresno-23	1009051	Cantua Creek Vineyards	50	23
Fresno-23	1010039	Caruthers CSD	2103	672

Fresno-24	1000604	Johann Dairy	60	4

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	923296
COMMUNITY	No	1323008
COMMUNITY	No	1223014

COMMUNITY	No	923002
NTNC	No	1223002
COMMUNITY	No	9600024
COMMUNITY	No	923003

NTNC	No	2016-1323008

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
5/18/2009	Yes	Yes
12/31/2014	Yes	Yes
1/12/2015	No	Yes

7/29/2009	Yes	Yes
12/15/2011	No	Yes
10/7/2014	No	Yes
1/15/2009	Yes	Yes

3/24/2016	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
2009-923296	3/4/2009	Not Specified	Yes
2015-1323011	3/26/2015	7/1/2017	No
2015-1223014	1/12/2015	12/31/2016	No

2009-923002	7/29/2009	Not Specified	Yes
2015-1323008	8/5/2015	12/31/2016	No
2015-9600024	10/7/2014	7/1/2017	Yes
2009-923003	1/15/2009	3/21/2018	No

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

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
No	3Q2016 - (Well 01) - 13.2 3Q2016 - (Well 02) - 19.0	Prop 84
No	3Q2016 - (1000071-001) - 24.8 3Q2016 - (1000071-002) - 24.3	Water system planning on self-funding solution
No	3Q2016 - (1000072-001) - 3.4 3Q2016 - (1000072-002) - 35.7 3Q2016 - (1000072-003) - 36.9	Water system planning on self-funding solution

Yes	2Q2016 - Cedar Well - 8.7* 2Q2016 - Cerini Well - 4.4* *includes 3 quarters of POU ND results.	P84 Planning Study completed 12/31/15
No	3Q2016 (Well 1) - 15.5	For-profit private business - Ineligible
No	3Q2016 (Well 1) - 34.8	Privately owned - System not eligible.
No	Well 3 - Standby Well 4 - Inactive 3Q2016 (Well 5) - 10.7 ug/L 3Q2016 (Well 6) - 10.0 ug/L	P84 planning study completed. P84 construction project underway.

No	QRAA (Well 2) - 29* *based on three annual samples.	Privately owned - System not eligible.

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	10/31/2011

No	11/4/2011
No	1/11/2007

FUNDING INFORMATION	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
12/27/2012	7/8/2014

4/17/2013	5/17/2016
5/25/2010	12/14/2011

N

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
10/30/2014	Yes

2/17/2012	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
9/24/2015	9/24/2018

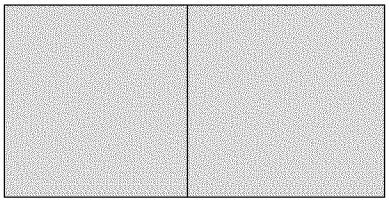
3/21/2013	3/21/2018

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details. 11/7/16 update: Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16** update: DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.
11/7/16 update: DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.
11/7/16 update: No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping. Schedule: May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration) August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment. December 2016: Compliance via installation of equipment (treatment or blending tanks)**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented 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.

11/7/16 update: the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld-Cerini Water System (CA1000627) is now RTC effective with receipt of the 7/14/16 POU data showing ND. The Zonneveld-Cedar Water System (1000369) needs one additional round of sampling (4th Q) to demonstrate 2 consecutive QRAA of compliance. **8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES**: 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, them proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of 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.
11/7/16 update: System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.
11/7/16 No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.
12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update: No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15** Update: No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.

11/7/16 update: No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. **8/16/16 update** (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significnat failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoiring.

RTC DATE	RTC BASIS



GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tulare-24	5403054	PFFJ, LLC	87	11

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	802534

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
3/5/2008	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
9700433	3/9/2015	3/9/2018	Yes

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
not yet	2Q/2016 - 78 (Well 1) 2Q/ 2016 - 51 (Well 4)	Private

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

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

N

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

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

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
10/26/16 - Water system is moving forward slecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan inclduing operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16:** CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. **9/21/2015:** CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.		

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Contra Costa LPA-37	0707602	Beacon West	45	17
Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49	18

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1000308
COMMUNITY	No	0800252

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
9/4/2009	Yes	Yes
10/21/2008	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1000308	9/4/2009	12/16/2016	No
0800252	4/21/2016	7/17/2016	No

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
No	2Q2016 - 27	N/A
Yes	2Q2016 - 21.5	N/A

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

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

N

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
N/A	N/A

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.		
4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.		

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
El Dorado LPA-39	0900102	Gold Beach Park	100	50
El Dorado LPA-39	0900210	Millers Hill School	120	2

		ENFORCEMENT ACTIVITIES
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0901548
NTNC	Yes	0900940

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
11/9/2009	No	Yes
10/1/2008	Yes	Yes

ITIES			INTERIM MEASURE
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
	9/10/2015	11/1/2016	
		12/31/2010	Yes

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)
	2Q/2015 - 12	12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)
No	3Q/2014 - 8.9	Prop 84

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	
No	11/10/2011

FUNDING INFORMATION	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
9/14/2012	5/13/2014

N

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
8/25/2014	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
4/1/2015	4/1/2018

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/17/2017: No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently use to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have a arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to th water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is n complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibliy of re-isusing an amendmed com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic vioaltion and don't believe they are issueing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does no conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the secon 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 determin if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well we 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.
12/7/2016: Pending pump test and water quality samples from the newest well. 11/17/2016: Miller's Hill School is developi a plan to characterize nitrates in their newest well. **9/6/2016:** Per Stantec Engineering, the company performing work at Mille Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, C I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irriation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level 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 repor states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Pro 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 engineerin firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.

RTC DATE	RTC BASIS

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

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

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

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

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

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

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

N

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

PROJECT INFORMATION			
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROJECT STATUS & SYSTEM NOTES	RTC DATE

RTC BASIS

GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180