GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Lassen - 02	3210011	Plumas Eureka CSD	339	546

04 - San Francisco	4800561	Snug Harbor Resort	32	160
Monterey-05	3500823	Best Road MWC	133	48

Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539

Stockton-10	5010008	City of Hughson	6082	1779

Stockton-10	5010009	Keyes CSD	4,899	1,504

Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006	1026
Merced-11	2400165	Foster Farms Delhi Feedmill	200	1
Merced-11	2010012	Hillview Water Company-Raymond	290	89
Merced-11	2400248	emite Valley Beef Pacl	45	1

Visalia-12	5410050	Alpaugh JPA	1,026	379
Visalia-12	1510001	Arvin CSD	20,499	3,776
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80

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

Visalia-12	1500378	Maher Mutual Water Company	150	50
Visalia-12	1502383	Nord Road Water Association	32	16

Visalia-12	1500585	Oasis Property Owners Association	100	39
Visalia-12	5410009	Pixley PUD	3,310	825

Visalia-12	1502620	Pond MWC	48	16

San Bernardino-13	2610003	Bridgeport PUD	3000	227

Sonoma-18	4900575	Loch Haven Mutual Water Company	50	19

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

Tehachapi-19	1500424	Land of Promise Mutual Water Association	190	65

Tehachapi-19	1500436	Hungry Gulch Water System	33	16

Tehachapi-19	1500442	Sunset Apartment Water System	37	20

Tehachapi-19	1500449	Fourth Street Water System	56	28

Tehachapi-19	1500455	William Fisher Memorial Water Company	53	16

Tehachapi-19	1500458	RS Mutual Water Company	67	24

Tehachapi-19	1500461	Fountain Trailer Park Water	68	32

Tehachapi-19	1500485	Antelope Valley Mobile Estates	49	28

Tehachapi-19	1500521	Boulder Canyon Water Association	28	24

Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120	71

Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147	25

Tehachapi-19	1502231	Rosamond School Water System	900	2

Tehachapi-19	1502569	First Mutual Water System	35	15

Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60	23

Tehachapi-19	1502744	60th Street Association Water System	44	9

Tehachapi-19	1510002	Boron Community Services District	2500	599

Tehachapi-19	1510016	Rand Communities Water District	450	260

Tehachapi-19	1510052	North Edwards Water District	600	217

Tehachapi-19	1503664	Soldedad Mountain Project Water System	51	4

Valley-21	0600008	COLUSA CO. W.D. #1 GRIMES	500	104

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

Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1,500	358

Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560	n/a

Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a
Fresno-23	1000053	Lanare CSD	400	154
Fresno-23	1000071	Lakeview Improvement Assoc	64	160

Fresno-23	1000072	Shaver Lake Pt. No. 2	210	93
Fresno-23	1000584	True Organic Products	42	1
Fresno-23	1009051	Cantua Creek Vineyards	50	23
Fresno-23	1010039	Caruthers CSD	2103	672
Fresno-24	1000604	Johann Dairy	60	4

Tulare-24	5403054	PFFJ, LLC	87	11

Contra Costa LPA-37	0707602	Beacon West	45	17
Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49	18

El Dorado LPA-39	0900102	Gold Beach Park	100	50

El Dorado LPA-39	0900210	Millers Hill School	120	2

Inyo LPA-44	1400036	Keeler CSD	180	88
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2

Kings LPA-46	1600601	KWRA MRF	45	3
Kings LPA-46	1600605	BAKER COMMODITIES	47	2

Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3

Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53	21

Los Angeles LPA-49	1900100	Mettler Valley Mutual	100	98

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

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17

Madera LPA-50	2000506	Sierra Linda	180	89
Madera LPA-50	2000527	Yosemite Forks Estates	110	99

Madera LPA-50	2000534	Leisure Acres	45	24
Madera LPA-50	2000538	Cedar Valley Mutual	137	67

Madera LPA-50	2000550	MD 6 Lake Shore	130	45

Madera LPA-50	2000551	MD 7 Marina View Heights	200	74

Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66

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

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

Madera LPA-50	2000612	North Fork Union School	350	3

Madera LPA-50	2000150	Liberty High School	1,340	15

Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5
Madera LPA-50	2000641	ALMADEN - MADERA	60	3

Mono LPA-56	2600622	Sierra East MHP	50	29
Monterey LPA-57	2700612	Laguna Seca WC	162	57

Monterey LPA-57	2700799	Vista Del Toro WS	87	29

Monterey LPA-57	2701221	Washington School	250	1
Monterey LPA-57	2701926	Moro Rd. #9 WS	210	70

Monterey LPA-57	2701959	Tierra Vista MWC	57	19
Monterey LPA-57	2702009	Laguna Seca Rec WS	500	1
Monterey LPA-57	2702030	Cypress Community Church WS	200	4
Monterey LPA-57	2702051	Corral de Tierra Estates WS	45	16

Monterey LPA-57	2702550	Grange Hall WS	25	1
Monterey LPA-57	2700702	Prunedale MWC	252	84

Riverside LPA-63	3301380	Saint Anthony Trailer Park	300	95
Riverside LPA-63	3303092	Mecca Arco Travel Center	47	3

Riverside LPA-63	3303100	Oasis Gardens Water Company	314	157

Sacramento LPA-64	3400130	COURTLAND GROUP	40	19

Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55

Sacramento LPA-64	3400149	RANCHO MARINA MHP	75	35

Sacramento LPA-64	3400164	VIEIRA'S RESORT	150	107

Sacramento LPA-64	3400332	OXBOW MARINA	90	200

Sacramento LPA-64	3400433	EDGEWATER MHP	35	29

Sacramento LPA-64	3400103	B & W Resort	100	37

San Bernardino LPA-66	3600025	Bar-Len MWC	200	38

San Bernardino LPA-66	3600036	Calico Ghost Town	1,000	15

San Bernardino LPA-66	3600062	Cailier Water System	100	10

San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410	124

San Bernardino LPA-66	3600504	Knoll Enterprises	500	28

San Bernardino LPA-66	3601015	Ironwood Camp	1,000	1

San Diego LPA-67	3701010	Warner Unified School District	250	15
San Diego LPA-67	3701793	LB Twin Lakes Resort	200	145

San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50	16
San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804	3

San Joaquin LPA-69	3901213	AVALOS, SILVIA	30	15

San Joaquin LPA-69	3901334	BJJ COMPANY LLC		

San Luis Obispo LPA-70	4000637	Country Hills Estates	81	27

San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150	1

Stanislaus LPA-80	5000033	Coble's Corner	50	20

Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50

Stanislaus LPA-80	5000077	Ceres West MHP	161	46

Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46

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

Stanislaus LPA-80	5000484	United Pallet	45	5
Stanislaus LPA-80	5000498	Clementine Properties LLC (Patchetts Ford Mercury)	35	1

Stanislaus LPA-81	5000570	Interstate Truck Center (Valley Peterbilt)	25	2
Tehama LPA-82	5201137	Millstream MHP	118	53
Tehama LPA-82	5200550	New Orchard MHP	100	43

Yolo LPA-87	5700652	Yolo Fliers Club	410	3

Yolo LPA-87	5700778	Yolo County Central Landfill	40	3

Yolo LPA-88	5700514	Bogle Winery	40	3

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

NTNC	No	104004
COMMUNITY	No	0905008

COMMUNITY	No	9807021

COMMUNITY	No	0910024

COMMUNITY	No	0910018

COMMUNITY	No	911021
NTNC	No	9700116
COMMUNITY	No	1211020
NTNC	No	2016-1

COMMUNITY	No	0912002
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0919014

COMMUNITY	No	1012013
COMMUNITY	No	0912018

NTNC	Yes	2009-919009
COMMUNITY	No	0912012

COMMUNITY	No	0919022
COMMUNITY	No	0919041

COMMUNITY	No	0919013
COMMUNITY	No	0912015

COMMUNITY	No	1019021

COMMUNITY	No	0913027

COMMUNITY	No	0918023

COMMUNITY	No	0918007

COMMUNITY	No	0919019

COMMUNITY	No	0919015

COMMUNITY	No	0919015

COMMUNITY	No	0919011

COMMUNITY	No	0919028

COMMUNITY	No	0919014

COMMUNITY	No	0919019

COMMUNITY	No	0919005

COMMUNITY	No	0919014

COMMUNITY	No	0919012

COMMUNITY	No	0919011

NTNC	Yes	0919016

COMMUNITY	No	0919020

COMMUNITY	No	0919007

COMMUNITY	No	1119001

COMMUNITY	No	0919010

COMMUNITY	No	0919034

COMMUNITY	No	0919015

NTNC	No	2016-1

COMMUNITY	No	9210006

COMMUNITY	No	921006

COMMUNITY	No	0921021

NTNC	Yes	0921012

NTNC	Yes	1
COMMUNITY	No	923296
COMMUNITY	No	1323008

COMMUNITY	No	1223014
NTNC	No	1223002
COMMUNITY	No	9600024
COMMUNITY	No	923003
NTNC	No	2016-1323008

NTNC	No	802534

COMMUNITY	No	1000308
COMMUNITY	No	0800252

COMMUNITY	No	0901548

NTNC	Yes	0900940

COMMUNITY	No	1100042
NTNC	No	0900196

NTNC	No	1200239
NTNC	No	0800174

NTNC	Yes	1500256

COMMUNITY	No	1500034

COMMUNITY	No	1500035

COMMUNITY	No	1500036

COMMUNITY	No	1500037

COMMUNITY	No	1500038

COMMUNITY	No	900007
COMMUNITY	No	900003

COMMUNITY	No	900007
COMMUNITY	No	900002

COMMUNITY	No	900014

COMMUNITY	No	900008

COMMUNITY	No	1000010

COMMUNITY	No	700008
COMMUNITY	No	900011

COMMUNITY	Yes	900003
NTNC	No	800004

NTNC	Yes	900003

NTNC	Yes	1500007

NTNC	No	900004
NTNC	No	9800025

COMMUNITY	No	1200391
COMMUNITY	No	1205362

COMMUNITY	No	1205370

NTNC	Yes	1205372
COMMUNITY	No	1205365

COMMUNITY	No	CC0805367
NTNC	No	1205361
NTNC	No	1205356
COMMUNITY	No	1205360

NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures
COMMUNITY	No	1506006

COMMUNITY	No	1203407
NTNC	No	1103399

COMMUNITY	No	

COMMUNITY	No	900363

COMMUNITY	No	900365

COMMUNITY	No	900369

COMMUNITY	No	0900371

COMMUNITY	No	0900367

COMMUNITY	No	0800347

COMMUNITY	No	1600760

COMMUNITY	No	1300050

NTNC	No	1400130

NTNC	No	1200026

COMMUNITY	No	1200014

COMMUNITY	No	1200012

COMMUNITY	Yes	1100017

NTNC	Yes	1506055
COMMUNITY	No	1606147

COMMUNITY	No	0502327
NTNC	Yes	701688

COMMUNITY	No	0801685

NTNC	No	901865

COMMUNITY	No	0800229

NTNC	Yes	0800231

COMMUNITY	No	1180001

COMMUNITY	No	1080001

COMMUNITY	No	1380001

COMMUNITY	No	1180001

COMMUNITY	No	1280001

COMMUNITY	No	1380001

NTNC	No	1380002

NTNC	No	1380001
NTNC	No	1680001

NTNC	No	1080001
COMMUNITY	No	1300005
COMMUNITY	No	1300006

NTNC	No	1401084

NTNC	No	1401051

NTNC	No	1201031

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

3/25/2015	Yes	Yes
11/4/2016	Yes	Yes

7/20/2015	Yes	Yes

1/5/2009	Yes	Yes

1/5/2009	Yes	Yes

1/26/2009	Yes	Yes
2/9/2015	Yes	Yes
8/7/2012	Yes	Yes
12/13/2016	No	Yes

12/18/2008		Yes
10/23/2008		Yes
1/23/2009		Yes

3/4/2010		Yes
1/12/2009		Yes

1/23/2009	No	Yes
12/18/2008		Yes

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

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

7/9/2014	No	Yes

2/13/2009	Yes	Yes

12/31/2008	Yes	Yes

6/2/2009	No	No

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

7/19/2011	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

1/23/2009	Yes	Yes

7/7/2016	Yes	Yes

1/5/2009	Yes	Yes

1/2/2009	Yes	Yes

1/2/2009	Yes	Yes

1/5/2009	Yes	Yes

9/9/2013	Yes	Yes
5/18/2009	Yes	Yes
12/31/2014	Yes	Yes

1/12/2015	No	Yes
12/15/2011	No	Yes
10/7/2014	No	Yes
1/15/2009	Yes	Yes
3/24/2016	Yes	Yes

