GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

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

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

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/26/2009	Yes	Yes	9502015

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/23/2018	8/1/2019	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 9.42 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/22/2018: Plans and specifications for arsenic treatment system complete and under review by DDW staff. Construction Application submitted to DFA. 7/1/2018 - No change in status. 4/1/2018 - No change in status. 1/23/2018 **- Compliance Order 01-02-16R-002-A1 was issued amending the original order. Requires final plans and specs be submitted to the District Office by July 1, 2018. Also requires the system to come into compliance with the arsenic standard by August 1, 2019. 11/1/2017 - DDW staff met with PECSD staff and the engineer during negotiations for the location of the treament plant building. DFA finally approved loan funding for the planning project. The engineer and PECSD agreed on the location of the treatment plant building on a lot adjacent to the Fire Hall owned by the District, and design is 50% complete. Environmental work is currently being performed and discussions with the County to established correct zoning is underway. Arsenic RAA at the compliance sampling point has been just under the MCL during both 2Q2017 and 3Q2017. 8/1/2017 -** Alternatives analysis indicated placement of the treatment system in an existing building or on an adjacent lot that must be purchased. Decision will be made in August 2017. DDW staff met with PECSD twice, once at a board meeting to address the alternatives analysis and the other to meet with the USFS to determine if simply changing the tank location to a site closer to the community and placing the treatment plant aside the tank would be feasible. The extra cost of the new tank and removal of the old tank, and the additional 1-1.5 years of time required to revise the Special Use Permit, eliminated this alternative from consideration. CA DFA funding agreement has not been issued and PECSD will not contract the engineering consultant until funds are available. Planning funds are expected to be available soon, but no schedule has been proposed by DFA. 5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. 3/1/2017 - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSD has submitted a schedule for completion of the design for November 2017, and both DFA rand DDW representatives have approved the schedule. 11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review.

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

EPA-SSAP
(Yes/No)

Yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

		PROJ
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

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

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

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

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/4/2016	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	12/31/2019	no	no

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 0.027 mg/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION	EPA			
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
10/26/2018: WS hired new contract operator/eng. consultant to evaluate issues (arsenic, GWUDI well, DBPs, Fe/Mn) and identify course of action. DDW will be meeting with system and new consultant in Nov. 2018 to discuss path forward. 8/8/2018: WS met with District to discuss multiple complex issues (GWUDI well, THMs) in addition to the arsenic. WS is interviewing consultants to develop a comprehensive solution to all of these issues. 3/30/2018: Water systems continues to evaluate options to RTC with arsenic MCL, in conjunction with addressing other violations of primary MCLs. 1/30/2018: WS is evaluating a new media in manganese removal plant to see if it can be optimized for both manganese and arsenic removal.7/31/2017: WS is evaluating best combo of alternatives - replace one well, blend and optimize existing greensand plant for arsenic removal. 5/1/2017: WS is evaluating alternatives. July 14, 2017: WS is rehabbing both wells to increase production and is also monitoring downstream of Fe/Mn Greensand plant to evaluate potential for arsenic reduction through plant.	Does this system plan to self fund or have they applied for funding? Self-fund			Yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

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

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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	9807021	7/20/2015

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
Yes	Yes	PWS-AOC-2016-6001

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/23/2017	1/31/2019	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 - 11.58 (Well 1) 2Q/2018 - 14 (Well 3) 2Q/2018 - 7.35 (Well 8)---RTC		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stockton-10	5010008	City of Hughson	6082	1779

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

ENFORCEMENT ACTIVITI		
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

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

INTERIM MEASURES		MCL DATA	
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	No	3Q/2018 – 15.51	SRF-STATE

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/24/2018: The bids are being accepted for the construction of the treatment plant. Three bids have been received so far. The City plans to award the project to the winning bidder this month. **7/20/2018: The agreement between the State and the City is being updated. The construction is expected to start this summer. The Sate has already sent a new compliance order to the City and has extended the deadline to July 2021 for meeting compliance with the arsenic MCL. 4/30/18: The City is in the process of finalizing the environmental (CEQA) process for the new proposed site. Construction is expected to begin some time this year. We plan to issue a new complinace order in June 2018. 01/16/18: The City has revisited the project documentation to address environmental compliance. One proposed change in the project was to create more room for well drilling at the Well 5 site. The existing site has development on all sides, which will add costs to construction due to tight working conditions. The existing site was originally created from a larger 22 acre parcel, currently owned by a manufacturing company. Both the City and manufacturing company agree that the well site be moved to a different location on the same 22 acre parcel. This modification benefits both parties, allowing improved access for the manufacturing company, and additional room for staging during new well construction. The legal documents for the land "swap" are currently being reviewed by both parties. An amendment to the project environmental document was prepared, reflecting the site change, and will be presented to the City Council for adoption. The current compliance order will expire in July 2018. We'll issue another compliance order in June 2018 before the previous compliance order expires. 11/27/2017- it is anticipated that construction may conclude in early 2019.** **07/27/17 -** construction is expected to begin in Fall 2017. 04/25/17 - The City of Hughson's Funding Agreement No. D16-02057 was executed on April 25, 2017. 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

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

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

COMMUNITY	No	0910018

1/5/2009	Yes	Yes

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

No	No	2Q/2018 - 15.25, 14, 13.75	SRF-STATE

No	

	Funding agreement for regional project was executed, kickoff meeting was held 1/18/17.

		Treatment

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

No current comment.

Yes

GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006
Merced-11	2400165	Foster Farms Delhi Feedmill	200
Merced-11	2010012	Hillview Water Company-Raymond	290
Merced-11	2400248	Yosemite Valley Beef Packing	45

SERVICE CONNECTIONS	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)
1026	COMMUNITY	No	911021
1	NTNC	No	9700116
89	COMMUNITY	No	1211020
1	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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/26/2009	Yes	Yes	0911021
2/9/2015	Yes	Yes	9700003
8/7/2012	Yes	Yes	9611031
12/13/2016	No	Yes	2016-1

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
8/25/2015	7/1/2018	No	No
5/29/2015	2/28/2018	No	No
8/25/2015	7/1/2018	No	No
12/31/2016	1/31/2020	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
3Q/2018 - Well SL5 RAA 16.75 ug/l ; QM Well 2 (039) 6.7 ug/l	STATE
3Q/2018 - Well 1 RAA 17.0 ug/l	
3Q/2018 - Well 11 RAA 22 u/l	STATE
3Q/2018 - Well 1 RAA 17.75 ug/l	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	11/12/2007
No	11/1/2011

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
4/8/2010	
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	CONSTRUCTION-AWARD AMOUNT
Yes	2/21/2014	
Yes	6/1/2015	

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/2/2018: Construction of the AIM and WRT systems is nearing completion. Plant startup and commissioning will be scheduled by the end of the year. On track to be returned to compliance by 3/31/2019. 8/8/2018: Project on schedule to be completed by the end of 2018. Delay in establishing power service for the site has caused overall delay in start-up. Plan to startup in September 2018. 5/24/2018: Construction on the arsenic/uranium/iron and manganese removal plant is nearing completion. Will be returned to compliance by the end of the year following the completion of the treatment system and monitoring to show removal to below the respective standards.; 7/25/17 The bid for the treatment system was awarded in July 2017 and the project completion date is March 2018. This and other Hillview Water Company projects ended up with consolidated bids for the treatment systems, site work and some other components. It resulted in cost savings to ensure that the entire project could get completed but also caused some delays. The System is on track to meet their compliance deadline and project completion deadline. 1/24/2017: Project going out to bid so that the construction activities can commence. 12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the 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.
11/2/2018: System provided the specifications on the treatment system they plan to install. Will install treatment by the end of 2018. Plant startusp and commissioining will take place during the 1st quarter of 2019. 8/8/2018: Project on schedule to be completed by the end of 2018. Exploring options to deal with a 123-TCP violation but have emphasized the need to address the arsenic violation by end of 2018. REceived engineering report for proposed treatment and requested timeline for purchasing and installing from system. 5/24/2018: System working on a blending alternative and with the vendor of the treatment facility to optimize the treatment system that exists.
11/2/2018: Construction project nearing completion. Plant startup and commissioning will commence by the end of the year. ON track to be in compliance by 3/31/2019. 8/8/2018: Project on schedule to be completed by end of 2018. 5/24/208: Construction project nearing completion. Will be returned to compliance once treatment is installed, tested and water quality results show there are no primary drinking water standards. This will occur in Fall 2018.; 7/25/17 The site work and some tank installations are complete and the treatment plant bids were just awarded in July 2017. See information for #2010007 also. 12/8/2016 - Applicant is working bidding out the project. 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.
11/2/2018: POU project underway. To be completed by 12/31/2018. 8/8/2018: Project on schedule to be completed by end of 2018. The selected project will be a POU treatment system including five devices. The Division has reviewed and approved the locations. Waiting for the pilot to commence at one location. 5/24/2018: Approcal was provided for the treatment system to be installed. This will be completed by September 30, 2018. The system's RTC date was extended to Dec. 31, 2018, to allow time for installation, testing and commissioning the new plant.; 7/25/17: The system just successfully installed an RO treatment system at another Foster Farms facility and is proposing to install the same unit at the Feed Mill. The Division has met with them to ensure that they are on track to meet the compliance deadline. They will be proceeding with installation of centralized treatment. 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.

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

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

Merced-11	2400343	Gemperle Egg Ranch	55
Merced-11	2010009	Madera Co - SA19 Rolling Hills	304
Merced-11	5500369	Rushcreek Lodge	200
Merced-11	2410004	City of Livingston	14,894

11	NTNC	No	2017-01
3	NTNC	No	2017-9611006
40	NTNC	No	2018-7
3,161	CWS	No	2018-961103

9/11/2017			
12/7/2017			
9/21/2018	No	Yes	2018-7
8/29/2018	No	yes	2018-961103

9/21/2018	9/30/2021	No	No
829/18	8/31/2021	No	No

1Q/2018 - Well 1 (001) RAA 26.7 ug/l ; Well 2(002) 27.7 ug/l	
3Q/2018 AS TRT PLANT RAA 8.0 UG/L	
3Q/2018 Well 3 RAA 35.05 ug/l	
3Q/2018 Well 15 RAA 7.35 ug/l	

	Treatment
	Treatment

11/2/2018: Selected alternative will be a POU project. Operator indicated POU devices would be purchased in the next month and the pilot would commence. 8/8/2018: Waiting on informaiton on the POU device to be pilotted. Will contact system for information and pilot protocol. 5/24/2018: Met with the system in April 2018 to discuss their CAP. Will be piloting the POU treatment system for removal of arsenic to levels below the MCL. This will include the installation of approximatley five POU devices in the facility. Pilotting to commence in the June 2018.; 7/25/17 The System has not submitted a compliance plan but has continued to do the ongoing quarterly monitoring. The Division will arrange a meeting to discuss the compliance plan.
11/2/2018: Change of ownership to be completed by first quarter of 2019. Deadline to comply being extended to 3/31/2019. Currently blending with water from Well No. 2 and the blended effluent meets the MCL for arsenic. Also exploring the drilling of another well. 8/8/2018: Ownership for the system is being transferred to a private CPUC-regulated utility. The new owner is working on optimizing the treatment provided as well as blending operations with water from Well NO. 2.
11/2/2018: New compliance order issued for arsenic MCL violation. Waiting for the CAP due by 11/30/2018. Violated the MCL in third quarter 2018.
11/2/2018: New compliance order issued for arsenic MCL violation. Received CAP (due on 10/31/2018). Will review. City plans to separate this system from the domestic water supply system and use strictly for irrigation of the Caltrans landscape on the freeway.

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

Do you anticipate that the new owner will be successful in meeting the deadline in the compliance order? Please update the enforcment columns with details of the enforcement order.

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	5410050	Alpaugh JPA	1,026	379
Visalia-12	1510001	Arvin CSD	20,499	3,776
Visalia-12	1500409	Brock MWC	511	155
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80
Visalia-12	1500544	Enos Lane PUD	270	95

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0912002
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	2018-9819016
COMMUNITY	No	0919014
COMMUNITY	No	2018-9719013

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/18/2008		Yes	1212012
10/23/2008		Yes	
2/27/2018		Yes	9819016
1/23/2009		Yes	9619006
8/10/2018		Yes	9719013

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/8/2015	5/31/2018		
2/27/2018	3/21/2021		
5/27/2015	6/30/2018		
8/10/2018	8/10/2021		

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 13	SRF-STATE	Yes
3Q/2018 - 38	STATE	No
3Q/2018 - 9 (Below MCL)		
3Q/2018 - 24	STATE	
3Q/2018 - 9 (Below MCL)		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
	10/14/2013
8/4/2009	7/12/2012
	Funding agreement executed 6/26/2013

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/15/2015
	6/26/2014
$500,000.00	7/1/2017

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
Pending	No
	Yes
N/A - TA helping prepare	No

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
6/3/2015	
N/A	N/A

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
6/3/2018	
N/A	Consolidation

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/18-System has Construction FA but rebidding the project as they added a couple items. Need to have system requst for exention on RTC date. **8/18-System rebidding (30 days) construction project since DBA was not meet correctly. Contacting system regarding extension which has not been requested and estimate for construction.** Will need to amend the deadline construction estimated by DFA for August 2019. **2/18-FA issued and signed - moving foward with construction bid. 12/1/2017: Per DFA the FA is in legal review and will be available in two weeks. 7/17-Arsenic Treatment w/C&F technology. Plans and specs are complete, Prop. 218 passed. The Construction FA is held up do to financial issues with the water system. They have not finished their 2016 audited financials which are needed to issued the Construction FA. Anticipated Construction FA is December 2017.** 5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the asrenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.
11/18 - Still waiting for Construction FA from DFA. **8/18-System waiting for Construction FA. 2/18-System drilled 3 test wells-need to secure funding for final 3 wells and transmission pipe. EPA site visit on 2/23/18. 5/17-securing 2-3 test well locations and moving foward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells.** 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO
11/18-Court date for 1,2,3-TCP is soon - no changes on arsenic or 1,2,3-TCP. 8/18-New CO for arsenic. Already have a CO for nitrate and 1,2,3-TCP was just issued. System in litagtion for 1,2,3-TCP. Need to get CAP for the arsenic. Plan to meet with the system regarding possible interim solution.
11/18-send notice to request RTC extension due to funding and construction delays. CO issued for Well 1 which is now in compliance however, well 2 has been out of compliance - need to revise or reissue the CO. 8/18 update - the construction application for the new well and pipeline is being submitted by Lamont PUD. Revisions to the constuction application needed - see Lamont below. 12/1/2017: The water system completed the planning application and is now working on the construction application. The construction application was submitted a couple of weeks ago, but it was deemed incomplete since there was no financial package attached. Self Help Enterprises is submitting all of the applications on behalf of the water systems (El Adobe and Lamont). I will follow-up with Self Help to determine the status of the financial packages. 4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and Env for the consolidation with Lamont PUD.
8/18-New CO for arsenic. System had a CO issued for arsenic in 2009 by District 19 but the system returned to compliance based on several years of arsenic RAA below MCL. However, the arsenic levels increased again and they just exceeded the arsenic MCL in the first QTR 2018. Need to get CAP for the arsenic will be meeting with system this

EPA
USEPA Comment/Questions

No current comment.

EPA working with District and System.

No current comment.

No current comment.

No current comment.

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

Visalia-12	1510024	Greenfield CWD	8,500	2,660
Visalia-12	1610009	Kettleman City CSD	1,450	354
Visalia-12	1502154	Lakeside School	800	1
Visalia-12	1510012	Lamont PUD	19,057	3,151

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

3/4/2010		Yes	9512006
1/12/2009		Yes	912018
1/23/2009	No	Yes	919009
12/18/2008		Yes	2017-9512006

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

3Q/2018 - 11	SRF	
3Q/2018 - 16	SRF-STATE	
3Q/2018 - 12	STATE	Yes
3Q/2018 - 11	STATE	

	New Well/Source
	Consolidation
	Treatment

11/18-System requested RTC extension - system receiving private funding for construction project. Estimated to go to bid early 2019. 8/18-No updates. **Contacting the system regarding failure to meet the RTC deadline. System will need to request an extension and explain why they have not meet deadline and provide an estimate of RTC. District Office will need to issue a revised CO or issue a Citaiton for non-compliance with the CO. 2/18-System having issues with DFA and legal aspects of rates. May need to have a Prop. 218 to raise rates so they can get a funding application. 4/17-planning project complete - complete construction application received and under review. Estimated Const. FA to be issued w/in 3 months by DFA.** 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.
11/18-Construction estimated to be completed in 12/18. System trying to hire the T3 contract opertor and to draft Ops. plan. Est. to begin commissioning plant in Jan. 19. **8/18-Construction underway - estimate to be completed in November 2018 and then they will need to start commissioning the plant. Working on an RFP for an opeartor which at his point they do not have hired for November operation. System has not requested an extension - need to contact the system regarding this issue. 2/18-Construction has started. Estimated completion is fall 2018. 5/17-construction bid opening is 5/24/17 and then proceed with awarding the contract. Hopefully approval in June to award in June. 12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017.** 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for $2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.
11/18-Nothing but Consolidation Order issued to City of Bakersfield for 2 MWCs located along the alignment. Question on the schools disadvantaged status delayed issuing CO for the school. However, AB 2501 has changes to the definition of disadvantaged status for schools in Mandatory Consolidation - the school may meet the new definition. DO has reqeusted address informaiton for all the students from the school to make that determination. School also applying for bottled water/bottled water filling stations. **2/18-No movement but SB 88 CO was drafted and is in legal review and Executive staff on issuing to the City of Bakersfield. 12/1/2017: The will not be in compliance by 12/17. The City of Bakersfield is not agreeing to consolidation so we are going through the formal SB 88 process. We have a draft CO with mandatory consolidation for the City of Bakersfield. It is going through DDW legal review. Bottled water is provided to students through the CAA fund. Earliest compliance with consolidation is probably 18 months away.** 5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.
8/18- project has been delayed with funding as a new constuctin application is required to be submitted. We met with the system for a 1,2,3-TCP CAP and discussed the funding application which they thought was completed. Based on a review and discussion with DFA there were some items missing and follow-up is needed. System is working on the funding applciation. **5/17- Well 19 exceeds the arsenic MCL RAA at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to waste. Water from 12 is piped directly to Well 19 for blending which will not work as Well 19 has arsenic which is too high to blend with. Looking into treatment option - planning to apply for grant**.

Was a citation issued and if so did the system respond?

No current comment.

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

No current comment.

		Yes
		Yes
		Yes
		Yes

Visalia-12	1500378	Maher Mutual Water Company	150	50
Visalia-12	1502383	Nord Road Water Association	32	16
Visalia-12	1500585	Oasis Property Owners Association	100	39

COMMUNITY	No	0919022
COMMUNITY	No	0919041
COMMUNITY	No	0919013

1/23/2009	Yes	Yes	9819011
1/23/2009		Yes	991019
1/23/2009		Yes	9912011

5/26/2015	6/30/2018		
5/26/2015	6/30/2018		
3/3/2015	3/31/2018		

3Q/2018 - 21		No
3Q/2018 - 15		No
3Q/2018 - 11		

10/18/2011	2/27/2013
10/18/2011	2/27/2013

	10/22/2014
	10/22/2014
	12/31/2016

No application submitted	No
No application submitted	No
East Niles with TA, submitted construction app on their behalf in June 2017 for consolidation	Yes

Under review	N/A

	Treatment
Unknown	Treatment

11/18- no new CO was issued, but system submitted an RTC extension request with a schedule for POU installation/program. DO still evaluating that proposed schedule. **8/18-no update - current CAP indicates system contacted SelfHelp to look into POU. However, system is not a DAC and funding will be limited to loan unless a new MHI is determined in an income survey they fund themselves. Talked to the finanical contact on 8/15/18 to indicated the system will be issued a citation for noncompliance with the CO issued in 2016. Will need to received exenstion and explaination why the project has not moved foward. 2/18-no update from the water system on funding. Need to have an office hearing. 12/5/2017: The water system decided to pursue centralized treatment rather than POU's. Initially, the water system applied for grant funding, but was not eligible to receive grant. They were able to receive a loan, but they did not want to go that direction. Cristina mentioned they have been difficult in submitting everything that is required to move the project forward and does not expect them to meet the RTC date.** 5/17- Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation. 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an udpate by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get

11/18-Sampling of POU provided - evaluating the results to determine if RTC can be made. **8/18-All 16 devices are installed - however, monthly reports have not been submitted and monthly sampling of 1/12 of the units have not been conducted. Contacted system on 8/15/18 regarding this issue and will work with the system on these submittals. Hope to return them to compliance by the end of the 3QTR. 2/18-no update. 12/5/2017: Cristina mentioned the water system has been on track to meet the RTC date.** 5/17 - System is waiting to install the remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POUs will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.

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

Was a citation issued and if so did the system respond?
No current comment.
Does this system still have to get funding to connect to East Niles, or is their connection going to be funded as a part of the larger East Niles project? *Loan money is available but not grant funding since the system is not currently deemed a DAC. System was planning to get an income survey done. Following up with the system*

	Yes
	Yes
	Yes

Visalia-12	5410009	Pixley PUD	3,310	825

COMMUNITY	No	0912015

1/23/2009		Yes	9912011

5/18/2015	6/30/2018		

3Q/2018 - 19	STATE	No

11/1/2011	8/14/2012

	6/27/2014

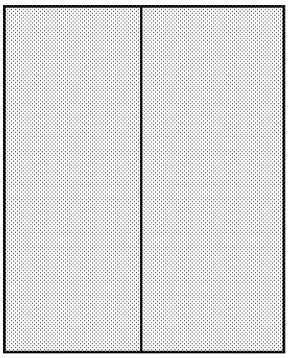
4/10/2014	Yes

9/10/2015	

9/10/2018	New Well/Source

11/18-Well 5 is completed with no arsenic in initial sampling but problems with air in casing and discoloration. Well is not running in system yet. Well 6 not drilled. Modifying Well 2A and 3A also. **8/18 udpate - not in compliance yet and will confirm estimated completion at an Office hearing with the system on 8/16/18 regarding the new 1,2,3-TCP CO issued and proposed CAP. 2/18-no update. 12/1/2017: According to Randy Masters, Operator, the construction of Well No. 5 is near completion. Probably within the next month or two. The construction of Well No. 6 has not started yet, but he believes that a test well was already drilled. I will follow-up with Joe Hopkins to get more information on the status of Well No. 6. 5/17-FA has been executed - issuing notice to proceed to contractor for second well.** 6/16. 1 well drilled with USDA funds. Construction 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

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



Yes

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

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/13/2009	Yes	Yes	9913010

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/8/2014 third Compliance Order March 9, 2015	12/31/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q/2018 – 24.5	SRF	No

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

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

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
Construction start date was established in the funding agreement for 3/8/17, but the funding agreement was not fully executed until 8/7/17. Bridgeport PUD did not want to execute their construction contract without the executed funding agreement so the contruction did not start in early 2017. Winter is approaching, so the construction will not start until early 2018.	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
Estimated Aug2018	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/26/18- BPUD submitted another deadline extension request. The adsorption media did not have guaranteed performance (medial life) during the RSSCT, and BPUD proposed coagulation/ filtration for long-term cost saving solution. DDW has drafted the letter requesting more inforamtion for this proposal. The letter is under the District Engineer's review. BPUD proposed deadline of 12/31/2019. **7/20/18** - Contractor KG Walters began site construction on May 14. Subgrade preparation and foundation for the building, and underground site utilities are almost complete. Even though the RSSCT pilot shows unsatisfactory media yielded results, BPUD still issued a Notice to Proceed dated June 25, 2018. **4/27/18** - BPUD had issues with the AdEdge Rapid Small Scale Column test yeilding 50% of expected life which will change treatment costs significantly, selection of treatment alternative is being reevaluated. 12/29/17- BPUD submitted extension request to DFA for extending completion of construction date from April 1, 2018 to December 31, 2018 in the funding agreement. 12/12/17- DDW approved the extension request of the CO deadline to December 31, 2018. The notice of Award for Procurement Contract was issued to AdEdge on December 19, 2017. 8/7/17- Bridgeport PUD received the funding agreement from DFA. The FA was signed by BPUD and is on its way. 5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided. 12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 **-** FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FAAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FAAST application in Nov 2015

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sonoma-18	4900575	Loch Haven Mutual Water Company	32	12

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

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/31/2008	Yes	Yes	9818018

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/3/2015	6/1/2016	No	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
Q3/2018 - 17		Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/23/2018: They should be RTC in Q1 2019. 7/23/2018: No change. 5/2/2018: Permitted and should RTC in Q1 2019. 2/5/2018: No change in status from previous update. Arsenic levels post-POU see 4900575-105 and 4900575-107 for data. 11/3/2017: Permit issued on 9/15/2017. 8/1/2017: No change in status from previous update. 6/15/17: Permit to be issued August 2017. No need to reissue CO. 5/2/17: POU Permit app nearly complete, pilot study in progress, site visit scheduled for 5/17/2017, permit should be issued by end of Q2 or early Q3 1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter. 1/12/17: The POU permit was issued 9/15/17. They were supposed to begin the POU sampling in October but, due to fires and did not begin the monthly sampling and reporting until November. So, they do not have a full quarter of compliance yet, the results from the POU units sampled in November and December are not in WQI yet but the system has requested the lab submit the results. They will have one year of sampling and reporting on the POU units on 11/1/2018. 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

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
No current comment.			yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	CA1500424	Land of Promise Mutual Water Association	190	65

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

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/23/2009	Yes	Yes	9719008

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/14/2015	5/29/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q2018: Well 03 (003)-14 ug/L, Well 04 (004)-18 µg/L, Well 05 (005)-18 ug/L, Well 06 (006)- 15 ug/L	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/06/18 (JSD): Draft PER has been received and is currently under review by the State Water Board. A new CO is pending. 08/20/18 (JSD): Draft PER dated June 28, 2018, is being updated to address the July 3, 2018, comments from Selfhelp Enterprises. A new CO is pending. 05/14/18 (JSD): Draft preliminary engineering report is almost ready. The RTC date per the current CO is 4/30/18 and will be extended by issuance of a new CO. 03/06/18 (JSD): Selfhelp Enterprises continues to work on the TA project and is currently working with the consulting engineer on a preliminary engineering report to evaluate different alternatives. THE RTC per CO is 4/30/2018, and will need to be extended. 11/09/17 (JSD): The RTC date per CO is 4/30/2018. Based on the progress made so far, it is unlikely that this system will achieve compliance by the deadline in the CO. 08/07/17 (JSD): Self Help Enterprises continues to work on the Prop 1 technical assistance project to get the planning project off the ground. Compliance deadline per Dec. 2015 compliance order is May 29, 2018. 07/05/17 (JSD): The compliance deadline in the Dec. 2015 compliance order is May 29, 2018. The District office will consult with the Regional Engineer about the need to issue a revised compliance order, depnding upon the progress made in the planning project. 05/05/17 (JSD): Prop 1 TA project is at the very beiginning stage; not much progress made from last time. 02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project. 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

EPA
USEPA Comment/Questions
Was a new compliance order issued? (If so please update the enforcement details columns in this spreadsheet)

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

Tehachapi-19	CA1500436	Hungry Gulch Water System	33	16

COMMUNITY	No	0919015

1/23/2009	Yes	Yes	9619008

8/7/2018	8/30/2021	No	No

3Q2018: Well 02 (002)-81 µg/L, Well 03 (003)-15 ug/L, Well 04 (004)- 14 ug/L	STATE	Yes

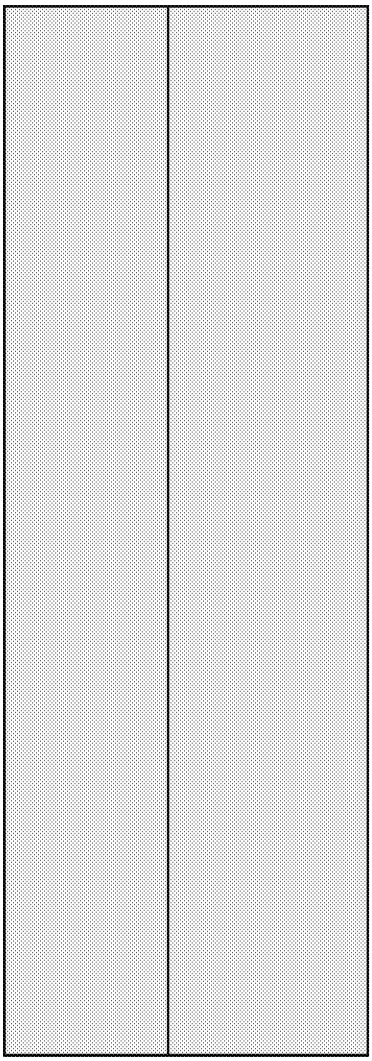
2/11/2009	8/29/2013

$471,065.71	4/16/2017

		New Well/Source

11/06/18 (JSD): Decision on Hungry Gulch's appeal is still pending. Corrective action plan, in response to the CO, has not been received yet. 08/20/18 (JSD): In response to BLM's letter dated 8/14/18, Hungry Gulch MWC submitted a response dated 08/17/18 to BLM. Final decision on the appeal is pending. DDW issued a new CO #03_19_18R_007 to Hungry Gulch on 08/07/18, with a new compliance deadline of 08/30/2021. Corrective Action Plan is due on 10/30/2018 from Hungry Gulch. 05/14/18 (JSD): No significant progess from last quarter. DDW provided information to the water system about POU/POE option. Next conf. call is scheduled on May 30 to further discuss the project and outcome of the appeal to BLM about termination of right of way grant for the test well. 03/06/2018 (JSD): By a letter dated 12/06/17, BLM terminated right of way grant for the test well project. By a letter dated 01/04/18, Hungry Gulch Water Company filed an appeal to BLM about the termination letter and requested to resume the test well project. Other alternatives, such as POU/POE treatment option is being evaluated. A conf. call has been setup for March 28, 2018 to discuss BLM appeal and POU/POE. The RTC date per CO is 4/30/18, which will need to be extended. 11/28/2017: If the issues related to the test well access are not resolved then POU will be considered as an interim measure. 100% compliance with POU may be difficult because some homes are second homes. 11/09/17 (JSD): A conf. call was held on October 11, 2017, to discuss ongoing issue about legal access to the test well drilled on the BLM Land. Selfhelp will make a last effort to setup a meeting between Hungry Gulch MWC and Lake Isabella Highlands Association to resolve the issues and to help complete the remaining items under the P84 planning project. If the legal access issue is not resolved, then focus will be on other solutions, such as point of use treatment. 08/07/17 (JSD): With the help of Dee Japspar & Associates, survey has been completed to help resolve the legal issues about easements to help complete the planning project. As of July 1, 2017, Boulder Canyon Water System is part of Hungry Gulch MWC (1500436). Boulder Canyon was already being managed by Hungry Gulch MWC. An intertie between Hungry Gulch MWC and Boulder Canyon exists to allow serving Boulder Canyon. With consolidation of Boulder Canyon with Hungry Gulch MWC, the system has three wells. A test well was drilled on BLM Land about a mile away and initial tests look promising; there are some legal easement issues to work out to be able to further develop the well and complete the remaining items of the funding project. 05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungy Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scehduled to help resolve

Please update us on the outcome of the appeal when you find out



yes

Tehachapi-19	CA1500442	Sunset Apartment Water System	37	20

COMMUNITY	No	0919015

1/23/2009	Yes	Yes	9719008

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

3Q2018: Well 01 (001)-42 µg/L	STATE	No

1/3/2007	6/29/2010

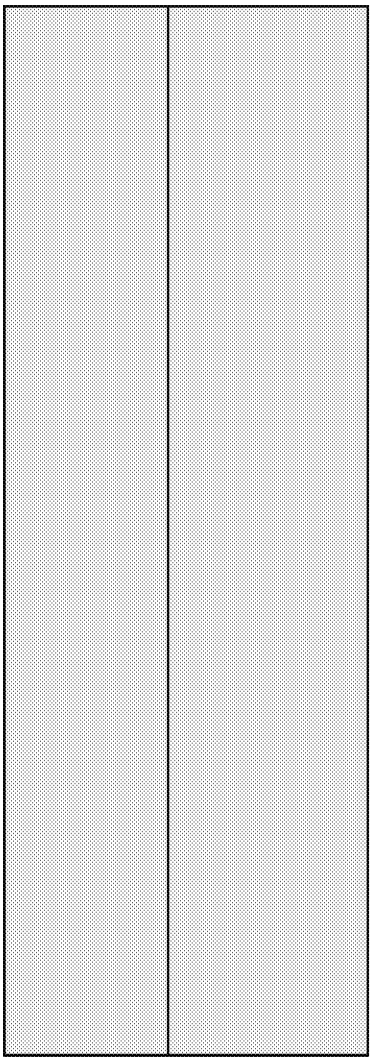
	6/18/2012

6/4/2012	Yes	5/1/2013

	Pending	Consolidation

11/06/18 (JSD): No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administrative order to NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No signficant update from last quarter. DAF to provide update on the status of negotation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No progress on achieving compliance. DFA to provide update on the consolidaton project with NEWD. RTC per CO is 8/31/2018. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project for consolidation with NEWD. RTC per last CO is 08/31/2018; considering the current status of the funding project, it is uncertain if complaince can be achieved by this date. 11/27/2017: POU or interim measures will not be considered because the construction funding project for consolidation with North Edwards Water District could be restarted again; check with DFA on the status of the funding project. 11/09/17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 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.

