	GENERAL INFORMATION			
	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA3210011	Lassen - 02	3210011	Plumas Eureka CSD	339
CA4600019	Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA				
CA	GENERAL INFORMATION			

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

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/26/2009	Yes	Yes	9502013
2/26/2009	Yes	Yes	1202017
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
2/19/2016	11/1/2017	No	No
1/26/2016	11/1/2016	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
		INTERIM MEASURES	

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)
2Q/2016 - 21.5 (Well 2)

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)

MCL DATA

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
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)
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
FUNDING INFORMATION

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

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

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

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

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

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

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016. The planning project, although slightly delayed because the first pilot contractor pulled out of the project, is on a suitable schedule for compliance. **8/1/2016** - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised. **4/18/2016** - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way. **9/22/15** - Lassen District Staff met with system and

11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

PROJECT INFORMATION

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA4800561	04 - San Francisco	4800561	Snug Harbor Resort	32
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA3500823	Monterey-05	3500823	Best Road MWC	133
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA1910246	Hollywood-07	1910246	Land Projects Mutual Water Company	1500
CA	GENERAL INFORMATION			

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
160	NTNC	No	104004
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
48	C	No	0905008
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
539	COMMUNITY	No	907052
			ENFORCEMENT ACTIVITIES

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT 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)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/25/2015	Yes	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/4/2016			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/6/2009	No	Yes	9807021

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	4/10/2018	No	Yes
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/20/2015	8/1/2016	No	No
		INTERIM MEASURES	

QUARTER/YYYY - RAA (ug/L) (Most Current)
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 16
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)
MCL DATA

FUNDING SOURCE (SRF/STATE/PRIVATE)
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
FUNDING INFORMATION

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

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

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

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

PROJECT STATUS & SYSTEM NOTES

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

PROJECT INFORMATION

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS
RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA5010008	Stockton-10	5010008	City of Hughson	6082
CA5010009	Stockton-10	5010009	Keyes CSD	4891

CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA2010007	Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006
CA2010801	Merced-11	2010801	Valley State Prison	4000
CA2400165	Merced-11	2400165	Foster Farms Delhi Feedmill	200
CA2010012	Merced-11	2010012	Hillview Water Company-Raymond	290

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1779	COMMUNITY	No	0910024
1450	COMMUNITY	No	0910018
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1026	COMMUNITY	No	0911021
667	COMMUNITY	No	0911007
1	NTNC	No	9700116
89	COMMUNITY	No	1211020

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/5/2009	Yes	Yes	910024 (Amendment)
1/5/2009	Yes	Yes	910018 (Amendment)
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/26/2009	Yes	Yes	911021
3/27/2009	Yes	Yes	9611008
2/9/2015	Yes	Yes	9700003
8/7/2012	Yes	Yes	9611031

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/31/2012 6/30/2015	7/1/2015 7/1/2018	No	No
1/14/2014	12/31/2016	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
8/25/2015	7/1/2018	No	No
12/1/2014	10/30/2015	No	No
5/29/2015	2/28/2018	No	No
8/25/2015	7/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 – 11.0
2Q/2016 – 15.0
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 12.0 ug/l RAA well SL5
3Q/2016 –Well 1 & Well 2 Disconnected Well 401 - 3.35 ug/l RAA
3Q/2016 - 16.0 ug/l RAA Well 1
23/2016 - Well 11 20.5 u/l RAA

FUNDING SOURCE (SRF/STATE/PRIVATE)
SRF/Prop 1
12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE) 7/1/2015 - Projected project costs have increased. DFA is working to make this into a regional consolidation project to make additional grant funding available. Planning complete; into construction now. Project costs have increased and system may wait for Prop 1 availability. Final p/s expected soon. Consolidation 4 MHPs.
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Prop 84 funding executed and in process
Prop 84 funding executed and in process

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
N/A	N/A
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
4/8/2010	7/24/2012
5/30/2012	3/24/2014

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
8/8/2016	Yes
CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
9/28/2012	Yes
6/6/2014	Yes

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
8/8/2016	1/1/2020

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
2/21/2014	2/21/2017
6/1/2015	6/1/2018

PROJECT STATUS & SYSTEM NOTES
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
4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016. **9/22/15 -** ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations. **7/1/2015** - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding to be made available to pay for this project.

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
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
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
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.

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA CASYSTEM NUMBER	GENERAL INFORMATION DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA2210937	Merced-11	2210937	Mariposa County Public Works Dept	135
CA2400170	Merced-11	2400170	Hilmar Cheese Company	1000
CA1500378	Visalia-12	1500378	Maher Mutual Water Company	150
CA1500493	Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200
CA1502383	Visalia-12	1502383	Nord Road Water Association	32
CA1510001	Visalia-12	1510001	Arvin CSD	20499
CA1510012	Visalia-12	1510012	Lamont PUD	19057
CA1510024	Visalia-12	1510024	Greenfield CWD	8500
CA1610009	Visalia-12	1610009	Kettleman City CSD	1450
CA5410009	Visalia-12	5410009	Pixley PUD	3310
CA5410024	Visalia-12	5410024	Richgrove Community Services	3400

5	NTNC	No	1011005
1	NTNC	No	2015-1
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
50	COMMUNITY	No	0919022
80	COMMUNITY	No	0919014
16	COMMUNITY	No	0919041
3776	COMMUNITY	No	EPA NO. PWS-AO-2008-6022
3151	COMMUNITY	No	0912012
2660	COMMUNITY	No	1012013
354	COMMUNITY	No	0912018
825	COMMUNITY	No	0912015
524	COMMUNITY	No	0912022

11/1/2013	No	Yes	1011012
8/25/2015	Yes	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
1/23/2009		Yes	9819011
1/23/2009		Yes	
1/23/2009		Yes	
10/23/2008		Yes	
12/18/2008		Yes	
3/4/2010		Yes	9512006
1/12/2009		Yes	
1/23/2009		Yes	9912011
5/1/2009		Yes	

8/25/2015	11/1/2016	Yes	Yes
	6/1/2016	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/26/2015	6/30/2018		
	6/30/2018		
5/26/2015	6/30/2018		
5/28/2015	6/30/2018		
5/18/2015	6/30/2018		

3Q/2016 – 16.6 ug/l
3Q/2016 - 104 (Raw Well 016) & 25 (Raw 013); 3Q2016 - 9.6 (treated effluent) RAA
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 17
3Q/2016 - 18
3Q/2016 - 14
3Q/2016 - 31
3Q/2016 - 10.2 (from Well 19)
3Q/2016 - 11
3Q/2016 - 16
3Q/2016 - 22
3Q/2016 -5

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
10/15- Was part of the Vaughn Regional Consolidation Funding project
P84 test well drilled-connecting to Lamont PUD
10/15- Was part of the Vaughn Regional Consolidation Funding project
Prop 84 construction for phase 1
P84 constr - est. completion 10/2015
SRF Construction 6/13/2016 (JG): Currently in planning with 8 months remaining, 90% P&S submitted 6/1/16 for new wells and treatment facilities. Greenfield should have Env and P&S completed by Sep 2016 and will apply for construction funding
11/30/16 (UTL) Construction project application has been processed and will be presented to SW Board on December 6, 2016 for funding. Applied for Funding from both SRF and P84.
Proposition 84, Section 75022
N/A

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
2/27/2013	10/22/2014
2/27/2013	10/22/2014
7/12/2012	6/26/2014
8/14/2012	6/27/2014
3/24/2011	12/28/2013

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

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

Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.
Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System
PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
12/12/2016 - No funding updates 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an 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
9/16- Will be connecting to Lamont (not Greenfield) -signed consolidition agreement with Lamont done. Extenstion of Planning for one year completed. 6/16-working on consolidation agreement. Develop plans and specs - one more year of planning - needs an extension. In addition will evaluation a connection to Greenfield. 11/15-working on
12/12/2016 - No funding updates. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POUs will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic
12/8/2016 - Project complete. Closing out FA. 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
9/16-Well 19 is on verge of exceeding the arsenic MCL. Need one more quarter. Well 12 has not been used at all as Well 19 is too high to blend with. Looking into treatment option - planning to apply for grant. 3/7/2016: Lamont needs a one to two quarters of data before they can return to compliance. Approval for new well on 12/16/15 (Well 19). Well 12 was valved off the system and a new dedicated pipeline was constructed to Well 19 so that Well 12 and 19 will be blended. Blended plan was approved by District office on 2/8/16 and the system has not started using water
9/16-no changes in planning. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.
12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC 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.
9/16-FA has been executed - construction not yet out to bid 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,
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

RTC DATE	RTC BASIS

CA5410050	Visalia-12	5410050	Alpaugh JPA	1026
CA1502620	Visalia-12	1502620	Pond MWC	48
CA1502154	Visalia-12	1502154	Lakeside School	800
CA1500585	Visalia-12	1500585	Oasis Property Owners Association	100
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA2610003	San Bernardino-13	2610003	Bridgeport PUD	3000
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION

379	COMMUNITY	No	0912002
16	COMMUNITY	No	1019021
1	NTNC	Yes	2009-919009
39	COMMUNITY	No	0919013
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
227	COMMUNITY	No	0913027
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

12/18/2008		Yes	1212011
7/9/2014	No	Yes	
1/23/2009	No	Yes	
1/23/2009		Yes	9519006
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
2/13/2009	Yes	Yes	9913010
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**

5/15/2015	5/31/2018		
	12/31/2016		
	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No
3/3/2015	3/31/2018		
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	**DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)**	**BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)**	**POU/POE PROVIDED (Yes/No)**
1/8/2014 third Compliance Order March 9, 2015	4/1/2018	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	**DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)**	**BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)**	**POU/POE PROVIDED (Yes/No)**

3Q/2016 - 12
3Q/2016 - 15
3Q/2016 - 18
3Q/2016 - 11
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 – 35
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)

Prop 84 Planning. SRF Construction
Working with system - no CAP, but setting up a office hearing with the system
P84 Planning project
could participate in East Niles regional project
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
DWSRF
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)

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

10/14/2013	7/15/2015
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
N/A	N/A
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**

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

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

12/16-Prop. 218 passed for the O&M costs for the asrenic treatment plant. Construction funding application should be submitted by SelfHelp in 1st Qtr 2017. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved. Finishing environmental and construction application.