3/5/2008	Yes	Yes

9/4/2009	Yes	Yes
10/21/2008	Yes	Yes

11/9/2009	Yes	Yes

10/1/2008	Yes	Yes

12/10/2010	Yes	Yes
8/28/2009	Yes	Yes

1/8/2008	Yes	Yes
4/4/2015	No	Yes

2/5/2015		Yes

4/9/2015	Yes	Yes

4/9/2015	Yes	Yes

4/9/2015	No	Yes

4/9/2015	Yes	Yes

4/9/2015	No	Yes

1/9/2009	Yes	Yes
9/4/2009	No	Yes

6/29/2009	No	Yes
3/3/2009	No	Yes

6/25/2007	Yes	Yes

6/25/2007	Yes	Yes

8/29/2014	Yes	Yes

2/4/2009	Yes	Yes
2/4/2009	Yes	Yes

2/6/2009	Yes	Yes
2/4/2009	Yes	Yes

9/4/2009	Yes	Yes

12/18/2015	No	Yes

3/25/2009	No	Yes
12/29/2016	No	Yes

2/3/2012	Yes	Yes
2/2/2009	Yes	Yes

2/4/2009	yes	Yes

2/3/2009	Yes	Yes
1/22/2009	No	Yes

4/13/2011	Yes	Yes
1/22/2009	No	Yes
1/29/2009	No	Yes
1/22/2009	No	Yes

2/4/2009	No	No
9/19/2014	Yes	Yes

3/3/2010	Yes	Yes
6/21/2010	Yes	Yes

3/29/2016	Yes	Yes

10/29/2008	Yes	Yes

10/29/2008	Yes	Yes

7/11/2008	Yes	Yes

10/29/2008	Yes	Yes

1/24/2008	Yes	Yes

5/16/2008	Yes	Yes

3/16/2016	No	Yes

10/4/2012	Yes	Yes

11/1/2013	No	Yes

9/17/2012	Yes	Yes

7/16/2001	Yes	Yes

8/28/2012	Yes	Yes

6/20/2011	No	Yes

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

8/15/2006	Yes	Yes
10/27/2007	Yes	Yes

8/28/2008	Yes	Yes

6/19/2009	Yes	Yes

1/16/2009	Yes	Yes

1/16/2009	No	Yes

3/19/2010	Yes	Yes

9/20/2010	No*	Yes

3/6/2013	No	Yes

3/19/2010	No*	Yes

7/9/2012	No*	Yes

5/2/2013	No*	Yes

6/13/2013	Yes	Yes

3/18/2013	Yes	Yes
7/18/2016	Yes	Yes

9/21/2010	Yes	Yes
10/3/2012	Yes	Yes
1/21/2009	Yes	Yes

9/24/2014	Yes	Yes

7/14/2014	Yes	Yes

11/1/2012	Yes	Yes

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

		4/10/2018	No
		12/31/2019	

EPA to provide	EPA to provide	EPA to provide	No

910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018	No

910018 (Amendment)	1/25/2017	12/31/2019	No

0911021	8/25/2015	7/1/2018	No
9700003	5/29/2015	2/28/2018	No
9611031	8/25/2015	7/1/2018	No
2016-1	12/31/2016	1/31/2020	No

1212012	5/8/2015	5/31/2018	
9619006	5/27/2015	6/30/2018	

9512006	5/28/2015	6/30/2018	
912018	1/23/2009		

919009	1/23/2009	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now

9819011	5/26/2015	6/30/2018	
991019	5/26/2015	6/30/2018	

9912011	3/3/2015	3/31/2018	
9912011	5/18/2015	6/30/2018	

1019021		12/31/2016	

9913010	1/8/2014 third Compliance Order March 9, 2015	4/1/2018	No

9818018	6/3/2015	6/1/2016	No

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

9719008	12/14/2015	5/29/2018	No

9619003	4/29/2015	4/30/2018	No

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

919011	1/23/2009	EXPECTED 4th QTR. 2016	No

919028	1/23/2009	No specified date	No

919014	1/23/2009	No specified date	No

919019	1/23/2009	5/13/2016	Yes

0919005	1/23/2009	No specified date	No

1319018	6/11/2015	4/30/2018	No

9719005	3/9/2015	3/9/2018	No

919011	1/23/2009	No specified date	No

919016	1/23/2009	No specified date	Yes

1119023	5/26/2015	5/29/2018	No

1119013	4/29/2015	4/30/2018	No

1119001	7/19/2011	No specified date	No

919011	3/9/2015	3/9/2018	No

9919018	3/9/2015	3/19/2018	No

919015	1/23/2009	5/29/2018	No

2016-1	7/7/2016	12/31/2016	Bottled water is being provided

921006	1/5/2009	Not specified	Yes

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

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

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

2	9/9/2013	Not specified	Yes
2009-923296	5/18/2009	Not Specified	Yes
2016-1323014	5/16/2016	7/1/2017	No

2017-1223016	2/17/2017	12/31/2017	No
2015-1323008	8/5/2015	12/31/2016	No
2015-9600024	10/7/2014	7/1/2017	Yes
2009-923003	1/15/2009	3/21/2018	No
2016-1323008	3/24/2016	4/1/2019	No

9700433	3/9/2015	3/9/2018	Yes

1000308	9/4/2009	12/16/2016	No
0800252	4/21/2016	7/17/2016	No

Need to enter the compliance order in to SDWIS State	9/10/2015	11/1/2016	

		12/31/2010	Yes

1500013	3/21/2016	7/1/2018	No
	12/15/2015	1/1/2019	Yes

	9/30/2015	1/1/2019	Yes
	12/15/2015	1/1/2018	Yes

	4/16/2016	7/1/2019	Yes

		10/6/2016	No

		10/6/2016	No

		10/6/2016	No

		10/6/2016	No

		10/6/2016	No

1502562	6/23/2015	6/30/2018	No
1502564	8/12/2015	6/30/2018	No

1502565	6/23/2015	6/30/2018	No
1502566	6/23/2015	6/30/2018	No

1502567	6/23/2015	6/30/2018	No

1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015	6/30/2018	No

1502569	6/23/2015	6/30/2018	No

1502570	6/23/2015	6/30/2018	No
1502572	6/23/2015	6/30/2018	No

1502573	6/23/2015	6/30/2018	Yes
1502574	6/23/2015	5/5/2020	No

1502575	6/23/2015	6/30/2018	No

1502759	12/18/2015	12/18/2018	No

1502914	4/29/2016	4/29/2019	No
9800025	4/27/2017	4/28/2020	No

1600494	3/9/2016	7/10/2018	No
CC0806155	10/1/2015	3/31/2018	No

CC0806156	10/1/2015	3/31/2018	No

	8/24/2016	3/31/2018	Yes
CO0806169	12/8/2015	3/31/2018	No

CO0806168	12/9/2015	3/31/2018	No
CO0806194	1/14/2016	3/31/2018	No
CO0806104	6/18/2015	3/31/2018	Yes
CO0806102	6/18/2015	3/31/2018	No

CO0806103	6/18/2015	3/31/2018	Yes
		1/10/2015	No

		Unknown. In State's funding program process.	No
		4/1/2017	No

		1/1/2018	No

1500737	12/31/2015	7/1/2018	No

1500741	12/31/2015	7/1/2018	No

1600778	1/21/2016	7/1/2018	Yes

1500739	12/31/2015	7/1/2018	No

1500743	12/31/2015	7/1/2018	No

1500745	12/31/2015	7/1/2018	No

1600760	3/16/2016	7/1/2018	No

CC0000194	7/10/2015	12/31/2019	No

CC0000300	4/14/2017	6/30/2018	No

CC0000196	7/10/2015	12/31/2017	No

CC0000014			

CC0000195	8/8/2014	12/31/2019	No

CC0000017	7/10/2015	12/31/2019	No

1606136	3/10/2016	3/1/2017	Yes
1606147	12/13/2016	12/31/2017	No

1202508	7/1/2012	12/1/16 –in State's Funding Program Processes	
1202511	7/1/2012	12/1/16 –in State's Funding Program Processes	

1202512	7/1/2012	Depends on Century MHP Compliance Date	Y

1202514	7/1/2012	6/1/2015	

	3/23/2016	7/31/2018	NO

		7/31/2017	YES

Pending - waiting on consoldiation time frame		9/30/2014	No

Pending - waiting on consoldiation time frame		3/31/2015	No

DER-16CO-005 / 1680001	4/22/2016	4/1/2018	No

Pending - waiting on consoldiation time frame		9/30/2014	No

Pending - waiting on consoldiation time frame		3/31/2015	No

Pending - waiting on consoldiation time frame		5/2/2016	No

		6/4/2014	

1680001	5/17/2016	5/18/2018	Yes
		10/3/2018	No

1680001	1/19/2016	1/22/2018	Yes
1300005	10/3/2012	12/1/2016	No
1300006	1/21/2009	12/1/2016	No

		1/1/2016	No

1400002	4/24/2017	9/1/2016	No

1601190	7/15/2016	1/31/2017	Yes

INTERIM MEASURES	MCL DATA	FUNDING INFORMATION
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1Q/2017 - 10.58 NOV letter sent	

Yes	1Q/2017 - 17	
	1Q/2017 - 14.3 ug/L	

No	1Q/2017 - 12.25 (Well 1) 1Q/2017 - 15.25 (Well 3) 1Q/2017 - 7.13 (Well 8)---RTC	

No	1Q/2017 – 11.47	SRF-STATE

No	4Q/2016 – 16.5, 11.18, 13.5,	

No	1Q/2017 - 12.0 ug/l RAA well SL5	STATE
No	1Q/2017 - 16.0 ug/l RAA Well 1	
No	1Q/2017 - Well 11 18.5 u/l RAA	STATE
No	1Q/2017 - 17.5 ug/l (RAA Well 1)	