No current comment.



yes

Tehachapi-19	CA1500455	William Fisher Memorial Water Company	56	16

COMMUNITY	No	0919028

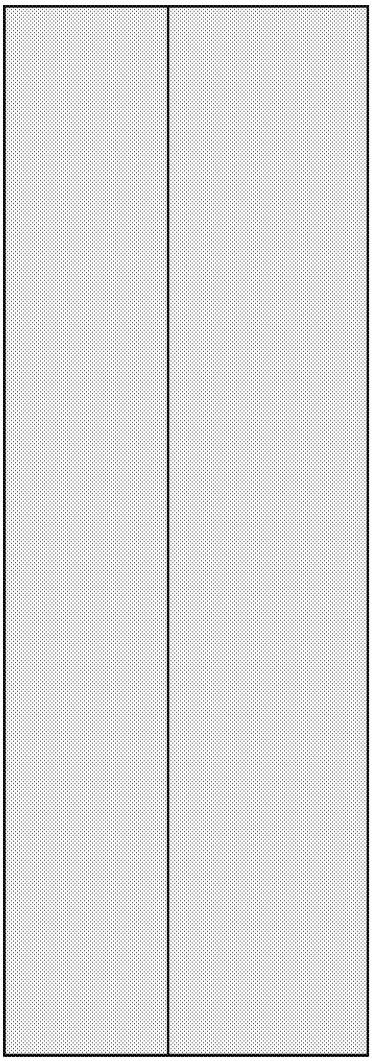
1/23/2009	Yes	Yes	9819003

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

3Q2018: Well 02 (002)-21 µg/L	STATE	Yes

11/06/18 (JSD): Arsenic pilot study is still in progress. No signficant update from last quarter. 08/20/18 (JSD): A pilot study for arsenic removal treatment is in progress since late July 2018. The pilot study is expected to be completed within two to three months. 05/14/18 (JSD): A pilot study protocol for arsenic removal has been developed and submitted to DDW for review. Plan to start the pilot study in June after approval of the pilot study protocol. 03/06/2018 (JSD): Self Help Enterprises is working with McMor Chlorination (receiver) to look for interim solution for arsenic compliance. Due to having a better control on managing the treatment, McMor prefers a centralized treatment versus POU/POE option. 11/27/2017: DDW recently met with Self Help to discuss this project to get the TA project off the ground. Mandatory consolidation with Rosamond is not an option at this time since William Fisher is 5 to 6 miles from Rosamond CSD and consolidation is not cost effective considering that William Fisher has less than 20 service connections. 11.09.17 (JSD): New Compliance Order No. 03_19_17R_014 issued on 11/3/17 to McMor Chlorination (court appointed recever) with a compliance deadline of 11/30/2020. Selfhelp Enterprises and McMor are working together to look for interim solution for arsenic compliance which may include POU treatment. 08/07/17(JSD): McMor Chlorination continues to operate the water system as the new receiver. Decision about issuance of a new compliance order has not been made yet by the DDW management. Self Help Enterprises is working on a Prop 1 project to get started on an arsenic compliance planning project; progress is slow. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new reciever to achieve arsenic MCL compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the Wiliam Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 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

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



yes

Tehachapi-19	CA1500458	RS Mutual Water Company	67	24

COMMUNITY	No	0919014

1/23/2009	Yes	Yes	919014

1/23/2009	No specified date	No	No

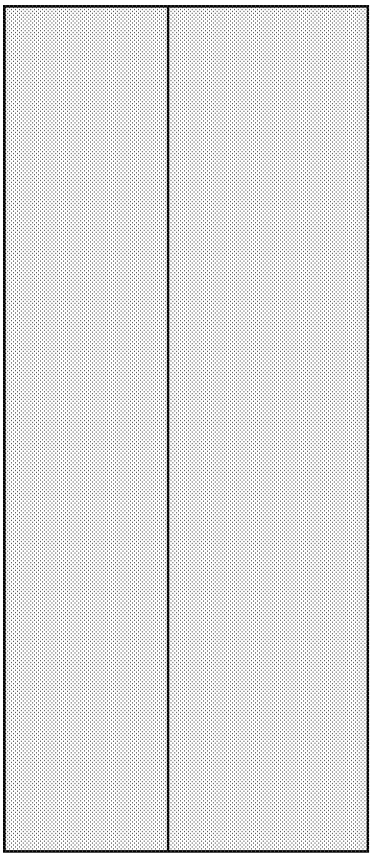
3Q2018:Well 01 (001)- 10 µg/L	STATE	No

2/25/2009	Pending

11/06/18 (JSD): RS MWC has filed an application to become 501(C). Monthly calls are ongoing. DFA to provide status update of the funding agreement issuance. 08/20/18 (JSD): RS MWC is working with Self Help to file paperwork to become 501(C) - non profit. Monthly conf. calls are being held between all parties to keep the project moving closer to issuance of a funding agreement. 05/14/18 (JSD): RS MWC has just finished incorporation and adopted the bylaws. Cal Water is reviewing the draft consolidation agreement. 03/06/2018 (JSD): Self Help is working with UC Davis and DFA to make RS MWC a legal entity. DFA to provide update on status of issuance of the funding agreement. At this time, there is no established deadline to acheive compliance. 11.09.17 (JSD): No status change from previous update. 08/17/17 (JSD): With the help of UC DAVIS and Prop 1 TA project, RS MWC is working on becoming a legal entity. Once RS MWC becomes a legal entity, the next step would be to issue a funding agreement. 05/05/17 (JSD): Per recent email communication, DFA working with RS MWC to help the water company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. During the meeting with Cal Water on 2/06/17, Cal Water did not agree to sing the funding agreement on behalf of RS WMC but agreed to further consider this option. 02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 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

No current comment.

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



yes

Tehachapi-19	CA1500461	Fountain Trailer Park Water	68	32

COMMUNITY	No	0919019

1/23/2009	Yes	Yes	919019

1/23/2009	5/13/2016	Yes	No

3Q2018: Well 01 (001)- 72 µg/L	STATE	No

1/3/2007	6/29/2010

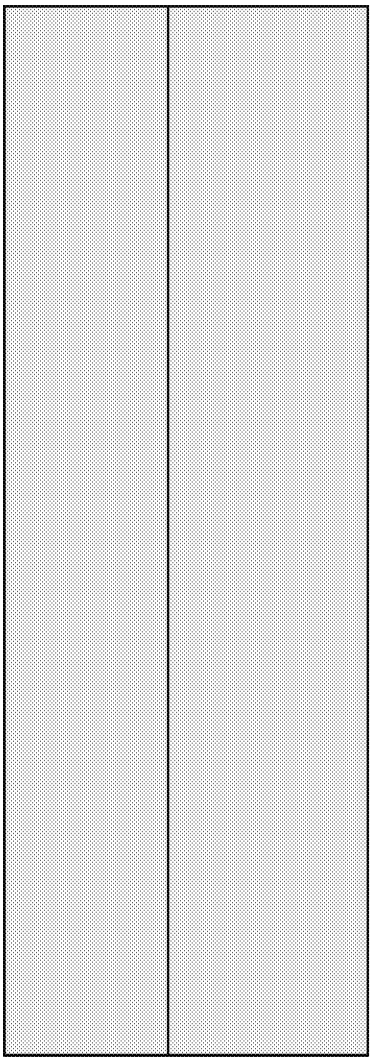
	6/18/2012

6/4/2012	Yes	5/1/2013

	Pending	Consolidation

11/06/18 (JSD): No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administrative order to NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No signficant update from last quarter. DAF to provide update on the status of negotation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No further progress. DFA to provide update on the consolidation project with NEWD. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project for consolidation with NEWD. Funding for the bottled water project is ending in April 2018. DFA to decide if funding for bottled water will continue. 11/27/2017: Per recommendation from DFA, a revised CO is on hold so that negotiations to start the construction funding project again don't jeopardize. DFA to provide status of the construction funding project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Fountain Trailer Park, which may include a new compliance order for Fountain Trailer Park. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 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,

No current comment.



yes

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

COMMUNITY	No	0919012
COMMUNITY	No	0919011

1/23/2009	Yes	Yes	9719005
1/23/2009	Yes	Yes	9819017

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

3Q2018: Well 01 (002)-25 µg/L, Well 02 (001)-5ug/L, Well 04 (004)-6 ug/L	STATE	Yes
3Q2018: Well 02 (002)-39 µg/L		

	6/11/2013

	9/9/2016

12/7/2016 (incomplete)	No	Pending

		Treatment
		Consolidation

11/06/18 (JSD): The well design was modified and the well has been completed. No decision made yet reagrding issuance of a new CO or amendment to the current CO. 08/20/18 (JSD): Deisgn changes made to the well design to address concerns about caving of the well. Having some problems in getting the work done (installation of the casing) due to the field conditions. Decision regarding issuance of an amended or new CO not made yet. 05/10/18 (JSD): Test well drilling project got delayed due to concerns about caving of the well. Change order in progress to continue drilling the well. Some initial test results from the well show low arsenic and uranium but high radium 226. More testing will be done after drilling the test well deeper. 03/06/2018 (JSD): Test well drilling in progress. Once the test well is completed, we will know if the well is successful to solve the arsenic problem. 11/27/2017: POUs or other interim measures will not be considered as a construction funding agreement has already been issued; bidding is in progress. 11.09.17 (JSD): Bidding documents are under review. Getting ready to bid phase 1 of the consruction project. 08/07/17 (JSD): Construction funding agreement has been executed with a project completion date of Nov. 1, 2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construciton funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 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):
11/06/18 (JSD): Draft consolidation agreement has been sent to the water system by RCSD. If the water system does not sign the agreement before the end of December 2018, then DDW plans to issue a mandatory consolidation order. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW met with GEI on 10/20/17 to discuss comments on the draft plans and specs of the regional consolidation project. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided

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

Please update us on how the public meeting goes.

	yes
	yes

Tehachapi-19	CA1502231	Rosamond School Water System	900	2

NTNC	Yes	0919016

1/23/2009	Yes	Yes	9819006

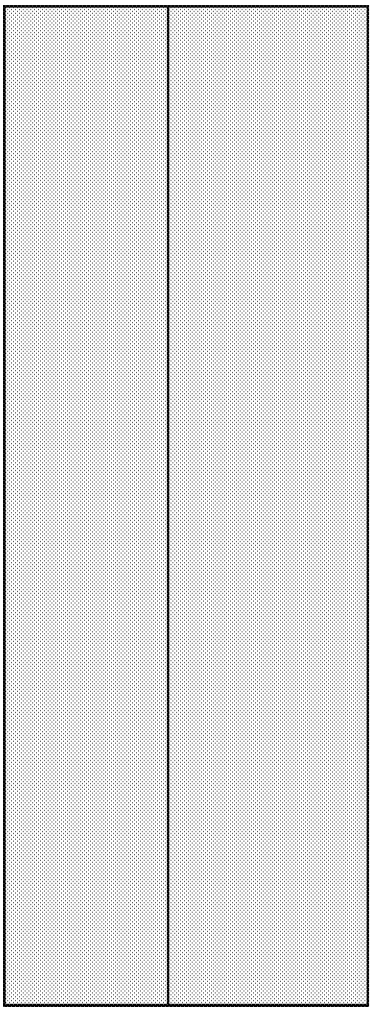
4/24/2017	5/29/2018	Yes	No

3Q2018: Well 03 (003)-10 µg/L, West Well (002)-10 ug/L		

		Consolidation

11/06/18 (JSD): Draft consolidation agreement has been sent to the water system by RCSD. If the water system does not sign the agreement before the end of December 2018, then DDW plans to issue a mandatory consolidation order. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the plans and specs. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are 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):

Please update us on how the public meeting goes.



yes

Tehachapi-19	CA1502569	First Mutual Water System	35	15

COMMUNITY	No	0919020

1/23/2009	Yes	Yes	1119023

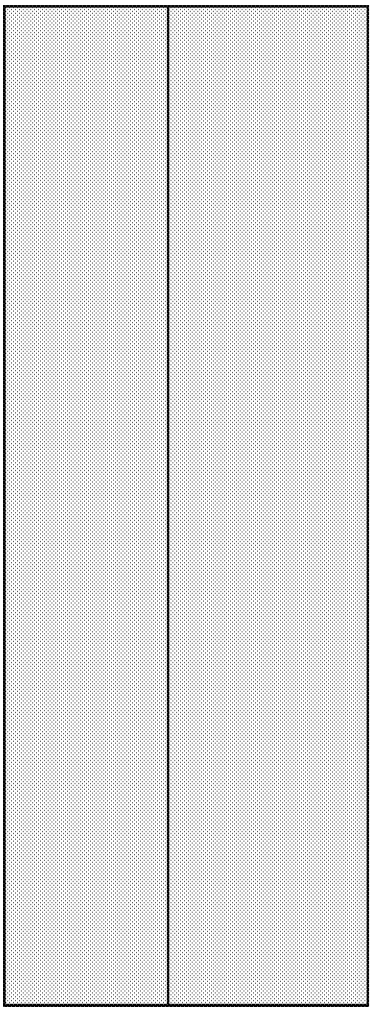
3/6/2018	4/30/2021	No	No

3Q2018: Well 01 (001)-18 µg/L	SRF	

		Consolidation

11/06/18 (JSD): The water system has signed the consolidation service agreement with Rosmaond CSD. DFA to issue the construction funding agreement to RCSD. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. DDW issued amended CO #03_19_15R_011A on 03/06/18 with a compliance deadline of 04/30/21. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provide comments on the draft plans and specs. Udpated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are 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 approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the

Please update us on how the public meeting goes.



yes

Tehachapi-19	CA1502724	Quail Valley Water District-Eastside System	60	23

COMMUNITY	No	0919007

1/23/2009	Yes	Yes	1119013

4/29/2015	4/30/2018	No	No

3Q2018: Well 02 (002)-Not on List µg/L	P84	No

	10/1/2012

	7/1/2014

1/12/2015	Yes	12/8/2015

	12/8/2018	Consolidation

11/06/18 (JSD): As of 4th quarter of 2018, the water system has been inactivated. QVWD-Eastside System (1502724) is now part of the QVWD-Westside System (1503226) and recieve water that complies with the arsenic MCL. 08/20/18 (JSD): As of second quarter of 2018, the water system has returned to compliance with the arsenic MCL, as documented in letter dated 06/25/18 from DDW. Well 02-Pretoria was inactivated. A permit amendment application dated 08/17/18 received from QVWD for consolidation of the QVWD-Eastside System (1502724) with the QVWD-Westside System (1503226). 05/14/18 (JSD): QVWD-Eastside is now receiving water (complies with the arsenic MCL) from the QVWD-Westside thru the intertie with the Westside system. Test well drilling for the Westside system is in progress. 03/06/18 (JSD): The pipeline project for connecting the QVWD-Westside System and QVWD-Eastside System has just been completed. The pipeline is going thru testing at this time. In the future, water from the Westside System will soon start flowing to the Eastside system. Westside System has water that complies with the arsenic standard. Eastside system will be kept active for sometime until a new well is drilled on the westside and there is enough water available to supply to both systems. A contract for the drilling the well on the westside has already been issued. 11/27/2017: system is on target to meet RTC date of 4/30/2018. Not pursuing any interim funding for bottled water. 11.09.17 (JSD): Contract for starting construciton of Phase 2 of the project has recently been awarded. This phase includes the new well. Connections to the new pipelines are in the process of being completed. 08/07/17 (JSD): Pipeline installation phase is almost complete. Bidding for the second phase (drilling of a new well) is in progress. 05/05/17 (JSD): Pipeline installation in progress to consolidate QVWD-East and QVWD-West. 02/06/17 (JSD): Construction work is in progress. 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);

No current comment.

6/25/2018	Well 02-Pretoria inactivated; consolidation with QVWD-Westside System (1503226)	yes

Tehachapi-19	CA1502744	60th Street Association Water System	44	9

COMMUNITY	No	1119001

7/19/2011	Yes	Yes	1119007

7/3/2018	4/30/2021	No	No

3Q2018:Well 01 (001)-11 µg/L		

		Consolidation

11/06/18 (JSD): The water system has signed the consolidation service agreement with RCSD. DFA to issue construction funding agreement to RCSD. 08/20/18 (JSD): The June 15, 2018 public meeting was well attended. DDW is holding a public hearing on 09/05/18 to further discuss the regional consolidation project and SB 88 mandatory consolidation order. The public hearing is being held in case DDW has to issue mandatory consolidation order. RCSD is planning to send the draft consolidation agreements to all 8 small systems before the upcoming public hearing. DDW issued an amended CO #03_19_17R_003A to the 60th Street Association Water System on 07/03/18 with a compliance deadline of 04/30/21. 05/14/18 (JSD): DDW received updated plans and specs on 5/10/18. DDW is holding a public meeting on June 12, 2018 to discuss the regional consolidation project and SB 88 requirements about mandatory and volunteer consolidation. Customers of 8 water systems that are part of the project have been invited to the meeting. 03/06/18 (JSD): DDW is waitng for receipt of the updated plans and specs. RCSD is in the process of completing an application for construction funding. In January 2018, DDW issued a letter alerting the water system and RCSD about the authority under SB 88 for mandatory consolidation. 11/27/2017: Not enough quarters with RAA below the arsenic MCL to RTC although there have been some quarters with RAA value below the arsenic MCL. 11.09.17 (JSD): DDW staff met with GEI on 10/20/17 to provided comments on the plans and specs of the regional consolidation project. Updated plans and specs are awaited. Compliance order for hexavalent chromium MCL has been rescinded due to invalidation of the MCL. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017. 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 approved by letter dated

Please move this system over the the "RTC" tab if it has returned to compliance.

01/01/2018 (1st Qtr. 2018)		yes

Tehachapi-19	CA1510002	Boron Community Services District	2500	599
Tehachapi-19	CA1510016	Rand Communities Water District	450	260

COMMUNITY	No	0919010
COMMUNITY	No	0919034

1/23/2009	Yes	Yes	919011
1/23/2009	Yes	Yes	9919018

3/9/2015	3/9/2018	No	No
3/9/2015	3/19/2018	No	No

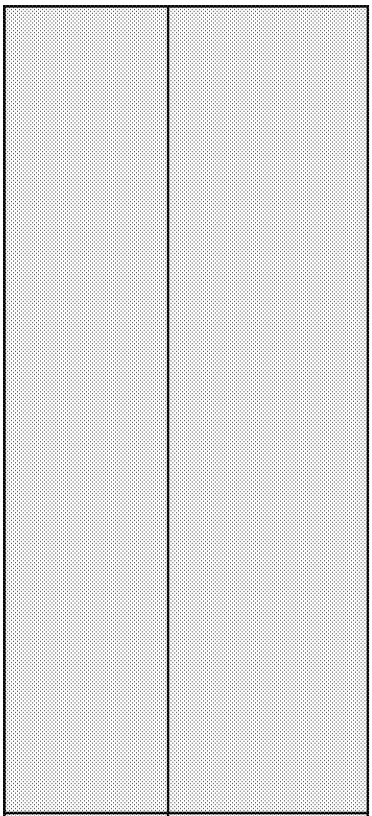
3Q2018: Blend Station (004)-43 µg/L, Well 15 (002)-77 ug/L	SRF	No
3Q2018: Well 01-19 ug/L, Well 02-10 ug/L	STATE	No

9/16/2013	1/27/2014
12/19/2011	10/1/2012

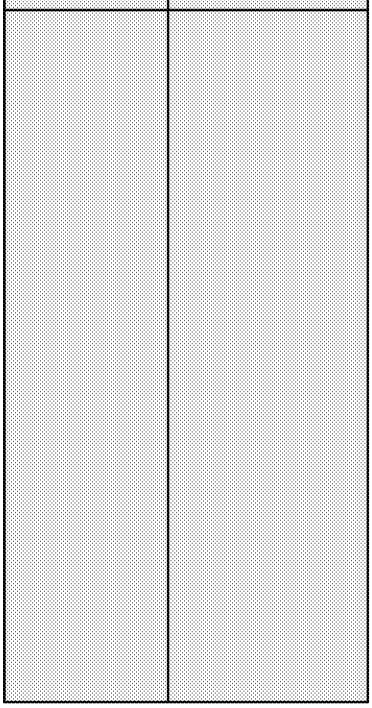
	Extension pending
	12/31/2016

11/06/18 (JSD): As of 4th quarter of 2018, Boron CSD is on 100% AVEK water. The switch to AVEK water started on 9/28/18. Sampling conducted in October 2018, from the distirbution system shows arsenic level below the MCL. Boron CSD is in compliance with the Arsenic MCL as of 4th quarter of 2018. Boron CSD has submitted a permit amendment application to make its high arsenic well standby. 08/20/18 (JSD): 05/14/18 (JSD): Boron CSD working on the water rates to be able to afford 100% AVEK water, deadline to switch to 100% AVEK water is October 1, 2018. Boron CSD only serves one school in the area, Boron High School. DDW and DFA are working to approve funding for bottled water for the school until the school starts receiving water that complies with the arsenic MCL. 03/06/18 (JSD): A conf. call was held with the water system, DFA and consulting engineer to discuss the option of switching to 100% AVEK water which complies with the arsenic standard. Water rates will need to be increased to switch to 100% AVEK water. To allow the water system's board to evaluate the current water rate and to go thru the rate increase, deadline to achieve compliance has been extended to October 1, 2018. Per CO, the RTC deadline is 3/9/2018. Due to delay in completing the SRF planning project, it is unlikely that this system will achieve compliance by the RTC deadline. Check with DFA on the project progress. 11.09.17 (JSD): No signficant update from the previous update. 08/07/17 (JSD): Authorization given by Boron CSD to evaluate lowering the arsenic level in Well 15 by sealing off certain water producing zones and evaluate arsenic compliance by combination of blending Well 15 and/or 100% AVEK water. 05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducing arsenic level in existing wells by sealing off zones with high arsenic. 02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 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
11/06/18 (JSD): DFA continues to work on the funding agreement for construction. No decision made on the CO. There is a change in the water system's management and board. 08/20/18 (JSD): No significant update from the last quarter. There is a change in management of Rand CWD. Pending issuance of the construction funding agreement, DDW has not made any decision about issuing an uodated CO to Rand CWD and establish a new deadline. 05/14/18 (JSD): Construciton Funding agreement is pending with DFA for issuance. 03/06/18 (JSD): DFA to provide update on the status of issuance of funding agreement for construction. 11/27/2017: A construction funding application has already been submitted. DFA is in the process of reviewing the application. Check with DFA on the target date to issue the funding agreement. 11.09.17 (JSD): No status chaneg from the previous update. 08/07/17 (JSD): Construction funding agreement has been issued. 07/05/17 (JSD): The proposed solution is a new well and blending treatment of existing wells wit the new well. DFA to comment on the time line for the construction funding application. 05/05/17 (JSD): P84 planning project completed; construction funding application is in progress. 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

Has the school applied yet for the bottled water funding? (I don't see it on the DFA page or FAAST project search)



yes



yes

Tehachapi-19	CA1510052	North Edwards Water District	600	217

COMMUNITY	No	0919015

1/23/2009	Yes	Yes	919015

1/23/2009	12/01/2017 (per July 2017 amendment to funding agreement)	No	No

3Q2018: Well 01-33 ug/L, Well 02- 32 ug/L	STATE	No

1/3/2007	6/29/2010

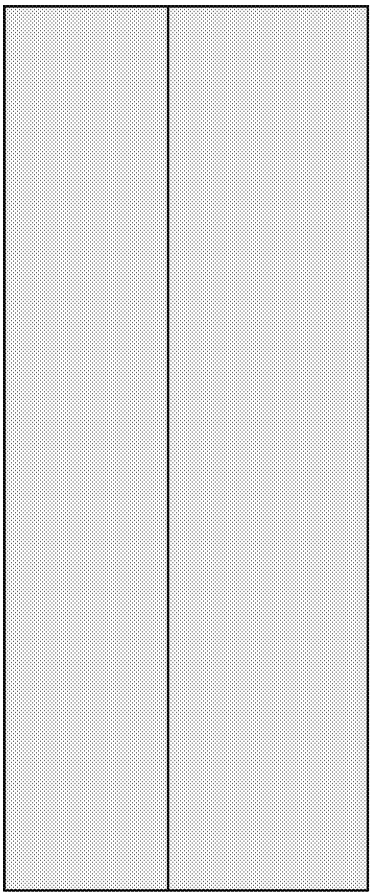
	6/18/2012

6/4/2012	Yes	5/1/2013

	Pending	

11/06/18 (JSD): No significant update from last quarter. DFA to provide update on the status of negotiations with NEWD. EPA should consider issuing an administrative order to NEWD, Fountain Trailer Park and Sunset Apartments for the arsenic MCL violation. 08/20/18 (JSD): No signficant update from last quarter. DAF to provide update on the status of negotation with NEWD to restart the construction project for consolidation and arsenic treatment. 05/14/18 (JSD): No further progress. DFA to provide update on the restarting the construciton funding project. 03/06/2018 (JSD): DFA to provide status on restarting the construction funding project. 11.09.17 (JSD): No further progress has been made on the construction project. DDW is not aware of any new construction work following issuance of the amendment to the funding agreement. 08/07/17 (JSD): An amendment to the P84 construction funding agreement has been issued to North Edwards Water District to start the construction project again, and the completion date is 12/01/17 according to the amendment which may not provide enough time to complete the project. Efforts underway to extend the deadline. Issuance of a new CO to NEWD is currently on hold per DDW's management decision. 07/05/17 (JSD): Issuance of a new CO to NEWD is currently on hold per DDW's management decision due to hex chrome court order. The plan was to issue one CO to NEWD for both arsenic and hex chrome MCL violations. 05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. During the second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 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.

No current comment.



yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	**COLUSA CO. W.D. #1 - GRIMES** PM-James Garret	500	104
Valley-21	5100107	**SUTTER CO. WWD#1 (ROBBINS)** PM-Michael Ngai	350	94

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

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/5/2009	Yes	Yes	921006
1/2/2009	Yes	Yes	9921016

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/5/2009	Not specified	Yes	Yes - but not maintained or tested
9/28/2016	12/31/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 24.0	STATE	Yes
3Q/2018 - 17.0	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
Planning application deemed complete 5/2/2017	File is routing - a funding agreement is being drafted. Estimated execution date is 8/1/17.
10/26/2011	12/28/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
$415,000.00	8/1/2019
	1/27/2016

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

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

PROPOSED SOLUTION
Well Inactivated/Source Abandoned

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/1/2018 - The consultant is preparing the test well design and specifications for the first test well site. One test well is planned to be drilled at the current well 2 site. Reese has recommended that they begin zone sampling of the test well at 50 feet to evaluate the necessity of iron and manganese treatment.7/20/2018 - No Change 5/30/2018 - **Currently in the middle of the planning study. The district is working with an engineer to find a good location for a test well. 10/27/2017** - No Change. **8/15/2017 -** Funding decision is still in process. **6/19/2017** - DFA has received all required material and a funding decision is in process. **5/9/2017 -** DFA is still processing the planning application. According to DFA the FA should be executed possibly by August 1, 2017. **1/17/2017** - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforseen issues. **11/3/2016 -** 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. **2/22/2106-**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
11/1/2018 - CRWA & DDW amended the work plan for this project to put more focus on well design, transmission line design, and arsenic treatment improvements. 7/20/2018 - RO POU pilot study for arsenic treatment close to starting. Also, DFA, DDW, CRWA, and Sutter Co. met to discuss revising the current work plan to take necessary steps for acquiring water from the Del Monte area. 5/30/2018 **-** County is performing pilot testing for arsenic treatment with several different POU devices. They continue to provide progress reports on a regular basis**. 10/27/2017 -** County continues to provide progress reports and is currently receiving technical assitance from CRWA to complete the planning work for the project. **8/15/2017 -** Progress reports continue to be submitted. DFA is still waiting for financial package to be submitted in order to execute funding agreement. **6/19/2017:** Biweekly meetings between DDW and the county are not currently taking place. Next step for the path to compliance is that is assigned to Prop 1 TA Draft plan (GANTT chart) is due by Sept 15, which is not enforceable, after which a revised compliance order for deadline to submit funding application will be issued along with a revised compliance order for RTC. **5/8/2017 -** Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for todays date to talk about how to proceed. **1/17/2017 -** Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submital and funding aquistion. State will most likely approve extension request because the system is taking action toward compliance**. 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

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

Valley-21	5210003	**LOS MOLINOS COMM. SERVICES DIST.** PM-Gary Chan	1,500	358
Valley-21	5100149	**BARRY ELEMENTARY SCHOOL** PM-Michael Ngai	560	n/a