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

12/16-working with the City for consolidation - had mtg on 12/9/16. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.

3/7/2016: We have 5 quarters of sampling from well that exceeded the arsenic MCL indicating the well has dropped below the MCL. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FAAST application for consolidation with East Niles. Well 3 went dry

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 - FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA4900575	Sonoma-18	4900575	Loch Haven Mutual Water Company	50
CA4900643	Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA1500424	Tehachapi-19	1500424	Land of Promise Mutual Water Association	190
CA1500426	Tehachapi-19	1500426	Rosa Villa Apartments	47

19	COMMUNITY	No	0918023
21	COMMUNITY	No	0918007
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
65	COMMUNITY	No	0919019
32	COMMUNITY	No	0919021

12/31/2008	Yes	Yes	9818018
6/2/2009	No	No	918008
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
1/23/2009	Yes	Yes	9719008
1/23/2009	Yes	Yes	919021

6/3/2015	6/1/2016	No	Yes
5/29/2015	6/1/2016	No	Yes
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/14/2015	5/29/2018	No	No
1/23/2009	No specified date	No	No

3Q/2016 - 12.8
3Q/2016 - 51.8
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 15
3Q/2016 - 10

No SRF application

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)

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

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

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

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

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

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the

RTC DATE	RTC BASIS

CA1500436	Tehachapi-19	1500436	Hungry Gulch Water System	33
CA1500442	Tehachapi-19	1500442	Sunset Apartment Water System	37
CA1500449	Tehachapi-19	1500449	Fourth Street Water System	56
CA1500455	Tehachapi-19	1500455	William Fisher Memorial Water Company	53
CA1500458	Tehachapi-19	1500458	RS Mutual Water Company	67

16	COMMUNITY	No	0919015
20	COMMUNITY	No	0919015
28	COMMUNITY	No	0919011
16	COMMUNITY	No	0919028
24	COMMUNITY	No	0919014

1/23/2009	Yes	Yes	9619003
1/23/2009	Yes	Yes	9719008
1/23/2009	Yes	Yes	919011
1/23/2009	Yes	Yes	919028
1/23/2009	Yes	Yes	919014

4/29/2015	4/30/2018	No	No
8/25/2015	8/31/2018	No	No
1/23/2009	EXPECTED 4th QTR. 2016	No	No
1/23/2009	No specified date	No	No
1/23/2009	No specified date	No	No

3Q/2016 - 88
3Q/2016 - 44
3Q/2016 - 17
3Q/2016 - 24
3Q/2016 - 11

Proposition 84, Section 75022
Proposition 84, Section 75022
Proposition 84, Section 75022
Proposition 84, Section 75022

No	2/11/2009
No	1/3/2007
No	10/25/2011
Yes	
No	2/25/2009

8/29/2013	4/16/2017
6/29/2010	6/18/2012
9/21/2012	6/23/2014
Pending	

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

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

11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and
11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project
11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim apporval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project
11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the
12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to comlete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been

CA1500461	Tehachapi-19	1500461	Fountain Trailer Park Water	68
CA1500485	Tehachapi-19	1500485	Antelope Valley Mobile Estates	49
CA1500521	Tehachapi-19	1500521	Boulder Canyon Water Association	28
CA1500525	Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120

32	COMMUNITY	No	0919019
28	COMMUNITY	No	0919005
24	COMMUNITY	No	0919014
71	COMMUNITY	No	0919012

1/23/2009	Yes	Yes	919019
1/23/2009	Yes	Yes	919007
1/23/2009	Yes	Yes	1319018
1/23/2009	Yes	Yes	9719005

1/23/2009	5/13/2016	Yes	No
5/6/2015	No specified date	No	No
6/11/2015	4/30/2018	No	No
3/9/2015	3/9/2018	No	No

3Q/2016 - 90
3Q/2016 - 9
3Q/2016 - 18
3Q/2016 – 37

Proposition 84, Section 75022
Proposition 84, Section 75022
Proposition 84, Section 75022

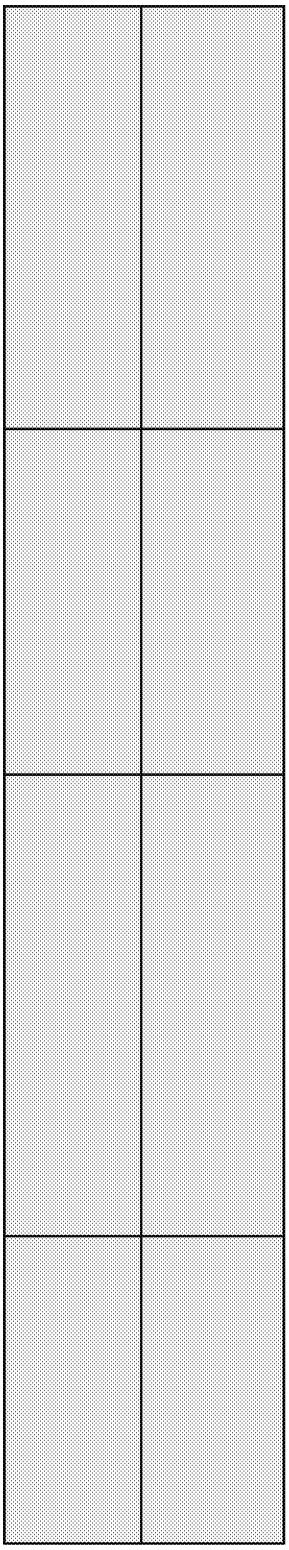
No	1/3/2007
	2/11/2009
Yes	

6/29/2010	6/18/2012
8/29/2013	4/16/2017
6/11/2013	9/9/2016

6/4/2012	Yes
12/7/2016 (incomplete)	No

5/1/2013	Pending
Pending	

11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concnetration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold.
11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the
11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD):
12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning prject has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FAAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to



CA1500571	Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147
CA1502231	Tehachapi-19	1502231	Rosamond School Water System	900
CA1502569	Tehachapi-19	1502569	First Mutual Water System	35
CA1502724	Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60
CA1502744	Tehachapi-19	1502744	60th Street Association Water System	44
CA1510002	Tehachapi-19	1510002	Boron Community Services District	2500

25	COMMUNITY	No	0919011
2	NTNC	Yes	0919016
15	COMMUNITY	No	0919020
23	COMMUNITY	No	0919007
9	COMMUNITY	No	1119001
599	COMMUNITY	No	0919010

1/23/2009	Yes	Yes	919011
1/23/2009	Yes	Yes	919016
1/23/2009	Yes	Yes	1119023
1/23/2009	Yes	Yes	1119011
7/19/2011	Yes	Yes	1119001
1/23/2009	Yes	Yes	919011

1/23/2009	No specified date	No	No
1/23/2009	No specified date	Yes	No
5/26/2015	5/29/2018	No	No
4/29/2015	4/30/2018	No	No
7/19/2011	No specified date	No	No
3/9/2015	3/9/2018	No	No

3Q/2016 – 31
3Q/2016 – 12
3Q/2016 - 30
3Q/2016 - 89
3Q/2016 – 10
3Q/2016 – 38

Proposition 84, Section 75022
SRF

No	
No	9/16/2013

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

1/12/2015	Yes

12/8/2015	12/8/2018

01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosmaond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD):
No
11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the
11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastsdie and QVWD-Westside and the bid openiing date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is
11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the
12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled.

CA1510016	Tehachapi-19	1510016	Rand Communities Water District	450
CA1510052	Tehachapi-19	1510052	North Edwards Water District	600
CA1503664	Tehachapi-19	1503664	Soldedad Mountain Project Water System	51
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA0600008	Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES	500
CA5100107	Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS)	350

260	COMMUNITY	No	0919034
217	COMMUNITY	No	0919015
4	NTNC	No	2016-1
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
104	COMMUNITY	No	9210006
94	COMMUNITY	No	921006

1/23/2009	Yes	Yes	9919018
1/23/2009	Yes	Yes	919015
7/7/2016	Yes	Yes	2016-1
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
1/5/2009	Yes	Yes	921006
1/2/2009	Yes	Yes	9921016

3/9/2015	3/19/2018	No	No
1/23/2009	5/29/2018	No	No
7/7/2016	12/31/2016	Bottled water is being provided	The water system is in the process of installing POU treatment; a POU treatment pilot study was recetnly completed.
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/5/2009	Not specified	Yes	Yes - but not maintained or tested
9/28/2016	12/31/2018	No	No

3Q/2016 - 19
3Q/2016 – 32
3Q/2016 - 29
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 24.0
3Q/2016 - 16.5

Proposition 84, Section 75022
Proposition 84, Section 75022
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Prop 84 Planning

No	12/19/2011
No	1/3/2007
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**
Yes	10/26/2011

10/1/2012	12/31/2016
6/29/2010	6/18/2012
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
12/28/2012	1/27/2016

6/4/2012	Yes
CONSTRUCTION-APPLICATION DATE SUBMITTED	**CEQA COMPLETED (YES/NO)**

5/1/2013	Pending
CONSTRUCTION-APPLICATION DATE APPROVED	**CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**

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.