	1Q/2017 - 15	SRF-STATE
	1Q/2017 - 40	STATE
	1Q/2017 - 19	STATE

	1Q/2017 - 11	SRF
	1Q/2017 - 16	SRF-STATE

No	1Q/2017 - 18	STATE
	1Q/2017 - 11	STATE

	1Q/2017 - 20	
	1Q/2017 - 12	

	1Q/2017 - 11	
	1Q/2017 - 22	STATE

	1Q/2017 - 15	

No	1Q/2017 – 23	SRF

Yes	Q1/2017 - 17	

Yes	Q1/2017 - 49	

No	1Q/2017-17	

No	1Q/2017-71	STATE

No	1Q/2017-47	STATE

No	1Q/2017- N/A. Well01&02 on standby. No 1stQTR samples collected. New Wells 03&04 running successfully.	STATE

No	1Q-2017-21	

No	1Q/2017- 11	STATE

No	1Q/2017- 94	STATE

No	1Q/2017- 10	

No	1Q/2017- 17	STATE

No	1Q/2017- 65	STATE

No	1Q/2017- 32	

No	1Q/2017- 12	

No	1Q/2017- 18	SRF

No	1Q/2017- 90	

No	1Q/2017- 10	

No	1Q/2017- 43	SRF

No	1Q/2017- 19	STATE

No	1Q/2017- 33	STATE

The water system is in the process of installing POU treatment; a POU treatment pilot study was recetnly completed.	1Q/2017- 43	

Yes - but not maintained or tested	1Q/2017 - 24.0	

No	1Q/2017 - 16.5	STATE

No	1Q/2017 - 10.8	SRF-STATE

No	1Q/2017 - 11.7	STATE

No	1Q/2017 - 14.8	SRF
No	1Q2017 - (Well 01) - 16.5 1Q2017 - (Well 02) - 19.3	STATE
No	4Q2016 - (1000071-001) - 23.8 4Q2016 - (1000071-002) - 25.8	PRIVATE

No	1Q2017 - (1000072-001) - 1.2 2Q2017 - (1000072-002) - 51.0 1Q2017 - (1000072-003) - 20.8	PRIVATE
No	1Q2017 (Well 1) - 12.6	
No	1Q2017 (Well 1) - 36.0	PRIVATE
No	Well 3 - Standby Well 4 - Inactive 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L	STATE
No	4Q2016 (Well 2) - 34.1	PRIVATE

Not Yet	W1 1Q 2017 RAA = 64.5 W4 1Q 2017 RAA = 60.25	

No	1Q2017 - 28.7	
Yes	1Q2017 - 28.5	

	2Q/2015 - 12 (have not sampled since compliance order was issued, advised the LPA to issue a M&R citation)	12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)

No	4Q/2016 - 7.5 RAA (Well 3) 4Q/2016 - 6.7 RAA (Well 4)	STATE

Yes	1Q/2017 - 73	SRF
	1Q/2017 Well #5 (36 ug/L) and Well #6 (43 ug/L)	

	1Q/2017- 92 ug/L	
No	1Q/2017- 33 ug/L	

No	4Q/2016 - Well 1990 (8.9 ug/L) 1Q/2017 - Well 2010 (12ug/L)	

No	1Q/2017 - 16	No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant at any time.

No	1Q/2017 - 14	WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.

No	1Q/2017 - 46	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

No	1Q/2016 - 23	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

No	1Q/2017 - 60	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.

No	4Q/2016 - 29 (WELL 2) (SINGLE SAMPLE)	STATE
No	1Q/2017 - 18 (Spring) (AVERAGE)	SRF

No	1Q/2017 - 10.2 (Well 1) (AVERAGE)	SRF
No	1Q/2017 - 21.5 (SINGLE SAMPLE)	SRF

No	2Q/2017 -67 (LOWER WELL), 2Q/2017 - 110 (UPPER WELL)	After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning

No	1Q/2017 - 13 Well 2 (SINGLE SAMPLE)	STATE

No	1Q/2017 - 19 (WELL 4 SINGLE SAMPLE)	SRF

No	3Q/2016 - 13 (SINGLE SAMPLE) Well 1	SRF
No	1Q/2017 -19 (AVERAGE) Well 2 Lower 1Q/2017 14 (AVERAGE) Well 1 UPPER	SRF-STATE

No	3Q/2016 -270 (SINGLE SAMPLE)	
No	2Q/2017 - 12 Well 1 (AVERAGE)	

No	1Q/2017 -13 Well 2 (AVERAGE SAMPLE)	SRF

No	1Q/2017 - 55.6 (AVERAGE SAMPLE) West Well	

No	1Q/2017 - 19.3 (AVERAGE SAMPLE Well#1 2 3)	PRIVATE
No	4Q/2016 - 14.4 (AVERAGE SAMPLE) (Well#3)	PRIVATE

Yes	No 1Q2017 data to report 4Q2016- 55 (Well #1 (001)"Hot") 4Q2016- 189 (Well #2 002)"Cold") inactive from June 2016 to ? Unknown if well is currently being used.	SRF
No	1Q/2017-11	STATE

NO	1Q/2017-13	SRF

No	1Q/2017-21	
No	1Q/2017-18	

No	1Q/2017-12	
No	3Q/2016-16	
No	1Q/2017-12	
No	1Q/2017-80	

No	1Q/2017-45	
No	1Q/2017<10	

Yes	1Q/2017 RAA = 20	SRF
No	1Q/2017 RAA = 26	Owner submitted pre-application for state funding in 2010.

No	1Q/2017 RAA = 11	Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST

No	1Q/2017 -9.575	

No	1Q/2017 - 13.7	STATE

No	1Q/ 2017 30.3	

No	1Q/2017 - 16.525 (Well 1)	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	1Q/2017 - 25.5	STATE

	1Q/ 2017 13 ppb** (only three consecutive quarter based on new well)	

No	1Q/2017 - 38.25	

No	1Q/2017 - 16.25	SRF

No	1Q/2017 -22.25	SRF

No	1Q/2017 - 45.75	PRIVATE

	1Q/2017 - 114.75	STATE

No	1Q/2017 - 21.5 (Well #1) 1Q/2017 - 23.5 (Well #2)	

Yes	1Q/2017 - 39.75 2Q/2017 - 36.75	2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding

No, Clean up and abatement money was approved months ago, but contracts are still being drafted	4Q/2016 - 13.6 ppb	SRF
No	4Q/2016 - 11.5	

	1Q/2017 - 13	STATE
	1Q/2017 - 23	STATE

	1Q/2017 - 13	

	1Q/2017 - 16	

Yes (at some homes), most use bottled water	1Q/2017 - 36 (Well 1) 1Q/2016 - 23 (well 2)	SRF

	1Q/2017- 14	SRF

No	1Q/2017 - 12	

No	1Q/2017 - 13	

No	1Q/2017 - 20	

No	1Q/2017 - 16	

No	1Q/2017 - 11	

No	1Q/2017 - 21	

	1Q/2017 - 10	

No	1Q/2017 - 15	
No	1Q/2017 - 10	

No	1Q/2017 - 11	
No	1Q/2017 - 22.0	SRF-STATE
No	1Q/2017 - 18.5	SRF-STATE

No	2Q2017 7.87 (WELL 02)/ 4Q2016 24.5 (TREATMENT)	

Yes	4Q/2016 – 10.45 (WELL 01)/ 4Q2016 - 1.62 (Post Treatment)/ 4Q2016 - 11.0 (Blended Water)	

No	2Q/2017 - 11.64 (Well 01)	

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

No	N/A

No	

No	11/12/2007
No	11/1/2011

Yes	
No	8/4/2009

Yes	

No	10/18/2011
No	10/18/2011

No	11/1/2011

Yes	

No	N/A

Yes	

Yes	

No	2/11/2009

No	1/3/2007

No	10/25/2011

Yes	

No	2/25/2009

No	1/3/2007

	2/11/2009

Yes	

No	

No	9/16/2013

No	12/19/2011

No	1/3/2007

Yes	10/26/2011

No	1/9/2012

No	10/16/2011

Yes	10/31/2011
No	

No	
No	
No	
No	1/11/2007
No	

	N/A

No	

No	11/10/2011

N/A	10/28/2011

Yes	

N/A	N/A

Yes Income survey to determine MHI for grant eligiblity	3/1/2016

Yes	Village

No	Mitchells

?	N/A

No	8/15/2008
yes	3/22/2016

yes	8/12/2016
Yes	7/15/2016

Yes	

Yes	

Yes	
Yes	

Yes	

Yes	

Yes	7/1/2012

No	9/1/2009

	1/7/2015 Planning Application Submitted.

Yes	

Yes	N/A

No	

No	N/A

No	N/A

No	N/A

No	N/A

YES	4/15/2016

No	N/A

No	12/27/2006

YES	3/1/2014

No	9/24/2011
No	10/7/2011

Yes	

	N/A

No	10/12/2012

No	5/31/2013
No	5/31/2013

FUNDING INFORMATIO

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

N/A	

4/8/2010	
5/30/2012	

10/14/2013	
7/12/2012	

2/27/2013	
2/27/2013	

8/14/2012	

N/A	

8/29/2013	

6/29/2010	

9/21/2012	

Pending	

6/29/2010	

8/29/2013	

6/11/2013	

10/1/2012	

1/27/2014	

10/1/2012	

6/29/2010	

12/28/2012	

11/1/2013	

6/26/2013	

12/27/2012	

5/25/2010	

N/A	

9/14/2012	

2/21/2012	

N/A	

Pending Income Survey	

Estimated 6/1/2017	

1/16/2015	

N/A	

6/9/2010	
6/17/2016	

8/12/2016	
7/15/2016	

1/28/14 EXECUTED PLANNING FA	

6/24/2011	

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

N/A	

N/A	

N/A	

N/A	

N/A	

IN REVIEW; PENDING	

9/6/2012	

9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM	

5/21/2013	
11/28/2012	

N/A	

6/30/2014	

3/7/2014	
3/7/2014	

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

N/A	8/8/2016

7/24/2012	9/28/2012
3/24/2014	6/6/2014

7/15/2015	Pending
6/26/2014	

10/22/2014	No application submitted
10/22/2014	No application submitted

6/27/2014	4/10/2014

N/A	4/1/2016

4/16/2017	

6/18/2012	6/4/2012

6/23/2014	8/18/2014

6/18/2012	6/4/2012

4/16/2017	

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

7/1/2014	1/12/2015

Extension pending	

12/31/2016	

6/18/2012	6/4/2012

1/27/2016	

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

8/27/2015	

	12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)
7/8/2014	10/30/2014

12/14/2011	2/17/2012

N/A	N/A

5/13/2014	8/25/2014

PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS	N/A

N/A	N/A

12/1/2018	N/A

12/1/2018	N/A

Need Extenstion 12/2017	

N/A	N/A

Pending	Pending
6/1/2017	N/A

3/1/2017	
6/1/2017	

3/30/2015	3/1/2017

3/30/2015	3/1/2017

12/31/2017	
	12/5/2015

	11/6/2016

12/31/2016	10/17/2016

1/24/2016	

N/A	N/A

N/A	N/A

N/A	7/26/2011

N/A	N/A

N/A	N/A

PENDING	N/A

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

TBD	N/A

6/2/2015	
4/22/2016	

10/15/2016	10/11/2016

12/31/2017	10/13/2016
12/31/2017	10/13/2016

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).