COMMUNITY	No	0921021
NTNC	Yes	0921012

1/2/2009	Yes	Yes	9921021
1/5/2009	Yes	Yes	9921006

7/7/2015	7/1/2018	No	No
5/26/15	5/31/ 2018	Yes	No

3Q/2018 - 11.0	SRF-STATE	No
3Q/2018 - 14.7	STATE	No

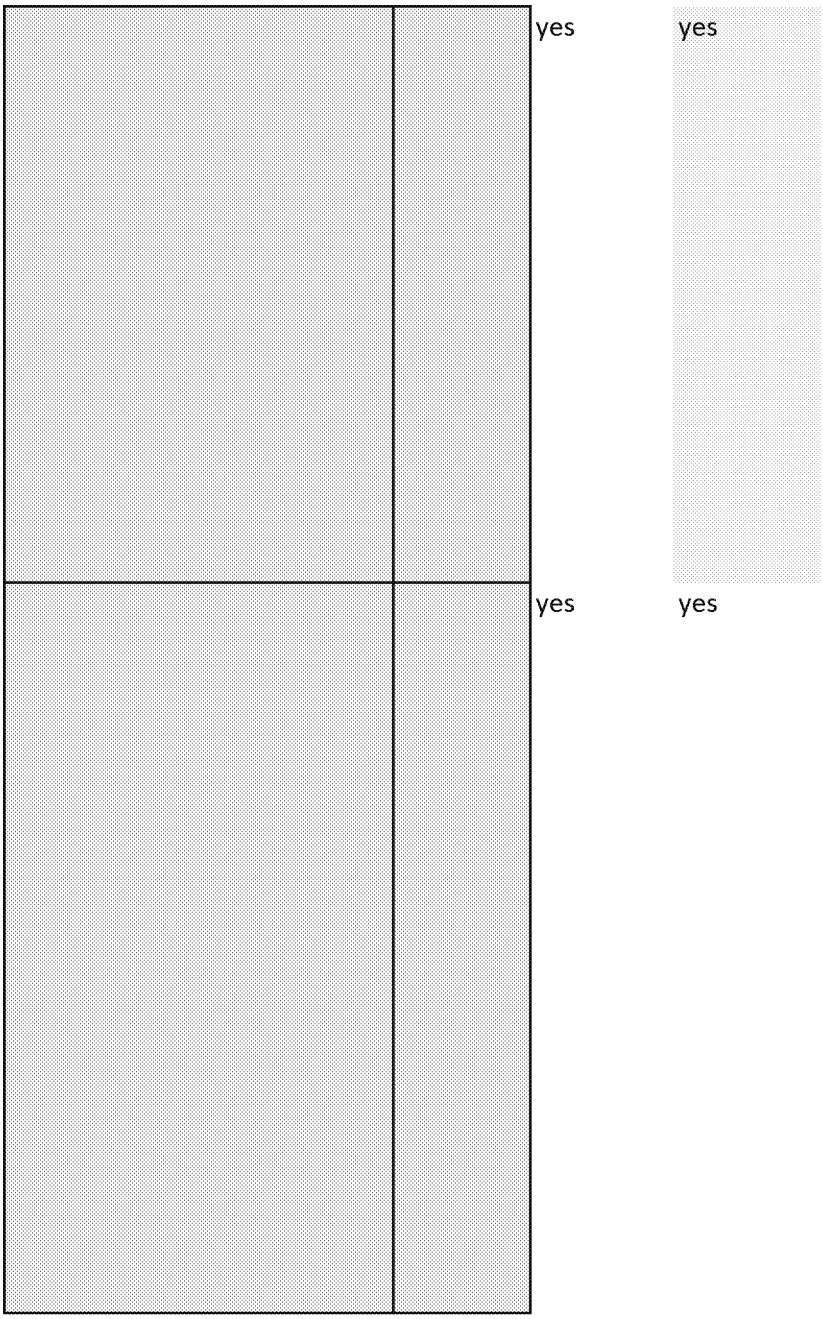
1/9/2012	11/1/2013
10/16/2011	6/26/2013

$202,191.00	12/2/2015
	8/27/2015

8/11/2016 (incomplete)	No	

Consolidation

11/1/2018 - A bid has been awarded and the LMCSD board is working on the contract. 7/20/2018 - Contractor bid documents will be opened on 7/24/2018, then chosen contractor will have 180 to complete project. **6/8/2018.** Issued an amended compliance order for Los Molinos CSD. RTC deadline set for March 1, 2021. 5/30/2018 - A Funding Agreement was executed in March 2018 and the engineer is finalizing plans and specs. 10/27/2017 - DFA is waiting for the system's financial information before processing the FA. 8/14/2017 - No changes since last update. 6/19/2017: Inquiry about the project completion timeframes needs to be directed to DFA. 5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. 1/17/2017 - Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. 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
11/01/2018 - Design PS&E is at 90% and waiting for Sutter County and DDW review. 7/20/2018 - Design plans and cost estimate are at about 80%, then when complete, Sutter county will review. 5-30-2018 **-** Environmental clearance is still pending a few items that need to be submitted from the city. Design/build contract has been awarded to a contractor and design is nearly complete. 10/27/2017/ - The City of Yuba City just sent out RFPs to local design firms for the project design. Deadline for the proposals is 11/10/2017. Survey and design timeline will take about 3-6 months. The ERU may only need partial plans to begin reviewing and complete the environmental package**. 8/15/2017** - Yuba City is still drafting plans for submittal with a construction FA application. No application material has been submitted yet. **6/19/2017:** There is no deadline for submitting preliminary design plans. Compliance order RTC set at 5/31/2018. Inquiry with DFA made regarding discrepancy with who is waiting for what in an email from the City on 6/17/2017 that states the following: The City submitted a pre-construction agreement application to the SWRCB in September 2016. The City's project manager, Gurtej, has called on a monthly basis to find out the status of the agreement. We still have not received definitive direction. At this point, we are waiting to see if the pre-construction agreement is going to be approved, or if the City will need to front the costs for the survey and design so that we can proceed with the construction agreement. **5/9/2017 -** There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. **1/17/2017 -** Construction Application is still under review by the DFA**.** **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


yes
yes
yes
yes

Valley-21	5100145	**WINSHIP ELEMENTARY SCHOOL** PM-Fabian Ramos	38	n/a

NTNC	Yes	1

9/9/2013	Yes	Yes	2

9/9/2013	Not specified	Yes	No

3Q/2018 - 16.0	SRF	

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

New Well/Source

11/01/2018 - Consulting firm is working on construction bid documents and is expected to be completed soon. 7/20/2018 - Funding Agreement was issued to the school district on 7/2/2018 and waiting to be signed by the school. Once signed, the FA needs to be signed by the Deputy Director**. 5/30/2018 -** No change, still waiting on funding agreement to be executed**. 3/13/2018** - Environmental review has breen cleared and funding agreement documents are being prepared and funds allocated, legal and manageral review being performed. Should take about 4 months to get agreement executed. **10/27/2017** - Plans have been finalized for the construction project and environmental review/consultaion is underway. **8/15/2017** - No change since last update. **6/19/2017:** System has submitted application for construction funding, there's nothing they can do to expedite the funding process. **5/9/2017 -** Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. **1/17/2017 -** Full FA application was submitted in December 2016 - under DFA review. **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

		yes	yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Fresno-23	1000053	Lanare CSD	400	154	COMMUNITY

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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	923296	5/18/2009

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
Yes	Yes	2009-923296

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/18/2009	Not Specified	Yes	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2017 - (Well 01) - 16.5 1Q2017 - (Well 02) - 19.3 2Q2017 - (Well 01) - 6.2 2Q2017 - (Well 02) - 18 , 3Q2017 (Well 01) - 14, 4Q2017 (Well 01) - 12.4, 3Q2017 (Well 2) - 19.8. 4Q2017 (well 2) - 19.5, 1Q2018 (Well 1) 7.3, 1Q2018 (Well 1) 17, 1Q2018 (Well 2) 21, 1Q2018 (Well 2) 22, .2Q2018 (Well 1) 17, 3Q2018 (Well 1) 10, 2Q2018 (Well 2) 22, 3Q2018 (Well 2) 20.	STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
10/31/2011	12/27/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/8/2014

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
9/24/2015	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
9/24/2018	New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/13/2018 Same as previous. 8/10/2018: Construciton of the wells is anticipated to be completed by the end of 2018. **5/21/2018: All customer have been connected to the new distribution system. A contract has been awarded for the above ground work on the two new wells.** 2/12/2018: Distribution mains have been installed and installaion of the service laterals is ongoing. The bid opening for the contract to equip the two new wells is scheduled for February 16, 2018. 11/27/2017: Two new wells have been drilled that produce compliant water and the distribution system piping is being replaced as well. Once this construction is completed the system will be in compliance. DE does not see the need to amend the compliance order since there has been a lot of progress made. 11/6/17: The well construction project is proceeding. The electrical engineer for this project is working on integrating a SCADA system for control of the well operations. The SCADA system design work needs to be completed prior to proceeding with completion of the above ground well construction work. **8/7/17:** A partial water quality analysis dated July 25, 2017 was submitted by the engineering consultant from the thrid well that was drilled. Arsenic was not detected. 6/15/17: Two wells were initially drilled and DDW rejected one of the two wells for failure to meet design specifications and drinking water standards (turbidity). PW3 showed no detectable arsenic in initial screening. The Receiver and driller have not reached agreement to close out the drilling contract. The receiver is proceeding with the second lowest bidder for construction of a third well to replace the rejected well. DDW expects that the completed project will have produced two new wells that meet applicable drinking water standards. At this point, the Receiver and DFA have not proceeded towards obtaining additional funding resources. In the event that the forthcoming well is not accepted, the water system could blend water with the accepted well (once equipped and connected to the system) with either the third well or an existing well. 4/27/17 – Receiver continues to work towards a settlement with well driller regarding unacceptable production well and awaits DFA approval for a Funding Agreement amendment to fund a second production well. **2/6/17 update:** DDW has accepted only one of two wells (Well PW3 accepted, Well PW4 rejected due to turbidity issues and failure to meet bid specifications). DFA PM working to obtain additional P84 funds to drill another well to same specifications asWell PW3. **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

EPA
USEPA Comment/Questions
No current comment.

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

Fresno-23	1009051	Cantua Creek Vineyards	50	23	COMMUNITY

No	9600024	10/7/2014

No	Yes	2015-9600024

10/7/2014	7/1/2017	Yes	No

1Q2017 (Well 1) - 32.0 2Q2017 (Well 1) - 38.3 3Q2017 (Well 1) - 36.3, 4Q2017 (Well 1) 34, 1Q2018 (well 1) 34 2Q2018 (Well 1) 30, 3Q2018 (well 1) 24	PRIVATE	No

N/A	N/A

N/A	N/A

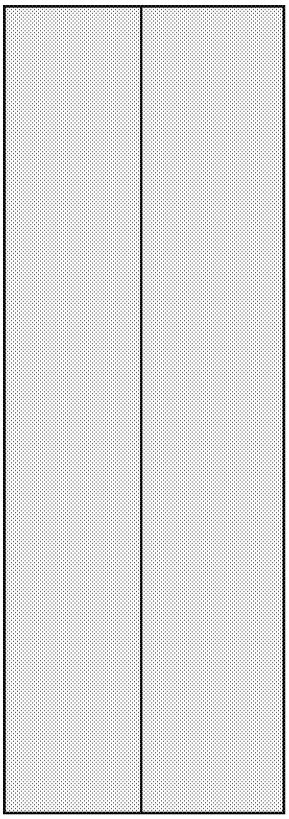
Fresno County submitted constrcution app on their behalf to consolidate them into Cantua Creek FCSA#32. App was submitted April 2017	N/A

N/A	N/A

N/A	Consolidation

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

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



Yes

Fresno-23	1010039	Caruthers CSD	2103	672	COMMUNITY
Fresno-23	1000604	Johann Dairy	60	4	NTNC

No	923003	1/15/2009
No	2016-1323008	3/24/2016

Yes	Yes	2009-923003
Yes	Yes	2016-1323008

1/15/2009	3/21/2018	No	No
3/24/2016	4/1/2019	No	No

Well 3 - Standby Well 4 - Inactive 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L, 2Q2017 (Well 5) - 11.5, 3Q2017 (Well 5) - 12.3, 4Q2017 (well 5) - 13.3, 2Q2017 (Well 6) - 10.4, 3Q2017 (Well6) - 9.8, 4Q2017 (Well 6) - 9.4 , 1Q2018 (Well 5) 14, 1Q2018(Well 5) 13, 1Q2018(Well 6) 12, 1Q2018(Well 6) 12 2Q2018(Well 5) 13, 2Q2018 (Well 6) 12, 3Q2018 (Well 5) 12, 3Q2018 (Well 6) 11.	STATE	No
1Q2017 (Well 2) - 38 3Q2017 (Well 2) - 30.4 3Q2108 (Well 2) 38	PRIVATE	No

1/11/2007	5/25/2010

	12/14/2011

2/17/2012	Yes

3/21/2013	

3/21/2018	Treatment
	Treatment

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

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

No current comment.

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

Yes

Yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES		MCL DATA
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

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

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

	PROJECT INFORMATION	
CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES

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

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GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Butte-LPA 34	0400049	Butte Creek MHP	approx 70	32

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	n/a on quarterly monitoring- indefinitely due to fluctuation and status of well 1500107

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
n/a on quarterly monitoring-awaiting RAA Complinace order 8/10/18	Yes	Yes	1500107

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	per DDW (District Engineer), PWS will be sampling indefinitely	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
Well# 6 12 ug/L 7/12/17; 10 ug/L 8/1/17; 6ug/L 9/26/17 7 ug/L 10/11/17; 12 ug/L 1/5/18; 7.26 4/11/18 23.8 ug/L 7/11/18 4.57 ug/L 8/23/18 Well#5 12.7 ug/L 4/11/18		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

INFORMATION	EPA			
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
2/16/18 Currently in RAA status. This system fluctuates with Arsenic due to location of system (bottom of canyon, gravel pack). Seems to be higher after a rain. System is on quarterly monitoring indefinitely.	No current comment.			

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

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

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

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/9/2009	Yes	Yes	Compliance Order being updated in SDWIS 11/28/2017.

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/10/2015	11/1/2016		

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
3Q 2018 11 ug/L 2Q/2015 - 12 (have not sampled since compliance order was issued, advised the LPA to issue a M&R citation)	12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/6/2018 The water system has completed the installation of an arsenic removal system and a disinfection system. The arsenic filtration system is operational and a temporary permit to operate the water system has been issued. Raw water arsenic levels from Well 3 were tested on 10/7/2018 and found to be 11 ug/L. Treated water arsenic levels for water from Well 3 were found to be 3 ug/L during testing conducted on 10/2/2018. The water system is currently developing an updated schedule for replacing arsenic filtration media and will continue to monitor arsenic levels in the drinking water supply. 8/15/2018 Gold Beach Park is currently under a "Do Not Drink" notice for their water supply. They have received approval to move forward with a proposed system for arsenic filtration as well as chlorination of the drinking water supply. An arsenic filtration system has been installed, but has only reduced the arsenic levels to 10PPM. The water treatment operator is obtaining an approved filtration media specific for arsenic removal from drinking water. A site visit was conducted on August 7, 2018 with Richard Nurse (water treatment operator), Austin Peterson from the State Water Resources Control Board, and Christina Carroll with the EPA. Richard Nurse is calibrating the water system this week and will contact me for a follow-up inspection of the system in coming weeks. 5/9/2018 Gold Beach Park continues to use Well #2 as their potable water source. A DWSP Amendment has been submitted, reviewed, and returned to Gold Beach Park with comments. El Dorado LPA is waiting for a response to the comments from Gold Beach Park. 2/12/2018 Gold Beach Park continues to use Well #2 as their potable water source. Water from this well continues to test below the MCL for Arsenic, but bacteriological contamination problems and high manganese and iron levels in water produced by this well persist. Citations have been given to the water system with many directives including directives to evaluate the well casing, disinfect the well, and to address the high manganese/iron levels in the well. A notice to comply has been issued to Gold Beach Park by California State Housing and Community Development. 11/28/2017 Gold Beach Park is completing water quality testing for an alternative well at the park. The alternative well is being used to provide potable water to park residents. The alternate well has high manganese levels and has also tested positive for coliform bacteria. A filter has been installed for manganese, but repeat testing for water that has been filtered has not been completed yet to confirm that manganese levels are below the MCL. This sytem has not yet returned to compliance, but the current water source for the park - Well #2 - has arsenic levels that are below the MCL. 6/23/2017: EPA issues a NOV to Gold Beach and an inspection is scheduled for 6/29/2017. **6/14/2017:** DDW refers this case to EPA for enforcement. **5/4/2017:** No changes reported to address elevated arsenic levels. EPA Enforcement Division assistance requested

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

El Dorado LPA-39	0900210	Millers Hill School	120	2

NTNC	Yes	0900940

10/1/2008	Yes	Yes	

	12/31/2010	Yes	No

3Q/2018 - 5.9 ug/L 7.5 RAA (Well 3) 4Q/2016 - 6.7 RAA (Well 4)	4Q/2016 -	STATE

No	11/10/2011

9/14/2012	

5/13/2014	8/25/2014

Yes	4/1/2015	

4/1/2018	Well Inactivated/Source Abandoned

11/6/2018 Miller's Hill School continues to supply drinking water through their new water system. The most recent water sample taken on 9/19/2018 had an arsenic level of 5.9 ug/L. Arsenic levels will continue to be tested on a monthly basis. 8/15/2018 Miller's Hill School is supplying drinking water through their new water system. At this time, they are not blending water between two wells and are only using water from a single well. Arsenic levels are being monitored monthly and samples tested have been below the Arsenic MCL. 5/9/2018 Miller's Hill School is supplying well water from their newly installed and completed water storage/treatment system in accordance with their approved operations plan. Arsenic levels are being monitored monthly and all samples tested have been below the Arsenic MCL for the past 3 months. 2/12/2018 The school has completed the installation of a new water system outfitted with a water cholrination system. Water for the school is being supplied by a single well that produces water that is below the MCL for arsenic. The school is testing arsenic levels monthly and does not have to use their approved blending plan at this time. A new domestic water supply permit is being written for the school based on the components of their operations plan that have been approved. EDC will continue to monitor their monthly arsenic testing results. 11/28/2017 The school has submitted an operations manual for review that details system components, routine operational procedures, historical testing data, and contingency plans for blending water between existing well sources. Some elements of the plan need to be revised before approval, including updating the well water blending plans to include only plans recommended by Hydroscience. Once the operational plan is approved, the system will be considered to have returned to compliance. 6/27/2017 The school is developing a plan to use a combination of wells to meet the arsenic MCL. Miller's Hill School will be submittig a written plan for blending water from different wells to lower arsenic levels as well as alternative plans in case a well fails to produce enough water or produces water that will elevate arsenic levels in the distrubution system above the arsenic MCL. The plan should be ready within the next 1 or 2 months. **5/4/2017** The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being developed to blend the water from this well with water from the other existing wells. The school is still providing bottled drinking water to students and staff. 4/19/2017: Per the LPA, the school is continuing to provide bottled water (Rim Rock Water Co.) for students and staff. They are in the process of bringing their new water system equipment online but are having difficulties with coliform positive water samples and are working to determine the source. They

No current comment.			Yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFO			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	125

IRMATION		
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
67	COMMUNITY	No
1	Nontransient Noncommunity	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1100042	12/10/2010	Yes
		No

ENFORCEMENT ACTIVITIES		
WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500013	3/21/2016
Yes		

	INTERIM MEASURES	
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2018	No	Yes
	Yes	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
Raw water data 2Q/2017 - 84 3Q2017 - 79 4Q2017 - 83 1Q2018 - 77 2Q2018 - 79 POU samples have been ND until 2Q2018 which had 2 samples exceed MCL	SRF
1Q/2017 - 11 2Q/2017 - 11 3Q2017 - 11 4Q2017- 11 1Q2018 missing sample	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
N/A	10/28/2011
No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
2/21/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS	N/A

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	Treatment
	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
8/14/18 - currently writing permit for use of POU devices for arsenic and manganese treatment. System continues to collect quarterly raw and monthly POU post treatment samples. 2Q2018 POU samples exceeded 10 MCL and investigation is in progress. 8/2/17 - System continues to collect monthly POU samples all ND, submits quarterly progress reports and monthly POU report. 5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 1 2/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to changed out annually; problem is that the board quite in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.
8/14/18 - 1st quarter 2018 sample is missing, RAA after 2nd quarter 2018 is at 10 using 3 quarters of data. A citation for arsenic MCL exceedance is currently being written and should be mailed out by next week. 8/2/17 - system recently is in violation of arsenic MCL beginning 1Q2017 period. RAA is at 11 for first and second quarter of 2017. System is in negotiation with neighboring new water system for consolidation. If new system will not consolidate then the college will install treatment.

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	KWRA MRF	45	3

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	0900196
NTNC	No	1200239

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/28/2009	Yes	Yes	9800048
1/8/2008	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/27/2018	1/1/2019	Yes	No
9/30/2015	1/1/2019	Yes	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 Well #5 (40ug/L) and Well #6 (47 ug/L)		
3Q/2018- 80 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11-5-18 - CVM has not responded to the compliance order with rescindable fees. The LPA welcomes any further recommendations from EPA that may assist with meeting compliance. 8/10/18 - No new updates to report for this system. 5/10/2018 - A new compliance order No. 04_46_18R_001 was issued to CVM on 4/1/2018 under the guidance of DE, Tricia Wathen. The RTC date remains 01/01/2019. 2-9-18: Under the guidance of Tricia Wathen, District Engineer, the LPA is drafting a new compliance order to include rescindable fines. The order will first be reviewed and approved by the DE prior to sending it to CVM. 11/3/17: LPA discussed next steps with DE during LPA's annual evaluation. DE recommends to issue new compliance order and include rescindable fines to achieve compliance. LPA will work with DE to track progress on a monthly basis. 8/1/2017: We have not had any response from CVM regarding treatment installation since the last report. Expansions to their production facilities are expected to occur in the coming year and we have indicated on their plan review that they must meet compliance with all drinking water standards and in addition, no permits will be issued for additional domestic well(s) unless a treatment is proposed or new well(s) can meet all standards. The proposal for expansion does not include new well installations; however, CVM has in the past installed wells without prior approval. We are requesting assistance/advise from the SWRCB staff on how to proceed. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA and the LPA agrees. 5/4/17 - No status change from previous update. 2/1/17 - No status change from previous update. 10/31/16 - No status change from previous update. 7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.
11/5/18 KWRA continues to successfully operate the RO-POU stations. No new updates to report. 8/10/18 - KWRA has completed the RO-POU pilot study with non detect results. Operating and maintenance will be done by their distribution/treatment operator. The permit was amended to reflect the RO-POU installation. 5/10/2018 - KWRA was approved to conduct a pilot study April through June, 2018 for two POU-RO stations for arsenic treatment. Results show non-detect levels so far. 2-9-18: KWRA continues to research POU treatment options and the LPA expects to receive a proposal in the coming months. 11/3/17: LPA met with new ED for KWRA in August to discuss the terms of the compliance order for failure to meet the arsenic MCL. The new director is agreeable to implementing treatment and has begun researching treatment options and vendors. A progress update is due at the end of December 2017. 8/1/17: A meeting with the new executive director has been scheduled for August 31, 2017 to discuss options for meeting compliance. 6/30/2017: EPA has identified this system to be a recalcitrant PWS. Recommend DDW oversight or referral to EPA, but the LPA states the system has a new director as of June 2017. LPA plans to meet with the new director in August 2017 and discuss treatment installation. 5/4/17 - No status change from previous update. 2/1/17 - No status change from previous update. 10/31/16 No status change from previous update. 7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.

EPA		
USEPA Comment/Questions	RTC DATE	RTC BASIS
Has the system responded to the new compliance order and rescindable fines?		
No current comment.		

EPA-SSAP (Yes/No)
Yes
Yes

Kings LPA-46	1600605	BAKER COMMODITIES	47	2

NTNC	No	0800174

4/4/2015	No	Yes	

12/15/2015	1/1/2018	Yes	No

2Q/2018- 34 ug/L		

		New Well/Source

11/5/18 No new updates to report for this system. 8/10/18 - No new updates for this system. 5/10/2018 - No new updates for this system. 2-9-18: A permit application packet has been provided to the facility project manager. The packet included the technical report guidance document and a request for source plans ahead of any well installations. The new well project is expected to be completed at the end of 2018 or early 2019. 11/3/17: No changes from previous update. 8/1/2017: Baker has filed a CUP notice with Kings County Community Development Agency for the project review of their new site. The CUP includes a new installation at the new site. We will work with Baker Commodities on their proposed plans and request a contigency for treatment in the event the well cannot meet standards. Consolidation with the City of Hanford seems unlikely based on the location of the proposed plant. We will consult with our DE (Tricia Wathen) for assistance and direction with the project. 6/30/2017: The system will be relocating to a new site and will research consolidation with the City of Hanford or install a new source if consolidation is not feasible. They understand that installation of a new source requires meeting all primary and secondary drinking water standards or providing treatment as needed. 5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford. 2/1/17 - No status change from previous update. 1/10/2017:water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees.10/31/16 No status change from previous update. 7/29/2016: No status change from previous update. 4/22/16: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.

No current comment.		

Yes

Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3
Kings LPA-46	1600048	KETTLEMAN CITY ELEMENTARY	350	12

NTNC	Yes	1500256
NTNC	Yes	1100219

2/5/2015		Yes	
1/1/2011	Yes	Yes	

4/16/2016	7/1/2019	Yes	No
	1/1/2019	No	Yes

4Q/2016 - Well 1990 (8.9 ug/L) 3Q/2018 - Well 2010 (11ug/L)		Yes
3Q/2018- 15 ug/L	STATE	

		Consolidation
		Consolidation

11/5/18 The school is moving forward with Prop1-TA Work Plan 5035-A to find a permanent treatment solution for arsenic removal. No further reports regarding consolidation with the Tachi Tribe. 8/10/18 - The school is moving forward with a Prop 1 funding application to look for a permanent solution. A Prop1/TA Project call was done on 6/28/18 with the SWRCB, school, KC LPA and Sacramento State OWP to gather information and discuss the work plan. 5/10/2018 - The school was approved to receive bottled water. We learned from Christina Carroll that the tribe will once again bring up the matter of supplying water to the school on the agenda at their next council meeting this month. If approved, the tribe may supply water to the school on a term limit of 5-10yrs. 2-9-18: No new updates since last discussion with water board and EPA on 12-8-17. 11/27/2017: Consolidation remains the best option for the school. If there's anything that EPA can do to advocate on behalf of the school, it would be beneficial, but it's my understanding that negotiations between the tribe and the school have stopped. The Tribe's water treatment operation is inspected by EPA and they were aware of the school's request to consolidate from the very beginning. 11/3/17: The consolidation project remains pending, but the school has begun to look at alternative options to achieve compliance. RCAC submitted a Prop1 TA Workplan on 9/9/16 for a planning grant application for arsenic remediation. 8/1/17: No status change from previous update. 5/4/17 Still pending the approval from the tribal council. 2/1/17 - David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. 1/10/2017: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. 10/31/16 Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. 9/1/2016: Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. 7/29/2016: AR request was submitted as indicated in previous update. Response by the state is currently pending. 4/12/16: LPA

11/5/18 - The school is expecting to get approval at their next board meeting scheduled on 11/15/18 to award the winning bid. Piping installation is expected to start in December or January 2019. 8/10/18 - No new updates to report for this system. 5/10/18 The school is expected to consolidate with the Kettleman City Community Water District int the fall 2018 or by early 2019. 2-9-18: No status change since previous update. 11/3/17: The school is under Prop 1 funding. 8/1/17: No status change from previous update. 6/12/2017: Pending consolidation to the Kettleman City Community District, and the connection is expected to take place as early as this fall or the early part of 2018

EPA is continuing coordination attempts.		
When is pipeline construction expected to begin?		

Yes
No

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Los Angeles LPA-49	1900520	The Village Mobile Home Park	70	34
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24

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	1500036
COMMUNITY	No	1500037

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
4/9/2015	No	Yes	
4/9/2015	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	10/6/2016	Yes	No
	10/6/2016	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
3Q/2018 - 44	Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board
3Q/2018 - 24	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
Estimated 6/1/2017	
1/16/2015	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
12/1/2018	N/A
Need Extenstion 12/2017	

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	
	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/22/18 the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 2, 2018. No other changes for this quarter, continue to test Arsenic quaterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 1/31/18 No status change from previous undate. 10/12/2017: Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment installation and other pertanint details. Continue to test source(s) quarterly. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk aobut treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water
10/22/18 the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 3, 2018. No other changes for this quarter, continue to test Arsenic quaterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 continuing the project as per Compliance order. the information on water quality from the test well had been submitted to the SWRCB for review. 10/12/2017: test well is installed and intital water quality testing will begin 10/19/2017. 7/6/2017-In a funding agreement, task #1 is to drill a test well completed by late summer, review WQ data, and report the information. Results should be revealved sometime in August. 4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016**- Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On

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

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24

COMMUNITY	No	1500038
COMMUNITY	No	1500037

4/9/2015	No	Yes	
4/9/2015	Yes	Yes	EPA to provide

	10/6/2016	Yes	No
EPA to provide	10/6/2016	No	No

3Q/2018 - 45	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.
3Q/2018 - 24	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015

?	N/A
No	Mitchells

N/A	
1/16/2015	

N/A	N/A
Need Extenstion 12/2017	

N/A	N/A	

N/A	
	Treatment

10/22/18 the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 7/23/18-EPA scheduled a site inspection on August 2, 2018. No other changes for this quarter, continue to test Arsenic quaterly and provided a public notification. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 No status change from previous update. 10/12/2017: Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment installation and other pertanint details. Continue to test source(s) quarterly.7/31/17-The representative of Culligan visited the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk aobut treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water

10/22/18 the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 continuing the project as per Compliance order. the information on water quality from the test well had been submitted to the SWRCB for review. 10/12/2017: test well is installed and intital water quality testing will begin 10/19/2017. 7/6/2017-In a funding agreement, task #1 is to drill a test well completed by late summer, review WQ data, and report the information. Results should be revealved sometime in August. 4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016**- Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State

No current comment.			Yes
No current comment.			Yes

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17

COMMUNITY	No	1500038

4/9/2015	No	Yes	EPA to provide

EPA to provide	10/6/2016	Yes	No

3Q/2018 - 45	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

?	N/A

N/A	

N/A	N/A

N/A	N/A	

N/A	EPA to provide

10/22/18 the system continue to test Arsenic quaterly and provide Public Notification. No additional comments. 5/22/18: Referred to EPA for enforcement as of 4/30/2018. 01/31/18 No status change from previous update. 10/12/2017: Culligan provided intial treatment costs for centralized treatemnt. Operator with Culligan engineer to discuss treatment installation and other pertanint details. Continue to test source(s) quarterly.7/31/17-The representative of Culligan visited the site for investigation and will provide the reports to Culligan engineer to design treatment device for the water system. 7/6/2017-The DE and LPA met with the water system operator. Next call on 7/21/2017 will include Culligan, the owners, and the operator to talk aobut treatment options. 4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water

No current comment.			Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Madera LPA-50	2000506	Sierra Linda	180	89

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	900007

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/9/2009	Yes	Yes	1502562

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/23/2015	6/30/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 24.75 (WELL 2) RAA	STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
8/15/2008	6/9/2010

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	Pending

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
7/10/2017 - Finishing environmental reviews. Construction application was submitted but is incomplete. Working with water system to complete application.	

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Consolidation

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/05/2018 YEs, the system did hear back from the Forrest Service due to direct contact information provided during a meeting. Now the water system has indicated they are waiting for an updated rate study report from RCAC that includes Bass Lake Annnex#3 MHI and the approved grant amount. 07/25/2018 Medium Household Income Study was completed on May 29, 2018 and the MHI was found to be $33,000. An updated cost estimate and updated Rate Study has been requested by Deisy Rios at SWRCB-DFA. Water system has requested an extension since they did not meet the comply by date of June 30, 2018. 05/10/2018 MHI income survey still being completed. Missing a couple of homes for completetion. 02/12/2018: Followed up with the US Forest Service contact and provided infomation in regards to the funding to see if the LPA can assist to expidte the process. Waiting to hear back from the US Forest Service. 11/25/2017: the LPA is awaiting comment from the DE about the EPA assistance that was offered to help intervene with the Forest Service. **8/7/2017 System is working on completing application for construction. The application is being updated from the older version to the most current. The application is composed of four packages (General, Environmental, Financial, and Technical) so Stephen is collecting the required attachments for each package, as applicable. For the technical package he is working with the engineer to collect the preliminary engineering report and estimated budget, and for the environmental he is working with our environmental review unit (ERU) to determine how to proceed.** 5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. 1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceeed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. 10/31/2016 No status change from previous update. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

EPA	
USEPA Comment/Questions	RTC DATE
Have they heard back from the Forest Service? Was an extension granted? (If so, please update the compliance deadline column in this spreadsheet)	

RTC BASIS	EPA-SSAP (Yes/No)
	Yes

Madera LPA-50	2000527	Yosemite Forks Estates	110	99
Madera LPA-50	2000538	Cedar Valley Mutual	137	67

COMMUNITY	No	900003
COMMUNITY	No	900002

9/4/2009	No	Yes	1502564
3/3/2009	No	Yes	1502566

8/12/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

2Q/2018 - 17.75 (Spring) (AVERAGE)	SRF	yes
3Q/2018 - 19.37 AVERAGE SAMPLE) Spring	SRF	Yes

3/22/2016	6/17/2016
7/15/2016	7/15/2016

	6/1/2017
	6/1/2017

N/A	No

N/A	

N/A	Treatment
	Treatment

11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. System has not provided 3rd Quarter results, MnR violation issued. 7/30/2018 A revised compliance order will be issued within the quarter due to their history; if they don't adhere to the revised compliance order then penalties would be addressed 05/10/2018 New amended funding resolution signed and will move forward with funding. PM provided scope of work and deliverable due date on March 27, 2018. As of : No Status Change 11/08/2017 No Status Change **8/7/2017 Working with SWRCB-district Eningeer to bring back into compliance, but there has been no update or progress. Trying to schedule meeting. 6/30/2017:** Working with SWRCB-district Eningeered to bring back into compliance. **5/01/2017** No status change from previous update **10/31/2016** No status change from previous update. Trying to schedule meeting. **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.
11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. 7/30/2018 A revised compliance order will be issued within the quarter due to their history; if they do not adhere to the revised compliance order then penalties would be addressed 5/10/2018 update, on 04/10/2018 a new amended funding resolution was signed and will move forward with funding. PM provided scope of work and deliverable due date on March 27, 2018.02/12/2018: LPA is working with the SWRCB to schedule a compliance meeting and has an up coming scheduled meeting with TA and lawyer. **11/08/2017 The system is not meeting their terms with the compliance order, but we will be working with DE to move forward.** 8/7/2017 Working with SWRCB-district Eningeered to bring back into compliance, but there has been no update or progress. Trying to schedule meeting. 6/30/2017: Working with SWRCB-district Eningeered to bring back into compliance. 05/04/2017 No status change from previous update 10/31/2016 No status change from previous update 8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.