11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint

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.

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016 -** CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016**. 4/8/2016 -** Funding application is nearly complete. **2/22/210-**DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016**

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

RTC DATE	RTC BASIS

CA5210003	Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1500
CA5100149	Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560
CA5100145	Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA1000053	Fresno-23	1000053	Lanare CSD	400
CA1000071	Fresno-23	1000071	Lakeview Improvement Assoc	64

358	COMMUNITY	No	0921021
n/a	NTNC	Yes	0921012
n/a	NTNC	Yes	1
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
154	COMMUNITY	No	923296
160	COMMUNITY	No	1323008

1/2/2009	Yes	Yes	9921021
1/5/2009	Yes	Yes	9921006
9/9/2013	Yes	Yes	2
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
5/18/2009	Yes	Yes	2009-923296
12/31/2014	Yes	Yes	2015-1323011

7/7/2015	7/1/2018	No	No
5/26/15	5/31/ 2018	Yes	No
9/9/2013	Not specified	Yes	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	**DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)**	**BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)**	**POU/POE PROVIDED (Yes/No)**
3/4/2009	Not Specified	Yes	No
3/26/2015	7/1/2017	No	No

3Q/2016 - 10.5
3Q/2016 - 13.5
3Q/2016 - 15.5
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q2016 - (Well 01) - 13.2 3Q2016 - (Well 02) - 19.0
3Q2016 - (1000071-001) - 24.8 3Q2016 - (1000071-002) - 24.3

Prop 84 Planning, SRF Construction
Prop 84 Planning
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Prop 84
Water system planning on self-funding solution

No	1/9/2012
No	10/16/2011
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**
Yes	10/31/2011

11/1/2013	12/2/2015
6/26/2013	8/27/2015
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
12/27/2012	7/8/2014

8/11/2016 (incomplete)	No
12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)	
CONSTRUCTION-APPLICATION DATE SUBMITTED	**CEQA COMPLETED (YES/NO)**
10/30/2014	Yes

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

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

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

11/7/2016 - FAAST application documents are still in the process of being completed**. 8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. **6/9/2016 -** A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details. 11/7/16 update: Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward

11/7/16 update: DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15

RTC DATE	RTC BASIS

CA1000072	Fresno-23	1000072	Shaver Lake Pt. No. 2	210
CA1000369	Fresno-23	1000369	Zonneveld Dairy	141
CA1000584	Fresno-23	1000584	True Organic Products	42
CA1009051	Fresno-23	1009051	Cantua Creek Vineyards	50
CA1010039	Fresno-23	1010039	Caruthers CSD	2103
CA1000604	Fresno-24	1000604	Johann Dairy	60
CA	GENERAL INFORMATION			

93	COMMUNITY	No	1223014
34	COMMUNITY	No	923002
1	NTNC	No	1223002
23	COMMUNITY	No	9600024
672	COMMUNITY	No	923003
4	NTNC	No	2016-1323008
			ENFORCEMENT ACTIVITIES

1/12/2015	No	Yes	2015-1223014
7/29/2009	Yes	Yes	2009-923002
12/15/2011	No	Yes	2015-1323008
10/7/2014	No	Yes	2015-9600024
1/15/2009	Yes	Yes	2009-923003
3/24/2016	Yes	Yes	2016-1323008

1/12/2015	12/31/2016	No	No
7/29/2009	Not Specified	Yes	Yes
8/5/2015	12/31/2016	No	No
10/7/2014	7/1/2017	Yes	No
1/15/2009	3/21/2018	No	No
3/24/2016	4/1/2019	No	No
		INTERIM MEASURES	

3Q2016 - (1000072-001) - 3.4 3Q2016 - (1000072-002) - 35.7 3Q2016 - (1000072-003) - 36.9
2Q2016 - Cedar Well - 8.7* 2Q2016 - Cerini Well - 4.4* *includes 3 quarters of POU ND results.
3Q2016 (Well 1) - 15.5
3Q2016 (Well 1) - 34.8
Well 3 - Standby Well 4 - Inactive 3Q2016 (Well 5) - 10.7 ug/L 3Q2016 (Well 6) - 10.0 ug/L
QRAA (Well 2) - 29* *based on three annual samples.
MCL DATA

Water system planning on self-funding solution
P84 Planning Study completed 12/31/15
For-profit private business - Ineligible
Privately owned - System not eligible.
P84 planning study completed. P84 construction project underway.
Privately owned - System not eligible.
FUNDING INFORMATION

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

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

2/17/2012	Yes

3/21/2013	3/21/2018

11/7/16 update: No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.
Schedule:
May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)
August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.
December 2016: Compliance via installation of equipment (treatment or blending tanks)

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

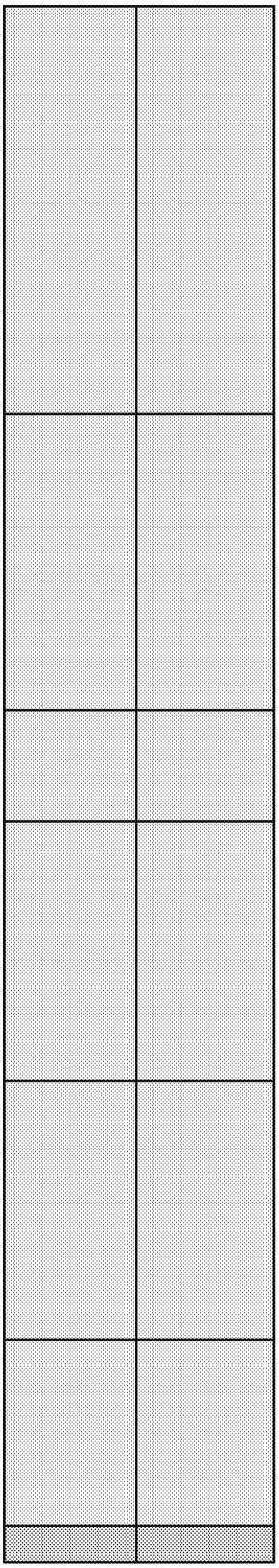
11/7/16 update: System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA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

11/7/16 No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF

12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update: No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is

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

PROJECT INFORMATION



CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA5403054	Tulare-24	5403054	PFFJ, LLC	87
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA0707602	Contra Costa LPA-37	0707602	Beacon West	45
CA0707615	Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA0900102	El Dorado LPA-39	0900102	Gold Beach Park	100

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11	NTNC	No	802534
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
17	COMMUNITY	No	1000308
18	COMMUNITY	No	0800252
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
50	COMMUNITY	No	0901548

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3/5/2008	Yes	Yes	9700433
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
9/4/2009	Yes	Yes	1000308
10/21/2008	Yes	Yes	0800252
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
11/9/2009	No	Yes	

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/9/2015	3/9/2018	Yes	not yet
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/4/2009	12/16/2016	No	No
4/21/2016	7/17/2016	No	Yes
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/10/2015	11/1/2016		

QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 78 (Well 1) 2Q/ 2016 - 51 (Well 4)
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q2016 - 27
2Q2016 - 21.5
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2015 - 12

FUNDING SOURCE (SRF/STATE/PRIVATE)
Private
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
N/A
N/A
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
12/6/2016- DFA has reached out to the owner of Gold Beach Park on multiple occasions over the past 2-3 years, but the owner has been unresponsive. (PETE)

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

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

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

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

PROJECT STATUS & SYSTEM NOTES
10/26/16 - Water system is moving forward slecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan inclduing operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator.
PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
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
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
PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/17/2017: No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibliy of re-isusing an amendmed com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic vioaltion and don't believe they are issueing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA0900210	El Dorado LPA-39	0900210	Millers Hill School	120
CA CASYSTEM NUMBER	GENERAL INFORMATION			
	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA1400036	Inyo LPA-44	1400036	Keeler CSD	180
CA CASYSTEM NUMBER	GENERAL INFORMATION			
	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA1600050	Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280

2	NTNC	Yes	0900940
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
88	COMMUNITY	No	1100042
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2	NTNC	No	0900196

10/1/2008	Yes	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
12/10/2010	Yes	Yes	1500013
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
8/28/2009		Yes	

	12/31/2010	Yes	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/21/2016	7/1/2018	No	Yes
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/15/2015	1/1/2019	Yes	

3Q/2014 - 8.9

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)

2Q/2016 - 65

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)

3Q/2016 - 40

Prop 84

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
SRF

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)

No	11/10/2011
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**
N/A	10/28/2011
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**

9/14/2012	5/13/2014
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
2/21/2012	PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**

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

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

12/7/2016: Pending pump test and water quality samples from the newest well. 11/17/2016: Miller's Hill School is developing a plan to characterize nitrates in their newest well. **9/6/2016:** Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irriation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016**-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA1600601	Kings LPA-46	1600601	Kings Waste Recycling Authority (NOT IN SDWIS)	45
CA1600605	Kings LPA-46	1600605	BAKER COMMODITIES	47
CA1600008	Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA1900038	Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53

3	NTNC	No	1200239
2	NTNC	No	0800174
3	NTNC	Yes	1500256
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
21	COMMUNITY	No	1500034

1/8/2008	Yes	Yes	
4/4/2015	No	Yes	
2/5/2015		Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
4/9/2015	No	Yes	

9/30/2015	1/1/2019	Yes	
12/15/2015	1/1/2018	Yes	No
4/16/2016	7/1/2019	No	
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	10/6/2016	No	No

3Q/2016 -96
3Q/2016 - 28
3Q/2016 - Well 1990 (9.2 ug/L) and Well 2010 (12ug/L)
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 16

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
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.