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

Yes	2/21/2014
Yes	6/1/2015

No	
Yes	6/3/2015

No	
No	

Yes	9/10/2015

Yes	Estimated April 2017

Yes	5/1/2013

Yes	4/8/2015

Yes	5/1/2013

No	Pending

Yes	12/8/2015

Yes	5/1/2013

No	

Yes	9/24/2015

Yes	3/21/2013

No	N/A

Yes	4/1/2015

N/A	N/A

N/A	N/A

N/A	N/A

N/A	N/A

N/A	N/A

No	N/A

yes	

yes	

YES	IN REVIEW; PENDING

No	N/A

N/A	N/A

Yes	12/8/2015

N/A	N/A

N/A	N/A

N/A	N/A

No	Pending

N/A	N/A

WAITING FOR SHPO CONCURRANCE LETTER	N/A

Pending	Pending
Pending	Pending

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

	1/1/2020

	2/21/2017
	6/1/2018

	6/3/2018

	9/10/2018

	Estimated Aug2018

	Pending

	10/13/2016

	Pending

	12/8/2018

	Pending

	9/24/2018

	3/21/2018

	N/A

	4/1/2018

	N/A

	N/A

	N/A

	N/A

	N/A

	N/A

	PENDING

	N/A

	N/A

	1/31/2017

	N/A

	N/A

	N/A

	N/A

	N/A

PROJECT INFORMATION			
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
Treatment	**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		

Treatment	**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. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set		
	5/1/2017 - WS is evaluating alternatives		

New Well/Source	**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		

	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		

Treatment	**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		

	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.		
Treatment	Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.		
	12/8/2016 - Applicant is working bidding out the project. Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.		

	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.		
	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 issued.		
Consolidation	**4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and**		

	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		
New Well/Source	**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.		

Consolidation	**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		
Treatment	**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**.		

	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		
Treatment	**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**		

Treatment	**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 4/2017.		
New Well/Source	**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 moving to the bidding soon.		

Treatment	**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		

Treatment	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		

Treatment	**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. **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		

Treatment	**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		

	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		

New Well/Source	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 the access issues, 11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16		

Consolidation	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		

New Well/Source	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		

	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		

	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		

Consolidation	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):		

Consolidation	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.		

	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 the access issues, 11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the		

Treatment	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		

Consolidation	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. 01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosmaond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication		

Consolidation	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 complaince order before 03/31/2017.		

Consolidation	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		

Consolidation	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); Construction funding agreement has been issued with a completion deadline of		

Consolidation	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		

	05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducitng arsrnic 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 with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions		

	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		

	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		

Treatment	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.		

	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		

Well Inactivated/Source Abandoned	**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		

	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		

Consolidation	**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 complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural		

New Well/Source	**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 be 3 years from date of issuance, maybe sooner if agreed to by upper		
New Well/Source	**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		
Treatment	**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**		

Treatment	**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		
Treatment	**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		
Consolidation	**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**		
Treatment	**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**		
Treatment	**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		

Treatment	**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.		

	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.		
Treatment	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.		

New Well/Source	**5/4/2017 No changes reported to address elevated arsenic levels. EPA Enforcement Division assistance requested because the water system has chronically elevated arsenic levels and the owner of the water system has so far been unresponsive to compliance orders, citations with administrative penalties, and violation notices. No plan has been implemented to reduce arsenic levels below the MCL. 1/17/2017:** No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to		

Well Inactivated/Source Abandoned	**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 did find some cross-connection issues and have corrected them. They think that it may be due to sampling technique or problems with the new chlorinator		

Treatment	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		
Treatment	**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.		

Treatment	**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.		
New Well/Source	**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		

Consolidation	**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		

	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. Lancaster Park MHP is		

	4/20/17-Debbie Farrow (operator) indicated that they are working with RCAC on income survey, they are in contact with Mr. Doug Craver from AdEdgeTec for treatment system, and working with State on Prop 1 funding. currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for further investigation to determine an appropriate equipment for their water system. **10/7/16**- Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales		

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Treatment	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 Water Resources Control Board. As per the discussion, the water system operator has been told		

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Consolidation	**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		
Treatment	**5/01/2017** No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.		

Treatment	**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.		
	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.		

Consolidation	**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		

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New Well/Source	**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.		

Consolidation	**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		
	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		

Consolidation	**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.		
	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.		

Consolidation	**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		

Well Inactivated/Source Abandoned	**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.		

Treatment	**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		
	5/4/2017 NEW **Compliance Order issued and sent to water system 4/26/2017**		

	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.		
Treatment	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		

	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		

Treatment	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		
	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.		

Treatment	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.		
Treatment	6/27/2016: proposing POE's and system would fund.		
	6/27/2016: plan is delinquest so enforcement is pending.		
	6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is: • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option 12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.		

	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.		
Treatment	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		

Treatment	**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		
Treatment	**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.		

Consolidation	**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.		

	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.		

Consolidation	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.		

Treatment	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		

New Well/Source	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		

Consolidation	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.		

	5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. ARA 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.		

	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.		

Consolidation	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.		

Treatment	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.		

Treatment	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.		

	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		

	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		

Treatment	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		

Treatment	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-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was		
	1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as the long term solution. LB Twin Lakes Resort has a total of 3 approved wells, 2 of which have been in stand-by mode for the past 4 years. Water quality results from Well 1 is currently being analyzed to determine if blending is an option. Well 7 is the source which exceeds the Arsenic standard.		

	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		
	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 funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with		

	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 system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for additional information. A scheduled site visit for Nov. 3rd will be made. Pursuing the connection to City of Stockton.		

	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 make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a		

Treatment	**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		

Treatment	**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.		

Consolidation	**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.		

Consolidation	**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.		

Consolidation	**5/23/17 - City of Ceres continues to reject the water system proposal for consolidation. Michell 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		

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.		

Consolidation	**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.		

Consolidation	**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.		

	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.		

Consolidation	**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		
Consolidation	**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.		

Treatment	**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.		
Consolidation	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.		
Consolidation	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.		

Treatment	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		

Treatment	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		

Treatment	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		

GENERAL INFORMATION			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2400147	Clausen Meat Packing	30
Santa Clara-17	4100004	City of Gridley	6,403
Merced-11	2400075	El Nido Elementary School	310
Lassen-02	1805004	High Desert Prison	10,950
Merced-11	2400172	Sandy Mush Detention Center	800
Tehachapi-19	1502465	Panama Road Property Association	50
Sonoma-18	4901061	Sonoma Warehousing	200
Tehachapi-19	1510018	Rosamond Community Services District	10,633
Sonoma-18	4901294	Wine Country Ind Park - Bldgs A&B	30
Mendocino-03	2310011	Laytonville CWD	1,301
San Joaquin LPA-69	3900603	LEISURE MANOR	100
San Joaquin LPA-69	3901032	LODI USD-TURNER SCHOOL	200
San Joaquin-10	3901204	DIAMOND PET FOOD	35
Valley-21	5100141	Merdian Elementary Schoc	93
Monterey-05	4410016	Forest Lakes MWC	1,145
Sacramento-09	5710011	Wild Wings CSA	1,187
San Joaquin LPA-69	3900818	LATHROP SANDS TRAILER COURT	105
Los Angeles LPA-49	1909007	Our Lady of Fatima	300
Sonoma-18	4901136	Wilson Elementary School	200
Sonoma-18	4910011	Sebastopol, City of	7,750
Valley-21	5110001	City of Live Oak	7,475

Visalia-12	1510006	East Niles CSD	25500
Sonoma-18	4901236	Vino Farms Preston Ranch	60
Sonoma-18	4901247	Carneros Warehousing	50
Madera LPA-50	2000567	Yosemite High School	796
Santa Barbara-06	5603118	Ventura Farms	45
Tehachapi-19	1500190	Edmundson Acres Water System	550
Valley-21	5100140	Marcum Illinois Elementary School	200
Sonoma-18	4901323	Fulton Processors, Inc.	100
Sonoma-18	4900904	J Vineyards & Winery	40
Monterey-05	2710021	Cal Am Water Company-Tc	1296
Valley-21	5110003	Yuba City GW Region 2-3	10,200
Valley-21	5101001	First United Methodist Chu	65
Monterey-05	3500823	Best Road MWC	133
Valley-21	5100145	Winship Elementary Schoo	50
Mono LPA-56	2600700	Sierra Business Park	35

Merced-11	2400170	Hilmar Cheese	712
San Bernardino LPA-63	3600262	Snowcrest Heights	500
San Joaquin LPA-69	3900810	JR SIMPLOT CO	300
Madera LPA-50	2000502	Bass Lake Height	250
San Joaquin LPA-69	3900712	MUSD-FRENCH CAMP SCHOOL	650
San Joaquin LPA-69	3900711	SIDHU MOBILE PARK WATER SYSTEM	75
Tehachapi-19	1500600	J. G. Boswell Company Water System	50
Tehachapi-19	1502221	Pond School Water System	250
Tehachapi-19	1503380	J G Boswell Tomato Company, LLC	125
Visalia-12	1502622	Gosford Road Water Comp	52
Inyo LPA-44	1400528	Crystal Geyser Bottling Plant	100
Valley-21	2910011	PlaVada Community Association	400
Riverside LPA-63	3303048	Manuela Garcia Mobile Home Park	30
Sacramento-09	3410011	City of Galt	22982
Napa LPA-58	2800648	Wine Country Inn	25
Inyo LPA-44	1400004	Charles Brown Water Com	330
San Bernardino-13	3610112	Helendale CSD	8646

Sonoma-18	4900845	Rancho De Sonoma Mobile Home Park	130
Los Angeles LPA-49	1900756	Warm Springs Rehabilitati	200
Monterey-05	3500565	Fairview Child Developmer	70
Valley-21	0600011	DEL ORO WATER CO.-WALNUT RANCH	182
Valley-21	5100158	Sunset Moulding	65
Riverside LPA-63	3301755	Sunbird Mobile Home Park	258

Sonoma-18	4901218	Groskopf Warehouse & Logistics	60
Valley-21	0600013	Princeton Water District	356
Valley-21	5105008	Valley Farm Transport	25
Monterey LPA-57	2701227	San Benancio School	200
Lassen-02	4510005	City of Redding	85703
Lassen-02	3210003	City of Portola	2500
Sacramento LPA-64	3400248	FRANKLIN ELEMENTARY	246
San Bernardino LPA-66	3600192	PG & E Pipeline Operation	30
Monterey LPA-57	2702370	SPCA	50
Tehachapi-19	1510017	Indian Wells Valley Water District	30000
Tehachapi-19	1510028	Mill Potrero Mutual Water Company	1,700
Visalia-12	1610007	Home Garden CSD	1750
Sonoma-18	4901225	Rental Place	45
Visalia-12	1610005	City of Lemoore	24500
Monterey LPA-57	2700552	Echo Valley School WS	503
Sacramento LPA-64	3400169	SPINDRIFT MARINA	100
San Bernardino-13	3610854	Searles Valley Minerals	2100
Sonoma-18	4900723	Shamrock Mobile Home Park	188

Monterey LPA-57	2701670	Langley Valle Pacifico WS	81
Fresno-23	1000042	FCWWD#40 Shaver Springs	172
Madera LPA-50	2000293	MD 46 Ahwahnee Resorts	300
Visalia-12	1610003	Hanford, City of	53320
Tehachapi-19	1502595	National Cement Company Lebec Plant Water System	120
Riverside-20	3310802	Chuckawalla Valley/Ironwood State Prison	6151
Tehachapi-19	1502771	Kern Oil and Refining Company	99
Lassen-02	3100033	Tahoma Meadows Mutual	120
Stockton-10	3910005	City of Manteca	66451
Yuba LPA-88	5800878	GEORGE AVE APARTMENTS	35