Was a revised order issued? (If so, please update the compliance deadline column in this spreadsheet)	
Was a revised order issued? (If so, please update the compliance deadline column in this spreadsheet)	

	Yes
	Yes

Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66

COMMUNITY	No	900008
COMMUNITY	No	1000010

6/25/2007	Yes	Yes	1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
8/29/2014	Yes	Yes	1502569

6/23/2015	6/30/2018	Yes	No
6/23/2015	6/30/2018	No	No

3Q/2018 - 17 Well 2 (SINGLE)	STATE	Yes
3Q/2018 - 167.5 (WELL 4 AVERAGE)	SRF	

7/28/2016	Funding agreement executed 4/7/2017

	3/30/2015
$500,000.00	4/1/2019

3/1/2017	yes
N/A	No

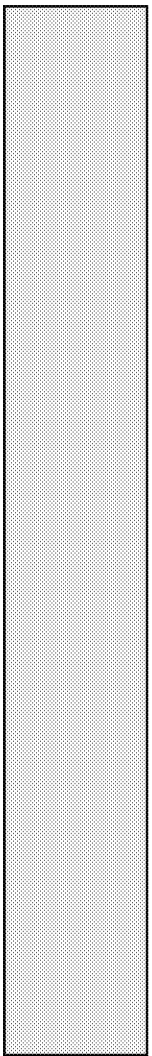
N/A	N/A

	Consolidation
N/A	New Well/Source

11/05/2018 Water system population survey conducted concluded the water system does meet the definition of a community water system and will be subject to the strict timeline estabblished by the SWRCB-DDW. 7/30/2018 Enforcements were turned over to SWRCB DDW. A citation was sent to the water system on 7/13/2018 by SWRCB-DDW. A survey has been sent to homeowners to determine the occupancy of the homes connected to the system. The purpose of the survey is to determine if the system is a CWS or a TNC water system. 05/10/82018 Monthly meeting held on March 12, 2018 with the water system representative following up on action items and prop 218. Madera County Public Work to go to the BOS for prop 2018 "notice of intent". Present via phone was also EPA, enforcement.02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. **11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward.** 8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance. 5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine elegibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. 10/31/2016 No status change from previous update 9/8/2016: The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. 8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update

11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. The test well plans and specific location are in discussion. MHI TA was requested but system has not heard from Self-Help. 7/30/2018 Water system is moving forward with the planning phase. LPA will issue a revised compliance order. 05/10/2018 System is in the planning phase of the funding project. Looking at test well sites. System will not be able to meet the June 2018 deadline date. 02/12/2018: Funding has been awarded and meeting has begun. The water system is working towards comliance **8/7/2017 A site walkthrough was completed with consultants to begin the design and evaluation of the system.** 05/04/2017 The State did not approve the funding and requested additional information for the Districts for bottled water funding 1/3/2017-Water system submitted FAAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. 10/31/2016 No status change from previous update 9/8/2016: The FAAST application was submitted 2Q2016. 8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.

No current comment.	
Was a revised order issued? (If so, please update the compliance deadline column in this spreadsheet)	



Yes

Yes

Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000737	MD 42 Still Meadows	100	34

COMMUNITY	No	700008
COMMUNITY	No	900011

2/4/2009	Yes	Yes	1502570
2/4/2009	Yes	Yes	1502572

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

3Q/2018 - 14 (SINGLE) Well 1	SRF	Yes
2Q/2018 - 14.5 (AVERAGE) Well 1 UPPER 2Q/2018 -19.5 (AVERAGE) Well 2 LOWER	SRF-STATE	Yes

	12/31/2017

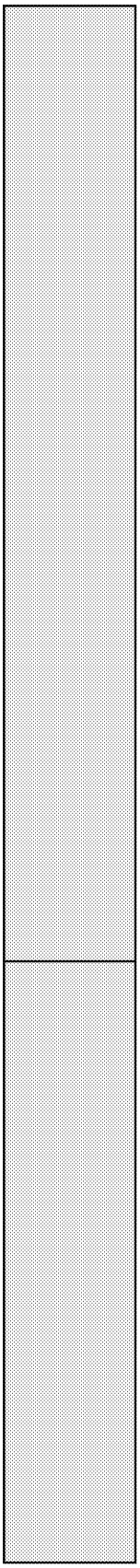
12/5/2015	

	Consolidation
	Consolidation

11/05/2018 Pilot testing was completed during the month of October 2018. An extension will be granted by MCEHD but the specific extension date is dependent on the results of the pilot study and treatment site selection. Date of extension TBD 7/30/2018 LPA will extend consolidation project deadline. Project completion is estimated to be the end of 2018 or beginning of 2019. 05/10/2018 Monthly meeting for status udpate on 05/09/2018 held and system is on track for compliance, but will not meet June 2018. System is progressing so RTC will be extended. 02/12/2018: Conference call with the SWRCB, DFA, MCPW, North Fork School, and CDC to discuss path forward with the consolidation and action items to be completed. The project will move forward with granulation filtration and not adsorptive media. **8/7/2017 It has been proposed that the location of treatment facilities be moved to County property instead of North Fork Union school property. The Arsenic Pilot study will be developed in the next few months.** 05/04/2017 No status change from previous update 1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. 9/13/2016: Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed ($232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. 9/8/2016: As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. 8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.

11/05/2018 No update available and no results for 3Q18 MnR issued to system. 7/30/2018 No longer eligible for DFA funding. LPA will issue a revised compliance order within the quarter. 05/10/2018 Meeting with residents held on 4/29/2018. DFA was present adn explained why funding/grant is being pulled. System is to form a work group and dicussed how the system will comply. During the meeting residents were interested in POU. 02/12/2018: Funding has changed and DFA along with the SWRCB is holding a meeting with the residents to inform them of the changes. They will then need to discuss on how to achieve compliance. 1/08/2017 A HMI study was compelted and will be moving forward with consolidation **8/4/2017 No status change from previous update 6/30/2017:** System is to consolidate with Hillview Water Co (PUC) and consolidation agreement was ready to be executed. **5/4/2017** The state has deemed the application submittal requirements as complete and is working with County Counsel and their contracts unit to approve the Funding Agreement requirements for the project. 2/3/2017 The State did not appove funding request for bottled water funding and requested additional information from the water system. **8/2/2016** No status change from previous update **4/28/2016** No status change from previous update

Was an extension granted? (If so, please update the compliance deadline column in this spreadsheet)	
Has there been any progress with the community workgroup in determining a path forward? Any further contact with PG&E on possible pipeline funding collaboration.	


Yes
Yes

Madera LPA-50	2000785	Valley Teen Ranch	50	4
Madera LPA-50	2000866	Agriland Farming	190	3

COMMUNITY	Yes	900003
NTNC	No	800004

2/6/2009	Yes	Yes	1502573
2/4/2009	Yes	Yes	1502574

6/23/2015	6/30/2018	Yes	No
6/23/2015	5/5/2020	No	No

3Q/2018 -110 (SINGLE SAMPLE)		Yes
3Q/2018 -14 Well 1 (AVERAGE)		

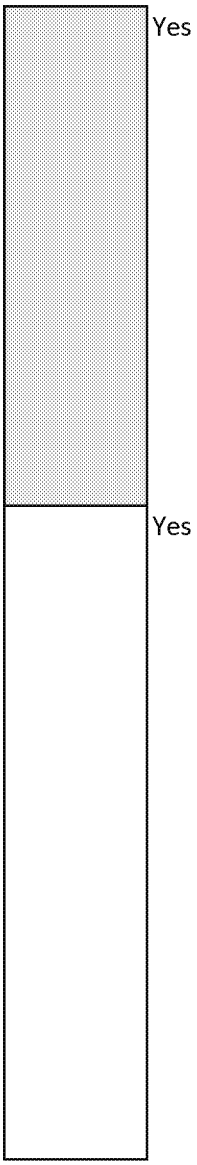
11/6/2016	

	Consolidation
	Treatment

11/05/2018 Unable to re-issue compliance order last quarter but it will be re-issued this quarter. 10/09/2018 Met with new water system representatives to explain water system requirements due to CO and arsenic exceedance. All new personelle involved. 7/30/2018 Consolidation with MD #10 will be moving forward. LPA will issue a revised compliance order with updated dates. 05/10/2018 System will not meet June 2018 compliance, but will be extended as project is moving forward/progressing. 02/12/2018: Funding for consolidation has been approved. **11/08/2017 Moving forward with condolidation with MD 10 and Liberty High School water sytsem.** 8/4/2017 The water system representative has attended meetings with Madera County, SWRCB and Liberty HS staff. Requirements are still being worked on. 6/30/2017: System will continue to monitor on an annual basis. 5/4/2017 System is waiting for the consolidation project to move forward 8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.
10/29/2018 Water system submitted revised proposed treatment plans for review to the Division. 7/30/2018 System submitted plans for treatment POE. LPA waiting for the system to resubmit plans with their corrections. 05/10/2018 System has not followed up with LPA, LPA will be holding an office hearing to obtain POE designs and etc. 02/12/2018: Followed up with the water system and still moving forward with POE. Purchased a POE unit, but need an engineer to assist with the design and pilot approval. **11/27/2017: The water system is looking for an engineered firm to assist with the O&M plan and proposal. 11/08/2017 The water system is working on an O&M plan for the Arsenic POE, progress is being made.** 8/7/2017 System is meeting with Madera County 8-8-2017 to propose a filtration treatment system. 6/30/2017: The system is proposing to install POU. Working on a timeline and response from system. 5/4/2017 Revising the compliance order to update the comply by dates. 8/3/2016 2016 4th consecutive Q out of compliance. 4/28/2016 3rd consecutive Q out of compliance. 01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.

Was a revised order issued? (If so, please update the compliance deadline column in this spreadsheet)

No current comment.


Yes
Yes

Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000502	Bass Lake MHP		

NTNC	Yes	900003

9/4/2009	Yes	Yes	1502575

6/23/2015	6/30/2018	No	No

2Q/2018 -14 Well 2 (SINGLE SAMPLE)	SRF	

	Consolidation

11/05/2018 Pilot testing was completed during the month of October 2018. An extension will be granted by MCEHD but the specific extension date is dependent on the results of the pilot study and treatment site selection. Date of extension TBD. No results for 3Q18 MnR violation issued. 7/30/2018 LPA will extend deadline for consolidation project. Project completion is estimated to be the end of 2018 or beginning of 2019. 05/10/2018 Monthly meeting for status udpate on 05/09/2018 held and system is on track for compliance, but will not meet June 2018. System is progressing so RTC will be extended. 02/12/2018: Conference call with the SWRCB, DFA, MCPW, North Fork School, and CDC to discuss path forward with the consolidation and action items to be completed. The project will move forward with granulation filtration and not adsorptive media. 11/08/2017 The school board and MD 8A met on 11/01/2017 to discuss moving forward and treatment **8/7/2017 System completed Interim Water Supply Application in July 2017. It has been proposed that the location of treatment facilities be moved to County property instead of North Fork Union school property. The Arsenic Pilot study will be developed in the next few months.** 6/30/2017: System is consolidating with MD8A as part of a regional consolidation project. 5/11/2017: the school is going forward with the application for securing funding to install bottled water filling stations as an interim solution. The school provided a copy of the Resolution that needs to be passed by the Chawanakee School Board in order to complete the Interim Water Supply Application for the installation of water bottle filling stations on the North Fork Elementary and Mountain Oak School campuses to the District Engineer. 5/1/2017 North Fork Union Elementary School is pursuing CAA funds to fully implement a program to provide an alternate source of supply for drinking water 2/6/2017: North Fork Union school is not providing any bottle water service. 1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 10/31/2016 No status change from previous update 9/8/2016: Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. 8/3/2016: There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update. 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact

11/05/2018 This system has been in limbo between state small and community water system classification. It is going through a change of ownership and will address all issues with the new owner due to lack of response from previous owner. Will be working with county recorders office to obtain new owner contact information.

Please update the "Enforcement Activities" columns with the latest compliance order deadline extension.	
This system is new to the list but has been out of compliance for a while. Is there a planned solution and has enforcement happened? It also looks as though the PWS ID for this system may be incorrect (CA2000502 is for Bass Lake Heights Mutual Water).	

Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Mono LPA-56	2600622	Sierra East MHP	50	29

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	1200391

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/3/2012	Yes	Yes	1600494

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/9/2016	7/10/2018	No	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q2018 Well 1 Hot: **0.055ppm** 3Q2018 Well 2 Cold: **0.035ppm**	SRF	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
7/1/2012	1/28/14 EXECUTED PLANNING FA

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	12/31/2016

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
10/17/2016	YES	IN REVIEW; PENDING

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	PENDING	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/27/17 - 3rd quarter samples were collected 9/7/17 and public notice issued 10/15/17. As far as LPA knows there is no record of which houses have POU devices and what type of devices they are using. There is also no POU device monitoring occurring right now. Well 2 is being used and the current 3rd quarter result was at 31 ug/L sampled on 9/7/17 with the RAA at 33 ug/L. The engineers thought that Well 2 spiked so high because it was shut down and wasn't used for some time. Once it was flushed and put back on line the results dropped down to normal. SWRCB is drafting and reviewing the funding agreement. The project manager is away on Maternity Leave until March but there is another person assigned who is working on the credit review and board approval of the funding agreement. 8/7/17 - 2nd quarter samples were collected and public notice is being issued. 5/23/17 - no 1Q2017 samples submitted. 2/3/17 - a public notice was distributed for the 1Q2016 reporting period, violations are in the process of being entered in to SDWIS for the previous reporting periods. It is unknown if the public notices for the remaining 3 quarters in 2016 were distributed. 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package. 10/31/18- Operator submitted 3rd quarter arsenic

EPA
USEPA Comment/Questions
No current comment [Note: Looks like DFA has all needed documents for the funding application and is in process on a decision (according to DFA application status website).]

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey LPA-57	2700799	Vista Del Toro WS	87	29

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	1205370

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/4/2009	yes	Yes	CC0806156

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/1/2015	3/31/2018	No	NO

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018-18 ug/L	SRF	

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/13/2018-Still going through legal battle with owner of property that surrounds well lot. New property owner (one over from well lot) has offered to give system an easement so they are negotiaing with him. 8/13/18- The system is self funding new well and has funding and has hired driller to complete well. They will go to POU if well isn't successful. 5/14/2018- system submitted an application for a new well. 2/12/18 - System reviewed all well logs and quality in area and since a few nearby deeper wells meet standards, system has decided to try and drill a well without arsenic and cadmuim. System has received 2 bids from drillers - 12/1/2017-The system will submit the plan by end of year and plans to quickly implement to meet the March deadline. The system will submit the funding application for central treatment as required as part of the POU application, but will self fund POUs. 11/7/17 - system is actively working on POU application. Attended training at county and received all forms to fill out. 5/5/17-wants to install POU-will start process now that Monterey County will consider approving-6/27/2016: They want POE, which is not allowed for compliance purposes by our local oridinace. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the critera. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
Discussed on September 2018 DDW-EPA call.			Yes

Monterey LPA-57	2701221	Washington School	250	1

NTNC	Yes	1205372

2/3/2009	Yes	Yes	

8/24/2016	3/31/2018	Yes	No

3Q/2018-18 ug/L		No

9/1/2009	6/24/2011

	1/24/2016

		Treatment

11/31/2018-Starting pilot study-device will be in teachers lounge-using same device as used at Cypress Community Church. 5/14/2018- School board approved implementation of POU program until consolidation or centralized treatment in done and operator has started putting together application.2/12/2108 - Michelle Frederick, DE, and LPA met with superindendent in January and discussed option. School will meet with Cal-Am to discuss potential consolidation. Also discussed implementing POU program in interim. LPA will give presentation at Febuary Board meeting on POU. 12/1/2017: Michelle Frederick and the DE were exploring the possibility that the Board could require mandatory consolidation with nearby CalAm system who is receptive. However, it has been determined that while SB88 allows us to require mandatory consolidation, public schools are not considered DACs for this purposes so we cannot require mandatory consolidation in this case. Therefore, it is up to the system to decide how they intend to RTC. DE cc'd Gary Chan – not sure if he is the current Funding Project. Manager, but knew he was in the past. DE also added that the system was not involved in the discussion regarding potential mandatory consolidation. At this time, the LPA may want to consider reissuing enforcement to get the school moving towards a solution. 11/7/17 - system is working with state on funding project. 1/31/2017- Updated enforcement was issued. System has new superindendent who is moving forward with treatment system and who will start communication with Grange. 6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant

Discussed on September 2018 DDW-EPA call.		Yes

Monterey LPA-57	2701926	Moro Rd. #9 WS	210	70
Monterey LPA-57	2702009	Laguna Seca Rec WS	500	1
Monterey LPA-57	2702030	Cypress Community Church WS	200	4

COMMUNITY	No	1205365
NTNC	No	1205361
NTNC	No	1205356

1/22/2009	No	Yes	CO0806169
1/22/2009	No	Yes	CO0806194
1/29/2009	No	Yes	CO0806104

12/8/2015	3/31/2018	No	No
1/14/2016	3/31/2018	No	No
6/18/2015	3/31/2018	Yes	No

3Q/2018-27 ug/L well 4 2Q/2018-14 ug/L well 3		
3Q/2018-16 ug/L		
3Q/2018-14 ug/L		

		Treatment

11/13/2018-Decided on isolux. 5/14/2018-System has hired a consultant to put together a treatment plan. System has determined POU would be too difficult to get 100% participation and communicated with Isolux and gave them current water quality data for Movieline. System is installing pipeline to link wells so only only plant is required. 2/13/18-The letter rejecting the proposed POU was not sent until recently. System has until end of February 2018 to get device approved for pilot. 12/1/2017-System submitted POU device we cannot approve so an updated plan is needed and will be completed by end of year. They will submit the funding application as required, but can't use it for POU. 11/7/17 - system submitted proposal of a POU device for pilot study that cannot be approved so system will be given new deadline to submit proposal for a different device. 5/5/2017-wants to move forward with POU. 6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.
11/13/2018-Working on testing for study-8/13/18-System is resuming pilot test- LPA will do site visit on Friday to review pilot plant and disucss timeline for full scale design and installation. 5/14/2018-pilot test done, but system is looking at consolidation with CAL AM-2/12/18- Proposing well head treatment using an adsorptive media- began pilot study in January - 12/1/2017: LPA spoke with one of the county's assistant CAO's who has been assigned to resolve the issue. They will have a meeting in the next two years to finalize the plan. The vendor who rents the facility will most likely be responsible for cost and implementation. The target for compliance is this April (before race seasons begins). 6/27/2016: proposing POE's and system would fund.
11/13/2018-discovered that system may actually be TNC so working on reclassifying. 8/13/18-Pilot test was sucessful. Meeting with system to finalize approval on proposal. 5/14/2108- pilot test going and results are good so far-2/12/18 - Proposing POU program - installed POU and began pilot test - 12/1/2017: We have good progress! They have now asked their operator, MCSI, to take over the process and implement a POU program and have submitted a timeline. They expect to identify the proposed unit for the pilot test and start the test by December 15th. 11//8/17- attended training for POU. Working with operator on POU treatment plan. 6/27/2016: plan is delinquest so enforcement is pending.

Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

Monterey LPA-57	2700536	Corral de Tierra Estates WS	45	16

COMMUNITY	No	1205360

1/22/2009	No	Yes	CO0806102

6/18/2015	3/31/2018	No	No

3Q/2018-75 ug/L		

8/13/18-Further enforcement is pending since system missed deadline. 5/14/2018- system has contacted Isolux (recently intalled in nearby system) to see if can skip POU and go straight to centralized. 2/12/2018 - Majority of homes already have POU - system will do survey of devices so it can be deterined what is needed to permit as POU program and which homes still need device. Will not meet March RTC deadline since not all homes have POU. Most homes already have POU, but these need to be evaluated to see if they can be approved. Most will need to be upgraded with reliability equipment. Updated CO needed with start of pilot project for homes without devices and for those homes with devices that will not be able to be approved. f12/1/2017: They had a homeowner association meeting and agreed to move forward with POE. I expect a plan with pilot test proposal to be submitted by end of year. One home has a Culligan POE that they will mostly likely use. 11/8/17-had HOA meeting- working on bids for wellhead treatment and POE device to pilot. 6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is:

- July 2016- determine preferred alternative – consolidation or treatment.
- Jan 2018-develop plans
- June 2018-implement compliance option

12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.

Discussed on September 2018 DDW-EPA call.

Yes

Monterey LPA-57	2702550	Grange Hall WS	25	1

NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures

2/4/2009	No	No	CO0806103

6/18/2015	3/31/2018	Yes	No

3Q/2018-53 ug/L		

11/13/2018- Going through pilot study/testing. 8/13/18-Sytem chose Isolux for POU and installing this week. 5/14/2018- system was not able to get adequate information from vendor and needs to submit updated proposal- may need updated enforcement-2/12/18 - System submitted POU proposal - needs a few more details before approval of pilot study- expect to get information this week - 12/1/2017:LPA has reached out to them several times, but they have done nothing so we will issue a citation with time charged for failure to comply with directives of compliance order. 11/8/17- did not get updated information- enforcement pending. 6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.

Discussed on September 2018 DDW-EPA call.		Yes

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300	95

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	1203407

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/3/2010	Yes	Yes.	1503877

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/11/2017	Unknown. In State's funding program process. New Compliance Order anticipated RTC is 5/2/2018.	No	Yes

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
3Q/2018 RAA = 19 ug/L	SRF

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
	1/7/2015 Planning Application Submitted.

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

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Consolidation

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/30/18: No status change from previous update. LPA to update Compliance Order within weeks. Currently being reviewed by County Counsel. 7/23/18: The LPA is going to update the Compliance Order within the next 60 days. Due to the planned extension of Coachella Valley Water District (CVWD) water lines to St. Anthony, the Compliance Order will direct them to consolidate with CVWD. We are working with our DE and State funding. 4/30/18: No status change from previous update. 1/29/18: No status change from previous update. County Counsel is still pursuing receivership option. 10/25/17: No status change from previous update. 7/31/17: Updated/New Compliance Order issued July 11, 2017. RTC date in Order is 5/2/18. **6/26/17 Update:** St. Anthony currently has approved interim treatment (Skid Mounted Nimbus CIV 6000 RO system). Riverside County has petitiioned the court to enforce the Stipulation for Settlement and grant the order for entry of permanaent Injunction and appointment of receiver for failure to bring the park into compliance (unpermitted mobile home park). Settlment Agreement gives compliance date to complete construction of park and install centralized treatment by 5/2/18. LPA will issue updated Citation and Compliance order within the next 30 days and will include a RTC date. : 4/26/17 State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 4/26/2017: State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 1/12/17: No status change from previous update. 4/18/16: No status change from previous update. 11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding.

EPA		
USEPA Comment/Questions	RTC DATE	RTC BASIS
No current comment.		

EPA-SSAP
(Yes/No)

Yes

Riverside LPA-63	3303100	Oasis Gardens Water Company	314	157

COMMUNITY	No	1603958

3/29/2016	Yes	Yes	1603958

3/29/2016	End of FY 2018-2019	No	No

3Q/2018 RAA = 12 ug/L	Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST

Yes	

	Consolidation

10/30/18: No status change from previous update. 7/23/18: Still on track to consolidate with CVWD. Calls and emails with State funding indicate aim to establish eligible start date and initial agreement in place before end of 2018. CVWD would like to complete construction by end of FY 2018-2019. 4/30/18: Recent conference calls indicate consolidation with CVWD should be completed by or around 7/1/18. 1/29/18: No status change from previous updates. 10/25/17: Conference call with CVWD and DDW indicated consolidation should be completed by 7/1/18. 7/31/17: No status change from previous update. **4/26/17:** CVWD took over the consolidation application from CRWA. Funding status unknown. **1/12/17:** No status change from previous update. **10/25/16:** FAAST application has been submitted. Still needs to be reviewed by State. **7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.

Prop 1 funding project status says that the funding was issued in Feb 2018 with an estimated completion of March 2019.		

Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sacramento LPA-64	3400130	COURTLAND GROUP	40	19
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55

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	900363
COMMUNITY	No	900365

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
10/29/2008	Yes	Yes	1500737
10/29/2008	Yes	Yes	1500741

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	No

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/ 10.7
3Q/2018 - 28.5

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

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

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/14/18- Water system is out of compliance based on ARA. Will send out compliance order. 7/23/18- system remains on quarterly monitoring 4/27/18- water system remains on quarterly monitoring. 1/31/18- Water system is still under RAA for MCL but will remaing on quarterly monitoring. 10/30/17- They have been under the MCL RAA for for some time, but they didn't take their 2nd and 3rd quarter sample due to a change of ownership. 4th quarter sample was requested to be taken to the lab by the LPA. 7/28/17- Changed owners. LPA trying to contact new owners; bacti sampling is overdue. 5/1/17- RAA is under the MCL. Will continue on quarterly monitoring. 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.
11/14/18- Water system is sworking with a consultant for variance waiver. Still under Environmental Review with DFA. 7/23/18- system met with LPA, SWRCB, DFA, and SCWA in regards to the consolidation process. Water system is still working towards consolidation. Waiting on draft wholesale agreement from SCWA 4/27/18- No updates 1/30/18- Water system is currently in environmental review phase. Please review DFA project AR# 5619. 10/30/17- For the inquiry of whether the water system received estimates and approval from larger utility to connect, please contact Pete Stamas with DFA as they are under environmental review. They have not entered into a contract with a larger utility but that is the plan. 7/28/17- No updates 6/23/2017: Currently going through environmental review processes. Reference SRF3400138-001 P with DFA. 5/1/17- no updates. 1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection**. 6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015**-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on **4/14/2016** in regards to connecting to a larger water system.

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
Discussed on June 2018 call.			Yes
			Yes

Sacramento LPA-64	3400149	RANCHO MARINA MHP	75	35
Sacramento LPA-64	3400164	VIEIRA'S RESORT	150	107

COMMUNITY	No	900369
COMMUNITY	No	0900371

7/11/2008	Yes	Yes	1600778
10/29/2008	Yes	Yes	1500739

1/21/2016	7/1/2018	Yes	No
12/31/2015	7/1/2018	No	No

3Q/ 2018 -16.3

3Q/2018 - 25.5 (Well 1) 3Q/2017 - 28 (Well 2)

	No
12/7/2016- Water system is not pursuing state funding. (PETE) The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.	No

N/A	N/A

	N/A

N/A	N/A	N/A

		Treatment
	N/A	New Well/Source

11/14/18- Polisher tanks are still online. ARA is trending down.7/23/18- water system put polisher tanks online. April and June arsenic samples were ND. ARA is tranding downward but still exceeds the MCL. 4/27/18- O&M accepted by LPA. Awaiting poliher tanks to be installed. 1/30/18- O&M plan submitted. LPA to have conference with Mike Tolin & Ops Cert staff in regards to O&M plan approval.11/28/2017- LPA is currently working with Mike Tolin about the review of their O&M plan and Start-up plan as they have finished construction of their treatment plant 10/30/17- water system has an appoved engineering report from LPA in conjuncation with SWRCB DE. Construction is to begin late 2017. 7/28/17- New compliance order issued 6/14/17. water system is still working with engineer on plant design. 5/1/17- water system is working with engineer to determine the issues of their current treatment plant. 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016
11/14/18- No updates.7/23/18- water system is in design pahse for treatment plant and working on securing private funding for plant. 4/27/18- No updates. 1/30/18- Water system still in beginning of construction phase. 10/30/17- LPA in conjunction with SWRCB DE approved engineering plan. Construction is scheduled to be end of year 2017. 7/28/17- water system submitted treatment plant proposal for review. Plan is under review by LPA in conjunction with SWRCB engineer. 5/1/17- water system drilled new well and screened off aquifers to get lowest arsenic. system is currently running bench top tests. 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and condcut a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16

Discussed on June 2018 call.

Yes

Discussed on June 2018 call.

Yes

Sacramento LPA-64	3400433	EDGEWATER MHP	35	29
Sacramento LPA-64	3400103	B & W Resort	100	37

COMMUNITY	No	0800347
COMMUNITY	No	1600760

5/16/2008	Yes	Yes	1500745
3/16/2016	No	Yes	1600760

12/31/2015	7/1/2018	No	
3/16/2016	7/1/2018	No	No

3Q/ 2018 15 ppb

	No
	No

N/A	N/A
N/A	N/A

	N/A
	N/A

N/A	N/A	N/A
N/A	N/A	N/A

	N/A	Treatment
	N/A	

11/14/18- No updates 7/23/18- water system has met with engineer and consultant in regards to treatment plant design. 4/27/18- LPA is working with Consolidation specialist and water system about conference call for possible engineers for treatment. 1/30/18- Water system just signed contract with PE. Awaiting proposal for treatment options. 10/30/17- Owner is currently working on getting engineer to evaluate different treatment options for the system. 7/28/17- RAA for new well is 13 ppb. New compliance order issued 7/6/17. 6/23/2017: Recevied 4th quarter samples. Will issue complaince order for MCL violation for arsenic for the new source. 5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. RAA over the last 3 quarters is 13 ppb. 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015- LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.
11/14/18- No updates7/23/18- No updates. 4/27/18 - No updates. 1/30/18- Water system has switched to using back-up well as main source and is on quarterly monitoring. 10/30/17- No updates. 7/28/17- water system is using secondary well. Second quarter sample was 4 ppb. Will maintain quarterly monitoring on both wells. Will evaluate if using the backup well is sufficient long-term solution. 6/23/2017: Water system has disconnected from their main well and connected their secondary well to their distribution system. This construction was completed in October 2016. An arsenic sample will be pulled for the secondary well no later than June 30, 2017 to verify complaince with arsenic rule. 5/1/17- No Changes 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.

Discussed on June 2018 call.		Yes
Has this system returned to compliance?		Yes

GENERAL INFORMA			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Bernardino LPA-66	3600025	Bar-Len MWC	200
San Bernardino LPA-66	3600062	Cailier Water System	100

TION		
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
38	COMMUNITY	No
10	NTNC	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1300050	10/4/2012	Yes
1200026	9/17/2012	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	CC0000194	7/10/2015
Yes	CC0000196	7/10/2015

	INTERIM MEASURES	
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2019	No	
12/31/2017	No	Yes

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
3Q/2018 - 17.25	SRF
3Q/2018 - 43	PRIVATE

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
YES	4/15/2016
No	N/A

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
IN REVIEW; PENDING	

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	Consolidation
	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11.13.18 No update, water system is waiting for consolidation funding. 8.10.18 Prop 1 consolidation application is under DFA review. 5/2/18 - Undergoing consolidation consideration with Hi Desert Water Company and Golden State Water Company by DFA 2/9/18 - DFA Review. 7/29/17 - EA issued, system is waiting on DFA financial assistance. 6/29/17 - LPA is waiting on DFA update prior to issuing a citation. 5/4/17- FA incoming target June 2017 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine.
11.13.18 Construction is completed, operator is waiting for AdEdge to load media and test, and plan to go live by the end of December. 8.10.18 Treatment system is still under contruction and verified during last sanitary survey. 5/2/18 - Treatment system estimated completion date is 6/30/18, WS waiting on Edison to bring power to structure housing treatment skid. 2/9/18: treatment system is expected be installed by the Summer 2018. 11/7/17 - Water system is in construction phase and currently building treatment system housing. Construction will be completed by 12/17 but system may not be online until pipeline connecting treatment system to distribution is completed and water quality samples are obtained. Operator's goal is to bring the treatment system online by the end of the year.. 6/29/17 - system is waiting on grading permit to start construction. 5/4/17- system is in the process of installing treatment system 2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

EPA	
USEPA Comment/Questions	RTC DATE
@DFA What is application status? I couldn't find this application on the app status webpage.	
No current comment.	