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

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

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

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

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.
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.
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 adn the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. **10/31/16** Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. **9/1/2016:** Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. **7/29/2016:** AR request was submitted as indicated in previous update. Response by the state is currently
PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
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 continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **10/6/2016**- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had

RTC DATE	RTC BASIS

CA1900100	Los Angeles LPA-49	1900100	Mettler Valley Mutual	100
CA1900520	Los Angeles LPA-49	1900520	The Village Mobile Home Park	70
CA1900785	Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26
CA1900961	Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA2000506	Madera LPA-50	2000506	Sierra Linda	180

98	COMMUNITY	No	1500035
34	COMMUNITY	No	1500036
24	COMMUNITY	No	1500037
17	COMMUNITY	No	1500038
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
89	COMMUNITY	No	900007

4/9/2015	Yes	Yes	
4/9/2015	No	Yes	
4/9/2015	Yes	Yes	
4/9/2015	No	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
1/9/2009	Yes	Yes	1502562

	10/6/2016	No	No
	10/6/2016	No	No
	10/6/2016	No	No
	10/6/2016	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/23/2015	6/30/2018	No	No

3Q/2016 - 13
3Q/2016 - 43
3Q/2016 - 19
3Q/2016 - 51
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)

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

Yes Income survey to determine MHI for grant eligiblity	3/1/2016
Yes	Village
No	Mitchells
?	N/A
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**
No	8/15/2008

Pending Income Survey	12/1/2018
Estimated 6/1/2017	12/1/2018
1/16/2015	Need Extenstion 12/2017
N/A	N/A
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
6/9/2010	Pending

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

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

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 Manager, AdEdge Water Technologies, LLC (480) 243-1824. 6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system

10/4/2016- Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceeed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. **10/31/2016** No status change from previous update. **8/2/2016** No status change from previous update. **4/28/2016** No status change

RTC DATE	RTC BASIS

CA2000527	Madera LPA-50	2000527	Yosemite Forks Estates	110
CA2000534	Madera LPA-50	2000534	Leisure Acres	45
CA2000538	Madera LPA-50	2000538	Cedar Valley Mutual	137
CA2000550	Madera LPA-50	2000550	MD 6 Lake Shore	130
CA2000551	Madera LPA-50	2000551	MD 7 Marina View Heights	200

99	COMMUNITY	No	900003
24	COMMUNITY	No	900007
67	COMMUNITY	No	900002
45	COMMUNITY	No	900014
74	COMMUNITY	No	900008

9/4/2009	No	Yes	1502564
6/29/2009	No	Yes	1502565
3/3/2009	No	Yes	1502566
6/25/2007	Yes	Yes	1502567
6/25/2007	Yes	Yes	1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)

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

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

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

yes	3/22/2016
yes	8/12/2016
Yes	7/15/2016
Yes	
Yes	

6/17/2016	6/1/2017
8/12/2016	3/1/2017
7/15/2016	6/1/2017
	3/30/2015
	3/30/2015

N/A	No
3/1/2017	yes
3/1/2017	yes

N/A	N/A

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.
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
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.
1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016 N**o status change from previous update **9/8/2016:** The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change
1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016 No status change from previous update 9/8/2016:** The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved.

CA2000552	Madera LPA-50	2000552	MD 24 Teaford Meadows	150
CA2000561	Madera LPA-50	2000561	MD 8 North Fork	264
CA2000737	Madera LPA-50	2000737	MD 42 Still Meadows	100
CA2000785	Madera LPA-50	2000785	Valley Teen Ranch	50
CA2000866	Madera LPA-50	2000866	Agriland Farming	190
CA2000612	Madera LPA-50	2000612	North Fork Union School	350
CA2000150	Madera LPA-50	2000150	Liberty High School	1340
CA2000619	Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43
CA	GENERAL INFORMATION			

66	COMMUNITY	No	1000010
80	COMMUNITY	No	700008
34	COMMUNITY	No	900011
4	COMMUNITY	Yes	900003
3	NTNC	No	800004
3	NTNC	Yes	900003
15	NTNC	Yes	1500007
5	NTNC	No	900004
			ENFORCEMENT ACTIVITIES

8/29/2014	Yes	Yes	1502569
2/4/2009	Yes	Yes	1502570
2/4/2009	Yes	Yes	1502572
2/6/2009	Yes	Yes	1502573
2/4/2009	Yes	Yes	1502574
9/4/2009	Yes	Yes	1502575
12/18/2015	No	Yes	1502759
3/25/2009	No	Yes	1502914

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	Yes	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
12/18/2015	12/18/2018	No	No
4/29/2016	4/29/2019	No	No
		INTERIM MEASURES	

3Q/2016 - 21.7 (WELL 4 SINGLE SAMPLE)
3Q/2015 - 13 (SINGLE SAMPLE) Well 1
3Q/2016 -17.5 (AVERAGE) Well 2 Lower 3Q/2016 - 15.5 (AVERAGE) Well 1 UPPER
3Q/2016 -270 (SINGLE SAMPLE)
3Q/2016 - 11.07 Well 1 (AVERAGE)
3Q/2016 -13 Well 2 (AVERAGE SAMPLE)
3Q/2016 - 29 (AVERAGE SAMPLE) West Well
3Q/2016 - 15.5(AVERAGE SAMPLE) (Well#3) 3Q/2016 - 23 (Well 1)
MCL DATA

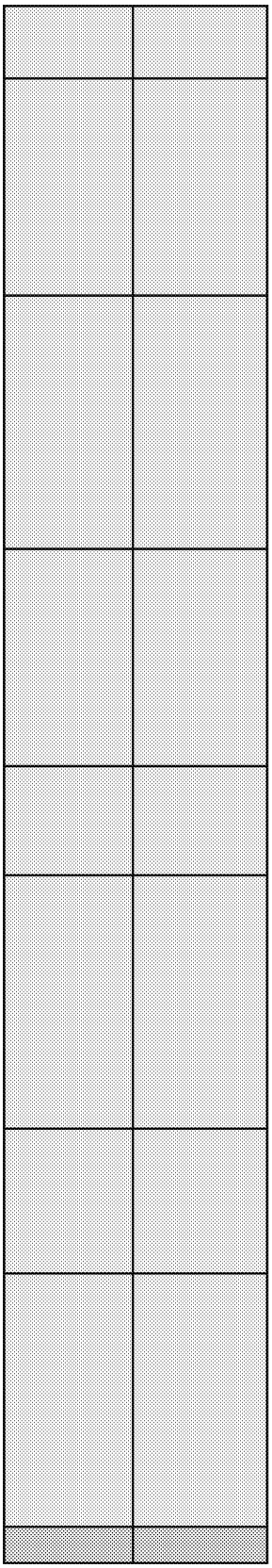
WS only just applied for SRF planning in October 2014
After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning
6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FAAST for construction 3/1/2016. Currently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

Yes	
Yes	
Yes	
Yes	

	12/31/2017

12/5/2015	
11/6/2016	

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
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
8/2/2016 No status change from previous update **4/28/2016** No status change from previous update
8/2/2016 Awaiting for results. **4/28/2016** No status change from previous update.
8/3/2016 2016 4th consecutive Q out of compliance. **4/28/2016** 3rd consecutive Q out of compliance. **01/15/2016** Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A
1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. **10/31/2016 No status change from previous update 9/8/2016:** Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. **8/3/2016:** There has been no updates on the water system. **6/29/2016:** District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. **4/28/2016** No status change from previous update. **3/10/2016:** The system is consolidating with MD#8 North
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
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-**
PROJECT INFORMATION



CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA2600622	Mono LPA-56	2600622	Sierra East MHP	50
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA2700612	Monterey LPA-57	2700612	Laguna Seca WC	162
CA2700799	Monterey LPA-57	2700799	Vista Del Toro WS	87
CA2701221	Monterey LPA-57	2701221	Washington School	250
CA2701296	Monterey LPA-57	2701296	Moro Rd. #9 WS	210
CA2701959	Monterey LPA-57	2701959	Tierra Vista MWC	57
CA2702009	Monterey LPA-57	2702009	Laguna Seca Rec WS	500
CA2702030	Monterey LPA-57	2702030	Cypress Community Church WS	200
CA2702051	Monterey LPA-57	2702051	Corral de Tierra Estates WS	45
CA2702550	Monterey LPA-57	2702550	Grange Hall WS	25

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
29	COMMUNITY	No	1200391
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
57	COMMUNITY	No	1205362
29	COMMUNITY	No	1205370
1	NTNC	Yes	1205372
70	COMMUNITY	No	1205365
19	COMMUNITY	No	CC0805367
1	NTNC	No	1205361
4	NTNC	No	1205356
16	COMMUNITY	No	1205360
1	NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/3/2012	Yes	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/2/2009	Yes	Yes	CC0806155
2/4/2009	yes	Yes	CC0806156
2/3/2009	Yes	Yes	
1/22/2009	No	Yes	CO0806169
4/13/2011	Yes	Yes	CO0806168
1/22/2009	No	Yes	CO0806194
1/29/2009	No	Yes	CO0806104
1/22/2009	No	Yes	CO0806102
2/4/2009	No	No	CO0806103

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	7/10/2018	No	Yes
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/1/2015	3/31/2018	No	No
10/1/2015	3/31/2018	No	NO
	1/31/2010	Yes	No
12/8/2015	3/31/2018	No	No
12/9/2015	3/31/2018	No	No
1/14/2016	3/31/2018	No	No
6/18/2015	3/31/2018	Yes	No
6/18/2015	3/31/2018	No	No
6/18/2015	3/31/2018	Yes	No