Valley-21	5100153	Holt of California	100
Valley-21	5100172	Encinal Elementary School	60
San Joaquin LPA-69	3901390	FRANK ALEGRE TRUCKING	25
Fresno-23	1000472	PG&E Helms Support Facil	36
Sonoma-18	4900716	Cinnabar Elementary School	228
Butte LPA-34	0400058	Rancho Villa Mobile Acres	32
Visalia-12	1510802	Kern Valley State Prison	6546
Butte LPA-34	0400049	Butte Creek MHP	100
Stanislaus LPA-80	5000195	Swanson Farms	25
Sonoma-18	4900897	Rodney Strong Vineyards	100
Visalia-12	1510019	City of Shafter	15812
Stockton-10	3910015	City of Lathrop	12427
Kings LPA-46	1600011	PIONEER ELEMENTARY	750
Madera LPA-50	2000524	Sky Acres Mutual	90
San Joaquin LPA-69	3900732	V&P TRAILER COURT WS	35
Yolo LPA-87	5700514	Bogle Delta Winery	69

San Joaquin LPA-69	3900815	DELICATO VINEYARDS	25
Tulare-24	5400754	SOUTH KAWEAH MUTUAL	300
Valley-21	5100180	Grace Baptist Church	200
Tulare-24	5400544	Allensworth CSD	400
Kings LPA-46	1600504	HAMBLIN MUTUAL	80
Monterey LPA-57	2702003	Vierra Meadows MWC	75
Tehachapi-19	1502244	Semi Tropic School Water System	320
Fresno-23	1010030	Tranquility Irrigation District	820
Valley-21	5100139	Franklin Elementary Schoo	468
Monterey LPA-57	2702439	Woodland Heights MWC	57
Madera LPA-50	2000688	ECCO	100
Fresno-23	1010028	Riverdale Public Utility District	2416
Kings LPA-46	1600014	KIT CARSON ELEMENTARY	510

Stanislaus LPA-80	5000555	Fresh Point (Piranha Produce)	26
Yuba LPA-88	5800004	MARIANI PACKING CO	65
Tehachapi-19	1500290	Edgemont Acres Mutual Water Company	400
Tehachapi-19	1500364	Kernvale Mutual Water Company	26
Merced-11	2210900	Cedar Lodge Resort	64
Los Angeles LPA-49	1900305	Challenger Memorial Youth Camp	150
Valley-21	5100109	WILDEWOOD MUTUAL WATER CO., INC.	255

Tehachapi-19	1510027	Desert Lake Community Service District	700
Visalia-12	1510005	City of Delano	53855
Kings LPA-46	1600017	ISLAND UNION SCHOOL	300
Inyo LPA-44	1400037	Foothill Lone Pine MHP, LLC	100
Sana Cruz LPA - 74	4400621	River Grove	54
Kings LPA-46	1600004	FOUR SEASONS MHP	350
Los Angeles LPA-49	1900009	Adams Ranch Mutual	300
Kings LPA-46	1600010	LACEY COURTS MHP	66
San Joaquin LPA-69	3901290	FISHER NURSERY	
Riverside LPA-63	3303112	Coachella Valley Facility	80

Sonoma-18	4900878	Santa Rosa Golf & Country Club	50
Tehachapi-19	1500540	Piñon Valley Water Company	80
Tehachapi-19	1510014	Mojave Public Utility District	4000
San Joaquin LPA-69	3901392	ENVIROPLEX	25
Fresno-23	1009091	Olam Spices & Vegetables	125

Klamath-01	5301002	Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150
Tulare-24	5400713	OAK VALLEY SCHOOL	300
Fresno-23	1000238	Camden Trailer Park	90
Imperial LPA - 43	1300556	Mulberry Union School	85

Tehachapi-19	1500405	Aerial Acres Water System	148
Monterey LPA-57	2701503	Mesa del Toro MWC	90
Stanislaus LPA-80	5000080	Country Western MHP	120
Madera LPA-50	2000512	East Acres Mutual	250
Santa Barbara-06	4210009	Cuyama CSD	820

Sacramento LPA-64	3400364	JEAN HARVIE SCHOOL	30
Fresno-23	1000580	Campos Bros Farms (Walnut)	150
Inyo LPA-44	1400526	Eastern Sierra College Center - Bishop	100

Monterey-05	3500570	B & R Farms	25

Tehachapi-19	1510054	Pinon Pines Mutual Water Company	725

Visalia-12	1510013	McFarland, City of	12333
Visalia-12	1500544	Enos Lane	270

Monterey LPA-57	2702050	Church of the Good Shepherd WS	50
Sacramento LPA-64	3400271	Arcohe Elementary School	465
San Luis Obispo LPA-70	4000512	Bella Vista Mobile Lodge	28

Sonoma-18	4900815	Palms Inn	300
Visalia-12	1610001	Armona CSD	4143
San Bernardino LPA-66	3600123	Hi Desert MWC	80
Tulare-24	5410033	Pratt MWC	1500

Kings LPA-46	1600296	OLAM INTERNATIONAL	75

YUBA LPA-88	5800805	LAKE FRANCIS MUTUAL WATER COMPANY	27

Riverside LPA-63	3301482	Ortega Oaks RV Park & Campground	80
Contra Costa LPA-37	0706028	Knightsen Elementary School - Well # 3	600
Sonoma-18	4900855	West Field Community	75

Sonoma-18	4900676	Sequoia Gardens Mobile Home Park	300
Sonoma-18	4901195	Moorland Avenue Apartments	64

Stanislaus LPA-80	5000389	Monterey Park Tract CSD	186
San Bernardino-13	3610705	US Army Fort Irwin National Training Center	16000

Fresno-23	1000602	Baker Commodities	60
Merced-11	2410004	City of Livingston	14894

San Bernardino LPA-66	3601013	Darr Water Company	100
Merced-11	2400053	El Nido Mobile Home Park	250
Stanislaus LPA-80	5000273	Gratton School	110
Visalia-12	5410024	Richgrove Community Services	3400

Merced-11	2010801	Valley State Prison	4000

Tehachapi-19	1500426	Rosa Villa Apartments	47
Fresno-23	1000369	Zonneveld Dairy	141

Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225

04 - San Francisco	4800596	UTC Aerospace Systems (UPCO)	250

Stanislaus LPA-80	5000308	B&H Manufacturing	90
Merced-11	2210937	Mariposa County Public Works Dept	135

Merced-11	2400170	Hilmar Cheese Company	1,000

NFORMATION		
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
1	NTNC	NO
2,077	COMMUNITY	
1	NTNC	YES
2,274	COMMUNITY	
157	COMMUNITY	YES
16	COMMUNITY	
2	NTNC	
4,398	COMMUNITY	
2	NTNC	
370	COMMUNITY	
42	COMMUNITY	No
2	NTNC	Yes
2	NTNC	No
1	NTNC	Yes
327	COMMUNITY	
346	COMMUNITY	
35	COMMUNITY	No
1	NTNC	No
2	NTNC	YES
2,885	COMMUNITY	
2,186	COMMUNITY	

7406	COMMUNITY	
8	NTNC	
2	NTNC	
1	NTNC	YES
20	NTNC	No
84	COMMUNITY	
1	NTNC	Yes
1	NTNC	
1	NTNC	
405	COMMUNITY	
3,014	COMMUNITY	
1	NTNC	
48	COMMUNITY	No
1	NTNC	Yes
37	NTNC	No

1	NTNC	NO
121	COMMUNITY	No
1	NTNC	No
102	COMMUNITY	No
1	NTNC	Yes
23	COMMUNITY	No
4	NTNC	NO
2	NTNC	YES
3	NTNC	
15	COMMUNITY	No
2	NTNC	No
252	COMMUNITY	No
15	COMMUNITY	No
7203	COMMUNITY	
1	NTNC	No
100	COMMUNITY	Yes
2610	COMMUNITY	

98	COMMUNITY	
1	NTNC	No
2	NTNC	Yes
78	COMMUNITY	No
1	NTNC	
86	COMMUNITY	No

6	NTNC	NO
118	COMMUNITY	No
1	NTNC	No
2	NTNC	Yes
26080	COMMUNITY	No
1083	COMMUNITY	No
2	NTNC	Yes
1	NTNC	No
8	NTNC	No
11643	COMMUNITY	NO
2,287	COMMUNITY	YES
453	COMMUNITY	
2	NTNC	NO
6117	COMMUNITY	NO
1	NTNC	Yes
50	COMMUNITY	No
1386	COMMUNITY	No
127	COMMUNITY	NO

27	COMMUNITY	Yes
69	COMMUNITY	No
90	COMMUNITY	No
15509	COMMUNITY	No
1	NTNC	NO
1864	COMMUNITY	No
18	NTNC	NO
43	COMMUNITY	No
18372	COMMUNITY	No
10	COMMUNITY	No

1	NTNC	No
1	NTNC	Yes
1	NTNC	No
20	COMMUNITY	No
1	NTNC	YES
22	COMMUNITY	No
2248	COMMUNITY	No
33	COMMUNITY	No
1	NTNC	No
1	NTNC	NO
4207	COMMUNITY	Yes
3675	COMMUNITY	No
6	NTNC	Yes
50	COMMUNITY	No
15	COMMUNITY	No
3	NTNC	No

1	NTNC	No
105	COMMUNITY	No
1	NTNC	Yes
110	COMMUNITY	No
39	COMMUNITY	No
25	COMMUNITY	No
6	NTNC	YES
326	COMMUNITY	No
1	NTNC	Yes
19	COMMUNITY	No
43	COMMUNITY	No
950	COMMUNITY	No
9	NTNC	Yes

2	NTNC	No
5	NTNC	No
148	COMMUNITY	No
25	COMMUNITY	No
10	NTNC	No
1	NTNC	YES
	COMMUNITY	No

233	COMMUNITY	No
8829	COMMUNITY	No
7	NTNC	Yes
48	COMMUNITY	No
25	CWS	No
88	COMMUNITY	No
173	COMMUNITY	NO
21	COMMUNITY	No
1	NTNC	No

5	NTNC	No
37	COMMUNITY	No
1307	COMMUNITY	No
1	NTNC	No
7	NTNC	No

37	COMMUNITY	No
7	NTNC	Yes
25	COMMUNITY	No
2	NTNC	Yes

53	COMMUNITY	No
35	COMMUNITY	No
60	COMMUNITY	No
81	COMMUNITY	No
223	COMMUNITY	No

2	NTNC	Yes
9	NTNC	No
1	NTNC	Yes

14	NTNC	No

294	COMMUNITY	Yes

2455	COMMUNITY	No
84	COMMUNITY	No

1	NTNC	Yes
2	NTNC	Yes
85	COMMUNITY	No

2	NTNC	No
1345	COMMUNITY	No
42	COMMUNITY	No
277	COMMUNITY	No

7	NTNC	No

6	CWS	NO

25	COMMUNITY	No
3	NTNC	Yes
29	COMMUNITY	No

191	COMMUNITY	No
16	COMMUNITY	No

50	COMMUNITY	No
5690	COMMUNITY	No

6	NTNC	No
3121	COMMUNITY	No

10	NTNC	No
49	COMMUNITY	No
2	NTNC	Yes
524	COMMUNITY	No

667	COMMUNITY	No

32	COMMUNITY	No
34	COMMUNITY	No

122	COMMUNITY	No

1	COMMUNITY	No

1	NTNC	No
5	NTNC	No

1	NTNC	No

ENFORCEMENT ACTIVITIES		
1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
USEPA issued CO	USEPA issued CO	
		YES
USEPA issued CO	USEPA issued CO	
NOV	9/24/2007	YES
0819007	4/18/2008	
USEPA issued CO	USEPA issued CO	
0919020	1/23/2009	
USEPA issued CO	USEPA issued CO	
USEPA issued CO	USEPA issued CO	
CC0001758	03/11/200	Yes
CC0001684	8/28/2008	Yes
CC0001767	8/28/2008	Yes
USEPA issued CO	USEPA issued CO	
0905011	4/23/2009	
0909004	7/30/2009	
CC0001683	8/28/2008	Yes
1018007	5/28/2009	
0918006	2/10/2009	
USEPA issued CO	USEPA issued CO	