RTC BASIS	EPA-SSAP (Yes/No)

San Bernardino LPA-66	3600036	Calico Ghost Town	1,000
San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410

15	NTNC	No
124	COMMUNITY	No

1400130	11/1/2013	No
1200014	7/16/2001	Yes

Yes	05_66_18C_037_3600036_02_A1	7/16/2018
Yes	PWS-AOC-2016-6000	7/28/2016

3/19/2019	No	No
6/30/2019	Yes	No

3Q/2018 - 22.25	PRIVATE
3Q/2018 - 65.75	STATE

No	12/27/2006

9/6/2012	

9/6/2014	9/4/2015 (incomplete)

No	Pending	

	Treatment
	Consolidation

11.13.18 Water system is waiting on Regional Board to review mass balance study and RO discharge requirements before moving forward. 8.10.18 System submitted a request to extend RTC date to 3/31/19 to comply with RWQCB discharge requirements, LPA amended citation and extended RTC date to 3/19/19. 5/2/18 - WS is considering consolidation with Daggett CSD, Plan B is initial RO treatment which is dependent on RWQCB's approval of effluent disposal plan. 2/9/18 - CAP submitted 08/8/17. Initial installation anticipated 8/1/18 and completion anticipated 6/26/18. 11/7/17 - Operator submitted corrective action plan proposing a RO system. 6/29/17 - LPA issued a citation on 4/14/17 with comply by date of 6/30/18, WD sent letter of intent to comply on 6/22/17. 2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 6/2015-RTC depends on funding availability.
11.13.18 Water system is planning to fund construction and seek reimbursement from SWRCB. 8.10.18 Technical and Environmental documents under review 5/2/18 - Credit review is on hold pending completion of environmental reviews. 2/9/18: No status change since previous update. 11/7/17 - EPA is currently overseeing enforcement. 6/29/17 - EPA is the enforcing agency, LPA hasn't received any information beyond an extension has been issued. 5/4/17- EPA approved an extension 2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negations with the county. Fluoride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds.. 6/2015-RTC depends on funding availability

No current comment.	
No current comment.	

No current comment.

San Bernardino LPA-66	3601015	Ironwood Camp	1,000

1	COMMUNITY	Yes

1100017	6/20/2011	Yes

Yes	CC0000017	7/10/2015

6/20/2018	No	Yes

3Q/2018 - 38.5	8.10.18 Private 2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding

	Treatment

11.13.18 Water system proposed a centralized RO system and revising plans after LPA review. 8.10.18 System submitted a technical report for proposed adsorption system and it is under review by LPA 5/2/18 - WS failed to submit plans by 4/25/18 as indicated on the quarterly progress report and currently working on PID. 2/9/2018 - Treatment system expected to be installed by summer 2018. Working with engineer on design plans to ensure existing treatment system will interface with new system. 11/29/2017-System installed a POE for the cafeteria only in the past, most recent CAP proposes ion-exchange but engineering report hasn't been submitted to LPA. 12/31/19 RTC date was pre-populated on the spreadsheet. RTC date is 6/30/18 on the most recent EA.
11/7/17 - System submitted CAP. 6/29/17 - LPA issued a citation on 3/22/17 with comply by date of 6/30/18, WS asked for an extension till 7/31/17 to submit compliance plan. 5/4/17 - WS submitted non approved treatment system plan, plan rejected 2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." 6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

No current comment.

No
current
comment
.

San Bernardino LPA-66	3600504	Knoll Enterprises	500

28	COMMUNITY	No

1200012	8/28/2012	Yes

Yes	CC0000195	8/8/2014

6/30/2018	No	Yes

2Q/2018 - 26	SRF, Prop 1 and Private

Yes	

	Treatment

11.13.18 Operator is planning to seek funding for environmental review which will be submitted in 2 weeks per operator. 8.10.18 System applied for prop 1 and SRF funding 5/2/18 - WS is seeking technical assistance and plaaning to apply for SRF/Prop1 and private funding. 2/9/2018 - Treatment system expected to be installed by summer 2018. Seeking financing with California Department of Water Resources. 11/29/2017- RTC date is 6/30/18 on the most recent EA. 12/31/19 RTC date was pre-populated on the spreadsheet. Project engineer notified that well profiling has been completed and ready to be sent out to manufacturers for design proposal. Project engineer was also looking for low interest loans for the system and will apply through FAAST. 11/7/17 - System submitted CAP. 6/29/17 - LPA issued a citation on 5/24/17 with comply by date of 6/30/18, WS submitted LOI to comply on 6/12/17. 5/4/17 - LPA is working on issuing a Citation 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. 12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. 10/31/2016- Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. 9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. 6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up.12/1/2015-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

@DFA - I don't see this application on the funding application search page. Has it been correctly submitted with all required documents?

No
current
comment
.

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Diego LPA-67	CA3701010	Warner Unified School District	250	15
San Diego LPA-67	CA3701793	LB Twin Lakes Resort	200	145

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	Yes	1506055
Community	No	1606147

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)
2/4/2015	Yes	Yes
4/1/2016	No, must be submitted by March 1, 2017	Yes

			INTERIM
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1606136	3/10/2016	3/1/2017	Yes
1606147	12/13/2016	12/31/2017	No

MEASURES	MCL DATA	
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No, Clean up and abatement money was approved months ago, but contracts are still being drafted. As of 2/1/2018, water system has been aproved to use an installed POU Arseic Removal at kitchen sink.	2Q/2017 - 21.1 ppb, 3Q/2017 - 21.75 ppb, 4Q/2017 - 18.375 ppb 1Q/2018-21 ppb 2Q/2018-26 ppb	SRF
No	2Q/2017 - 1105 ppb, 3Q/2017 - 11.75 ppb , 4Q/2017 - 12 ppb 1Q/2018- 12 ppb 2Q/2018- 11.2 ppb	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	3/1/2014

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM	

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	Treatment
	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
8/10/18: No status change from previous update and no citation revision. 6/4/2018: The system is using the arsenic removal POU at the kitchen sink. Monthly samples show that post-treatment water is below the MCL. However the system is still in violation of the arsenic violation and is still providing bottled water to students. The school is still providing bottled water to students. 2/1/2018: The water system has been aproved to use an installed POU Arseic Removal at kitchen sink. LPA has not issued reviesed compliance plan as of yet. The school is receiving technical assistance from Belinda Carrol with CRWA to complete the application, which will include a request for the installation of a POU at the kitchen. The school is working with Brenda Pauli of DFA for a long term solution. 7/27/17: POU funding agreement between DFA and Warner USD has been signed and executed on June 15, 2017. Pilot test installation scheduled for August with final POU permit and conditions by November 2017. Site is currently using bottled water for cooking and students. Only flushable toilets and handwashing sinks are connected to distribution system. The LPA will be amending the existing Citation to incorporate the new project schdule. Defined milestones per the schedule will be incorporated into the Citation to keep the system on path. Per the advice from our DE the LPA is considering issuing a revised Citation with rescindable penalties to keep the system on track. 6/15/17: The execution of the POU agreement between DFA and Warner USD has taken a longer time than anticipated and was hung up in legal review on both ends. On May 2, 2017 Warner USD received draft form of funding agreemetn from DFA with request for an updated timeline for POU installation. Warner USD provided revised timeline and requested DFA to incorporte that into agreement. A resposne and revised timeline was provided to the LPA on May 12, 2017 after several requests. The LPA will be amending the existing Citation to incorporate the new project schdule. Defined milestones per the schedule will be incorporated into the Citation to keep the system on path. POU installation is anticipated in September 2017 with a long term solution in 2019 or 2020. Per the advice from our DE the LPA is considering issuing a revised Citation with rescindable penalties to keep the system on track. 01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17) , the POU agreement is being reviewed by Daman Badyal and will be sent by the DFA analyst to Andrea Sissons of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney letter for the long term solution were to be forwarded to Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-
8/10/2018: System just completed initial testing studies for filtration and is working on a proposal 6/4/2018: System is currently researching treatment options from two different vendors 2/1/2018: Water system has decided to self fund an aresenic treatment plant, and no longer seeks to move any further with the option of blending. Water system also found that it is Aresenc(V) in the drinking water with a no detect for Aresenic(III). 7/27/17: Comments sent back to system to revise arsenic blending spreadsheet. System is currently reviewing comments and working with an engineer to address issues both the LPA and SWRCB had in regards to their plan. Email sent to system to request timeline for resubmittal. 6/15/17: A request to extend the deadline to submit the arsenic reduction plan was received and granted by the LPA so the system could evaluate what options they had. The system has been in communication with the LPA and are actively seeking to resolve the problem. On May 11, 2017 a proposed blending plan spreadsheet was submitted to the LPA for review. The LPA sent to the District to provide review and concurrence. Comments received from the District are being incorporated into our response back to the system. Their initial plan did not propose the

EPA
USEPA Comment/Questions
What is the status of the long-term solution? Quarterly update due week of 11/19, long term solution remains new well, treatment or blending. To review the proposals when quarterly submitted.

What is the timeframe for installation of the treatment? EPA recommends incorporating this timeframe into a revised order. No change tp update, still awaiting the detailed plan

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50	16
San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804	3

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	0502327
NTNC	Yes	701688

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/15/2006	Yes	Yes	1202508
10/27/2007	Yes	Yes	1202511

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
11/28/2017	12/31/2020 –in State's Funding Program Processes	N	N
11/28/2017	12/31/2020 –in State's Funding Program Processes	Y	N

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2017 - 12; 4Q2017 - 15; 3Q2018: 14.75	STATE	No
3Q/2017 - 34; 4Q2017 - 21.0; 3Q2018: 22.25	STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
9/24/2011	5/21/2013
10/7/2011	11/28/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	6/2/2015
	4/22/2016

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

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

PROPOSED SOLUTION
Consolidation
Consolidation

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/30/2018: State Water Boards contacted City of Stockton Mayor to inform him of funding available for the project. No status change from previous update. 8/20/2018 No status change from previous update. Victor Lopez is now Project Manager for the construction application. 2/6/2018 The Water Board DFA have requested technical assistance to help finish up the plans and specifications for the project, The CA Department of General Services is willing to fund for the development of the environmental documents, but DFA would need the City's approval to develop these documents on their behalf. The technical assistance program is also willing provide the City with assistance to finish developing the rest of the plans and specification. As soon as DFA obtains the City's approval, the project will start moving forward (according the DFA). 12/1/2017: Compliance Order was issued on 11/28/2017. 10/25/2017 -Emailed update from Tatiana with Water Board DDW division of financial assistance, she is working with the consolidation coordinator. DDW sent out letters to the individual home owners within Sunny Road to see if any of the home owners would be interested in being part of the consolidation project with Century Mobile Home Park and Silvia Avalos. So far responses from 4 individual wells owners that would be interested in being part of this project. 7/10/2017: Meeting was held on 6/8/17 between CA DDW and City of Stockton to reinitiate funding application process and move forward on the consolidation project. 4/28/2017: No status change from previous update. 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB
10/29/2018: MUSD has approved and executed agreement with City of Manteca. Notice of Determination has been filed by City. 8/20/2018 Authorizing Resolution was provided to the City on 5/31/2018. Plans, specifications, engineering and environmental documents received. Application packages pending. 2/6/2018 the construction/funding application is to be submitted this coming March to pursue connection to city. 12/1/2017: Compliance Order was issued on 11/28/2017. 10/26/2017 - Email response from Gary Chan with the WB DDW Financial Assistance indicated that the technical assistance provider just finalized the work plan and will begin preparing the funding application for the School. It is anticipated that more progress in the upcoming months when the application is finalized. 7/10/2017: During the week of June 12, 2017 a meeting was held between CA DDW and City of Manteca to move forward on the consolidation project. Gary Chan w/ DDW Financial Assistance Division to meet with Kathleen Firstenberg with the Water Resources Institute on July 11, 2017 to coordinate the funding for the consolidation project. Water system is using bulk hauled water as an interim measure. 4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

San Joaquin LPA-69	3901213	AVALOS, SILVIA	30	15
San Joaquin LPA-69	3901334	BJJ COMPANY LLC	25	
San Joaquin LPA-69	3901418	Austin Industrial Park	25	1
San Joaquin LPA-69	3901176	Phillips Farms	25	2

COMMUNITY	No	0801685
NTNC	No	901865
NTNC	No	1700003
NTNC	No	9700029

8/28/2008	Yes	Yes	1202512
6/19/2009	Yes	Yes	1202514
11/8/2017	Yes	Yes	1700003
1/22/2018	No	Yes	9700029

11/28/2017	12/31/2020 Depends on Century MHP Compliance Date	Y	N
7/1/2012	12/31/2020	N	N
11/8/2017	12/31/2020	N	N
1/22/2018	1/31/2021	N	N

3Q/2017 - 12; 4Q2017 - 12.0; 3Q2018: 12.50	STATE	Yes
3Q/2017 - 19; 4Q2017 - 11; 3Q2018: 18.00		
3Q2017 - 11; 4Q2017 - 11; 3Q2018: 11.00		
4Q2017 - 11; 3Q2018 (Well #2): 11.75; 3Q2018 (Well #3): 14.00		

Consolidation
Consolidation
To pursue treatment or new well
Treatment

10/29/2018: State Water Board contacted City of Stockton mayor to inform that funding is available for the project. Documentation, plans, and specifications for consolidation are pending City's agreement for the project. 8/20/2018 General Application has been completed, and technical assistance staff is preparing LAFCO and CEQA documentation. 2/6/2018 The Water Board DFA have requested technical assistance to help finish up the plans and specifications for the project, DGS is willing to fund for the development of the environmental documents, but DFA would need the City's approval to develop these documents on their behalf. The technical assistance program is also willing provide the City with assistance to finish developing the rest of the plans and specification. As soon as we get the City's approval we can start moving forward with the project. 12/1/2017: Compliance Order was issued on 11/28/2017. 10/25/2017 - Emailed update from Tatiana with Water Board DDW division of Financial Assitance, she is working with the consolidation coordinator. DDW sent out letters to the individual home owners within Sunny Road to see if any of the home owners would be interested in being part of the consolidation project with Century Mobile Home Park and Silvia Avalos. So far responses from 4 individual wells owners that would be interested in being part of this project. 7/10/2017: Meeting was held on 6/8/17 between CA DDW and City of Stockton to reinitiate funding application process and move forward on the consolidation project. 4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water
10/29/2018: Plans were finalized and all preliminary submittals were completed. As per Brett Dahler with California Water Service Co., the water main has been approximately fifty percent installed by the contractor. He anticipates water to the site by Thanksgiving. 8/20/2018 California Water Service Co. identified different tie-in location for project, reducing amount of re-paving required. Modified plans were drafted. 2/7/2018: Construction was not started, the water supply pipeline construction permits were re-submitted to the City of Stockton, San Joaquin County Public Works and Caltrans within the past two weeks. Issuance of permits are pending. Once permits are issued the construction for the pipe installation shall begin. 12/1/2017: Compliance Order was issued on 11/28/2017. 10/24/2017 - Email response from the contractor and Cal Water - Cal Water has just completed the revised drawings for the water line. The contractor will pick them up later this week for submittal, Cal Water has re-applied to the State and the County for Encroachments permits. Contractor is expecting to have permits in 30 -45 days and start construction. "Finally something will get started soon". 7/10/2017: 6-15-17 Meeting with Cal Water to work out the details for revised plans for connection. Permits applications to be obtained from the City of Stockton, San Joaquin County Public Works, and Caltrans to move forward on the consolidation project. Cal Water estimates installation of water main still several months out. 4/28/2017: No status change from previous update. 6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to
10/29/2018: Viability of treatment and new source discussed. It was determined that treatment is an unsustainable option, given plans for future growth. Plans for investigating potential new source. 8/20/2018 System investigating potential treatment as well as feasibility of installing a new groundwater source. System will be reconvening to come to a decision about the corrective measure they will be choosing, and have discussed rough budgetary figures.
10/22/2018- System is in the process of adding treatment system and amending permit to include treatment. 8/20/2018 -System has decided on treatment as corrective measure. Anticipated compliance date unknown.

Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			
Discussed on September 2018 DDW-EPA call.			

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Luis Obispo LPA-70	4000637	Country Hills Estates	81	27

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	0800229

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/16/2009	Yes	Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/23/2016	7/31/2018	NO	Yes (at some homes), most use bottled water

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 31.25 ug/L(Well 1) 3Q/2018 - 20.25 ug/L (Well 2)	SRF	

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

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

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/8/2018 System has installed all but three of the POU systems and has completed initial testing. All units have come back "ND." The last three systems are expected to be installed by the end of the year. **8/6/18** System has completed all of their program documents and they have been approved by this office and the District Office. They are in the process of installing and doing the initial testing on the POUs. They also have 1 homeowner who is refusing to participate. Technically, I'm not sure they can return to compliance without that last homeowner. Their compliance deadline was July 31, 2018, so they have not met the deadline, although they are very close. **2/14/18** The system has completed initial testing (successfully) and is in the process of completing their compliance program documents and scheduling their public hearing. **10/26/2017:** System is currently undergoing monthly POU testing. **6/19/2017:** The POU proposal was reviewed by DDW and comments were given to SLO LPA on 6/12/2017. **2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review. 2/17 - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote. 10/31/16** - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal **5/4/2016**-DE received a call from a water system representative saying they are ready to move forward with funding and treatment.1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial **12/1/2015**-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. **6/2015**-Out to bid for POU. 2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review.

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

San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150	1
San Luis Obispo LPA-70	CA4000750	Rim Rock Water Company	55	24

NTNC	Yes	0800231
COMMUNITY	No	500002

1/16/2009	No	Yes	
3/15/2018	No	Yes	

	7/31/2017	YES	
	6/30/2020		

3Q/2018- 14.5 ug/L	SRF	No
single sample MCL vio 4Q/2017 - 97 ug/L (Well 01) & 50 ug/L (Well 02) RAA : 98.25 ug/L (Well 01) & 53 ug/L (Well 02)		

10/12/2012	6/30/2014

$212,860.00	10/15/2016

10/11/2016	WAITING FOR SHPO CONCURRANCE LETTER

Agreement Executed 6/7/2017	$999,480.00

7/1/2018	Treatment
	POU

11/8/18 The school has put the arsenic removal treatment system construction out to bid. Once a contractor has been selected, construction will begin. **8/6/18** The new well has been completed and test results came back still over the MCL. The school is working with DFA and a consultant to finalize the project bid for the centralized treatment system. We expect the bid to go out in the next couple of weeks. **2/14/18: The driller has begun drilling the new well. 12/1/2017: we were trying to reach out to various parties to confirm the status of the project as we understand it. In order to receive funding, the school was required to drill another well to see if they could get better quality water. I just got off the phone with the well driller and they are submitting their well permit application this week and intend to start drilling over the holiday. Due to this location being a school, their construction window is limited to holiday breaks as it is not appropriate to have children near an active drill site. In addition, the school also happens to be in an impacted groundwater basin, the Paso Robles Ground Water Basin, so there are additional drilling restrictions/requirements set forth by the County. The school and driller have to work with a geologist in order to get their permit application approved. This well will need to be drilled over 800 feet deep to reach water - it's not a simple or cheap well to drill. They will have to first drill a conductor casing and there are also multiple aquifers at that depth, so it gets a bit complicated. Therefore, it is our position that the school is actively complying with the current Compliance Order. While we certainly can understand the recommendation to revise the Compliance Order to impose a construction completion date, we do not think it is necessary at this time, nor do we think the school has absolute control over their timeline. The school is faced with meeting the requirements of the funding program, scheduling issues around the school calendar, as well as the challenge of being located in a severely impacted groundwater basin and drilling a deep well. Given the circumstances, we feel they are actively working toward compliance.**
10/26/2017 No status change from previous update. **6/19/2017: 2/28/17 TMF ASSESMENT FORM COMPLETED BY SYSTEM 1/10/17 - REVIEW BY LPA, DE AND FUNDING MANAGER UNDERWAY. 10/31/16** - Construction Funding Application in **5/4/2016**-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. **12/1/2015**-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. **6/2015**-In pilot test with treatment system.

11/8/18 System is still in process of moving forward with POU treatment. 8/6/18 System has had a public meeting. Members at the public meeting voted to move forward with POU and are providing information to those who were unable to attend to the meeting. We have seen recent spikes in arsenic all over our County in the last year. One guess could be the 2016/2017 rain season, which was above average rainfall preceded by a multi-year drought. In addition to small water systems, our department also reviews private well data through our well and land use programs, and the arsenic spikes have been a recent trend. The spike is not unique to this system. 5/10/18 Compliance order recently issued. System has complied with directives to date and is working on a solution. System is considering POU.

No current comment.

Yes

No current comment.

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	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)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)

ENFORCEMENT ACTIVITIES		
COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stanislaus LPA-80	5000033	Coble's Corner	50	20
Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50

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	1180001
COMMUNITY	No	1080001

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/19/2010	Yes	Yes	Pending - waiting on consoldiation time frame
9/20/2010	No*	Yes	Pending - waiting on consoldiation time frame

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	9/30/2014	No	No
	3/31/2015	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 11		
3Q/2018 - 13	SRF-STATE	No

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

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

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
Funding agreement for entire project (treatment system & consolidation) was executed on 2/17/17.	Overall total project cost (including construction of an arsenic treatment system, and the consolidation of Mobile Plaza Park, Green Run Mobile Estates, Countryside MH Estates, and Faith Home Teen Ranch) is $18.8M.

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Consolidation
12/1/2018	Consolidation

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
10/31/18 - No progress to report. 2/13/18: When considering POU process and the associate funding process it is likely to take as long as the project consolidation timeline. 7/3/2017: The District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change. 1/13/17 - Kickoff call being schedule for recently approved assistance request. 11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.
10/31/18 - Consolidation project went out to bid in September. 2/13/18 The Keyes consoldiation efforts are anticipated being RTC in 2019. 7/3/2017: A new compliance order with milestone in accordance to this project will be issued. 5/23/17 - No Change waiting for Keyes consoldiation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

EPA			
USEPA Comment/Questions	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

Stanislaus LPA-80	5000077	Ceres West MHP	161	46
Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46

COMMUNITY	No	1380001
COMMUNITY	No	1180001

3/6/2013	No	Yes	DER-16CO-005 / 1680001
3/19/2010	No*	Yes	Pending - waiting on consoldiation time frame

4/22/2016	4/1/2018	No	No
	9/30/2014	No	No

3Q/2018 - 20		
3Q/2018 - 16		

	Consolidation
	Consolidation

10/31/18 - Voluntary consolidation into the city of Ceres is being negotiated. Manditory consolidation procedures have been implemented also. 2/13/18 No changes 8/10/17 No additional updates at this time. 06/12/2017 - Michelle Fredrick (DDW) has been working with Ceres West MHP. We are having trouble getting the City to allow consolidation. She has reached out to them several times to discuss consolidation potential an trying to get them to do a meeting with DDW but they are not interested. They are having a City Council meeting on July 10th and a discussion on the project is set to be at presented at that time. At present, the school just north of them has an intertie to the City. However, apparently the City was very upset with the fact the school was situated there and while it allowed the connection, the school actually owns the pipeline because the City refused to be responsible for it. Right now, Ceres Wests engineer's cost estimate shows that arsenic treatment is more cost-effective, but DDW is trying to take a second look at the costs to see if they have included everything it takes to be a PWS. Also, they have used proposed water rates provided by the City, not current water rates (which have not gone through a Prop 218 process yet) which we disagree with. This is a big difference, because they City is proposing that they should just do arsenic treatment due to costs. 5/23/17 - City of Ceres continues to reject the water system proposal for consolidation. Michelle Fredericks with DFA will be scheduling a meeting for all parties in the near future. 1/13/17 - After rejecting the request for consolidation, the city of Ceres offered to review the water system's engineering report for the request to consolidate. The city commented that the water system had not considered POU treatment as an option. The water system has been advised of applicable code and directed to provide a proposal to the LPA for review. 6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. 4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. 2/26/2016: Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. 2015: Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.
10/31/18 - Consolidation project went out to bid in September. 2/13/18 No changes 7/3/2017: This is the same project as Mobile Plaza, Faith Home and Countryside MHP. An new compliance order with milestone in accordance to this project will be issued. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015- * Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.

Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

Stanislaus LPA-80	5000086	Countryside MH Estates	60	44
Stanislaus LPA-80	5000218	Country Villa Apts.	30	23
Stanislaus LPA-80	5000465	Duarte Nursery	75	7

COMMUNITY	No	1280001
COMMUNITY	No	1380001
NTNC	No	1380002

7/9/2012	Yes	Yes	DER-17CO-005 / 1780001
5/2/2013	No*	Yes	Pending - waiting on consoldiation time frame
6/13/2013	Yes	Yes	

	10/10/2020	No	No
	5/2/2016	No	No
	6/4/2014		

3Q/2018 - 12		
3Q/2018 - 22		
3Q/2018 - 10		

	Consolidation
	Consolidation

10/31/18 - Consolidation project went out to bid in September. 2/13/18 No changes 8/10/17 - New compliance order issued. 5/23/14 - Owner has been advised that a new compliance order will be issued as the system waits for consolidation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.
10/31/18 - No progress to report. 2/13/18 No changes 7/3/2017: District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change, owner is not responding to requests regarding her distribution operator license. 1/13/17 - Kickoff call being schedule for recently approved assistance request. 11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. 11/2/2015-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.
10/31/18 - No progress to report. 2/13/18 Water system is now under compliance order DER-17CO-007 issued 12/15/17 for nitrate MCL. Request for a follow-up meeting regarding Duarte. POU does not seem like a good fit as the water system has two contaminants that need address and no permanent solution has been presented at this time. 7/6/2017: No, the water system will again be in violation of the arsenic MCL during the second quarter of 2017. Previously (2015), this LPA requested EPA and DDW assistance with enforcement. 5/23/17 - No change. 1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquafiers. The system is now consulting with their distribution operator and engineer for the next plan. 6/16/16 - The source is now showing elavated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondance on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondance. 4/22/16 - No new progress. 11/2/2015-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.

Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

Stanislaus LPA-80	5000498	Golden State PFT Properties (Clementine Properties LLC)	35	1
Stanislaus LPA-80	5000570	Interstate Truck Center (Valley Peterbilt)	25	2

NTNC	No	1680001
NTNC	No	1080001

7/18/2016	Yes	Yes	
9/21/2010	Yes	Yes	1680001

	10/3/2018	No	No
1/19/2016	1/22/2018	Yes	No

3Q/2018 - 12		
3Q/2018 - 12		

	Consolidation
	Treatment

10/31/18 - Water system was pursuing consoldiation into Keyes water system, but the LAFCO has halted this process. 2/13/18 No changes. Bottled water being provided. 11/27/2017: Clementine Properties is currently serving water that does not comply with the arsenic MCL. Results from April 3, 2017 were thrown out as it was report as a ND and resampling on April 11, 2017 indicated an 11 ug/L for arsenic. Therefore, the water system's current RAA is 10.75 or 11. The water system has received a will serve letter form Keyes CSD. Clementine's last progress report indicates that they are taking steps to be ready for this consolidation as soon as it is available (June, 2018). LPA is not sure if they provide bottled water or not. 7/3/2017: District Waterboards office indicates that a separate funding project is being submitted for the consolidation of Coble's Corner water system and Country Villa water system. A revised compliance order with appropriate milestone will be issued in accordance to this process. 5/23/17 - No change to the water systems status. 1/13/17 - Water system plans to privately fund a tie-in to the Keyes WS consolidation for (Faith Home/Green Run/Countryside/Mobile Plaza). 4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.
10/31/18 - Keyes consolidation project went out to bid in September. This water system plans to consolidate. 2/13/18 Treatment plans revised again (1/12/18) comments have been sent back to engineer. Pending engineers response to comments from the December plan revision, equipment has been purchased and ready to be installed. Equipment is waiting for approval to install. It is possible that further extension will not be necessary. 8/10/17 No additional updates at this time. 5/23/17 - Arsenic treatment Plant Technical report revised and system has purchased equipment for installation. 1/13/17 - No Change. 4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. 1/19/16 - Office Hearing conducted on 1/19/16 for this water system. A new compliance order is being issued to the water system. 11/24/2015-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water system.11/2/2015-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.

Discussed on September 2018 DDW-EPA call.			Yes
Discussed on September 2018 DDW-EPA call.			Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehama LPA-82	5201137	Millstream MHP	118	53

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	1300005

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
10/3/2012	Yes	Yes	1300005

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/3/2012	12/1/2016	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
3Q/2018 - 20	SRF-STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
5/31/2013	3/7/2014

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	12/31/2017

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
10/13/2016	Pending	Pending

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Consolidation

PROJECT INFORMATION	EPA		
PROJECT STATUS & SYSTEM NOTES	USEPA Comment/Questions	RTC DATE	RTC BASIS
07/01/2018. No status changes from previous date. 11/28/2017 no status changes from previous date. 10/12/2017-For the last few weeks, Kerri and PM were working with Nicole Cook from Coleman Engineering to get the updated financial documents. Now we are just waiting for the updated 5-years budget projection. PM just spoke with Nicole and she is in communicating with Jim Lowden to finalize the projection. Once Kerri receives the projection to update the financial checklist, we would be ready to route the Masterfile and draft the FA. 7/25/17 EPA suggested to consider issuing a revised compliance order to reflect consolidation project timeline, but the LPA does not want to do that because the system has been on this list for so long and has done everything in their power to move the funding along. The LPA does not want to issue them any more orders to do something that they have been trying very hard to complete already. 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.	Discussed on September 2018 DDW-EPA call.		

EPA-SSAP (Yes/No)

Yes

Tehama LPA-82	5200550	New Orchard MHP	100	43

COMMUNITY	No	1300006

1/21/2009	Yes	Yes	1300006

1/21/2009	12/1/2016	No	No

3Q/2018 -22	SRF-STATE	No

5/31/2013	3/7/2014

	12/31/2017

10/13/2016	Pending	Pending

		Consolidation

07/01/2018. No status changes from previous date.11/28/2017 no status changes from previous date. 10/12/2017-For the last few weeks, Kerri and PM were working with Nicole Cook from Coleman Engineering to get the updated financial documents. Now we are just waiting for the updated 5-years budget projection. PM just spoke with Nicole and she is in communicating with Jim Lowden to finalize the projection. Once Kerri receives the projection to update the financial checklist, we would be ready to route the Masterfile and draft the FA. 7/25/17 EPA suggested to consider issuing a revised compliance order to reflect consolidation project timeline, but the LPA does not want to do that because the system has been on this list for so long and has done everything in their power to move the funding along. The LPA does not want to issue them any more orders to do something that they have been trying very hard to complete already. 12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.	Discussed on September 2018 DDW-EPA call.		

Yes

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Yolo LPA-87	5700508	Old Sugar Mill Winery	125	4

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	

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q2018 - 17.7 (Well 01); 1Q2018 - 18 (Well 01); 4Q2017 - 18 (Well 01)		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
8/1/2018 RAA =10.7 after 3 quarters of initial testing. 5/9/2018 RAA = 18 ug/L after two quarters of initial testing . 2/2/2018 This is a new NTNC system that is undergoing initial T22 Testing. First quarter of testing revealed Arsenic Level 18ug/L. Will continue to monitor and develop RAA as the system continues initial T22 monitoring.