QUARTER/YYYY - RAA (ug/L) (Most Current)
1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
1Q/2016-10.5
1Q/2016-20
1Q/2016-25
1Q/2016-19
1Q/2016-11
1Q/2016-16
1Q/2016-16
1Q/2016-76
1Q/2016-57

FUNDING SOURCE (SRF/STATE/PRIVATE)
SRF
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Application submitted for SRF Tier 2 Feasibility Study
Prop 84

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
Yes	7/1/2012
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	9/1/2009

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
1/28/14 EXECUTED PLANNING FA	12/31/2016
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
6/24/2011	1/24/2016

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)
10/17/2016	YES
CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
IN REVIEW; PENDING	PENDING
CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

PROJECT STATUS & SYSTEM NOTES
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
PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
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
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
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
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
6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.
6/27/2016: proposing POE's and system would fund.
6/27/2016: plan is delinquest so enforcement is pending.
6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is: • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option 12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self
6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA2700702	Monterey LPA-57	2700702	Prunedale MWC	252
CA CASYSTEM NUMBER	GENERAL INFORMATION DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA3301380	Riverside LPA-63	3301380	Saint Anthony Trailer Park	300
CA3303092	Riverside LPA-63	3303092	Mecca Arco Travel Center	47
CA3303100	Riverside LPA-63	3303100	Oasis Gardens Water Company	314
CA CASYSTEM NUMBER	GENERAL INFORMATION DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA3400130	Sacramento LPA-64	3400130	COURTLAND GROUP	40
CA3400138	Sacramento LPA-64	3400138	LOCKE WATERWORKS	65

84	COMMUNITY	No	1506006
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
95	COMMUNITY	No	1203407
3	NTNC	No	1103399
157	COMMUNITY	No	
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
19	COMMUNITY	No	900363
55	COMMUNITY	No	900365

9/19/2014	Yes	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
3/3/2010	Yes	Yes	
6/21/2010	Yes	Yes	
3/29/2016	Yes	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
10/29/2008	Yes	Yes	1500737
10/29/2008	Yes	Yes	1500741

	1/10/2015	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	Unknown. In State's funding program process.	No	Yes
	4/1/2017	No	No
	1/1/2018	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	No

1Q/2016-10
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 20
3Q/2016 - 27
3Q/2016 - 11
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 10
2Q/2016 - 28

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
DWSRF
Owner submitted pre-application for state funding in 2010.
Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
12/6/2016- DFA is providing Prop 1 TA through CSU Sacramento to complete the CEQA/NEPA work for the construction of an intertie with the Sacramento County Water Agency. Locke is in the middle of preparing their construction application. (PETE)

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

PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
Agreement Number: D16-02012, Project Number: 3301380-001P, 7/1/2015 Application Deemed Complate. 8/31/2016 Draft Planning Funding Agreement sent to system.	
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
N/A	N/A

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

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

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an

10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17.Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-

10/25/16: FAAST application has been submitted. Still needs to be reviewed by State**. 7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

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.

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA3400149	Sacramento LPA-64	3400149	RANCHO MARINA MHP	75
CA3400164	Sacramento LPA-64	3400164	VIEIRA'S RESORT	150
CA3400332	Sacramento LPA-64	3400332	OXBOW MARINA	90
CA3400433	Sacramento LPA-64	3400433	EDGEWATER MHP	35
CA3400103	Sacramento LPA-64	3400103	B & W Resort	100
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA3600025	San Bernardino LPA-66	3600025	Bar-Len MWC	200
CA3600036	San Bernardino LPA-66	3600036	Calico Ghost Town	1000
CA3600062	San Bernardino LPA-66	3600062	Cailier Water System	100

35	COMMUNITY	No	900369
107	COMMUNITY	No	0900371
200	COMMUNITY	No	0900367
29	COMMUNITY	No	0800347
37	COMMUNITY	No	1600760
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
38	COMMUNITY	No	1300050
15	NTNC	No	1400130
10	NTNC	No	1200026

7/11/2008	Yes	Yes	1600778
10/29/2008	Yes	Yes	1500739
1/24/2008	Yes	Yes	1500743
5/16/2008	Yes	Yes	1500745
3/16/2016	No	Yes	1600760
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
10/4/2012	No	Yes	CC0000194
11/1/2013	No	Yes	CC0000213
9/17/2012	No	No	CC0000196

1/21/2016	7/1/2018	Yes	No
12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	
3/16/2016	7/1/2018	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	**DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)**	**BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)**	**POU/POE PROVIDED (Yes/No)**
7/10/2015	12/31/2019	No	No
8/28/2015	12/31/2019	No	No
7/10/2015	12/31/2016	No	No

2Q/ 2016 33
2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)
2Q/2016 - 27
2Q/ 2016 - 36
2Q/2016 - 33
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
1Q/2016-17.25
2Q/2016-22.25
2Q/2016-48

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.
Prop 84
12/7/2016- Water system is not pursuing state funding. (PETE) 6-10-16:No Appication in FAAST
12/7/2016- Water system is not pursuing state funding. (PETE) Corrective Action Plan due to LPA no later than May 2, 2016.
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
SRF
Applied

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

N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
IN REVIEW; PENDING	PENDING

N/A	N/A
7/26/2011	Yes
N/A	N/A
N/A	N/A
CONSTRUCTION-APPLICATION DATE SUBMITTED	**CEQA COMPLETED (YES/NO)**
N/A	N/A

N/A	N/A
12/8/2015	1/31/2017
N/A	N/A
N/A	N/A
CONSTRUCTION-APPLICATION DATE APPROVED	**CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
N/A	N/A

6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are.
6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and condcut a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16
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
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
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.
PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
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
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
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

RTC DATE	RTC BASIS

CA3600196	San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410
CA3600504	San Bernardino LPA-66	3600504	Knoll Enterprises	500
CA3601015	San Bernardino LPA-66	3601015	Ironwood Camp	1000
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION

124	COMMUNITY	No	1200014
28	COMMUNITY	No	1200012
1	COMMUNITY	No	1100017
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)

7/16/2001	Yes	Yes	CC0000014
8/28/2012	Yes	Yes	CC0000195
6/20/2011	No	No	CC0000017
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**

8/8/2014	12/31/2019	No	No
7/10/2015	12/31/2019	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

3Q/2016-112.5
3Q/2016-18 (Well #1) 3Q/2016-29.75 (Well #2)
3Q/2016-31.75
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)

Prop 84
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
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)

No	12/27/2006
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**

9/6/2012	9/6/2014
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**

9/4/2015 (incomplete)	No
CONSTRUCTION-APPLICATION DATE SUBMITTED	**CEQA COMPLETED (YES/NO)**

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

6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awating prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in neogations with the county. Flouride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction

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

12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. **9/16/16** - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." **6/24/2016:** Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. **5/9/2016**-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. **12/1/2015**-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. **6/2015**-Sent water system an amended CO

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

RTC DATE	RTC BASIS

CA3701010	San Diego LPA-67	3701010	Warner Unified School District	250
CA3701793	San Diego LPA-67	3701793	Twin Lakes Resort MHP	200
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA3900579	San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50
CA3901169	San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804
CA3901213	San Joaquin LPA-69	3901213	AVALOS, SILVIA	30

15	NTNC	Yes	1506055
145	Community	No	1606147
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
16	COMMUNITY	No	0502327
3	NTNC	YES	701688
15	COMMUNITY	No	0801685

2/4/2015	Yes	Yes	1606136
4/1/2016	No	Not yet, currently being written	1606147
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
8/15/2006	Yes	Yes	1202508
10/27/2007	Yes	Yes	1202511
8/28/2008	Yes	Yes	1202512

3/10/2016	3/1/2017	Yes	No, Clean up and abatement money is approved but contracts are still being drafted
N/A		No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	**DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)**	**BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)**	**POU/POE PROVIDED (Yes/No)**
7/1/2012	12/1/16 –in State's Funding Program Processes		
7/1/2012	12/1/16 –in State's Funding Program Processes		
7/1/2012	Depends on Century MHP Compliance Date	Y	

3Q/2016 - 10.6
3Q/2016 - 11.4
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 14
3Q/2016 - 23
3Q/2016 - 13

SRF
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Prop 84 Planning
Prop 84 Planning
NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP.