0912010	5/21/2009	
0918004	2/25/2009	
CC0000809	4/9/2009	Yes
0906004	12/16/2008	
0919023	1/23/2009	
0921004	1/5/2009	Yes
0918004	12/31/2008	YES
EPA NO. PWS-AO-2008-6013	6/3/2008	YES
SEE NOTES	SEE NOTES	
Not Issued		
0921022	1/5/2009	No
was issued due to system changing source to Standby.		
0921009	1/5/2009	No

		YES
0201363	11/19/2009	No
CC0001681	8/28/2008	Yes
CC0000736	1/5/2009	Yes
CC0001694	4/17/2008	Yes
CC0001697	5/26/2008	Yes
0919021	1/23/2009	
0919011	1/23/2009	
0919008	1/23/2009	
0919010	1/23/2009	
1100063	12/29/2010	Yes
EPA NO. PWS-AO-2008-6024	9/30/2008	Yes
Citation and Compliance Order (1163193)	1/29/2009	Yes
0909020	1/28/2009	Yes
1258001 (SIA)	5/24/2011	No
None	None	No
0913039	2/13/2009	

EPA NO. PWS-AO-2008-6014	7/31/2008	YES
0905033	5/27/2009	No
1021006	7/15/2010	No
0921004	2/4/2009	No
1203410	1/29/2009	Yes

EPA NO. PWS-AO-2008-6015 & NOV 0918016	7/31/2008 & 06/2/2009	NO
0921006	8/18/2009	Yes
0921004	1/5/2009	No
CO-2/4/09	3/31/2009	
0902008	4/20/2009	
0902006	2/26/2009	
0800344	12/04/2009	Yes
WV0000121	7/31/2012	Yes
CO 2/2/09		
0919027	1/23/2009	
1119011	12/14/2010	NO
0912008	1/23/2009	
EPA NO. PWS-AO-2008-6017 & NOV 0918008	9/2/2008 & 6/2/2009	NO
0912018	39800	
CO 10/001 2/16/2010		
1200575	4/12/2012	Yes
0913016	2/13/2009	
0918007	4/10/2009	NO

CO-1/27/09	plete by 1-5-2009 CO plan due	Yes
1023361	4/26/2010	No
CC0000798	3/25/2009	Yes
EPA NO. PWS-AO-2006-6028	9/13/2006	
1019011	9/13/2012	
20-13R-001	3/14/2013	Yes
0919016	1/23/2009	
CC0000394	8/24/2011	No
0910018	1/5/2009	
2009-001-5800878	6/30/2009	Yes

0921004	1/2/2009	No
1121009	10/13/2010	No
CC0002463	4/1/2012	Yes
0923001	5/1/2009	
918004	6/14/2013	NO
0900018	3/6/2009	Yes
0912002	12/12/2008	
0900104	9/13/2013	No
DER-13CO-002	3/11/2013	No
0818009	5/2/2008	YES
1112020	2/10/2011	
0910027	12/26/2008	
CC0001312	2/11/2011	No
CC0001691	10/21/2007	Yes
1301031	11/1/2012	Yes

CC0001698	6/25/2008	Yes
1204206	4/23/2012	Yes
0921005	1/5/2009	No
11036892	12/21/2010	Yes
1100221	3/3/2011	Yes
CO-1/29/09	fication for 1st Qtr., 2009 due	to EHD by 4/10/09
0919013	39836	YES
EPA NO. PWS-AO-2008-6019	9/25/2008	Yes
1121007	9/1/2010	No
CO issued 1/29/09	fication for 1st Qtr., 2009 due	Yes
CC0000870	10/1/2009	Yes
EPA NO. PWS-AO-2008-6018	9/25/2008	Yes
1000210	4/19/2010	

DER-13CO-005	3/18/2013	Yes
2009-002-5800004	6/30/2009	Yes
0919027	3/26/2009	Yes
0919030	1/23/2009	Yes
0911011	4/21/2009	Yes
	7/12/2011	NO
	1/2/2009	Yes

0919009	1/23/2009	Yes
EPA NO. PWS-AO-2008-6020	9/25/2008	
1000208	3/3/2009	Yes
1400040	3/3/2014	Yes
0800566	1/10/2009	Yes
1100223	3/1/2011	Yes
	41241	NO
120036	1/3/2011	Yes
CC0002369	8/14/2009	Yes
Amended Permit Issued to address POU treatment	4/20/2011	Yes

9518002	6/4/2013	Yes
0919013	1/23/2009	Yes
0919023	1/23/2009	Yes
1202468	4/1/2012	Yes
1223006	8/22/2013	No

0901005	2/24/2009	No
1103922	8/22/2011	Yes
923438	9/25/2009	Yes
1400223	1/21/2014	Yes

0919012	1/23/2009	Yes
1205364	8/31/2009	Yes
1180001	3/19/2010	Yes
CC0000742	2/4/2009	No
1006007	12/9/2009	

900391	7/28/2009	Yes
1123003	6/10/2011	No
1100043	12/15/2010	No

9505005	5/30/2014	Yes

1219014	10/11/2011	Yes

1212037	5/8/2012	
1219017	7/6/2012	

1105277	2/2/2009	No
150688	4/23/2015	No
0800230	1/16/2009	No

0918008	1/21/2009	No
EPA NO. PWS-AO-2008-6021	9/25/2008	
1300077	1/29/2013	No
1012021	2/1/2010	Yes

0600143	8/29/2006	

1600062	11/12/2015	YES

1203411	11/28/2011	Yes
1000323	10/16/2009	Yes
EPA NO. PWS-AO-2008-6016	8/25/2008	Yes

0918003	1/21/2009	Yes
0918013	1/27/2009	Yes

1080001	9/20/2010	N/A Returned to Compliance
0913027	2/13/2009	Yes

1323010	4/22/2014	No
9611009	5/16/2013	Yes

1200025	9/17/2012	No
JNK - nothing showing in SDWIS for us to SOX	6/25/2002	UNK
1180001	3/17/2010	Yes
0912022	5/1/2009	

0911007	3/27/2009	Yes

0919021	1/23/2009	Yes
923002	7/29/2009	Yes

0902005	2/26/2009	Yes

3	3/23/2016	Yes

1080001	9/23/2010	Yes
1011005	11/1/2013	No

2015-1	8/25/2015	Yes

ENFORCEMENT ACTIVITIES

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

YES		
YES		
NO		
Yes	**N/A**	**N/A**
YES		
YES		
Yes		
YES		
YES		
NO		
YES		
YES		
Yes		

YES		
YES	#0201928	5/10/2010
Yes		
Yes		
YES		
YES		
YES		
YES		
Yes		
Yes		
Yes		
YES		
No		
YES		

YES		
Yes		
Yes		
YES		
Yes		

YES		
Yes		
YES		
		1/31/2010
YES		
YES		
Yes		
Yes	CC0000051	10/4/2012
YES		
YES		
YES		
YES		
Yes		
YES		
YES		

		1/31/2010
Yes		
Yes	**N/A**	
YES		
Yes	N/A	N/A
YES		
YES		
YES		
		11/23/2010

YES		
Yes		
Yes		
YES		
YES		
YES		
YES		
YES		
Yes		
YES		
		12/18/1998
NO		
Yes		
Yes		

Yes		
Yes		
Yes		
Yes		
		4/24/2007
YES	evelopment of an acceptable per	Y-plan submitted
YES		
Yes		
Yes		
	Implementation plan for development of an acceptable permanent source by 4/30/09	
Yes		
No		

Yes		
Yes		
Yes	No	N/A
Yes	No	N/A
Yes		

Yes		
YES		
		3/3/2009
Yes	1500004	1/30/2015
Yes	1400882	10/23/2014
Yes		1/10/2008
YES		
Yes		4/10/2010
Yes		
No		

Yes		
Yes		
Yes		
Yes		
Yes		

Yes		
Yes	1204268	3/3/2015
Yes		
Yes		

Yes		
Yes	RTC (CO0806154)	10/10/2015
Yes		
Yes	CC0002563 CC0002763	6/23/2015 11/05/2015
Yes		

Yes		
Yes	2011-1123003	6/10/2011
No - was a citation		

Yes		

Yes	9719009	3/9/2015

Yes		
Yes		

Yes		
Yes	150688	4/23/2015
Yes		

Yes	1018012	5/20/2010
Yes		
Yes		
Yes		

Yes		

YES		

Yes		
Yes	1000323	10/16/2009
Yes		

Yes		
Yes		

N/A Returned to Compliance	N/A Returned to Compliance	N/A Returned to Compliance
Yes	1312O001	2/24/2012

Yes	2014-1323010	5/2/2014
Yes	9611010	8/25/2015

No		11/14/2014
UNK		
Yes	1780001	N/A
Yes		

Yes	9611008	12/1/2014

Yes	919021	1/23/2009
Yes	2009-923002	7/29/2009

Yes	1202017	1/26/2016

Yes		

Yes	Fed # not assigned; compliance order number DER-16CO-002	3/1/2016
Yes	1011012	8/25/2015

Yes		

	INTERIM MEASURES		MCL DATA
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
			SRF & School Bond Law funding completed in 2009
			No SRF application
			No SRF application
			Offered Bond law, SRF, Prop 84, and ARRA funds.
			SRF preapplication

			No SRF application
			No SRF application
	NO	**NO**	**N/A**
			ARRA project completed in 06/2010
Second Quarter 2010			
3/31/2010			No application for funding as no project is required.
6/30/2010			No application for funding as no project is required.
Not Specified Goal of 12/31/10			
Not Specified Goal of 12/31/10			

12/31/2010			
12/31/2010			
7/1/2010			

6/30/2010			Universal preapplication. Need income survey to demonstrate disadvantaged community status.
Not specified	Potable water provided by City of Colusa thru emergency intertie	No	Currently receiving water from the City of Colusa.
Not Specified Goal of 12/31/10			

9/30/2010			No application for funding as no project is required.
12/31/2010			
Not Specified Goal of 12/31/10			
12/31/2013	Yes	No	
3/31/2010			No application for funding as no project is required.
			SRF project - NOAA
			No SRF application

Not Specified			1Q/2015 (Well 6)- 4.0
	NO	**NO**	
third quarter 2013	No	No	
12/31/2010			

Not Specified Goal of 12/31/10			
12/31/2014	NO	NO	Not applied
6/30/2008	NO	Yes	
7/1/2014	Yes	No	

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

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

No specified date	No	No	
42154	No	No	
1/1/2010	No	No	3Q/2015 - 10.29
	Yes		
	NO	NO	
7/1/2015			May 2015 - ND (treated)
In compliance.	No	Yes	2Q/2015 - 26 (source)

6/30/2015	Yes	No	4Q/2014-85
EXPECTED 2ND QUARTER OF 2015	No	No	3Q/2015 < 10
5/21/2016	No	No	3Q/2015 < 10
7/31/2015			2Q/2015 - 12
Not Specified			1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5

No specific deadline was defined.			2Q/2015 - 28
3/3/2018	Yes		Q3- treated water - 4.4
Not Specified		Yes	3Q/2015 - 0.14 (with POU)
Not Specified	Yes	No	

5/21/2016	No	No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
RTC	No	No	
9/30/2014	No	No	3Q/2015 - 6
6/30/2018	No	No	1Q/2015 - 19 (East Well)
			3Q/2015 – 8.7

12/31/2010	Yes	No	4Q/2015 - 5.3 ppb
Not Specified	No	No	4Q2015 (Well 01) - 5.6
	Yes	No	4Q/2015 - 10

7/31/2016	No	No	4Q/2015 – 9.85

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

anticipated end of 2017			4Q/2015 - Well under repair. Sampling not done.
			RTC'd 3/7/16 based on RAA of 9

1/31/2010	Yes	No	4Q/2015-5
8/1/2015	No	No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
	NO		Have not been sampling for arsenic, since they are currently on purchased water.