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Yuba LPA - 88	5800824	Country Village MHP	50	45

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	

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)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
		No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
7/13/18- 12 ug/L Sent letter to owner requiring increased sampling in order to determine violation of MCL.		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

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

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

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

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

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER
Merced-11	2400053
Merced-11	2400147
Santa Clara-17	4100004
Merced-11	2400075
Lassen-02	1805004
Merced-11	2400172
Tehachapi-19	1502465
Sonoma-18	4901061
Tehachapi-19	1510018
Sonoma-18	4901294
Mendocino-03	2310011
San Joaquin LPA-69	3900603
San Joaquin LPA-69	3901032
San Joaquin-10	3901204
Valley-21	5100141
Monterey-05	4410016
Sacramento-09	5710011
San Joaquin LPA-69	3900818
Los Angeles LPA-49	1909007
Visalia-12	1510006

GENERAL INFORMATION		
SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
El Nido Mobile Home Park	250	49
Clausen Meat Packing	30	1
City of Gridley	6,403	2,077
El Nido Elementary School	310	1
High Desert Prison	10,950	2,274
Sandy Mush Detention Center	800	157
Panama Road Property Association	50	16
Sonoma Warehousing	200	2
Rosamond Community Services District	10,633	4,398
Wine Country Ind Park - Bldgs A&B	30	2
Laytonville CWD	1,301	370
LEISURE MANOR	100	42
LODI USD-TURNER SCHOOL	200	2
DIAMOND PET FOOD	35	2
Merdian Elementary School	93	1
Forest Lakes MWC	1,145	327
Wild Wings CSA	1,187	346
LATHROP SANDS TRAILER COURT	105	35
Our Lady of Fatima	300	1
East Niles CSD	25500	7406

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
UNK - nothing showing in SDWIS for us to SOX.
USEPA issued CO
USEPA issued CO
NOV
0819007
USEPA issued CO
0919020
USEPA issued CO
USEPA issued CO
CC0001758
CC0001684
CC0001767
USEPA issued CO
0905011
0909004
CC0001683
0912010

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
6/25/2002
USEPA issued CO
USEPA issued CO
9/24/2007
4/18/2008
USEPA issued CO
1/23/2009
USEPA issued CO
USEPA issued CO
03/11/200
8/28/2008
8/28/2008
USEPA issued CO
4/23/2009
7/30/2009
8/28/2008
5/21/2009

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

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

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)

	INTERIM I
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
None	NO

MEASURES	MCL DATA
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
YES	
	SRF & School Bond Law funding completed in 2009
	No SRF application
	No SRF application

FUNDING SOURCE
Not applicable
Arsenic is above MCL in the only active well.
Problem solved
Problem solved
Only well arsenic RAA = 26 µg/L.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L
Only well arsenic RAA = 12 µg/L.
Preapplication submitted
SRF application submitted 2008
No SRF application
Applied for SRF for source capacity issues

TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED
Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L
System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
Wrote violation letter. Response by system was to take well out of service and place in standby status.
Coagulation/filtration
Central treatment installed and operating as of May 2008.
Adsorptive media (GFH)
System successfully piloted adsorption media treatment.
Drilling new wells and proposal to provide arsenic.
System is proposing to install treatment.
Treatment installed and being commissioned in place.
OX connected to Cal Water Service 6/09
School closed 6/30/09.
OX System connected to city of Lathrop water 7/09
No decisions presented to CDPH.
PN & qtrly monitoring.
OX System connected to city of Lathrop water 10/09

FU	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

NDING INFORMATION
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.
Treatment on-line in 2008
Treatment on-line 5/7/2008

RTC DATE	RTC BASIS	EPA SSAP (Yes/No)
1/0/1900	RAA < MCL - Treatment Installed	No
3/25/1993	PWS Inactive - No longer a PWS	No
12/31/2007	Source(s) Reclassification	No
1/1/2008	RAA < MCL - Treatment Installed	No
1/6/2008	RAA < MCL - Treatment Installed	No
5/7/2008	RAA < MCL - Treatment Installed	No
12/30/2008	RAA < MCL - Natural Causes	No
12/31/2008	RAA < MCL - Treatment Installed	No
1/30/2009	Source(s) Abandoned	No
3/31/2009	RAA < MCL - Natural Causes	No
4/1/2009	RAA < MCL - Treatment Installed	No
6/1/2009	PWS Inactive due to Consolidation	No
6/30/2009	PWS Inactive due to Closing	No
7/1/2009	PWS Inactive due to Consolidation	No
7/9/2009	RAA < MCL - Treatment Installed	No
9/23/2009	Source(s) Abandoned	No
9/30/2009	Source Reclassification	No
10/1/2009	PWS Inactive due to Consolidation	No
12/1/2009	Source(s) Reclassification	No
12/31/2009	RAA <MCL - Treatment/Blending	No

Sonoma-18	4901136
Sonoma-18	4910011
Valley-21	5110001
Sonoma-18	4901236
Sonoma-18	4901247
Madera LPA-50	2000567
Tehachapi-19	1500190
Santa Barbara-06	5603118
Valley-21	5100140
Sonoma-18	4901323
Sonoma-18	4900904
Monterey-05	2710021
Valley-21	5110003
Valley-21	5101001
Monterey-05	3500823
Valley-21	5100145
Mono LPA-56	2600700

Wilson Elementary School	200	2
Sebastopol, City of	7,750	2,885
City of Live Oak	7,475	2,186
Vino Farms Preston Ranch	60	8
Carneros Warehousing	50	2
Yosemite High School	796	1
Edmundson Acres Water System	550	84
Ventura Farms	45	20
Marcum Illinois Elementary School	200	1
Fulton Processors, Inc.	100	1
J Vineyards & Winery	40	1
Cal Am Water Company-Toro	1296	405
Yuba City GW Region 2-3	10,200	3,014
First United Methodist Church	65	1
Best Road MWC	133	48
Winship Elementary School	50	1
Sierra Business Park	35	37

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

1018007
0918006
USEPA issued CO
0918004
CC0000809
0919023
0906004
0921004
0918004
EPA NO. PWS-AO-2008-6013
SEE NOTES
Not Issued
0921022
No ENF was issued due to system changing source to Standby.
0921009

5/28/2009
2/10/2009
USEPA issued CO
2/25/2009
4/9/2009
1/23/2009
12/16/2008
1/5/2009
12/31/2008
6/3/2008
SEE NOTES
1/5/2009
1/5/2009

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

N/A

N/A

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

	Offered Bond law, SRF, Prop 84, and ARRA funds.
	SRF preapplication
	No SRF application
	No SRF application
NO	**N/A**
	ARRA project completed in 06/2010
	No application for funding as no project is required.
	No application for funding as no project is required.

Only well arsenic RAA = 21 µg/L.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.
Prop 40 grant given, have SRF application to treat remaining untreated well.
Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.
Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application

Consolidating with the City of Petaluma.
Attempting to block off arsenic-laden strata.
Not permitted at this time due to marginal results. Permit was issued 6/23/2009.
Sources off line. Hauling water.
System currently piloting and result indicate successful.
Consolidation Project/New Well/Treatment
Consolidated with Arvin CSD in 06/2010 using ARRA funds
Requiring PN and quarterly monitoring. Providing
12 POUs have been installed as interim measure. Drilled new well.
System has called to discuss treatment options. N
System proposing to install adsorption media treat
PN. Arsenic removal treatment installed & permit being processed.
Bottled water permit. Using vended water.
System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
No decisions presented to DPH. Providing vended w
Point of Entry Treatment

System is working on consolidating with Hillview Water System
System consolidated with Arvin CSD already.
Trying to solve with local funds.
Has requested time extension which will be issued soon
In compliance, permit pending
System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.
SRF project should be completed by the end of 2010.
System does not meet the definition of a PWS anymore; <25 people.

12/31/2009	PWS Inactive due to Consolidation	No
12/31/2009	RAA < MCL - Treatment Installed	No
12/31/2009	RAA < MCL - Treatment Installed	No
2/2/2010	Drilled a new well	No
2/2/2010	RAA < MCL - Treatment Installed	No
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)	No
6/30/2010	PWS Inactive due to Consolidation	No
6/30/2010	RAA < MCL - Natural Causes	No
7/1/2010	Drilled a new well	No
7/12/2010	PWS Inactive due to Closing	No
9/28/2010	RAA < MCL - Treatment Installed	No
9/30/2010	RAA < MCL - Natural Causes	No
10/7/2010	PWS Inactive due to Consolidation	No
11/2/2010	PWS Inactive due to Consolidation	No
11/15/2010	Source(s) Reclassification	No
11/30/2010	PWS Inactive due to Closing	No
12/17/2010	PWS Inactive - No longer a PWS	No

Merced-11	2400170
San Bernardino LPA-63	3600262
San Joaquin LPA-69	3900810
Madera LPA-50	2000502
San Joaquin LPA-69	3900712
San Joaquin LPA-69	3900711
Tehachapi-19	1500600
Tehachapi-19	1502221
Visalia-12	1502622
Tehachapi-19	1503380
Inyo LPA-44	1400528
Valley-21	2910011
Riverside LPA-63	3303048
Sacramento-09	3410011
Napa LPA-58	2800648
Inyo LPA-44	1400004
San Bernardino-13	3610112
Sonoma-18	4900845
Los Angeles LPA-49	1900756

Hilmar Cheese Company	712	1
Snowcrest Heights	500	121
JR SIMPLOT CO	300	1
Bass Lake Height	250	102
MUSD-FRENCH CAMP SCHOOL	650	1
SIDHU MOBILE PARK WATER SYSTEM	75	23
J. G. Boswell Company Water System	50	4
Pond School Water System	250	2
Gosford Road Water Company	52	15
J G Boswell Tomato Company, LLC	125	3
Crystal Geyser Bottling Plant	100	2
PlaVada Community Association	400	252
Manuela Garcia Mobile Home Park	30	15
City of Galt	22982	7203
Wine Country Inn	25	1
Charles Brown Water Company	330	100
Helendale CSD	8646	2610
Rancho De Sonoma Mobile Home Park	130	98
Warm Springs Rehabilitation Center	200	1

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

0201363
CC0001681
CC0000736
CC0001694
CC0001697
0919021
0919011
0919010
0919008
1100063
EPA NO. PWS-AO-2008-6024
Citation and Compliance Order (1163193)
0909020
1258001 (SIA)
None
0913039
EPA NO. PWS-AO-2008-6014

11/19/2009
8/28/2008
1/5/2009
4/17/2008
5/26/2008
1/23/2009
1/23/2009
1/23/2009
1/23/2009
12/29/2010
9/30/2008
1/29/2009
1/28/2009
5/24/2011
None
2/13/2009
7/31/2008

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

#0201928

5/10/2010

12/31/2010	
12/31/2010	
7/1/2010	
6/30/2010	

	Universal preapplication. Need income survey to demonstrate disadvantaged community status.

Problem solved
Invited to apply for Prop 84
SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.
Only well arsenic RAA = 15 µg/L.

Coagulation/filtration
Tier 2 notifications
Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
Proposal to provide POE arsenic removal treatment
Too far away from City of Bakersfield for consolidation
Will need to provide arsenic removal treatment.
Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
Arsenic treatment plant installed and operational.
Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
PN and AS treatment at 3 GWTP's
Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
PN and quarterly monitoring required. Looking into
System has applied for Prop 84 funds to consolidate
camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010
OX- Treatment plant installed in 2011
OX- Connected to city water 6/11
OX - Connected to city water 12/11
Under a federal EPA compliance order.

12/23/2010	RAA < MCL - Treatment Installed	Yes
12/31/2010	Source(s) Abandoned	No
6/1/2011	RAA < MCL - Treatment Installed	No
6/22/2011	RAA < MCL - Treatment Installed	No
7/20/2011	PWS Inactive due to Consolidation	No
12/1/2011	PWS Inactive due to Consolidation	No
12/31/2011	RAA < MCL - Treatment Installed	No
12/31/2011	RAA < MCL - Treatment Installed	No
12/31/2011	Source(s) Reclassification	No
12/31/2011	RAA < MCL - Treatment Installed	No
1/1/2012	RAA < MCL - Treatment Installed	No
1/1/2012	RAA < MCL - Treatment Installed	No
1/5/2012	PWS Reclassified to Transient/State Small	No
1/11/2012	RAA < MCL - Treatment Installed	No
3/8/2012	RAA < MCL - Treatment Installed	No
4/1/2012	RAA < MCL - Treatment Installed	No
4/1/2012	Drilled a new well	No
4/6/2012	PWS Inactive due to Consolidation	No
5/11/2012	PWS Inactive due to Closing	No

Valley-21	0600011
Monterey-05	3500565
Valley-21	5100158
Riverside LPA-63	3301755
Sonoma-18	4901218
Valley-21	0600013
Valley-21	5105008
Monterey LPA-57	2701227
Lassen-02	4510005

DEL ORO WATER CO.-WALNUT RANCH	182	78
Fairview Child Development Center	70	2
Sunset Moulding	65	1
Sunbird Mobile Home Park	258	86
Groskopf Warehouse & Logistics	60	6
Princeton Water District	356	118
Valley Farm Transport	25	1
San Benancio School	200	2
City of Redding	85703	26080

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

1021006
0905033
0921004
1203410
EPA NO. PWS-AO-2008-6015 & NOV 0918016
0921006
0921004
CO-2/4/09
0902008

7/15/2010
5/27/2009
2/4/2009
1/29/2009
7/31/2008 & 06/2/2009
8/18/2009
1/5/2009
3/31/2009
4/20/2009

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

1/31/2010

Not specified	Potable water provided by City of Colusa thru emergency intertie
Not Specified Goal of 12/31/10	
9/30/2010	
12/31/2010	
Not Specified Goal of 12/31/10	

No	Currently receiving water from the City of Colusa.
	No application for funding as no project is required.

No SRF application
Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.
Only well arsenic RAA 13 µg/L.
Local funds
No SRF application
P84-In construction to consolidate with CalAm Ambler Park system
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)

Consolidation with City of Colusa
No decision - interim bottled water being provided
Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.
System proposing to install adsorption media treat
Modifying non-complying well
Bottled water permit as temporary measure.
NOV issued w/ cc to CDPH and EPA
The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.

9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system in is replaced. However, water is bing supplied by Colusa and Del Oro is meeting the Arsenic standard. **7/3/2015** - Waiting for funding agreement. Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.
Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.
Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.
Ran pilot, exhausted media in 1 week, choosing new treatment system.
Well work completed. Initial tests show success.

6/30/2012	11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement. 11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.	No
6/30/2012	RAA < MCL - Treatment Installed	No
7/30/2012	PWS Inactive - No longer a PWS	No
8/6/2012	PWS Inactive due to Consolidation	No
8/17/2012	RAA < MCL - Treatment Installed	No
8/21/2012	RAA < MCL - Well Modified	No
8/23/2012	RAA < MCL - Treatment Installed	No
10/1/2012	PWS Inactive due to Consolidation	No
10/16/2012	Source(s) Reclassification	No

Lassen-02	3210003
Sacramento LPA-64	3400248
San Bernardino LPA-66	3600192
Tehachapi-19	1510017
Tehachapi-19	1510028
Visalia-12	1610007
Monterey LPA-57	2702370
Sonoma-18	4901225
Visalia-12	1610005
Monterey LPA-57	2700552
Sacramento LPA-64	3400169
San Bernardino-13	3610854
Sonoma-18	4900723
Monterey LPA-57	2701670
Fresno-23	1000042

City of Portola	2500	1083
FRANKLIN ELEMENTARY	246	2
PG & E Pipeline Operation	30	1
Indian Wells Valley Water District	30000	11643
Mill Potrero Mutual Water Company	1,700	2,287
Home Garden CSD	1750	453
SPCA	50	8
Rental Place	45	2
City of Lemoore	24500	6117
Echo Valley School WS	503	1
SPINDRIFT MARINA	100	50
Searles Valley Minerals	2100	1386
Shamrock Mobile Home Park	188	127
Langley Valle Pacifico WS	81	27
FCWWD#40 Shaver Springs	172	69

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

0902006
0800344
WV0000121
0919027
1119011
0912008
CO 2/2/09
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0912018
CO 10/001 2/16/2010
1200575
0913016
0918007
CO-1/27/09
1023361

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

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

CC0000051

10/4/2012
1/31/2010

12/31/2013	Yes
3/31/2010	
Not Specified	

No	
	No application for funding as no project is required.
	SRF project - NOAA
	No SRF application
	1Q/2015 (Well 6)- 4.0

No SRF application
Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L
Arsenic MCL Violation of Well 7
Prop. 84 project-NOAA
Only well arsenic RAA 42 µg/L.
3+ wells exceed
Universal Pre-Application submitted.
Only well arsenic RAA = 26 µg/L.
SRF planning FA issued, pending execution

This well will be converted to emergency standby source.
Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
Blending
Proposal already submitted to provide arsenic removal
Plan to develop a arsenic blending plan with other low arsenic wells.
Qtrly PN and sampling required
PON As, Q. As
System proposing to install adsorption media treat
Qtrly PN and sampling required
Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
PN and quarterly monitoring required. Considering
Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.

Running pilot, on track to be in compliance by 12/31/2010.
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit
Letter to System re-requiring plan and time schedule.
SRF planning study FA issued 11/21/14 **5/11/15 update:** planning study FA executed 2/23/15. **7/29/15 update:** 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.

10/24/2012	Source(s) Reclassification	No
12/4/2012	RAA < MCL - Treatment Installed	No
12/19/2012	RAA < MCL - Blending	No
1/1/2013	RAA < MCL - Treatment Installed	No
1/1/2013	RAA < MCL - Blending	No
1/1/2013	RAA < MCL - Treatment Installed	No
1/1/2013	RAA < MCL - Treatment Installed	No
1/4/2013	RAA < MCL - Treatment Installed	No
3/13/2013	RAA < MCL - Treatment Installed-Blending	No
3/29/2013	RAA < MCL - Treatment Installed	No
3/31/2013	RAA < MCL - Treatment Installed	No
4/1/2013	RAA < MCL - Treatment Installed	No
4/15/2013	RAA < MCL - Treatment Installed	No
6/13/2013	RAA < MCL - Treatment Installed	No
6/30/2013	Concentrations decreased below MCL based on 4QRQQ	No

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

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

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

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

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

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

N/A
N/A

N/A

11/23/2010

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

NO	
No	
NO	Not applied

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

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

Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.
NEW VIOLATION ADDED TO LIST ON 07/29/10
original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment
RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS
absorptive treatment installed, RTC entry will be made in SDWIS. *System in Compliance and RTC entered in SDWIS*
one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL
Connection to Gridley is complete. Need final touches to complete project.

7/5/2013	RAA < MCL - Treatment Installed - Blending	No
7/19/2013	Source(s) Abandoned	No
7/23/2013	RAA < MCL - Treatment Installed	No
10/24/2013	arsenic level near non-detect after or and activated alumina treatment	No
10/29/2013	RAA < MCL - Treatment Installed	No
12/5/2013	PWS Inactive due to Consolidation	No
12/31/2013	RAA < MCL - Blending	No
1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.	No
1/17/2014	RAA < MCL - Treatment Installed	No
1/17/2014	RAA < MCL - Treatment Installed	No
2/14/2014	RAA < MCL - Treatment Installed	No
3/1/2014	RAA < MCL - Treatment Installed	No
3/11/2014	RAA < MCL - Natural Causes	No
3/18/2014	PWS Inactive - No longer a PWS	No

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

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

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

0912002
0900104
DER-13CO-002
1112020
0818009
0910027
CC0001312
CC0001691
1301031
CC0001698
1204206
0921005
11036892
1100221

12/12/2008
9/13/2013
3/11/2013
2/10/2011
5/2/2008
12/26/2008
2/11/2011
10/21/2007
11/1/2012
6/25/2008
4/23/2012
1/5/2009
12/21/2010
3/3/2011

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

12/18/1998
4/24/2007

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

Yes	
No	
	Q1/2015 - 8.25, 9.25, 9.5
	Q1/2015 - 9.8 & 8.8

Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application
Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.
Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN

Qtrly PN and sampling required
Quarterly monitoring of Arsenic
POE installed
Preliminary central treatment designed.
NEW WELL TO BE DRILLED 2011
To submit a engineered plan to LPA by 9/30/2012.
New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.
System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
Analyze the potential to treat SW or drill a new well.
Rehabilitate well or drill a new well.

Updated 2/13/15
Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.
Cal Trans work completed in 2014.
WELL 01 (DRY), WELL 02 & WELL O3 (OUT OF SVC)
absorptive media treatment installed, RTC entry will be made in SDWIS. *System is in compliance, RTC has been entered in SDWIS*
WELL O2 EAST & WELL 03 WEST

4/3/2014	RAA < MCL - Treatment/Blending	No
4/10/2014	RAA < MCL - Natural Causes	No
4/23/2014	PWS Inactive - No longer a PWS	No
5/13/2014	RAA < MCL - Well Modified	No
5/13/2014	RAA < MCL - Treatment Installed	No
5/30/2014	RAA < MCL - Treatment Installed	No
6/20/2014	RAA < MCL - Well Modified	No
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.	No
7/21/2014	RAA < MCL - Natural Causes	No
8/4/2014	Source(s) Reclassification	No
8/14/2014	RAA < MCL - Well Modified	No
8/26/2014	RAA < MCL - Natural Causes	No
9/1/2014	RAA < MCL - Treatment Installed	No
9/15/2014	RAA < MCL - Natural Causes	No
10/1/2014	CONSOLIDATION WITH CITY OF HFD	No

Monterey LPA-57	2702003
Tehachapi-19	1502244
Fresno-23	1010030
Valley-21	5100139
Monterey LPA-57	2702439
Madera LPA-50	2000688
Fresno-23	1010028
Kings LPA-46	1600014
Stanislaus LPA-80	5000555
Yuba LPA-88	5800004

Vierra Meadows MWC	75	25
Semi Tropic School Water System	320	6
Tranquility Irrigation District	820	326
Franklin Elementary School	468	1
Woodland Heights MWC	57	19
ECCO	100	43
Riverdale Public Utility District	2416	950
KIT CARSON ELEMENTARY	510	9
Fresh Point (Piranha Produce)	26	2
MARIANI PACKING CO	65	5

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

CO-1/29/09
0919013
EPA NO. PWS-AO-2008-6019
1121007
CO issued 1/29/09
CC0000870
EPA NO. PWS-AO-2008-6018
1000210
DER-13CO-005
2009-002-5800004

proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
39836
9/25/2008
9/1/2010
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
10/1/2009
9/25/2008
4/19/2010
3/18/2013
6/30/2009

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

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

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

	NO
	Yes
3/18/2016	
12/31/2010	Yes

No	SRF construction project for consolidation with Lost Hills Utilities District in progress
Yes	

Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.
P84 consolidation project to Yuba City completed
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3

NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds
Consolidation with Lost Hills Utility District
Purchased 2 wells that comply with As MCL.
Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
Construction of replacement well.
Arsenic treatment facility.
SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.

Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.
Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.
Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.
THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.

10/10/2014	RAA < MCL - Natural Causes	No
10/31/2014	PWS Inactive due to Consolidation	No
11/1/2014	Source(s) Abandoned	No
11/1/2014	PWS Inactive - No longer a PWS	No
11/10/2014	RAA < MCL - Treatment Installed	No
12/5/2014	RAA < MCL - Blending	No
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.	No
12/19/2014	CONSOLIDATION WITH CITY OF HFD	No
1/1/2015	RAA at or below 8ug/L and treatment plant was installed.	No
2/1/2015	LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.	No

Tehachapi-19	1500290
Tehachapi-19	1500364
Merced-11	2210900
Los Angeles LPA-49	1900305
Valley-21	5100109
Tehachapi-19	1510027
Visalia-12	1510005
Kings LPA-46	1600017
Inyo LPA-44	1400037

Edgemont Acres Mutual Water Company	400	148
Kernvale Mutual Water Company	26	25
Cedar Lodge Resort	64	10
Challenger Memorial Youth Camp	150	1
WILDEWOOD MUTUAL WATER CO., INC.	255	
Desert Lake Community Service District	700	233
City of Delano	53855	8829
ISLAND UNION SCHOOL	300	7
Foothill Lone Pine MHP, LLC	100	48

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

0919027
0919030
0911011
0919009
EPA NO. PWS-AO-2008-6020
1000208
1400040

3/26/2009
1/23/2009
4/21/2009
7/12/2011
1/2/2009
1/23/2009
9/25/2008
3/3/2009
3/3/2014

Yes	Yes
Yes	Yes
Yes	Yes
NO	
Yes	
Yes	Yes
	YES
Yes	
Yes	Yes

No
No
1500004

N/A
N/A
3/3/2009
1/30/2015

No specified date	No
No specified date	No
None	No
	NO
	No
No specified date	No
42154	No

No	
No	
No	
NO	
No	
No	
No	

SRF planning loan application was determined to be incomplete overt two years ago.
P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.
Not applicable
Well 1, Well2 and Well 3 exceeds the arsenic MCL
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.
5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.

Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment
Consolidation with Erskine Creek Water Company
Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Quarterly monitoring, public notice
Consolidate to City of Yuba City
Drill a new well and evaluate treatment if the new well is not successful
Qtrly PN and sampling required
Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.

2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12
5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie- in with Erskine Creek since 10/17/2013.
No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC
Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. *System now inactivated, consolidated to Yuba City*
5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.
Current treated water running annual average is at 0.003 mg/L.

2/2/2015	Using 100% AVEK water.	No
2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.	No
2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.	No
2/15/2015	PWS Inactive due to Consolidation	No
2/18/2015	PWS Inactive due to Consolidation	No
3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.	No
4/17/2015		No
4/22/2015	NEW WELL	No
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.	No

Sana Cruz LPA - 74	4400621
Kings LPA-46	1600004
Los Angeles LPA-49	1900009
Kings LPA-46	1600010
San Joaquin LPA-69	3901290
Riverside LPA-63	3303112
Tehachapi-19	1500540
Tehachapi-19	1510014

River Grove	54	25
FOUR SEASONS MHP	350	88
Adams Ranch Mutual	300	173
LACEY COURTS MHP	66	21
FISHER NURSERY		
Coachella Valley Facility	80	1
Piñon Valley Water Company	80	37
Mojave Public Utility District	4000	1307

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

0800566
1100223
120036
CC0002369
Amended Permit Issued to address POU treatment
0919013
0919023

1/10/2009
3/1/2011
41241
1/3/2011
8/14/2009
4/20/2011
1/23/2009
1/23/2009

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

1400882

10/23/2014
1/10/2008
4/10/2010

1/1/2010	No
	Yes
	NO
7/1/2015	
In compliance.	No
EXPECTED 2ND QUARTER OF 2015	No
5/21/2016	No

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

N/A
P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING
Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.
5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete

Blending problematic w/ drought, so will be trying filtration soon
BOTTLED WATER OFFERED AT COST
Quarterly monitoring, public notice
Treatment plant installed and approved for pilot study in March 2015
Reverse osmosis POU treatment was approved by LPA and installed in July 2011.
Arsenic removal treatment installed using hybrid ion exchange technology.
2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09

They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.

Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.

Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community

10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15.
5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015. 2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.

10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015.
2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.

5/1/2015	RAA < MCL - Treatment Installed	No
5/4/2015	CONSOLIDATION WITH CITY OF HFD	No
5/8/2015	RAA < MCL - Natural Causes	No
5/13/2015	CONSOLIDATION WITH CITY OF HFD	No
5/18/2015	treatment plant operational	No
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.	No
6/30/2015	RAA < MCL - Treatment Installed-Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.	No
6/30/2015		No

Sonoma-18	4900878
San Joaquin LPA-69	3901392
Fresno-23	1009091
Klamath-01	5301002
Tulare-24	5400713
Fresno-23	1000238

Santa Rosa Golf & Country Club	50	5
ENVIROPLEX	25	1
Olam Spices & Vegetables	125	7
Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150	37
OAK VALLEY SCHOOL	300	7
Camden Trailer Park	90	25

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

9518002
1202468
1223006
0901005
1103922
923438

6/4/2013
4/1/2012
8/22/2013
2/24/2009
8/22/2011
9/25/2009

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

1204268

3/3/2015

6/30/2015	Yes
7/31/2015	
Not Specified	
No specific deadline was defined.	
3/3/2018	Yes
Not Specified	

No	4Q/2014-85
	2Q/2015 - 12
	1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5
	2Q/2015 - 28
	Q3- treated water - 4.4
Yes	3Q/2015 - 0.14 (with POU)

Not applied
System not eligible.
7/2/2015 - 7/1/2015 compliance date will not be met. Compliance should be achieved by 10/1/2015. Have Prop 84 construction grant. Construction has begun. Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.
SRF construction - COMPLETE
Operator submitted Univ Preap during Sept 2009.

adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.
Treatment plant was placed into operation in May 2015.
Arsenic removal treatment installed
Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
Construct an arsenic treatment plant.
POU installation using P84 Part 1 grant funding

9/22/15 - New well and Treatment plant function producing water in compliance. **6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.** In Construction. RTC required by 6/30/15
Pilot study began in May 2015. System should be found in compliance by 7/1/2015.
7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.
9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance. **7/2/2015** - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.
9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015
POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. **7/29/15 update:** 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.

6/30/2015	Drilled new well and installed an arsenic removal treatment plant.	No
7/17/2015	Results of Pilot Study	No
8/1/2015	4QRAA < MCL after treatment installed	No
8/25/2015	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.	No
9/1/2015	RAA < MCL - Treatment Installed	No
9/9/2015	RAA < MCL - Treatment Installed (POU)	No

Imperial LPA - 43	1300556
Tehachapi-19	1500405
Monterey LPA-57	2701503
Stanislaus LPA-80	5000080
Madera LPA-50	2000512

Mulberry Union School	85	2
Aerial Acres Water System	148	53
Mesa del Toro MWC	90	35
Country Western MHP	120	60
East Acres Mutual	250	81

NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

1400223
0919012
1205364
1180001
CC0000742

1/21/2014
1/23/2009
8/31/2009
3/19/2010
2/4/2009

Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
No	Yes

RTC (CO0806154)

CC0002563 CC0002763

10/10/2015

6/23/2015 11/05/2015

Not Specified	Yes
5/21/2016	No
RTC	No
9/30/2014	No
6/30/2018	No

No	
No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
No	
No	3Q/2015 - 6
No	1Q/2015 - 19 (East Well)

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

Going from groundwater well to a surface water system
Drill a new well and arsenic removal treatment using adsorption
Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing
Arsenic and Manganese treatment facilities.
Evaluating consolidation, new source, treatment.

Currently in the process of reviewing the surface water system documentation and plans
10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.
Treatment plant completed along with initial testing phase.
8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.

9/18/2015	Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.	No
9/30/2015	RAA < MCL - Treatment Installed-Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.	No
10/10/2015	Drilled a new well	No
10/28/2015	RAA < MCL - Treatment Installed	No
11/5/2015	**Source Inactivated**	No

Santa Barbara-06	4210009
Sacramento LPA-64	3400364
Fresno-23	1000580
Inyo LPA-44	1400526

Cuyama CSD	820	223
JEAN HARVIE SCHOOL	30	2
Campos Bros Farms (Walnut)	150	9
Eastern Sierra College Center - Bishop	100	1

COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	Yes

1006007
900391
1123003
1100043

12/9/2009
7/28/2009
6/10/2011
12/15/2010

	Yes
Yes	Yes
No	Yes
No	No - was a citation

2011-1123003

6/10/2011

12/31/2010	Yes
Not Specified	No
	Yes

	3Q/2015 – 8.7
No	4Q/2015 - 5.3 ppb
No	4Q2015 (Well 01) - 5.6
No	4Q/2015 - 10

Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.
Self-funded through community block grant.
Privately owned - System not eligible.
State community college. Have given them the pre-application information and strongly recommended they apply for funding.

PN required, existing treatment plant was re-engineered and construction was completed in September 2014.
Treatment
Continue quarterly sampling to monitor arsenic levels and report in CCR.

8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.
Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb
Proposed piloting treatment but vendor nonresponsive. **7/29/15 update:** 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. **9/17/15** update: 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.
System is currently still at 10 ug/L running annul average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.

11/6/2015	RAA < MCL - Treatment Installed	No
11/16/2015	RAA < MCL - Treatment Installed	No
12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.	No
12/28/2015	RAA < MCL - Natural Causes- No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.	No

Monterey-05	3500570
Visalia-12	1500544

B & R Farms	25	14
Enos Lane	270	84

NTNC	No
COMMUNITY	No

9505005
1219017

5/30/2014
7/6/2012

Yes	Yes
	Yes

7/31/2016	No

No	4Q/2015 – 9.85
	RTC'd 3/7/16 based on RAA of 9

not applicable
Under RAA

Treatment

9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.
4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.

3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.

12/31/2015	1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.	No
3/7/2016	RAA < MCL - Natural Causes	No

Visalia-12	1510013

McFarland, City of	12333	2455

COMMUNITY	No

1212037

5/8/2012

	Yes

anticipated end of 2017	

	4Q/2015 - Well under repair. Sampling not done.