YES	3/1/2014
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**
No	9/24/2011
No	10/7/2011
Yes	

9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM	TBD
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
5/21/2013	6/2/2015
11/28/2012	4/22/2016

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

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

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

- Authorizing Resolution
- Schedule of System Obligations

The school board meets next on December 8th, at which time these items can be addressed. In the meantime the

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

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

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

RTC DATE	RTC BASIS

CA3901334	San Joaquin LPA-69	3901334	BJJ COMPANY LLC	
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA4000637	San Luis Obispo LPA-70	4000637	Country Hills Estates	81
CA4000774	San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA5000033	Stanislaus LPA-80	5000033	Coble's Corner	50

			901865
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
27	COMMUNITY	No	0800229
1	NTNC	Yes	0800231
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
20	COMMUNITY	No	1180001

6/19/2009	Yes	Yes	1202514
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
1/16/2009	No	Yes	
1/16/2009	No	Yes	
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
3/19/2010	No*	Yes	

7/1/2012	6/1/2015		
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/23/2016	7/31/2018	NO	Yes (at some homes), most use bottled water
	7/31/2017	YES	
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	9/30/2014	No	No

3Q/2016 - 17
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 26 (Well 1) 3Q/2016 - 24 (well 2)
3Q/2016 - 13
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 - 13

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Submitted general application form for DWSRF construction funding in July 2016 (Mally Vue)
DWSRF Completed Plannning - Processing Complete Construction Application for Construction
FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**
	N/A
No	10/12/2012
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	**PLANNING STUDY-APPLICATION DATE SUBMITTED**

PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**
N/A	
6/30/2014	10/15/2016
PLANNING STUDY-APPLICATION DATE APPROVED	**PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE**

CONSTRUCTION-APPLICATION DATE SUBMITTED	**CEQA COMPLETED (YES/NO)**
10/11/2016	WAITING FOR SHPO CONCURRANCE LETTER
CONSTRUCTION-APPLICATION DATE SUBMITTED	**CEQA COMPLETED (YES/NO)**

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

6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

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

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

CA5000051	Stanislaus LPA-80	5000051	Mobile Plaza Park	125
CA5000077	Stanislaus LPA-80	5000077	Ceres West MHP	161
CA5000085	Stanislaus LPA-80	5000085	Green Run Mobile Estates	100
CA5000086	Stanislaus LPA-80	5000086	Countryside MH Estates	60
CA5000218	Stanislaus LPA-80	5000218	Country Villa Apts.	30
CA5000273	Stanislaus LPA-80	5000273	Gratton School	110
CA5000308	Stanislaus LPA-80	5000308	B&H Manufacturing	90
CA5000465	Stanislaus LPA-80	5000465	Duarte Nursery	75
CA5000484	Stanislaus LPA-80	5000484	United Pallet	45

50	COMMUNITY	No	1080001
46	COMMUNITY	No	1380001
46	COMMUNITY	No	1180001
44	COMMUNITY	No	1280001
23	COMMUNITY	No	1380001
2	NTNC	Yes	1180001
1	NTNC	No	1080001
7	NTNC	No	1380002
5	NTNC	No	1380001

9/20/2010	No*	Yes	
3/6/2013	No	Yes	DER-16CO-005 / 1680001
3/19/2010	No*	Yes	
7/9/2012	No*	Yes	
5/2/2013	No*	Yes	
3/17/2010	Yes	Yes	
9/23/2010	Yes	Yes	Fed # not assigned; compliance order number DER-16CO-002
6/13/2013	Yes	Yes	
3/18/2013	Yes	Yes	

	3/31/2015	No	No
4/22/2016	4/1/2018	No	No
	9/30/2014	No	No
	3/31/2015	No	No
	5/2/2016	No	No
	9/30/2014		
3/1/2016	3/1/2017	YES	No
	6/4/2014		
	3/18/2016	Yes	No

3Q/2016 - 13
3Q/2016 - 19
3Q/2016 - 14
3Q/2016 - 12
3Q/2016 - 21
3Q/2016 - 13
3Q/2016 - 8
3Q/2016 - 10
3Q/2016 - 15

12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE) 6-10-16: MPP will consolidate with Keyes. The construction FA is getting very close. We requested FY 14/15 audited financial statements, which Keyes will submit by the end of the month (6/16) at the latest. Everything else from an SRF standpoint appears ready to go. However, we may be able to get them additional grant funds through a new groundwater Prop 1 funding program. That program doesn't have their process/structure in place yet. If we funded the project solely with SRF money, I'd project an August 16' FA issuance. If we co-fund, it will take longer
12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)
12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)
Prop 84 feasibility study is completed. Submitted SRF application for construction funding

	10/24/2011

11/28/2012	6/2/2014

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.
6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. **4/22/16** - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation
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
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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
*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.
6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Begining in July the water system will initiate obtaining construction permits for the service connection. **4/22/16** - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move
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
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

CA5000498	Stanislaus LPA-80	5000498	Clementine Properties LLC (Patchetts Ford Mercury)	35
CA5000570	Stanislaus LPA-80	5000570	Interstate Truck Center (Valley Peterbilt)	25
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA5201137	Tehama LPA-82	5201137	Millstream MHP	118
CA5200550	Tehama LPA-82	5200550	New Orchard MHP	100
CA	GENERAL INFORMATION			
CASYSTEM NUMBER	DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
CA5700652	Yolo LPA-87	5700652	Yolo Fliers Club	410
CA5700778	Yolo LPA-87	5700778	Yolo County Central Landfill	40
CA5700514	Yolo LPA-88	5700514	Bogle Winery	40

1	NTNC	No	1680001
2	NTNC	No	1080001
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
53	COMMUNITY	No	1300005
43	COMMUNITY	No	1300006
			ENFORCEMENT ACTIVITIES
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
3	NTNC	No	1401084
3	NTNC	No	1401051
3	NTNC	No	1201031

7/18/2016	Yes	Yes	
9/21/2010	Yes	Yes	1680001
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
10/3/2012	No	Yes	1300005
1/21/2009	Yes	Yes	1300006
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	**COMPLIANCE PLAN SUBMITTED? (Yes/No)**	**WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)**	**MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)**
9/24/2014	Yes	Yes	
7/14/2014	Yes	Yes	
11/1/2012	Yes	Yes	

	10/3/2018	No	No
1/19/2016	1/22/2018	Yes	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/3/2012	12/1/2016	No	No
1/21/2009	12/1/2016	No	No
		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	1/1/2016	No	No
	9/1/2016	No	Yes
	1/31/2017	Yes	No

3Q/2016 - 12
3Q/2016 - 12
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 20.75
2Q/2016 - 20.75
MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
3Q/2016 6.3 (WELL 02)
3Q/2016 – 10.5
3Q/2016 - 12.3

N/A

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)
Prop 84 /SRF
Prop 84 /SRF

FUNDING INFORMATION
FUNDING SOURCE (SRF/STATE/PRIVATE)

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	
No	5/31/2013
TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
3/7/2014	7/31/2016
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

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.

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

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA

PROJECT INFORMATION

PROJECT STATUS & SYSTEM NOTES

12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at .0091

Status? 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 2/2016- Engineering report received with proposal to use activated

Status? 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 . 8/8/2016: A new compliance order was issued in July

RTC DATE	RTC BASIS
RTC DATE	RTC BASIS

	GENERAL INFORMATION			
Numbered	DISTRICT NAME-DISTRICT NUMBER	System Number	SYSTEM NAME	POPULATION
2	Valley-21	CA0600008	COLUSA CO. W.D. #1 - GRIMES	500
3	Contra Costa LPA-37	CA0707602	Beacon West	45
4	Contra Costa LPA-37	CA0707615	Doubletree Ranch HOA	49

N			
SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
104	COMMUNITY	No	9210006
17	COMMUNITY	No	1000308
18	COMMUNITY	No	0800252

ENFORCEMENT ACTIVITI		
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
1/5/2009	Yes	Yes
9/4/2009	Yes	Yes
10/21/2008	Yes	Yes

IES		
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)
921006	1/5/2009	Not specified
1000308	9/4/2009	Dec-16
0800252	4/21/2016	17-Jul

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

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

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

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

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016 -** CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016**. 4/8/2016 -** Funding application is nearly complete. **2/22/210-**DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project
8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.
4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by

RTC DATE	RTC BASIS	ETT	EPA Comments
		5	EPA is concerned that drawn out planning studies are interfering with the action plan to return the systems to compliance within three years
		14	Please clarify the proposed solution - is it a new well or consolidation or both? This system should be returning to compliance presently (Dec 2016). What is the likelihood of meeting the deadline and what are the escalation plans if the deadline is not met?
		10	What is the proposed solution to be achieved by July 2017?

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	System Number	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES	500	104
Contra Costa LPA-37	0707602	Beacon West	45	17
Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49	18

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
9210006	39818
1000308	40060
0800252	39742

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

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

921006

1000308

0800252

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)
39818	Not specified
40060	42720
42481	42568

INTERIM M
BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
Yes
No
No

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

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)

3Q/2016 - 24.0

2Q2016 - 27

2Q2016 - 21.5

FUNDING SOURCE (SRF/STATE/PRIVATE)

0

N/A

N/A

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

0 0

0 N/A

0 0

FUNDING INFORMATION
PLANNING STUDY-APPLICATION DATE APPROVED

0

N/A

0

PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

0

N/A

0

CONSTRUCTION-APPLICATION DATE SUBMITTED

0

N/A

0

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
0	0	0
No	N/A	N/A
0	0	0

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
11/3/2016 - Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. I
8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to c
4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance C

				GENERAL INFORMATION				
RTC DATE	RTC BASIS	ETT	EPA Comments	DISTRICT NAME-DISTRICT NUMBER	System Number	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
0	0	#REF!	#REF!		XXXXXXX			
0	0	#REF!	#REF!		XXXXXXX			
0	0	#REF!	#REF!		XXXXXXX			

		ENFORCEMENT ACTIVITIES							INTERIM MEASURES	
PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)

MCL DATA	FUNDING INFORMATION								
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE (SRF/STATE/PRIVATE)	TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
XXXXXXX		XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX	XXXXXXX

PROJECT INFORMATION				
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	ETT	EPA Comments

5	El Dorado LPA-39	CA0900102	Gold Beach Park	100
6	El Dorado LPA-39	CA0900210	Millers Hill School	120
7	Fresno-23	CA1000053	Lanare CSD	400

50	COMMUNITY	No	0901548
2	NTNC	Yes	0900940
154	COMMUNITY	No	923296

11/9/2009	No	Yes
10/1/2008	Yes	Yes
5/18/2009	Yes	Yes

	9/10/2015	11/1/2016
		12/31/2010
2009-923296	3/4/2009	Not Specified

Yes	No
Yes	No

2Q/2015 - 12
3Q/2014 - 8.9
3Q2016 - (Well 01) - 13.2 3Q2016 - (Well 02) - 19.0

Pending Funding Agreement Execution for Prop 84 construction grant

11/17/2017: No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibliy of re-isusing an amendmed com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic vioaltion and don't believe they are issueing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. **12/4/2015**-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6

11/17/2016: Miller's Hill School is developing a plan to characterize nitrates in their newest well. **9/6/2016:** Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irriation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016**-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. **12/9/2015**-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and

11/7/16 update: Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16** update: DFA approved award of well construction bid. **5/4/16 update:** one well constructed,

		5	Has Gold Beach been reporting arsenic sampling and if not have they been receiving M&R violations? The anticipated RTC date was November 2016. Are there any plans to proceed with issuing penalties or amending the order?
		#N/A	Please clarify in the latest update the progress that has been made in taking the high arsenic well offline and the plan for drilling a new well. Why is the contractor installing a shutoff valve on the high arsenic well instead of completely disconnecting it from the drinking water system? What is the most recent RAA?
		0	What is the anticipated RTC date?