6/3/2012	No	No	4Q/2015 - 20.8
			3Q/2016 - 8
3/31/2014	No	No	1Q/2016-8.25
	No		1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

1/1/2016	Yes		3Q/2015 - 50

1/12/2016	NO	NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).

6/9/2016	No	No	2Q/2016 - 15
Jun-16	No	No	1Q2016 - 12 (Well 3)
3/31/2010	No	No	4Q/2015 - 13.8

3/1/2010	Yes	No	N/A - NO LONGER A PWS
3/1/2010	No	No	4Q/2015 - 26.6

N/A Returned to Compliance	N/A	N/A	N/A Returned to Compliance
9/30/2015	No	No	3Q/2016 – 32

12/31/2016	No	Yes	4Q2016 (Well 3) -2.8* *includes 3 quarters of POE ND results. Will RTC.
6/1/2016	No	No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l

1/16/2015	No	Yes	
None	NO	YES	
N/A	N/A	N/A	RTC - N/A
			4Q/2016 -7

10/30/2015	No	No	4Q/2016 –Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA

No specified date	No	No	4Q/2016 - 10
Not Specified	Yes	Yes	4Q2016 - Cedar System-0.0* 4Q2016 - Cerini System-0.0* *includes 4 quarters of POU ND results.

11/1/2016	No	No	2Q/2016 - 21.5 (Well 2)

4/10/2018	Yes	Yes	4Q/2016 - 13.4

3/1/2017	YES	No	N/A
11/1/2016	Yes	Yes	1Q 2017 RTC SOX 1011013

6/1/2016	No	No	1Q 2017 RTC SOX -FED ID # 2

FUNDING INFORMATION	
FUNDING SOURCE	
Arsenic is above MCL in the only active well.	
Problem solved	
Problem solved	
Only well arsenic RAA = 26 µg/L.	
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L	
Only well arsenic RAA = 12 µg/L.	
Preapplication submitted	
SRF application submitted 2008	
No SRF application	
Applied for SRF for source capacity issues	
Only well arsenic RAA = 21 µg/L.	
One well arsenic RAA = 16 µg/L. System has 3 additional sources.	
Prop 40 grant given, have SRF application to treat remaining untreated well.	

Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.
Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application

Problem solved
Invited to apply for Prop 84
SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.

Only well arsenic RAA = 15 µg/L.
No SRF application
Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.

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

SRF planning FA issued, pending execution
Submitting Application for SRF
Drilled new wells, rehabbed wells
Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L
SRF pre-app filed
Yearly Testing Last test date 03-5-14 = 14.2

No SRF application
Pre-application has not been submitted, but will during the next open enrollment.
Will self-fund a project
Arsenic MCL
Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application
Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.

Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN
Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.
P84 consolidation project to Yuba City completed
Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN

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

5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.
N/A
P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING

Not applied
Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.
5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete
System not eligible.

7/2/2015 - 7/1/2015 compliance date will not be met. Compliance should be achieved by 10/1/2015. Have Prop 84 construction grant. Construction has begun. Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.
SRF construction - COMPLETE
Operator submitted Univ Preap during Sept 2009.
N/A

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

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

not applicable

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

Construction FA issued for treatment at Garzoli Well
Under RAA

ON ASSISTANCE REFERRAL LIST I THINK

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

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.
Funding agreement executed.

Funding agreement executed.
Funding agreement executed.

Prop 84/SRF

For-profit private business - Ineligible
City has submitted an application for funding thru SDWSRF.

Not applicable
Prop 84 feasibility study is completed. Submitted SRF application for construction funding
N/A

P84 Planning Study completed 12/31/15

12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE)

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

	Sources off line. Hauling water.
	System currently piloting and result indicate successful.
	Consolidation Project/New Well/Treatment
	Requiring PN and quarterly monitoring. Providing
	Consolidated with Arvin CSD in 06/2010 using ARRA funds
	12 POUs have been installed as interim measure. Drilled new well.
	System has called to discuss treatment options. N
	System proposing to install adsorption media treat
	PN. Arsenic removal treatment installed & permit being processed.
	Bottled water permit. Using vended water.
	System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
	No decisions presented to DPH. Providing vended w
	Point of Entry Treatment

	Coagulation/filtration
	Tier 2 notifications
	Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
	Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.
	System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
	foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
	Proposal to provide POE arsenic removal treatment
	Will need to provide arsenic removal treatment.
	Too far away from City of Bakersfield for consolidation
	Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
	Arsenic treatment plant installed and operational.
	Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
	PN and AS treatment at 3 GWTP's
	Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
	PN and quarterly monitoring required. Looking into

	System has applied for Prop 84 funds to consolidate
	camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center
	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.
	This well will be converted to emergency standby source.
	Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.
	Blending
	PON As, Q. As
	Proposal already submitted to provide arsenic removal
	Plan to develop a arsenic blending plan with other low arsenic wells.
	Qtrly PN and sampling required
	System proposing to install adsorption media treat
	Qtrly PN and sampling required
	Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
	An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
	PN and quarterly monitoring required. Considering

	Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.
	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.
	Qtrly PN and sampling required
	Quarterly monitoring of Arsenic
	POE installed
	Preliminary central treatment designed.
	NEW WELL TO BE DRILLED 2011
	To submit a engineered plan to LPA by 9/30/2012.
	New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.

	System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
	Analyze the potential to treat SW or drill a new well.
	Rehabilitate well or drill a new well.
	NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds
	Consolidation with Lost Hills Utility District
	Purchased 2 wells that comply with As MCL.
	Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
	Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
	Construction of replacement well.

	Arsenic treatment facility.
	SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.
	Water Company wants to install dual plumbed system- one for outside irrigation and one for domestic use with arsenic treatment
	Consolidation with Erskine Creek Water Company
	Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
	Quarterly monitoring, public notice
	Consolidate to City of Yuba City

	Drill a new well and evaluate treatment if the new well is not successful
	Qtrly PN and sampling required
	Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.
	Blending problematic w/ drought, so will be trying filtration soon
	BOTTLED WATER OFFERED AT COST
	Quarterly monitoring, public notice
	Treatment plant installed and approved for pilot study in March 2015
	Reverse osmosis POU treatment was approved by LPA and installed in July 2011.

	adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.
	Arsenic removal treatment installed using hybrid ion exchange technology.
	2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09
	Treatment plant was placed into operation in May 2015.
	Arsenic removal treatment installed

	Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
	Construct an arsenic treatment plant.
	POU installation using P84 Part 1 grant funding
	Going from groundwater well to a surface water system

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

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

	Treatment

	Arsenic blending treatment

	Installing arsenic treatment plant- Adsorptive media

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

	Consolidate with the City of Santa Rosa
No	
	Water system will be required to stay on quarterly monitoring
	Consolidate with the City of Tulare.

	BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.

	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.
	Consolidation with the City of Santa Rosa

	Consolidation with the City of Santa Rosa

Yes	

	The system has submitted a corrective action plan. They are exploring treatment options.

	Tier 2 notifications
	Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L
	10/24/2011
Yes	

No	11/4/2011

No	

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

2/28/2011	8/28/2012

11/28/2012	6/2/2014
3/24/2011	12/28/2013

4/17/2013	5/17/2016

FUNDING INFORMATION

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

2/22/2016

CONSTRUCTION-APPLICATION DATE SUBMITTED

Yes

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

4/21/2016	1/31/2019

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

PROJECT INFORMATION	
PROPOSED SOLUTION	PROJECT STATUS & SYSTEM NOTES
	Treatment on-line in 2008
	Treatment on-line 5/7/2008

	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.

	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.

	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.
	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.
	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.
	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.
	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.
	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
	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.
	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.
	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

	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
	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.
	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.
	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.
	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.

	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.

	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.

	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
	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.

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

	4/27/16: 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.

	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.

	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
	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
	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.

	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 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.

	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**
	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

	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
	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.

	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.
	Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.
	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.
	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: 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.

	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
	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

	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

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

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.
Treatment	**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.

Treatment	**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.

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

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

12/23/2010	RAA < MCL - Treatment Installed
12/31/2010	Source(s) Abandoned
6/1/2011	RAA < MCL - Treatment Installed
6/22/2011	RAA < MCL - Treatment Installed
7/20/2011	PWS Inactive due to Consolidation
12/1/2011	PWS Inactive due to Consolidation
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	Source(s) Reclassification
1/1/2012	RAA < MCL - Treatment Installed
1/1/2012	RAA < MCL - Treatment Installed
1/5/2012	PWS Reclassified to Transient/State Small
1/11/2012	RAA < MCL - Treatment Installed
3/8/2012	RAA < MCL - Treatment Installed
4/1/2012	RAA < MCL - Treatment Installed
4/1/2012	Drilled a new well

4/6/2012	PWS Inactive due to Consolidation
5/11/2012	PWS Inactive due to Closing
6/30/2012	RAA < MCL - Treatment Installed
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.
7/30/2012	PWS Inactive - No longer a PWS
8/6/2012	PWS Inactive due to Consolidation

8/17/2012	RAA < MCL - Treatment Installed
8/21/2012	RAA < MCL - Well Modified
8/23/2012	RAA < MCL - Treatment Installed
10/1/2012	PWS Inactive due to Consolidation
10/16/2012	Source(s) Reclassification
10/24/2012	Source(s) Reclassification
12/4/2012	RAA < MCL - Treatment Installed
12/19/2012	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/4/2013	RAA < MCL - Treatment Installed
3/13/2013	RAA < MCL - Treatment Installed-Blending
3/29/2013	RAA < MCL - Treatment Installed
3/31/2013	RAA < MCL - Treatment Installed
4/1/2013	RAA < MCL - Treatment Installed
4/15/2013	RAA < MCL - Treatment Installed

6/13/2013	RAA < MCL - Treatment Installed
6/30/2013	Concentrations decreased below MCL based on 4QRQQ
7/5/2013	RAA < MCL - Treatment Installed - Blending
7/19/2013	Source(s) Abandoned
7/23/2013	RAA < MCL - Treatment Installed
10/24/2013	arsenic level near non-detect after or and activated alumina treatment
10/29/2013	RAA < MCL - Treatment Installed
12/5/2013	PWS Inactive due to Consolidation
12/31/2013	RAA < MCL - Blending
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.