Construction FA issued for treatment at Garzoli Well

Installing arsenic treatment plant- Adsorptive media

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

3/7/2016	Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.	No

Tehachapi-19	1510054
Monterey LPA-57	2702050
Sacramento LPA-64	3400271

Pinon Pines Mutual Water Company	725	294
Church of the Good Shepherd WS	50	1
Arcohe Elementary School	465	2

COMMUNITY	Yes
NTNC	Yes
NTNC	Yes

1219014
1105277
150688

10/11/2011
2/2/2009
4/23/2015

Yes	Yes
No	Yes
No	Yes

9719009

150688

3/9/2015
4/23/2015

3/9/2018	No
1/31/2010	Yes
8/1/2015	No

No	4Q/2015 - 7
No	4Q/2015-5
No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)

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

Arsenic blending treatment
NOV ISSUED W/ CC TO CDPH & EPA

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

Water system is going to continue on quarterly testing.

3/7/2016	RAA < MCL - Natural Causes	No
3/9/2016	RAA < MCL - Natural Causes- The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.	No
3/9/2016	RAA < MCL - Natural Causes- The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.	No

San Luis Obispo LPA-70	4000512
Sonoma-18	4900815

Bella Vista Mobile Lodge	28	85
Palms Inn	300	2

COMMUNITY	No
NTNC	No

0800230

0918008

1/16/2009

1/21/2009

No	Yes
No	Yes

1018012

5/20/2010

	NO
6/3/2012	No

	Have not been sampling for arsenic, since they are currently on purchased water.
No	4Q/2015 - 20.8

ON ASSISTANCE REFERRAL LIST I THINK
No SRF application

New owners. Revisiting permanent source of blend or consolidation.
Consolidate with the City of Santa Rosa

3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.
2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn. 9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement. Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.

3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.	No
4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.	No

Visalia-12	1610001
San Bernardino LPA-66	3600123
Tulare-24	5410033

Armona CSD	4143	1345
Hi Desert MWC	80	42
Pratt MWC	1500	277

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

EPA NO. PWS-AO-2008-6021
1300077
1012021

9/25/2008
1/29/2013
2/1/2010

	Yes
No	Yes
Yes	Yes

3/31/2014	No
	No

	3Q/2016 - 8
No	1Q/2016-8.25
	1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

SRF Planning and Construction
Water system does not exceed the MCL.
P84 project - construction

No

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

2/28/2011	8/28/2012

2/22/2016

Yes	4/21/2016

1/31/2019	

12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17. Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.
5/9/2016-Water system does not exceed MCL; do we want to RTC.
4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.

4/20/2016	RAA < MCL - Natural Causes for two or more years.	No
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.	No
6/9/2016	PWS Inactive due to Consolidation	No

Kings LPA-46	1600296

OLAM INTERNATIONAL	75	7

NTNC	No

0600143

8/29/2006

	Yes

1/1/2016	Yes

	3Q/2015 - 50

BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.

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

6/17/2016	PWS Inactive due to Consolidation	No

YUBA LPA-88	5800805

LAKE FRANCIS MUTUAL WATER COMPANY	27	6

CWS	NO

1600062

11/12/2015

YES	YES

1/12/2016	NO

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

3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4.
5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.

7/19/2016	RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5	No

Riverside LPA-63	3301482
Contra Costa LPA-37	0706028

Ortega Oaks RV Park & Campground	80	25
Knightsen Elementary School - Well # 3	600	3

COMMUNITY	No
NTNC	Yes

1203411
1000323

11/28/2011
10/16/2009

Yes	Yes
Yes	Yes

1000323

10/16/2009

6/9/2016	No
Jun-16	No

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

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

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

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

7/27/2016	Treatment has been provided. RAA is below MCL	No
7/28/2016	WELL #3 Inactivated	No

Sonoma-18	4900676
Sonoma-18	4900855
Sonoma-18	4901195

Sequoia Gardens Mobile Home Park	300	191
West Field Community	75	29
Moorland Avenue Apartments	64	16

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

0918003

EPA NO. PWS-AO-2008-6016

0918013

1/21/2009
8/25/2008
1/27/2009

Yes	Yes
Yes	Yes
Yes	Yes

3/1/2010	Yes
3/31/2010	No
3/1/2010	No

No	N/A - NO LONGER A PWS
No	4Q/2015 - 13.8
No	4Q/2015 - 26.6

Funding agreement executed.
Funding agreement executed.
Funding agreement executed.

Consolidation with the City of Santa Rosa
Consolidation with the City of Santa Rosa

10/26/2016: Water system is inactive - connected to City of Santa Rosa water.
7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon. Consolidation should occur within 12 months. Funding agreement executed.
4/20/2016 - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

1/11/2016 - Project on schedule to complete by 3/1/2016.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

8/26/2016	PWS Inactive due to Consolidation	Yes
8/26/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.	No
8/27/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.	No

Stanislaus LPA-80	5000389
San Bernardino-13	3610705

Monterey Park Tract CSD	186	50
US Army Fort Irwin National Training Center	16000	5690

COMMUNITY	No
COMMUNITY	No

1080001

0913027

9/20/2010
2/13/2009

N/A Returned to Compliance	N/A Returned to Compliance
Yes	Yes

N/A Returned to Compliance
1312O001

N/A Returned to Compliance
2/24/2012

N/A Returned to Compliance	N/A
9/30/2015	No

N/A	N/A Returned to Compliance
No	3Q/2016 – 32

Prop 84/SRF

Yes

11/30/16 (MT/UTL) Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. 6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. **6/24/16** - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16 -** WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.	Yes
9/30/2016	RAA < MCL - Treatment Installed	Yes

Fresno-23	1000602

Baker Commodities	60	6

NTNC	No

1323010

4/22/2014

No	Yes

2014-1323010

5/2/2014

12/31/2016	No

Yes	4Q2016 (Well 3) -2.8* *includes 3 quarters of POE ND results. Will RTC.

For-profit private business - Ineligible

11/7/16 update: RTC based on 4th QRAA results **8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . **5/4/16 update:** DDW approved use of POE arsenic treamten via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.

10/4/2016	RAA < MCL - Treatment Installed-POE	Yes

Merced-11	2010801
Merced-11	2410004

Valley State Prison	4000	667
City of Livingston	14894	3121

COMMUNITY	No
COMMUNITY	No

0911007

9611009

3/27/2009
5/16/2013

Yes	Yes
Yes	Yes

9611008

9611010

12/1/2014
8/25/2015

10/30/2015	No
6/1/2016	No

No	4Q/2016 –Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA
No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l

City has submitted an application for funding thru SDWSRF.

The system has submitted a corrective action plan. They are exploring treatment options.

1/24/2017: This system was RTC in SDWIS and should be removed from the tracking spreadsheet.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.
6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance.Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.

10/14/2016	RAA < MCL - Treatment Installed BLENDING	Yes
10/14/2016	RAA < MCL - Treatment Installed	No

Lassen - 02	4600019
Stanislaus LPA-80	5000273

Sierra Co. W.W.D #1 Calpine	225	122
Gratton School	110	2

COMMUNITY	No
NTNC	Yes

0902005

1180001

2/26/2009
3/17/2010

Yes	Yes
Yes	Yes

1202017

1780001

1/26/2016
N/A

11/1/2016	No
N/A	N/A

No	2Q/2016 - 21.5 (Well 2)
N/A	RTC - N/A

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)
Prop 84 feasibility study is completed. Submitted SRF application for construction funding

No

10/24/2011

11/28/2012	6/2/2014

3/1/2017 - Sierra County WWD #1 iremains in compliance with arsenic treatment requirements. 11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with $500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2005 which is to provide wellhead arsenic treatment (absorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open.

1/13/17 - Water system was returned to compliance in the 4th quarter of 2016. The new source is being tested quarterly for arsenic as its preliminary and initial arsenic tests indicate near the MCL (8-9 ug/L). *Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

11/2/2016	RAA < MCL - New Source	Yes
11/8/2016	RAA < MCL - New Source	Yes

San Bernardino LPA-66	3601013
Tehachapi-19	1500426

Darr Water Company	100	10
Rosa Villa Apartments	47	32

NTNC	No
COMMUNITY	No

1200025
0919021

9/17/2012
1/23/2009

No	No
Yes	Yes

919021

11/14/2014
1/23/2009

1/16/2015	No
No specified date	No

Yes	
No	4Q/2016 - 10

Tier 2 notifications

5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.
02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. The water system has been returned to compliance since the running annual average values for last several quarters have been below 10.5 ug/L. 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.

12/1/2016	RAA < MCL - Treatment Installed	No
2/6/2017	RAA values for last 8 quarters have been below 10.5 ug/L.	Yes

Visalia-12	5410024
Merced-11	2210937
Merced-11	2400170

Richgrove Community Services	3400	524
Mariposa County Public Works Dept	135	5
Hilmar Cheese Company	1,000	1

COMMUNITY	No
NTNC	No
NTNC	No

0912022
1011005
2015-1

5/1/2009
11/1/2013
8/25/2015

	Yes
No	Yes
Yes	Yes

1011012

8/25/2015

11/1/2016	Yes
6/1/2016	No

	4Q/2016 -7
Yes	1Q 2017 RTC SOX 1011013
No	1Q 2017 RTC SOX -FED ID # 2

N/A

Yes

3/24/2011	12/28/2013

	Treatment
	Treatment

6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporatic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.

1/24/2017: POU devices installed at all five locations where domestic water is available at the facility. The permit was recently issued and the sytem will be returned to complinace once they have completed the arsenic monitoring at the effluent from the POU devices. Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.

1/24/2017: Updated operations plan received. Changes at the arsenic removal plant have resulted in lower arsenic levels in the effluent. This system will be returned to compliance in SDWIS. 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.

2/6/2017	MCL has remained below the MCL for at least 2 years.	Yes
3/9/2017	POU treatment installed	No
3/21/2017	Treament working correctly	Yes

04 - San Francisco	4800596

UTC Aerospace Systems (UPCO)	250	1

COMMUNITY	No

3/23/2016

Yes	Yes

4/10/2018	Yes

Yes	4Q/2016 - 13.4

	Natural Attenuation

04/17/2017- Quarterly progress report received. System sampled on 01/06/2017 and ND result pushed RAA to 5.4 ppb. System has RTC by natural attenuation. Violation has been SOX'd in SDWIS. SF District has requested system to continue quarterly monitoring for the rest of 2017 and until individual results are consistently below 6 ppb. PLEASE REMOVE FROM SPREADSHEET. 01/10/2016 - Quarterly progress report received. Arsenic levels trending back down to historical levels of 6 to 7 ppb in past 3 quarterly samples. Possible that system samples back into compliance in Q1-2017. If system still out of compliance, Treatment Eval. due 04/30/2017, in accordance with CAP. 11/14/2016 - Submitted arsenic evaluation cites source of elevated arsenic levels as well discharge pipe scaling and reservoir sediments. Distribution samples consistently below 10ppb. 10/18/2016 - Quarterly progress report received. 07/28/2016 - Compliance Plan received. System proposed to continue sampling the well as levels appeared to go questionably high above historical. System currently uses RO units for POU consumption. District will have to verify if the RO units are certified for treatment and can be permitted.

3/23/2017	RAA < MCL - Natural Causes	No

Stanislaus LPA-80	5000308

B&H Manufacturing	90	1

NTNC	No

1080001

9/23/2010

Yes	Yes

Fed # not assigned; compliance order number DER-16CO-002

3/1/2016

3/1/2017	YES

No	N/A

	Consolidation

3/29/17 - Consolidation into the City of Ceres was completed and the system was SOX and inactivated. **1/13/17** - Encroachment permits delayed the anticipated consolidation completion date of December 31, 2016. An updated timeline for completion has been requested. 6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Begining in July the water system will initiate obtaining construction permits for the service connection. **4/22/16** - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. **11/2/2015**-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.

3/29/2017	Consoldiation into the City of Ceres 3/29/17	Yes

Tehachapi-19	1500449

Fourth Street Water System	56	28

COMMUNITY	No

0919011

1/23/2009

Yes	Yes

919011

1/23/2009

EXPECTED 4th QTR. 2016	No

No	1Q/2017- N/A. Well01&02 on standby. No 1stQTR samples collected. New Wells 03&04 running successfully.

STATE

No

10/25/2011

9/21/2012	

6/23/2014

8/18/2014	Yes

4/8/2015	

10/13/2016	New Well/Source

07/05/17 (JSD): RTC entry has already been made in SDWIS to show return to compliance with the arsenic MCL. 05/05/17 (JSD): As of first quarter of 2017, the water system has been returned to compliance since the RAA value is below 10 ug/L. The two new wells produce water that complies with the arsenic MCL. 02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017). 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.

4/1/2017	drilled new well	yes

Tehachapi-19	1500521

Boulder Canyon Water Association	28	24

COMMUNITY	No

0919014

1/23/2009

Yes	Yes

1319018

6/11/2015

4/30/2018	No

No	N/A- Water System Inactivated . Now Hungry Gulch Water System (1500436)

STATE

2/11/2009

8/29/2013	

4/16/2017

11.09.17 (JSD): Boulder canyon is now part of Hungry Gulch MWC and should be removed from the arsenic tracking list. Boulder Canyon wells are now part of Hungry Gulch MWC (System No. 1500436). 08/07/17 (JSD): Construction funding agreement has been executed with a project completion date of Nov. 1, 2019. 07/05/17 (JSD): Construction funding agreement just got issued; DFA to provide more details. 05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construciton funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 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.

6/30/2017	Consolidation to Hungry Gulch	yes

Monterey LPA-57	2700612

Laguna Seca WC	162	57

COMMUNITY	No

1205362

2/2/2009

Yes	Yes

CC0806155

10/1/2015

3/31/2018	No

No	1Q/2018<10 ug/L

STATE

	Treatment

5/14/2018- system has been RTC'd.2/12/2018 - RAA still meets compliance - continue to monitor - will RTC if next quarterly RAA still meets standards - 12/1/2017-The last two quarterly RAA meet compliance so system has not yet submitted a POU plan. The LPA wasn't going to RTC them until there were four quarterly RAAs that met compliance, but LPA can do so now if EPA wants. 11/8/2017 - last two RAA's were 10 ug/L or under. System will continue to monitor to determine if RAA will stay at 10 ug/L or under. After 4 quarters, if RAA does not exceed MCL again, system will be RTC'd. 5/5/2017-wants to insall POU -6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue

7/10/2017	RAA < MCL - Natural Causes	Yes

Sacramento LPA-64	3400332

OXBOW MARINA	90	200

COMMUNITY	No

0900367

1/24/2008

Yes	Yes

1500743

12/31/2015

7/1/2018	No

No	OX violation because of consolidation

STATE

No

N/A

N/A	

N/A

7/26/2011	Yes

12/8/2015	

1/31/2017	Consolidation

7/28/17- water system consolidated with Cal American water- Isleton on 7/18/17. System is no longer regulated by LPA. 5/1/17- water system connection was pushed back to July 2017 due to flooding. 1/19/17: water system is anticiapted to connect to larger utility at the end of February 2017.12/7/2016: Water system installed transmission line and anticpiate to install laternal lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will being in fall 2016.

7/18/2017	Consolidation with Cal American.	Yes

Visalia-12	1502620

Pond MWC	48	16

COMMUNITY	No

1019021

7/9/2014

No	Yes

1019021

12/31/2016	

	RTC 9/15/17

Yes

	Treatment

2/18-Pond installed all the POU devices - DDW reterned them to compliance on 9/15/17. 5/17-On 3/7/17 DFA finalized and executed the CAA funding agreement. On 3/29/17 the Division approved the POU Treatment Strategy, O&M Program, Monitoring Program, and Recordkeeping, Reporting & Compliance Documents and authorized the installation of all proposed POU devices. The Water System is in the process of installing all of the POU devices and once installed will begin water quality sampling. 12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC

9/15/2017	POU's installed	Yes

Tehachapi-19	1500485

Antelope Valley Mobile Estates	49	28

COMMUNITY	No

0919005

1/23/2009

Yes	Yes

0919005

1/23/2009

No specified date	No

No	3Q/2017: Well 02 (001)- 9 µg/L

	Consolidation

11.09.17 (JSD): This system was returned to compliance (RTC) as of 09/30/2017 since the RAA values for arsenic have been below 10 ug/L for several years. Also, the CO for hexavalent chroimum was rescinded due to invalidation of the MCL. The water system is still part of the Rosamond CSD reginal consolidation project. DDW staff provided comments on the updated plans and specs for the regional project to GEI on October 20, 2017. Updated plans and specs are awaited. 08/07/17 (JSD): Updated plans received on July 20, 2017; they are under review by DDW. Updated specs are awaited. 07/05/17 (JSD): Per recent email communication with the engineer (GEI Consultants), the revised plans and specs will be submitted for review before July 15, 2017. 05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are 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.

9/30/2017	RAA values for arsenic have been below 10 ug/L for several quarters.	yes

Madera LPA-50	2000641

ALMADEN - MADERA	60	3

NTNC	No

9800025

12/29/2016

yes	Yes

9800025

4/27/2017

4/28/2020	No

No	2Q/2017 - 11.2 (AVERAGE SAMPLE) (Well#3)

PRIVATE

	Well Inactivated/Source Abandoned

02/12/2018: Water system physically disconnected the well from the potable well. In the process of repiping and using the well for wash down and irrigation. 11/08/2017 The system has removed Well #3 from the potable distribution line and will be plumbing it for wash down/irrigation only. They are back in compliance after the physical separation is completed. (Scheduled to be done before 12/31/2017). 10/26/2017:Water system RTC .
8/7/2017 Water system submitted a response in regards to complying with all of the directives of the compliance order on May 5, 2017 5/4/2017 NEW Compliance Order issued and sent to water system 4/26/2017

10/26/2017	Disconnect Well #3 from distribution, will use for irrigation.	No

Yolo LPA-87	5700652

Yolo Fliers Club	410	3

NTNC	No

1401084

9/24/2014

Yes	Yes

1/1/2016	No

No	3Q2017 - 5.99

	Treatment

10/30/2017: Well 02 is still being tested monthly for determining compliance by RAA. Current RAA for raw water at Well 02 is < MCL. If Well 02 is consistently below the arsenic MCL, the treatment system will not be necessary for compliance. The treatment system installed in 2016 has been off and on bypass mode since December 2016. YCEH will issue a permit amendment for the water system. 6/28/2017: Well 02 has been tested on a monthly basis effective October 2016 for determining compliance by RAA. Current RAA for raw water at Well 02 is < MCL. If Well 02 is consistently below the arsenic MCL, the treatment system will not be necessary for compliance. The treatment system installed in 2016 has been off and on bypass mode since December 2016. YCEH will issue a permit amendment for the water system. 5/4/2017: The water sytem is still operating on by-pass mode of the treatment system, Well 02 current RAA is in compliance with Arsenic MCL. System operator may propose partial treatment and blending if the RAA for Well 02 goes above the arsenic MCL. The water system will apply for permit amendment for addition of new well and possible treatment. 2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly

11/27/2017	RAA < MCL - New Source	Yes

Fresno-23	1000369

Zonneveld Dairy	141	34

COMMUNITY	No

923002

7/29/2009

Yes	Yes

2009-923002

7/29/2009

Not Specified	Yes

Yes	4Q2016 - Cedar System- 0.0* 4Q2016 - Cerini System- 0.0* *includes 4 quarters of POU ND results.

P84 Planning Study completed 12/31/15

No

11/4/2011

4/17/2013	5/17/2016

2/6/17 update: RTC effective 12/31/17 due to two consecutive QRAA below MCL for arsenic. **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.

12/31/2017	2 consecutive QRAA <MCL	Yes

Tulare-24	5403054

PFFJ, LLC	87	11

NTNC	No

802534

3/5/2008

Yes	Yes

9700433

3/9/2015

3/9/2018	Yes

Yes	W1 2Q 2017 RAA = 62 W1 3Q 2017 RAA = 57.5 W1 4Q 2017 RAA = 57.5 W4 2Q 2017 RAA = 58 W4 3Q2017 RAA = 68 W4 $Q2017 RAA = 70 current treated sampling = ND

	Treatment

2/1/18- System has been RTC'd. Permit will be issused 1Q 2018. POUs produce water well below the MCL (last samples all ND). 11/8/17- POUs are installed. Results show the units do not always produce water below the arsenic MCL. The system is working to modify/replace/add equipment to ensure compliance. Timeframe for the POU permit is that it will be issued within 3 months. It could be sooner. They are ironing out some of the operations- DE is waiting for the data to show the configuration is working. 7/31/17: POUS are installed and in use. Initial sampling has been performed on all devices; the system continues to conduct sampling for arsenic at the POU locations. Sampling shows arsenic at ~7-10 ppb. The system continues to sample weekly to demonstrate effective reduction. Next step will be to issue permit. 6/30/17 - The POU/POE strategy is to treat only drinking locations. Only 3 service connections (2 offices w/ POU and 1 home w/ POE) serve drinking water. The other 8 connections are only process water. PFFJ is a massive pig farming operation; drinking water is a tiny fraction of the water they produce. The first samples show the POU/POE devices are effective, even with the high raw water concentrations. At this point, PFFJ is not pursueing an additional treatment option as the ratio of process water to drinking water makes centralized treatment infeasible. **5/1/2017-** Water system is completing installation of third (of three) POU/POE devices. Water system has submitted draft treatment strategy. **1/13/17-** Water system is still moving forward with POU/POE. Install should begin 2Q 2017. **10/26/16** - Water system is moving forward selecting 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.

12/31/2017	POU Treatment	Yes

Contra Costa LPA-37	0707602

Beacon West	45	17

COMMUNITY	No

1000308

9/4/2009

Yes	Yes

1000308

9/4/2009

12/16/2016	No

No	4Q2017 - 28.0

PRIVATE

N/A

N/A	

N/A

N/A	Yes

N/A	

N/A	Consolidation

2/12/18: The Beacon West Water Sytem has consolidated with the Diablo Water District. Sytem Returned to Compliance and updated in SDWIS. Water Supply permit to be inactivated upon written request from owner. 11/29/17: Diablo Water District has completed the extension of water main to Beacon West and currently conduicting disinfection and sampling of the main. The Beacon West System should be supplied by Diablo Water District by the end of 2017 and the permit will be inactivated and system returned to complinace. 8/2/17: Diablo Water District has completed the Environmental Review for the consolidation project and plans to proceed in the next 2 months. 6/15/2017: Diablo Water District is the consolidating system which also currently owns the Beacon West Water System. Diablo Water District will fund the consolidation. 5/4/17: Water Systems will consolidate with another PWS and is in the process of obtaining necessary easements and approval from LAFCO. 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.

1/1/2018	Consolidation with another Public Water System	Yes

Tehachapi-19	CA1503664

Soledad Mountain Project Water System	51	4

NTNC	No

2016-1

7/7/2016

Yes	Yes

2016-1

7/7/2016

12/31/2016	Bottled water is being provided

The water system is in the process of installing POU treatment; a POU treatment pilot study was recently completed.	4Q/2017: Ar POU (1503664-003;004;005;006;007)= <2.0 ug/L. RTC (See "RTC Systems")

	Treatment

05/14/18 (JSD): The water system has returned to compliance with the arsenic MCL and a new permit has been issued to the water system. 03/06/18 (JSD): POU devices have been operating and successfully removing arsenic under an interim approval letter. Since four quarters of 2017 show results below the arsenic MCL, the water system has been returned to compliance. Permit will be finalized soon for issuance. 11/27/2017: Per comments in the arsenic spreadsheet, POU devices have already been installed and operating. Plan to issue permit soon. No plan to issue any further enforcement. 11.09.17 (JSD): Testing in progress after making some changes in the POU devices. DDW will issue a permit afeterwards. 08/07/17 (JSD): POU devices continue to operate under interim approval. Permit for POU devices is on hold due to further follow-up on some POU devices showing high HPCs, due to low usage. Waiting for corrective actions by the water system to change some components and retesting. 07/05/17(JSD): THE POU devices continue to operate under interim approval. Permit was delayed pending evaluation of bacteriological quality of the water from the POU devices and is expected to be issued in July 2017. 05/05/17 (JSD): POU arsenic treatment is installed and operating. DDW is in the process of issuing a domestic water supply permit. The system is expected to return to compliance after second quarter of 2017. 02/06/17 (JSD): The POU arsenic treatment units have been installed and operational. DDW is in the process of permitting the facilites. After second quarter of 2017, the water system is expected to be in compliance. 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.

1/1/2018	POU Treatment

Monterey LPA-57	2700702

Prunedale MWC	252	84

COMMUNITY	No

1506006

9/19/2014

Yes	Yes

1/10/2015	No

No	4Q/2017<10

	Treatment

2/12/18 - Plant continuing to run well - RTC on 2/13/2018 in SDWIS - 12/1/2017-LPA will if November samples continue to meet compliance. They have had so many issues that LPA does not want to RTC them too soon. However, they have finished the upgrades (replaced a lot of valves/pumps) and have standby equipment so plant is much improved. 11/8/2017 - treatment had another operational failure due to storage tank failure and valve replacements . System is operational again and will be RTC'd af next month if samples continue to show treatmetn is working. System has also ordered backup equipment for all pumps. 5/5/2017-had issue after major February storm- March samples good. If May ok, BWO will be lifted. 1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.

2/13/2018	Treatment plant operating in compliance	Yes

Yolo LPA-87	5700514

Bogle Winery	40	3

NTNC	No

1201031

11/1/2012

Yes	Yes

1601190

7/15/2016

1/31/2017	Yes

No	1Q2018 - 5.2 (POST TREATMENT), 14 (WELL 01), 3.85 (WELL 02); 4Q2017 - 13.05 (WELL 01), 4.67 (WELL 02), 7.77 (POST TREATMENT) 3Q2017 - 12.4 (WELL 01), 4.64 (WELL 02), 8.64 (POST TREATMENT) / 2Q/2017 - 11.64 (Well 01)

	Treatment

5/9/2018 RAA from post-treatment sampling is consistently below the MCL. Will advise the system to lift public notification. The system has returned to compliance. 2/2/2018: Permit for Well 2 and Blending Treatment for Arsenic was issued in 2017. LPA will continue to monitor post-blending Arsenic levels for 1Q2018 before removing public notification requirement. 11/27/2017: Bogle's well has been online since August and we are working to issue them a permit, but we are waiting on them to submit required docs. We were going to monitor their monthly post-blending AS samples for 6 months (till Feb) to make sure their levels are OK. When that is complete, we will allow them to lift public notification. 10/30/2017: Permit amendment approved 8/15/2017. Well 02 has been added to the water system. Two individual post-treatment samples from August and September 2017 exceed MCL, and current average > 50% MCL. System to continue Public Notification as we monitor samples for 6 months. 6/28/2017: Permit amendment applicaiton recieved for Well 02, currently under review. Well 02 under initial sampling requirements for Title 22 analyses. Connect of Well 02 to water system on hold pending approval of blending as treatment plans and calculations by YCEH. Initial arsenic sampling for Well 02 < 50% MCL. 5/4/2017: Connection of Well 02 to water system pending final construction. Water system is to submit permit amendment applicaiton and blending technical report, specifications and initial water sampling results for Well 02 for review and approval prior to connection to the water system. Required documents to be submitted by 5/19/2017. 2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water sytem may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 .

3/12/2018	RAA <MCL - Natural Causes	Yes

Madera LPA-50	2000150

Liberty High School	1,340	15

NTNC	Yes

1500007

12/18/2015

No	Yes

1502759

12/18/2015

12/31/2018	No

No	2Q/2017 - 81.38 (AVERAGE SAMPLE) West Well

Yes

	Well Inactivated/Source Abandoned

8/7/2017 High arsenic source continues to be offline and the consolidation project is still an ongoing project. 5/04/2017 Source continues to be offline. Water system is still looking to connect to MD#10 water system. 2/6/2017: Liberty high is not providing bottled water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. 10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. 9/8/2016: Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. 8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.

3/15/2018	Consolidation	Yes

Riverside LPA-63	3303092

Mecca Arco Travel Center	47	4

NTNC	No

1103399

6/21/2010

Yes	Yes

1603958

8/7/2017

12/15/2017	No

No	1Q/2018 RAA = 24 ug/L

Owner submitted pre-application for state funding in 2010.

	Treatment

4/30/18: System has returned to compliance. Treatment system is operational. Returned to compliance in SDWIS on 3/19/18. 1/29/18: Arsenic treatment system has been installed. Joint inspection of treatment unit with LPA and DE on 1/25/18. Waiting for tx manuf sign off and lab results. Anticipate 1 to 2 weeks. 10/25/17: Updated/New Compliance Order issued August 7, 2017. RTC date in Order is 12/15/17. 7/31/17: Compliance Order will be updated in August 2017 with deadlines. **6/26/17:** Arsenic treatement plans were approved on 9/14/16 and treatment system was delivered to owner the week of 6/19/2017. Anticipated date of installation and RTC is 8/31/2017. Escalated enforcment action will be taken by LPA if RTC is not achieved by 8/31/17. **4/26/17:** No status change from previous update. Deadline of 4/1/17 to install treatment has passed. **1/12/17:** No status change from previous update**. 10/25/16:** Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17.Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.

3/19/2018	Installed Treatment. Treatment is operational. Sample results are below the MCL. DE said OK to RTC.	Yes

Madera LPA-50	2000619
Merced-11	2400206

COLD SPRING GRANITE CO RAYMOND	43	5
Joseph Gallo Cheese	304	3

NTNC	No
NTNC	No

900004
2017-01

3/25/2009
9/11/2017

yes	Yes

1502914

4/29/2016

4/29/2019	No

No	4Q/2017 - 14 (AVERAGE Well# 3)
	1Q/2018 - Well 3 (003) is INACTIVE as of 1Q2018.3Q/2017 - Well 3 (003)RAA 11.5 ug/l; no 4Q Arsenic sample

PRIVATE

	Treatment

05/10/2018 System completed pilot study in March and system RTC. System is back to RTC. 02/18/2018: Water system installed POU and are currently piloting. Water sytsem will be brought back into compliance once pilot study is over and approved. **11/27/2017: deadline for the POU pilot plan - The operation and maintenance plan has been approved and the water system will be installing the unit prior to 12/31/2017. The water system has chosen an approved POU from the SWRCB list.** 11/08/2017 Engineering firm submitted O&M for review and returned for further udpate and corrections. The units are schedule to be pilot and installed by 1st quarter 2018. 8/7/2017 Engineering firm is still working on a POU pilot plan to be submitted by the water system. 6/30/2017: System chose an engineered copmany and will be submitting plans, specs, and calcualtion for approval. Once approved, the POU will be pilot. 05/04/2017 Water system contracted an engineer to assist with treatment options for Arsenic. 10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. 8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15

5/24/2018: This system was returned to compliance in May 2018 because the system inactivated Well No. 2 and 3 which exceeded the arsenic MCL and is only using Well No. 4 which produces water below the arsenic MCL.

3/31/2018	POU treatment installed.	Yes
5/1/2018	WELL #2 & 3 Inactivated	

Monterey LPA-57	2701959

Tierra Vista MWC	57	19

COMMUNITY	No

CC0805367

4/13/2011

Yes	Yes

CO0806168

12/9/2015

3/31/2018	No

No	1Q/2018<10 ug/L

	Treatment

5/14/2018-system RTC'd- 2/12/18- Treatment working well and monthly fnished water samples meet compliance. Need monitoring program in place for determining filter exhaustion and it was determined pressure differential is not an accurate indicator. Will most likely increase lab samples. System submitted updated proposal on 2/8/18 that needs to be reviewed. 1/12/2018 - The 3rd quarter 2018 RAA from the well is 10.75 ppb. The system has installed an Isolux filter for arsenic and has sampled to show it works. I'm working with operator to finalize monitoring plan and I expect to return system to compliance by the end of the month.11/8/17- last 3 months of treated samples met standards. will RTC - 5/5/2017-still going through start-up-had to replace a valve.1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.