El Dorado LPA-39	0900102	Gold Beach Park	100	50
El Dorado LPA-39	0900210	Millers Hill School	120	2
Fresno-23	1000053	Lanare CSD	400	154

COMMUNITY No

NTNC Yes

COMMUNITY No

0901548 40126

0900940 39722

923296 39951

No Yes

Yes Yes

Yes Yes

0

0

2009-923296

42257 42675

0 40543

39876 Not Specified

0

Yes

Yes

0

No

No

2Q/2015 - 12

3Q/2014 - 8.9

3Q2016 - (Well 01) - 13.23Q2016 - (Well 02) - 19.0

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 c

Prop 84

Prop 84

No	0
No	40857
Yes	40847

0

41166

41270

0

41772

41828

0

41876

41942

	0	0	0
Yes		42095	43191
Yes		42271	43367

11/17/2017: No changes reported. 9/6/2016: Gold Beach Park tested a well on their property for arsenic that is currentl

12/7/2016: Pending pump test and water quality samples from the newest well. 11/17/2016: Miller's Hill School is devel

12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with t

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0	0	#REF!	#REF!	XXXXXXX

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8	Fresno-23	CA1000071	Lakeview Improvement Assoc	64
9	Fresno-23	CA1000072	Shaver Lake Pt. No. 2	210
10	Fresno-23	CA1000369	Zonneveld Dairy	141
11	Fresno-23	CA1000584	True Organic Products	42
12	Fresno-23	CA1000602	Baker Commodities	60
13	Fresno-24	CA1000604	Johann Dairy	60

160	COMMUNITY	No	1323008
93	COMMUNITY	No	1223014
34	COMMUNITY	No	923002
1	NTNC	No	1223002
6	NTNC	No	1323010
4	NTNC	No	2016-1323008

12/31/2014	Yes	Yes
1/12/2015	No	Yes
7/29/2009	Yes	Yes
12/15/2011	No	Yes
4/22/2014	No	Yes
3/24/2016	Yes	Yes

2015-1323011	3/26/2015	7/1/2017
2015-1223014	1/12/2015	12/31/2016
2009-923002	7/29/2009	Not Specified
2015-1323008	8/5/2015	12/31/2016
2014-1323010	5/2/2014	12/31/2016
2016-1323008	3/24/2016	4/1/2019

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

3Q2016 - (1000071-001) - 24.8 3Q2016 - (1000071-002) - 24.3
3Q2016 - (1000072-001) - 3.4 3Q2016 - (1000072-002) - 35.7 3Q2016 - (1000072-003) - 36.9
2Q2016 - Cedar Well - 8.7* 2Q2016 - Cerini Well - 4.4* *includes 3 quarters of POU ND results.
3Q2016 (Well 1) - 15.5
4Q2016 (Well 3) - 2.8* *includes 3 quarters of POE ND results. Will RTC.
QRAA (Well 2) - 29* *based on three annual samples.

Water system planning on self-funding solution
Water system planning on self-funding solution
P84 Planning Study completed 12/31/15
For-profit private business - Ineligible
For-profit private business - Ineligible
Privately owned - System not eligible.

11/7/16 update: DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply

11/7/16 update: No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.
Schedule:
May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)
August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.
December 2016: Compliance via installation of equipment (treatment or blending tanks)
OLD UPDATES: Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented

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

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

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

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

		#N/A	What is the basis for the evaluation for a reclassification?	
		0	Is the system installing treatment or blending tanks, and what is the status of the installation?	
		0		
		0	What is the extent of the POU piloting program? Is RTC by end of Dec 2016 anticipated?	
10/4/2016	POU installation; QRAA	#N/A	Please move to RTC tab.	
		4		

Fresno-23	1000071	Lakeview Improvement Assoc			64	160
Fresno-23	1000072	Shaver Lake Pt. No. 2			210	93
Fresno-23	1000369	Zonneveld Dairy			141	34
Fresno-23	1000584	True Organic Products			42	1
#N/A	#N/A	#N/A	#N/A	#N/A		
Fresno-24	1000604	Johann Dairy			60	4

COMMUNITY No

COMMUNITY No

COMMUNITY No

NTNC No

#N/A #N/A

NTNC No

	1323008	42004
	1223014	42016
	923002	40023
	1223002	40892
#N/A		#N/A
2016-1323008		42453

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

2015-1323011

2015-1223014

2009-923002

2015-1323008

#N/A

2016-1323008

42089 42917

42016 42735

40023 Not Specified

42221 42735

#N/A #N/A

42453 43556

No

No

Yes

No

#N/A

No

No

No

Yes

No

#N/A

No

3Q2016 - (1000071-001) - 24.83Q2016 - (1000071-002) - 24.3

3Q2016 - (1000072-001) - 3.43Q2016 - (1000072-002) - 35.7 3Q2016 - (1000072-003) - 36.9

2Q2016 - Cedar Well - 8.7*2Q2016 - Cerini Well - 4.4**includes 3 quarters of POU ND results.

3Q2016 (Well 1) - 15.5

#N/A

QRAA (Well 2) - 29**based on three annual samples.

Water system planning on self-funding solution

Water system planning on self-funding solution

P84 Planning Study completed 12/31/15

For-profit private business - Ineligible

#N/A

Privately owned - System not eligible.

	0	0
	0	0
No		40851
	0	0
	#N/A	#N/A
	0	0

0

0

41381

0

#N/A

0

0

0

42507

0

#N/A

0

0

0

0

0

#N/A

0

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

11/7/16 update: DDW developing response for re-evaluation of PWS classification; 8/16/16 update: Citation with rescin

11/7/16 update: No change in status. 8/16/16 update: WS continuing proposed arsenic sampling study. 6/14/2016: Dat

11/7/16 update: the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identifie

11/7/16 update: System will be submitting request for POU piloting soon; 8/16/16 update: No change in status 6/14/20

#N/A

11/7/16 update: No change in status. DDW evaluating compliance status with CO and will take appropriate followup act

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0	0	#REF!	#REF!							XXXXXXX
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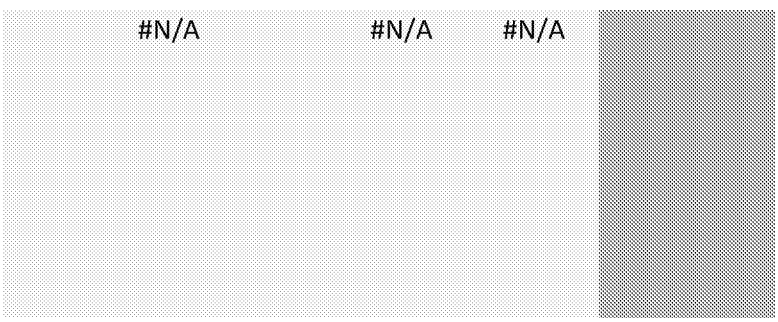
0	0	#REF!	#REF!							XXXXXXX

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

XXXXXXX XXXXXXX XXXXXXX XXXXXXX

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


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

14	Fresno-23	CA1009051	Cantua Creek Vineyards	50
15	Fresno-23	CA1010039	Caruthers CSD	2103
16	Inyo LPA-44	CA1400036	Keeler CSD	180
17	Visalia-12	CA1500378	Maher Mutual Water Company	150

23	COMMUNITY	No	9600024
672	COMMUNITY	No	923003
88	COMMUNITY	No	1100042
50	COMMUNITY	No	0919022

10/7/2014	No	Yes
1/15/2009	Yes	Yes
12/10/2010	Yes	Yes
1/23/2009		Yes

2015-9600024	10/7/2014	7/1/2017
2009-923003	1/15/2009	3/21/2018
1500013	3/21/2016	7/1/2018
9819011	5/26/2015	6/30/2018

Yes	No
No	No
No	Yes

3Q2016 (Well 1) - 34.8
Well 3 - Standby Well 4 - Inactive 3Q2016 (Well 5) - 10.7 ug/L 3Q2016 (Well 6) - 10.0 ug/L
2Q/2016 - 65
3Q/2016 - 17

Privately owned - System not eligible.
P84 planning study completed. P84 construction project underway.

11/7/16 No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new
11/7/16 update: No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15** Update: No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction
7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to changed out annually; problem is that the board quite in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE
9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. **10/15**-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn

		0	Please clarify the proposed solution.
		8	
		0	What is the plan in the case of development of the inactive lots/service connections?
		5	When will cycle tests be concluded and when will final corrective action plan be established?