1/17/2014	RAA < MCL - Treatment Installed
1/17/2014	RAA < MCL - Treatment Installed
2/14/2014	RAA < MCL - Treatment Installed
3/1/2014	RAA < MCL - Treatment Installed
3/11/2014	RAA < MCL - Natural Causes
3/18/2014	PWS Inactive - No longer a PWS
4/3/2014	RAA < MCL - Treatment/Blending
4/10/2014	RAA < MCL - Natural Causes
4/23/2014	PWS Inactive - No longer a PWS
5/13/2014	RAA < MCL - Treatment Installed
5/13/2014	RAA < MCL - Well Modified
5/30/2014	RAA < MCL - Treatment Installed
6/20/2014	RAA < MCL - Well Modified
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.
7/21/2014	RAA < MCL - Natural Causes
8/4/2014	Source(s) Reclassification

8/14/2014	RAA < MCL - Well Modified
8/26/2014	RAA < MCL - Natural Causes
9/1/2014	RAA < MCL - Treatment Installed
9/15/2014	RAA < MCL - Natural Causes
10/1/2014	CONSOLIDATION WITH CITY OF HFD
10/10/2014	RAA < MCL - Natural Causes
10/31/2014	PWS Inactive due to Consolidation
11/1/2014	Source(s) Abandoned
11/1/2014	PWS Inactive - No longer a PWS
11/10/2014	RAA < MCL - Treatment Installed
12/5/2014	RAA < MCL - Blending
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
12/19/2014	CONSOLIDATION WITH CITY OF HFD

1/1/2015	RAA at or below 8ug/L and treatment plant was installed.
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.
2/2/2015	Using 100% AVEK water.
2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.
2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
2/15/2015	PWS Inactive due to Consolidation
2/18/2015	PWS Inactive due to Consolidation

3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.
4/17/2015	
4/22/2015	NEW WELL
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.
5/1/2015	RAA < MCL - Treatment Installed
5/4/2015	CONSOLIDATION WITH CITY OF HFD
5/8/2015	RAA < MCL - Natural Causes
5/13/2015	CONSOLIDATION WITH CITY OF HFD
5/18/2015	treatment plant operational
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.

6/30/2015	Drilled new well and installed an arsenic removal treatment plant.
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.
6/30/2015	
7/17/2015	Results of Pilot Study
8/1/2015	4QRAA < MCL after treatment installed

8/25/2015	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.
9/1/2015	RAA < MCL - Treatment Installed
9/9/2015	RAA < MCL - Treatment Installed (POU)
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.

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.
10/10/2015	Drilled a new well
10/28/2015	RAA < MCL - Treatment Installed
11/5/2015	**Source Inactivated**
11/6/2015	RAA < MCL - Treatment Installed

11/16/2015	RAA < MCL - Treatment Installed
12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.
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.

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.

3/7/2016	RAA < MCL - Natural Causes

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.
3/7/2016	RAA < MCL - Natural Causes

3/9/2016	RAA < MCL - Natural Causes- The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.
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.
3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.

4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.
4/20/2016	RAA < MCL - Natural Causes for two or more years.
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.
6/9/2016	PWS Inactive due to Consolidation

6/17/2016	PWS Inactive due to Consolidation

7/19/2016	RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5

7/27/2016	Treatment has been provided. RAA is below MCL
7/28/2016	WELL #3 Inactivated
8/26/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

8/26/2016	PWS Inactive due to Consolidation
8/27/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.
9/30/2016	RAA < MCL - Treatment Installed

10/4/2016	RAA < MCL - Treatment Installed-POE
10/14/2016	RAA < MCL - Treatment Installed

12/1/2016	RAA < MCL - Treatment Installed
UNK - No action listed in SDWIS	RAA < MCL - Treatment Installed
11/8/2016	RAA < MCL - New Source
2/6/2017	MCL has remained below the MCL for at least 2 years.

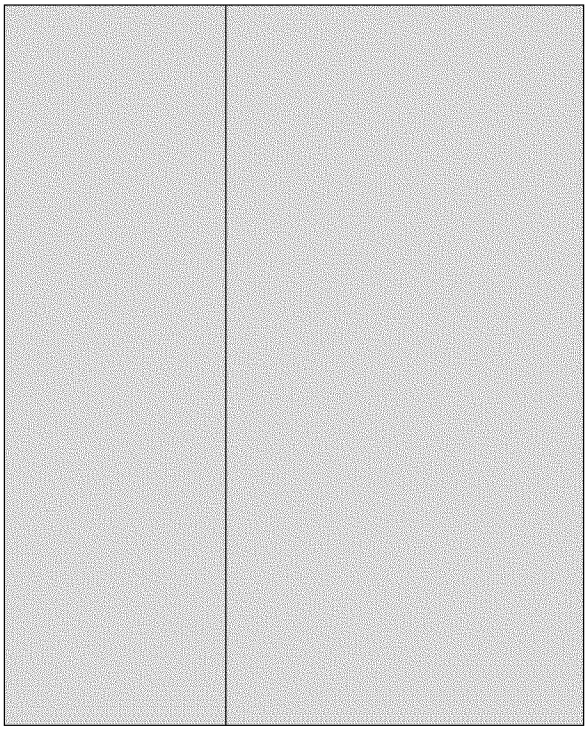
10/14/2016	RAA < MCL - Treatment Installed BLENDING

2/6/2017	RAA values for last 8 quarters have been below 10.5 ug/L.
12/31/2017	2 consecutive QRAA <MCL

11/2/2016	RAA < MCL - New Source

3/23/2017	RAA < MCL - Natural Causes

3/29/2017	Consoldiation into the City of Ceres 3/29/17



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

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

District #	Number Counts	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath	0		X		X-none	X-none	X-none
02-Lassen	1	X	X			X	X
03-Mendocino	0		X-none	X-none	X-none	X-none	X-none
04-San Francisco	1	X	X	X	X	X	X
05-Monterey	1	X	X	X	X	X-none	X-none
06-Santa Barbara	0		X	X	X	X	X-none
07-Hollywood	1	X	X	X	X	X	X
08-Santa Ana	0	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento	0		X-none	X-none	X-none	X-none	X-none
10-Stockton	2	X	X	X	X	X	X
11-Merced	4	X	X	X	X	X	X
12-Visalia	12		X	X	X	X	X
13-San Bernardino	1		X	X	X	X	X
14-San Diego	0	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan	0		X-none	X-none	X-none	X-none	X-none
16-Central	0		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	0	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	2	X	X	X	X	X	X
19-Tehachapi	19	X	X	X	X	X	X
20-Riverside	0	X	X-none	X-none	X-none	X-none	X-none
21-Valley	5	X	X	X	X	X	X
22-Angeles	0	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	7	X	X	X	X	X	X
24-Tulare	1	X	X	X	X	X	X
32-Alpine	0		X-none	X-none	X-none	X-none	X-none
33-Amador	0		X-none	X-none	X-none	X-none	X-none
34-Butte	0		X	X-none	X-none	X-none	X-none
35-Calaveras	0		X-none	X-none	X-none	X-none	X-none
37-Contra Costa	2		X		X	X	X
39-El Dorado	2		X	X	X	X	X
43-Imperial	0	X	X	X	X-none	X-none	X-none
44-Inyo	1		X	X	X	X	X
46-Kings	4		X		X	X	X
49-Los Angeles	5		X	X	X	X	X
50-Madera	15		X	X	X	X	X
56-Mono	1		X	X	X	X	
57-Monterey	10			X	X	X	
58-Napa	0		X-none	X-none	X-none	X-none	X-none
59-Nevada	0		X-none	X-none	X-none	X-none	X-none
61-Placer	0		X	X-none	X-none	X-none	X-none
62-Plumas	0		X-none	X-none	X-none	X-none	X-none
63-Riverside	3		X	X	X	X	X
64-Sacramento	7		X	X	X	X	X
66-San Bernardino	6		X	X	N/A	X	X
67-San Diego	2	X	X	X	X	X	
69-San Joaquin	4		X	X	X	X	X
70-San Luis Obispo	2		X		X	X	X
72-Santa Barbara	0		X	X-none	X-none	X-none	X-none
74-Santa Cruz	0		X	X	X-none	X-none	X-none
75-Shasta	0		X-none	X-none	X-none	X-none	X-none
80-Stanislaus	10		X	X	X	X	
82-Tehama	2		X		X	X	X
87-Yolo	3		X		X	X	X
88-Yuba	0		X	X-none	X	X	
	136						

WKK 3Q2016	WKK 4Q2016	WKK 1Q2017
X-none	X-none	X-none
X		X
X-none	X-none	X-none
	X	X
X	X	X
X-none	X-none	X-none
X	Transferred EPA	Transferred EPA
X-none	X-none	X-none
X-none	X-none	X
	X	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-none
X-none	X-none	X-none
X	X	X
X	X	X
X-none	X-none	X-none
X	X	X
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-none
X-none	X-none	X-none
	X	X
X	X	X
X-none	X-none	X-none
	X	X
X	X	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-none
X-none	X-none	X-none
X	X	X
	X	X
	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-none
X	X	X
	X	X
X	X	X
X	X-none	X-none

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

San Bernardino LPA-66	CA3601013	3601013	Darr Water Company	NTNC	X
San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp	COMMUNITY	X
San Diego LPA-67	CA3701010	3701010	Warner Unified School District	NTNC	
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK	COMMUNITY	X
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL		X
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates	COMMUNITY	X
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary	NTNC	X
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company	COMMUNITY	
Stanislaus LPA-80	CA5000273	5000273	Gratton School	NTNC	
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System	COMMUNITY	
Tehachapi-19	CA1500449	1500449	Fourth Street Water System	COMMUNITY	X
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company	COMMUNITY	X
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water	COMMUNITY	
Tehachapi-19	CA1502231	1502231	Rosamond School Water System	NTNC	
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System	COMMUNITY	
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company	COMMUNITY	
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company	COMMUNITY	
Tehama LPA-82	CA5200550	5200550	New Orchard MHP	COMMUNITY	X
Tulare-24	CA5403054	5403054	PFFJ, LLC	NTNC	
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL	NTNC	
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL	NTNC	
Visalia-12	CA1502154	1502154	Lakeside School	NTNC	
Visalia-12	CA1510013	1510013	McFarland, City of	COMMUNITY	X

Visalia-12	CA1610009	1610009	Kettleman City CSD	COMMUNITY	X

Data	~50ppb	Schools	Bottled H20	EPA Comments/Questions
		X	X	
		X	X	
	X		X	
				Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
	X		X	Due to lack of a formal order, high arsenic level and the fact that not all homes have POUs, system appears to be a candidate for compliance order.
		X		
X		X	X	What date was the compliance order issued?
	X			
	X			
	X		X	
	X		X	
	X		X	
		X	X	
	X	X		
	X	X	X	
	X		X	
	X		X	
		X		
		X		
	X		X	
X	X	X		Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
X				Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
		X	X	
				Applied for funding to complete what type of project? How has the consolidation project played a role?
				All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016
	X		X	

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

				Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. **A compliance order will not be issued due to the political nature of this water systems.**