5/10/2018	Treatment is working correctly and is below the MCL.	Yes

Yolo LPA-87	5700778

Yolo County Central Landfill	40	3

NTNC	No

1401051

7/14/2014

Yes	Yes

1601152

3/29/2018 for Arsenic Treatment Failure

Already RTC 6/1/2018 - Treatment system repaired	No

Yes	3Q2018 11.25 (Well 01),5.8 (Post Treatment) ;2Q2018 10.7 (Well 01), 7.3 (POST TREATMENT)1Q2018 10.4 (WELL 01), 9.73 (POST TREATMENT); - 4Q2017 - 10.6 (WELL 01), 7.6 (POST TREATMENT); 3Q2017 10.56 (WELL 01), 7.33 (POST TREATMENT) / 2Q2017 – 10.125 (WELL 01)/ 2Q2017 - 6.92 (Post Treatment in distribution system, average of all non, POU distribution samples submitted)

	Treatment

8/1/2018 Arsenic treatment system repaired in May 2018. Post Treatment Arsenic levels 0 ug/L for 6/1/2018. 5/9/2018: Post-treatment Arsenic levels for 1Q2017 approaching MCL, treatment resins need to be replaced. Citation issued in April 2018 for treatment failure. Post-treatment Arsenic levels for 4Q2017 continue to show that treatment is not working effectively . System will post public notification and plans to replace the treatment resins in Feb-Mar 2018. 11/27/2017: LPA doesn't feel comfortable RTC them based on some of the treatment effluent results. They seem a little too close to MCL and are showing an upward trend. 10/30/2017: Water samples results received for source (quarterly) and post-treatment (monthly). RAA for distribution samples < MCL. System operating on full treatment mode with no blending. 6/29/2017: Water sample results recieved for January-June 2017 sampling. RAA for distribution samples is < MCL. System is still operating on full treatment mode with no blending. 5/4/2017: Water system is operating on full treatment mode with no blending. No sample results recieved arsenic monitoring during 1Q2017, M&R citaiton issued to water system on 4/24/17. 2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POUs show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementaion of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement.

6/1/2018	**Compliance Achieved**	yes	Yes

Madera LPA-50	2000534

Leisure Acres	45	24

COMMUNITY	No

900007

6/29/2009

No	Yes

1502565

6/23/2015

6/30/2018	No

No	2Q/2018 - 9.8 (Well 1) (AVERAGE)

SRF

yes

8/12/2016

8/12/2016	

3/1/2017

	Treatment

7/30/2018 RAA for this quarter is under the MCL the water system has been returned to compliance. 05/10/2018 Water system is in the planning phase for a treatment device. System is in and out of compliance as quarterly RAA is under or slightly over the MCL. An investigative cycle test was completed and the results indicated that the system is under the MCL, therefore DFA removed funding applicaiton. LPA will return system back to compliance if 2nd quarter 2018 is under the MCL. So it is possible that the water system will be back into compliance by June 2018. 02/12/2018: Water system has been approved for funding and working on an inteirm soultion. LPA is working with TA. 11/08/2017 No Status Change **8/7/2017 Funding project is moving forward, the system is very close to securing funds.** 6/30/2017: Construction application has been submitted, waiting on approval. 05/04/2017 No status change from previous update 12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18. 10/31/2016 No status change from previous update 8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.

7/31/2018	RAA under MCL	Yes

Contra Costa LPA-37	0707615

Doubletree Ranch HOA	49	18

COMMUNITY	No

0800252

10/21/2008

Yes	Yes

0800252

4/21/2016

4/30/2018	No

Yes	2Q2018 - 1 ug/L (Treated Sample Average)

	Treatment

8/10/18: The Water System has completed installation of POU devices at each residence. Average Arsenic level of treated water was 1 ug/L. Returned to compliance. 5/24/18: Pilot testing was completed on April 22, 2018. The selected POU device sucessfully treated water below the MCL and the water system is in the process of installing a POU device at each residence. To date, a POU device has been installed at 14 of the 18 residences. The remaining 4 residences are scheduled to complete POU device installation by June 1, 2018. 2/12/18: Water System has selected a POU device at testing protocol to be installed for pilot testing at 2 homes in February 2018. Pilot testing will be completed by March 31, 2018 with intallation of the remaining 16 POU devices by April 30, 2018. 11/29/17 The water system has completed installation of POU devices at 12 of the 18 homes. The 6 remaining homes are not a part of the HOA and the HOA/System is currently revieiwing insurance coverage options and legal responsibility for the operation and maintenace of the POU devices at the non-HOA residences. 8/2/17: The water system has completed installation of POU devices at 9 homes and still plans to complete installation the remaining devices by September 2017. 5/4/17: The system has installed POU devices at 8 homes to date and plans to complete installation of the remaining 10 POU devices by September 2017. 2/28/17: Water Sytem is continuing to evaluate alternatives for POU/POE. 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.

8/1/2018	Treatment Installed	Yes

Fresno-23	1000072

Shaver Lake Pt. No. 2	210	93

COMMUNITY	No

1223014

1/12/2015

No	Yes

2017-1223016

2/17/2017

12/31/2017	No

No	1Q2017 - (1000072-001) - 1.2 2Q2017 - (1000072-002) - 51.0 1Q2017 - (1000072-003) - 20.8 2Q2017 - (1000072-001) - 0.72, 3Q2017 (1000072-001) - 0, 4Q2017 (1000072-001) - 0, 2Q2017 (1000072-002) - 67.5, 3Q2017 (1000072-001) - 74.8, 4Q2017 (1000072-002) - 69.3, 2Q (1000072-003) - 23.9, 3Q2017 (1000072-003) - 25.1, 4Q2017(1000072-003) - 31.3, 1Q2018 (1000072-001) 0, 2Q2018 (1000072-001) 0, 1Q2018 (1000072-002) 33, 2Q2018 (100072-002) 52, 1Q2018 (1000072-003) 36, 1Q2108 (1000072-003) 11. 2Q2018 (1000072-001) 0, 2Q2018 (1000072-002) 52, 2Q2108(1000072-003) 11.

PRIVATE

No

	Treatment

8/14/2018. System returned to compliance. **5/21/18: DDW issued a permit amendment for arsenic treatemnt on April, 19, 2018.** 2/12/2018: DDW conducted an inspection of the arsenic treatment plant on January 29, 2018. DDW is awaiting submittal of the operations plan for the treatment plant and initial sample results from the treatment plant effluent before returning the system back to compliance. 11/27/2017: Delivery of the AdEdge arsenic treatment system is expected to arrive 11/29/2017. The system should be ready for testing in the next 2-3 weeks (weather permitting, this system is in the mountains).11/6/17: The water system is moving forward with installing centralized treatment. 8/7/17: No update at this time. 6/15/17: DDW has approved treatment process schematic diagrams and facility layouts for the proposed centralized treatment system. DDW provided permitting requirements to the system via a letter dated 2/16/2017 and provided a status update following approval of the recent submittals. Installation should take place this summer, depending on access to the site (snow). 4/27/17 – Water System continues with plumbing and electrical improvements necessary to add arsenic treatment. 2/6/17 update: AdEdge arsenic removal system selected for centralized treatment based on vendor evaluation of O&M costs. Water Sysem proposes installation by end of 3rd Q 2017. 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

8/14/2018		Yes

Fresno-23	1000584

True Organic Products	42	1

NTNC	No

1223002

12/15/2011

No	Yes

2015-1323008

8/5/2015

12/31/2016	No

No	1Q2017 (Well 1) - 12.6 2Q2017 (Well 1) - 12, 3Q2017 (Well 1) - 11.5, 4Q2017 (well 1) - 11.8, 1Q2018 (well 1) 14, 1Q2018 (Well 1) 12 2Q2018 (Well 1) 12

No

	Treatment

8/15/2018. System returned to compliance. 5/21/18: Same as previous. 2/12/18: A total of 3 POU's have been installed. The sysetem is awaiting sample results from two of newly installed POUs. 11/27/2017: One POU was installed for pilot testing and proved successful. There will only be 3 more POU's installed. There is really no need to amend the compliance order since the installation of the units can be completed in a short timeframe. 11/6/17: Three additional POUs are to be installed before the end of 2017. 8/7/17: A POU was installed on June 20. 2107, samples were collected on June 22, 2017, July 3, 2017, and July 13, 2017. All results were non detectable for arsenic. Additional POUs will be installed. 6/20/17: Water System is installing a POU to determine efficacy; if successful additional POUs will be installed. 4/27/17 update: Water system is planning to submit an additional pilot study protocol for a POU with higher capacity. 2/6/17 update: System submitted letter proposing alternate compliance plan using POU. Pilot study protocol and POU Plans provided with letter. 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.

8/15/2018		Yes

Sonoma-18	4900643

Mount Weske Estates Mutual Water Company	0	0

COMMUNITY	No

0918007

6/2/2009

No	No

918008

5/29/2015

6/1/2016	No

Yes	Q2/2018 - 17

	Treatment

10/23/2018: No longer a PWS.
7/23/2018: No change.
5/2/2018: Down to 3 connections - waiting on proof of disconnection to inactivate PWS.
2/5/2018: Water system plans to dissolve, and they will provide proof that the inactivate connections are served to fall under our connection threshold. No Arsenic levels data post-POU
11/6/2017: Pilot had not been conducted in April-June as indicated in approved procedures, Water system is evaluating if they will inactivate due to having <15 conn and <25 pop. Informed they must work towards complying until they are not longer under our jursiticiton. Anticipate the system making the decision on inactivation by Q1 2018.
8/1/2017: No change in status from previous update.
6/15/17: Permit to be issued August 2017. No need to reissue CO. 5/2/17: POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3
1/17/17: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter.
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.

8/30/2018		yes

Stanislaus LPA-80	5000484

United Pallet	45	5

NTNC	No

1380001

3/18/2013

Yes	Yes

1680001

5/17/2016

5/18/2018	Yes

No	N/A

	Consolidation

10/31/18 - Water System consolidated into the city of Ceres and has been RTC. 2/13/18 Meet with water system ownership on 1/30/18 and discussed consolidation efforts. Ownership states that fallout from the Wells Fargo matter has resulted in Wells Fargo requiring the owners to pay off all of their current credit. The water system therefore does not have the reported $20,000 to complete the consolidation. Water system will be referred to RCAC for assistance with funding options. Request for extension of construction Directive due date will be considered. 7/3/2017: Unless DFA advises differently, this water system does not qualify for any finacial support as they are a for-profit place of employment. 5/23/17 - Water system has received permits from the City of Ceres to connect, but does not have funding for the project. The water system has requested a 6 month extension to obtain funding and consolidate. The extension will be given. 1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017. 4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.

9/24/2018	Consolidated into city of ceres	Yes

04 - San Francisco	4800561

Snug Harbor Resort	32	160

C	No

104004

3/25/2015

Yes	Yes

2015-104004

3/25/2015

Compliance Order RTC Date was 4/10/2018; After treatment system was installed in May, District anticipates RTC after Q3-2018 sample from treated effluent.	No

No	**Q3-2018 RAA = 9 ug/L** *Note: Monthly samples have been <4ppb at treated effluent (4800561-005) since July.* RAA was calculated using 2 quarters raw well data and 2 quarters of treated effluent data.

	Treatment

11/6/2018: Monthly samples from the treated effluent have been less than 4 ppb since June 2018. System has RTC. **6/6/2018:** First regulatory compliance sample from treated effluent (PS CODE 4800561-005) was <DLR for arsenic. District will await two consecutive quarters of <DLR results prior to formally placing system as RTC. **5/21/2018:** The contractor will be starting up full scale testing of the adsorptive media treatment system to remove arsenic for these two sources the week of 5/21/2018. **3/21/2018:** Owner and contract operator submitted treatment design proposal to District, for use of Metsorb HMRG titanium oxide adsorptive media in lead/lag operating vessels to remove arsenic from both wells. Similar designs proposed by contract operator have had prior success and have been permitted in the SF and Sonoma Districts. The SF District is currently reviewing the treatment design. **2/3/2018:** Owner contracts new certified operator (Bud Johnson of CalAqua, Inc.), highly experienced in operating small arsenic treatment systems throughout Napa-Solano-Yolo-Sonoma counties. Owner and certified operator are currently reevaluating treatment options. SF District intends to hold off on additional enforcement and fines for the time being, as long as significant progress is being made towards compliance. Obvious that system will not meet the compliance deadline of April 1, 2018. **1/10/2018:** Owner pays fine and responds to the Citation. **12/28/2017:** Citation (No. 02_04_17C_014_4800561_02$) with fine of $1,000 issued to Owner for failing to comply with compliance order directives, specifically for failing to provide a quarterly progress report and failing to meet deadlines in Division approved Compliance Plan. 7/31/2017: System sent a late, brief status report stating no progress. System has not completed a treatment system design. District is preparing further enforcement action. 6/15/2017: Submittal of the treatment design selection is due on July 10, 2017, along with their 2nd Quarter 2017 Progress Report. We have reiterated to the owner that the State Board will not extend the compliance deadline date of 4/10/2018 and that failure to proceed in accordance with the approved compliance plan may result in a citation and possible fines. **5/1/2017:** System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline. **1/13/2017:** An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. **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.

10/1/2018	Effectively treating arsenic with adsorptive media in lead/lag vessels to less than 4ppb measured in treated effluent (4800561-005) in all monthly samples collected since treatment was installed June 2018.	Yes

Madera LPA-50	2000550

MD 6 Lake Shore	130	45

COMMUNITY	No

900014

6/25/2007

Yes	Yes

1502567

6/23/2015

6/30/2018	Yes

No	3Q/2018 -81.5 (LOWER WELL)(AVERAGE), 3Q/2018 - 101.5 (UPPER WELL)(AVERAGE)

After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning

Yes

3/30/2015

3/1/2017	yes

	Consolidation

11/05/2018 Water system population survey conducted concluded the water system does not meet the definition of a community water system and will be reclassified as a Transient Non Community Water system. As a result of the reclassification, they are back in compliance as their testing requirements are limited and Arsenic is not required. 7/30/2018 Enforcements were turned over to SWRCB DDW. A citation was sent to the water system on 7/13/2018 by SWRCB-DDW. A survey has been sent to homeowners to determine the occupancy of the homes connected to the system. The purpose of the survey is to determine if the system is a CWS or a TNC water system. 05/10/82018 Monthly meeting held on March 12, 2018 with the water system representative following up on action items and prop 218. MD #6 Evoqua proposal was not submitted for DDW review prior to meeting, so no other comments were provided. Madera County Public Work to go to the BOS for prop 2018 "notice of intent". Present via phone was also EPA, enforcement. 02/12/2018: Met with the home owner representative on 02/05/2018 with SWRCB, and MCPW to discuss compliance and the path forward. A compliance meeting is scheduled with EPA on 02/14/2018 to discussed compliance. 11/27/2017 A meeting was held with DFA, SWRCB-DDW, Madera County Districts, and homeowners on October 18th to discuss how the water systems will move forward. The homeowners are to create a Board and report to Districts, then they will need to inform Districts on how they will move forward. 8/7/2017 Funding is being re-evaluated based on income eligibility. The system will need to pursue alternate funding sources, or self-fund treatment to come into compliance. **5/04/2017** Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine elegibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017-**A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016 N**o status change from previous update **9/8/2016:** The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update. **3/10/2016:** Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close

11/2/2018	**non community water system reclassification**	Yes

Fresno-23	1000071

Lakeview Improvement Assoc	64	160

COMMUNITY	No

1323008

12/31/2014

Yes	Yes

2016-1323014

5/16/2016

7/1/2017	No

No	4Q2016 - (1000071-001) - 23.8 4Q2016 - (1000071-002) - 25.8 Sampled twice during second qtr of 2017 4/30/2017 (1000071-001) - 24 6/4/2017 - (1000071-001 - 16 2Q2017 (1000071-001) - 18.5, 3Q2017 (1000071-001) - 15.8, 4Q2017 (1000071-001) - 19.5, 2Q2017 (1000071-002) - 29.5, 3Q2017 (1000071-002) 31, 4Q2017 (1000071-002) - 29, 2Q2018 (1000071-001) 12, 1Q2018 (1000071-002) 11. 2Q1018 (1000071-001) 3.6, 2Q2108 (1000071-002) 11.

PRIVATE

No

	Treatment

11/13/2018 This system has been reclassifed as a transient water system and was issued a permit on October 8, 2018 for the change in status. The system has been returned to compliance. 8/10/18: Same as previous. **5/21/2018: Issuance of a permit is pending.** 2/12/2018: POU's have been installed in all the residences and all POU's have been sampled. DDW is awaiting a response from the water system's consultant on a few questions before returning the water system back to compliance. 11/27/2017: The compliance order was amended with a deadline of December 31, 2017. 11/6/17 - No update at this time, the installation of POUs is still projected to be completed by the end of 2017. 8/7/17 - DDW met with the enginering consultant on July 11, 2017 to discuss progress. Project is proceeding for the installaion of POU devices. It is anticipated that installation of the POUs wil be completed by the end of 2017. 4/27/17 - No status change from previous update 2/6/17 update: POU pilot study completed; Pure Blue H20 selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. 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.

10/8/2018	**water system reclassification**	Yes

District #	Number Counts	
01-Klamath	0	
02-Lassen	1	
03-Mendocino	0	
04-San Francisco	0	1 rtc
05-Monterey	1	
06-Santa Barbara	0	
07-Hollywood	1	
08-Santa Ana	0	
09-Sacramento	0	
10-Stockton	2	
11-Merced	8	2 New
12-Visalia	13	
13-San Bernardino	1	
14-San Diego	0	
15-Metropolitan	0	
16-Central	0	
17-Santa Clara	0	
18-Sonoma	1	1 rtc
19-Tehachapi	15	
20-Riverside	0	
21-Valley	5	
22-Angeles	0	
23-Fresno	4	1 rtc
24-Tulare	0	
32-Alpine	0	
33-Amador	0	
34-Butte	1	
35-Calaveras	0	
37-Contra Costa	0	
39-El Dorado	2	
43-Imperial	0	
44-Inyo	2	
46-Kings	5	
49-Los Angeles	5	
50-Madera	11	1 rtc
56-Mono	1	
57-Monterey	7	
58-Napa	0	
59-Nevada	0	
61-Placer	0	
62-Plumas	0	
63-Riverside	2	
64-Sacramento	6	
66-San Bernardino	6	
67-San Diego	2	
69-San Joaquin	6	

70-San Luis Obispo	3	
72-Santa Barbara	0	
74-Santa Cruz	0	
75-Shasta	0	
80-Stanislaus	9	1RTC
82-Tehama	2	
87-Yolo	1	
88-Yuba	1	1 new
	124	

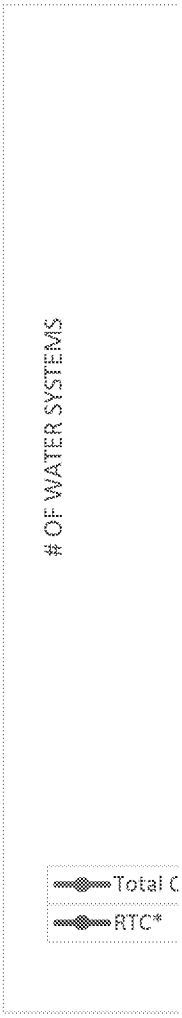
District #	Contact	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath	Barry Sutter		X		X-none	X-none	X-none
02-Lassen	Steve Watson	X	X			X	X
03-Mendocino	Sheri Miller		X-none	X-none	X-none	X-none	X-none
04-San Francisco	Marco Pacheco	X	X	X	X	X	X
05-Monterey	Jan Sweigert	X	X	X	X	X-none	X-none
06-Santa Barbara	Jeff Densmore		X	X	X	X	X-none
07-Hollywood		X	X	X	X	X	X
08-Santa Ana	Hung M. Bui	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento	Ali Rezvani		X-none	X-none	X-none	X-none	X-none
10-Stockton	Bhupinder Sahota	X	X	X	X	X	X
11-Merced	Kassy Chauhan	X	X	X	X	X	X
12-Visalia	Tricia Wathen		X	X	X	X	X
13-San Bernardino	Wei Chang		X	X	X	X	X
14-San Diego	Ashley Dummer	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan	Chi Diep		X-none	X-none	X-none	X-none	X-none
16-Central	Sutida Bergquist		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	Eric Lacy	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	Waldon Wong	X	X	X	X	X	X
19-Tehachapi	Jesse Dhaliwal	X	X	X	X	X	X
20-Riverside	Steven Willams	X	X-none	X-none	X-none	X-none	X-none
21-Valley	Paul Rowe	X	X	X	X	X	X
22-Angeles	Shu-fang Peng Orr	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	Jose Robledo	X	X	X	X	X	X
24-Tulare	Chad Fischer	X	X	X	X	X	X
32-Alpine	Dennis Lampson		X-none	X-none	X-none	X-none	X-none
33-Amador	Michelle Opalenik		X-none	X-none	X-none	X-none	X-none
34-Butte	Amanda Aguiar		X	X-none	X-none	X-none	X-none
35-Calaveras	Stephanie Hessler		X-none	X-none	X-none	X-none	X-none
37-Contra Costa	Timothy L. Ellsworth		X		X	X	X
39-El Dorado	Bryan Vyverberg		X	X	X	X	X
43-Imperial	Daniel Gutierrez	X	X	X	X-none	X-none	X-none
44-Inyo	Kathe Barton		X	X	X	X	X
46-Kings	Liliana Stransky		X		X	X	X
49-Los Angeles	Lusi Mkhitaryan		X	X	X	X	X
50-Madera	Alma Larios		X	X	X	X	X
56-Mono	Jon Drozd		X	X	X	X	
57-Monterey	Cheryl Sandoval			X	X	X	
58-Napa	Stacey Harrington		X-none	X-none	X-none	X-none	X-none
59-Nevada	Catrie Levenson		X-none	X-none	X-none	X-none	X-none
61-Placer	Danielle Pohlman		X	X-none	X-none	X-none	X-none
62-Plumas	Rob Robinette		X-none	X-none	X-none	X-none	X-none
63-Riverside	Jackie Jones		X	X	X	X	X
64-Sacramento	Megan Floyd		X	X	X	X	X
66-San Bernardino	Joy Chakma		X	X	N/A	X	X
67-San Diego	Joseph Palmer	X	X	X	X	X	
69-San Joaquin	Navjot Sahota		X	X	X	X	X
70-San Luis Obispo	Kealoha Ghiglia		X		X	X	X
72-Santa Barbara	Deanna Talerico		X	X-none	X-none	X-none	X-none
74-Santa Cruz	Nathan Salazar		X	X	X-none	X-none	X-none
75-Shasta	Christy Gilbreath		X-none	X-none	X-none	X-none	X-none
80-Stanislaus	Rachel Riess		X	X	X	X	
82-Tehama	Tia Branton		X		X	X	X
87-Yolo	Tammy Yu		X		X	X	X
88-Yuba	Jodi Bird		X	X-none	X	X	

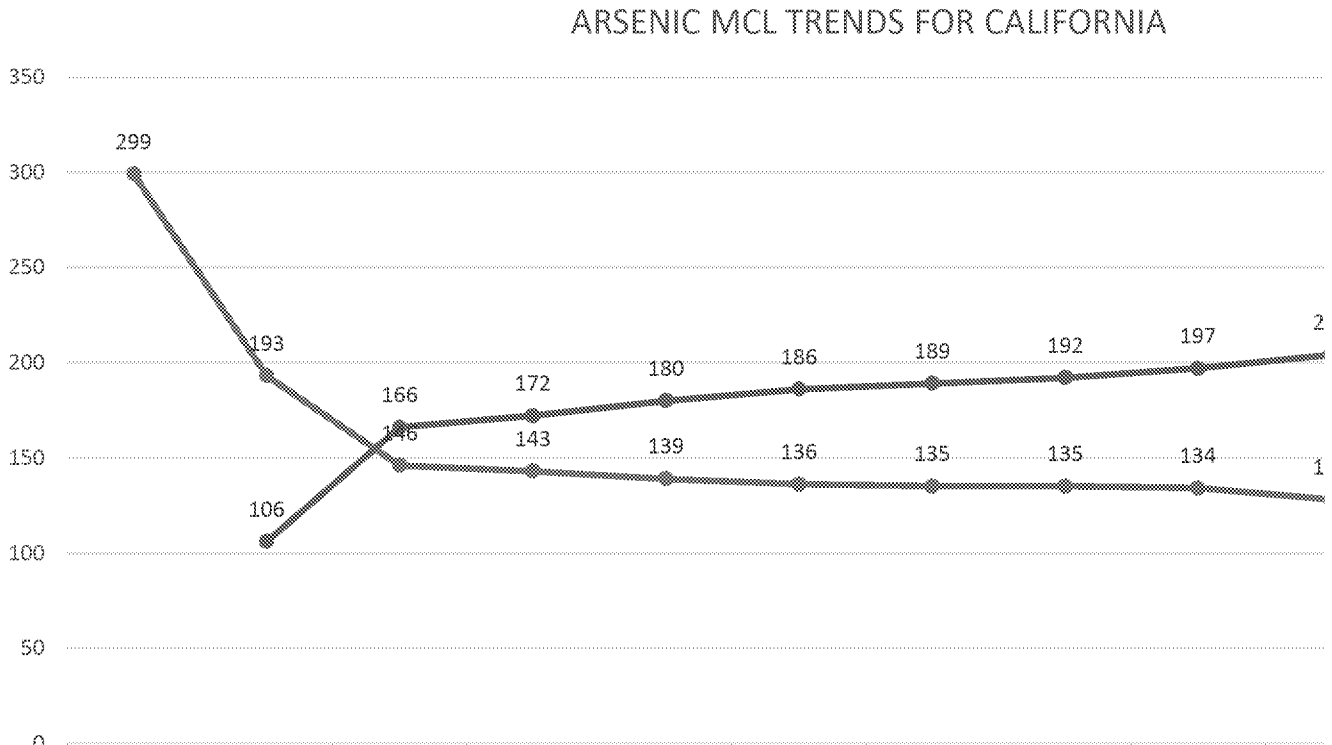
WKK 3Q2016	WKK 4Q2016	WKK 1Q2017	EPA comments	KH 2Q2017	WKK 3Q2017	AM 4Q2017	AM 1Q2018
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X		X		x	X	X	X
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
	X	X	6/15/2017	x		X	X
X	X	X		x	X	X	X
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X	Transferred EPA	Transferred EPA	Transferred EPA	Transferred EPA	Transferred EPA	Transferred EPA	Transferred EPA
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X	6/15/2017	8/8/2017	X-none	X-none	X-none
	X	X	6/15/2017	x		X	X
X	X	X		x	X	X	X
X	X	X		8/8/2017	X-none	X	
X	X	X		8/10/2017	X	X	X
X-none	X-none	X-none	X-none	x	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	6/15/2017	X-none	X-none	X-none	X-none
X	X	X		x	X	X	X
X	X	X	7/5/2017	x	X	X	X
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X	X	X	6/19/2017	x	X	X	X
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X	X	X	6/20/2017	x	X	X	X
X	X	X	6/20/2017	x	X	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X	
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
	X	X	6/15/2017	x	X	X	X
X	X	X	6/27/2017	8/16/2017	X	X	X
X-none	X-none	X-none	X-none	x	X-none	X-none	X-none
	X	X	X	x	X	X	X
X	X	X	6/30/2017	x	X	X	X
X	X	X	6/15/2017	x	X	X	X
X		X	6/29/2017	x	X	X	X
	X	X	6/14/2017	8/8/2017	X		
	X	X		x	X	X	X
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X	X	X	6/26/2017	x	X	X	
	X	X	6/23/2017	x	X	X	X
	X	X	6/29/2017	8/11/2017	X	X	X
X	X	X	6/15/2017	x		X	
X	X	X	6/29/2017	8/10/2017	X	X	
X	X	X	6/19/2017	emailed leslie terry	X	X	X
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X-none	X-none	X-none	X-none	X-none	X-none	X-none	X-none
X	X	X	7/3/2017	8/10/2017		X	
	X	X		8/10/2017	X	X	X
X	X	X	6/29/2017	x	X	X	X
X	X-none	X-none	X-none	X-none	X-none	X-none	X-none
				x=replied by 8/7			

	AM 2Q2018	AM 3Q2018
	X-none	X-none
	X	X-none
	X-none	X-none
	X	X
	X	X
	X-none	X-none
	Transferred EPA	Transferred EPA
	X-none	X-none
	X-none	X-none
	X	X
	X	X
Tricia Wathen	X	X
	X	X
	X-none	X-none
	X-none	X-none
	X-none	X-none
	X-none	X-none
	X	X
		X
	X-none	X-none
	X	X
	X-none	X-none
	X	X
	X-none	X-none
	X-none	X-none
	X-none	X-none
Elaine McSpadden	X	X
	X-none	X-none
	X	X-none
	X	X
	X-none	X-none
Kathe Barton	X	
	X	X
	X	X
	X	X
Jon Drozd		X
	X	X
	X-none	X-none
	X-none	X-none
	X-none	X-none
	X-none	X-none
Jackie Jones, Daisy Cicudad	X	X
	X	X
	X	X
Alejandro Sandoval	X	X
Robert McClellon		X
	X	X
	X-none	X-none
	X-none	X-none
	X-none	X-none
Rachel Reiss		X
	X	X
	X	X
	X-none	X

Date	Total Out of Compliance	RTC*	
As of 11/28/2008	299		
As of February 2015	193	106	
As of August 2016	146	166	
As of November 2016	143	172	+3 new; -6 rtc
As of February 2017	139	180	+2 new; -6 rtc
As of April 2017	136	186	1 new; -4 rtc
As of August 2017	135	189	2 new; -3 RTC
As of December 2017	135	192	3 new; -3 RTC
As of March 2018	134	197	4 new; -5 RTC
As of May 2018	128	204	1 new; -7 RTC
As of August 2018	126	209	2 new;-4 RTC
As of November 2018	124	217	3 New;-5 RTC

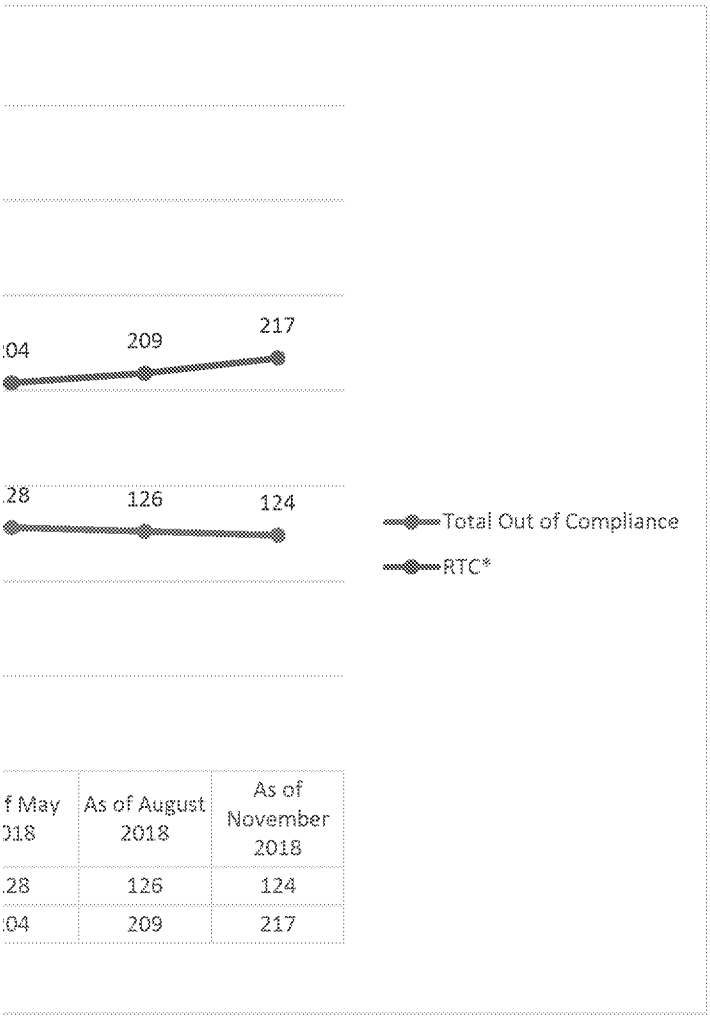
*3 systems are duplicates due to reoccurring MCL exceedances: 5100041-Winship Elementary School is on active list due to becoming active again in 2013, 1400526-Eastern Sierra College Center - Bishop due to becoming active again in 2017 and 2400170-Hilmar Cheese has RTCd twice (installed treatment and treatment working correctly)





	As of 11/28/2008	As of February 2015	As of August 2016	As of November 2016	As of February 2017	As of April 2017	As of August 2017	As of December 2017	As of March 2018	As o 2(
Out of Compliance	299	193	146	143	139	136	135	135	134	1
		106	166	172	180	186	189	192	197	2

MONTH/YEAR



f May 018	As of August 2018	As of November 2018
.28	126	124
:04	209	217