Fresno-23	1009051	Cantua Creek Vineyards	50	23
Fresno-23	1010039	Caruthers CSD	2103	672
Inyo LPA-44	1400036	Keeler CSD	180	88
Visalia-12	1500378	Maher Mutual Water Company	150	50

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

9600024 41919

923003 39828

1100042 40522

0919022 39836

No Yes

Yes Yes

Yes Yes

0 Yes

2015-9600024

2009-923003

1500013

9819011

41919 42917

39828 43180

42450 43282

42150 43281

Yes

No

No

0

No

No

Yes

0

3Q2016 (Well 1) - 34.8

Well 3 - StandbyWell 4 - Inactive3Q2016 (Well 5) - 10.7 ug/L3Q2016 (Well 6) - 10.0 ug/L

2Q/2016 - 65

3Q/2016 - 17

Privately owned - System not eligible.

P84 planning study completed. P84 construction project underway.

SRF

10/15- Was part of the Vaughn Regional Consolidation Funding project

	0	0
No		39093
N/A		40844
No		40834

0

40323

40960

41332

0

40891

PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. T

41934

0

40956

N/A

No application submitted

	0	0	0
Yes		41354	43180
N/A	N/A	N/A	
No		0	0

11/7/16 No change in status. 8/16/16 update: Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evalua

12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update: No change in status - p

7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintining their POU u

12/12/2016 - No funding updates 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting

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XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX

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18	Tehachapi-19	CA1500424	Land of Promise Mutual Water Association	190
19	Tehachapi-19	CA1500426	Rosa Villa Apartments	47
20	Tehachapi-19	CA1500436	Hungry Gulch Water System	33

65	COMMUNITY	No	0919019
32	COMMUNITY	No	0919021
16	COMMUNITY	No	0919015

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

9719008	12/14/2015	5/29/2018
919021	1/23/2009	No specified date
9619003	4/29/2015	4/30/2018

No	No
No	No
No	No

3Q/2016 - 15
3Q/2016 - 10
3Q/2016 - 88

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

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

11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding

		0	Would DDW consider potential mandatory consolidation as a solution?
		6	With RAA at MCL, will DDW issue a revised order upon award of construction funding?
		0	

Tehachapi-19	1500424	Land of Promise Mutual Water Association	190	65
Tehachapi-19	1500426	Rosa Villa Apartments	47	32
Tehachapi-19	1500436	Hungry Gulch Water System	33	16

COMMUNITY No

COMMUNITY No

COMMUNITY No

0919019 39836

0919021 39836

0919015 39836

Yes Yes

Yes Yes

Yes Yes

9719008

919021

9619003

42352 43249

39836 No specified date

42123 43220

No

No

No

No

No

No

3Q/2016 - 15

3Q/2016 - 10

3Q/2016 - 88

0

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Proposition 84, Section 75022

Yes		0
	0	0
No		39855

0

0

41515

0

0

42841

0

0

0

0	0	0
0	0	0
0	0	0

11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for comp

11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate th

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21	Tehachapi-19	CA1500442	Sunset Apartment Water System	37
22	Tehachapi-19	CA1500449	Fourth Street Water System	56
23	Tehachapi-19	CA1500455	William Fisher Memorial Water Company	53
24	Tehachapi-19	CA1500458	RS Mutual Water Company	67

20	COMMUNITY	No	0919015
28	COMMUNITY	No	0919011
16	COMMUNITY	No	0919028
24	COMMUNITY	No	0919014

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

9719008	8/25/2015	8/31/2018
919011	1/23/2009	EXPECTED 4th QTR. 2016
919028	1/23/2009	No specified date
919014	1/23/2009	No specified date

No	No
No	No
No	No
No	No

3Q/2016 - 44
3Q/2016 - 17
3Q/2016 - 24
3Q/2016 - 11

11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since
11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim apporval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on
11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results
11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to comlete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in

		10	With the delays, does DDW still anticipate Aug 2018 RTC?
		0	Is system blending new wells with old or solely using new wells? If they are using only the new wells, system should be automatically RTC'd.
		0	Would DDW consider potential mandatory consolidation as a solution?
		4	

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

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

0919015 39836

0919011 39836

0919028 39836

0919014 39836

Yes Yes

Yes Yes

Yes Yes

Yes Yes

9719008

919011

919028

919014

42241 43343

39836 EXPECTED 4th QTR. 2016

39836 No specified date

39836 No specified date

No

No

No

No

No

No

No

No

3Q/2016 - 44

3Q/2016 - 17

3Q/2016 - 24

3Q/2016 - 11

Proposition 84, Section 75022

Proposition 84, Section 75022

0

Proposition 84, Section 75022

No	39085
No	40841
Yes	0
No	39869

40358

41173

0

Pending

41078

41813

0

0

41064

41869

0

0

Yes		41395	Pending	
Yes		42102		42656
	0	0		0
	0	0		0

11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and

11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under prepar

11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to ge

12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According t

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25	Tehachapi-19	CA1500461	Fountain Trailer Park Water	68
26	Tehachapi-19	CA1500485	Antelope Valley Mobile Estates	49
27	Visalia-12	CA1500493	El Adobe Property Owners Association, Inc.	200

32	COMMUNITY	No	0919019
28	COMMUNITY	No	0919005
80	COMMUNITY	No	0919014

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

919019	1/23/2009	5/13/2016
919007	5/6/2015	No specified date
		6/30/2018

Yes	No
No	No

3Q/2016 - 90
3Q/2016 - 9
3Q/2016 - 18

P84 test well drilled-connecting to Lamont PUD

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

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

Tehachapi-19	1500461	Fountain Trailer Park Water	68	32
Tehachapi-19	1500485	Antelope Valley Mobile Estates	49	28
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80

COMMUNITY No

COMMUNITY No

COMMUNITY No

0919019 39836

0919005 39836

0919014 39836

Yes Yes

Yes Yes

0 Yes

919019

919007

0

39836 42503

42130 No specified date

0 43281

Yes

No

0

No

No

0

3Q/2016 - 90

3Q/2016 - 9

3Q/2016 - 18

Proposition 84, Section 75022

0

P84 test well drilled-connecting to Lamont PUD

No		39085
	0	0
	0	0

40358

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0

41078

0

0

41064

0

0

Yes 41395 Pending

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0 0 0

11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in p

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for comp

9/16- Will be connecting to Lamont (not Greenfield) -signed consolidition agreement with Lamont done. Extenstion of P

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28	Tehachapi-19	CA1500521	Boulder Canyon Water Association	28
29	Tehachapi-19	CA1500525	Lakeview Ranchos Mutual Water	120
30	Tehachapi-19	CA1500571	Lucky 18 on Rosamond, LLC	147
31	Visalia-12	CA1500585	Oasis Property Owners Association	100

24	COMMUNITY	No	0919014
71	COMMUNITY	No	0919012
25	COMMUNITY	No	0919011
39	COMMUNITY	No	0919013

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

1319018	6/11/2015	4/30/2018
9719005	3/9/2015	3/9/2018
919011	1/23/2009	No specified date
9519006	3/3/2015	3/31/2018

No	No
No	No
No	No

3Q/2016 - 18

3Q/2016 – 37

3Q/2016 – 31

3Q/2016 - 11

could participate in East Niles regional project

11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017.

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

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

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

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

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

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

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
Visalia-12	1500585	Oasis Property Owners Association	100	39

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

0919014 39836

0919012 39836

0919011 39836

0919013 39836

Yes Yes

Yes Yes

Yes Yes

0 Yes

1319018

9719005

919011

9519006

42166 43220

42072 43168

39836 No specified date

42066 43190

No

No

No

0

No

No

No

0

3Q/2016 - 18

3Q/2016 – 37

3Q/2016 – 31

3Q/2016 - 11

Proposition 84, Section 75022

Proposition 84, Section 75022

0

could participate in East Niles regional project

	0	39855
Yes		0
	0	0
	0	0

41515

41436

0

0

42841

42622

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0

0

12/7/2016 (incomplete)

0

0

	0	0	0
No	Pending		0
	0	0	0
	0	0	0

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

12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning prject has been completed. The

01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosmaond, LLC. The new compliance o

3/7/2016: We have 5 quarters of sampling from well that exceeded the arsenic MCL indicating the well has dropped bel

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XXXXXXX XXXXXXX XXXXXXX

32	Visalia-12	CA1502154	Lakeside School	800
33	Tehachapi-19	CA1502231	Rosamond School Water System	900
34	Visalia-12	CA1502383	Nord Road Water Association	32
35	Tehachapi-19	CA1502569	First Mutual Water System	35
36	Visalia-12	CA1502620	Pond MWC	48
37	Tehachapi-19	CA1502724	Quail Valley Water District-Eastside System	60

1	NTNC	Yes	2009-919009
2	NTNC	Yes	0919016
16	COMMUNITY	No	0919041
15	COMMUNITY	No	0919020
16	COMMUNITY	No	1019021
23	COMMUNITY	No	0919007

1/23/2009	No	Yes
1/23/2009	Yes	Yes
1/23/2009		Yes
1/23/2009	Yes	Yes
7/9/2014	No	Yes
1/23/2009	Yes	Yes

		anticipated end of 2017
919016	1/23/2009	No specified date
	5/26/2015	6/30/2018
1119023	5/26/2015	5/29/2018
		12/31/2016
1119011	4/29/2015	4/30/2018

YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No
Yes	No
No	No
No	No

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

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

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

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

Visalia-12	1502154	Lakeside School	800	1
Tehachapi-19	1502231	Rosamond School Water System	900	2
Visalia-12	1502383	Nord Road Water Association	32	16
Tehachapi-19	1502569	First Mutual Water System	35	15
Visalia-12	1502620	Pond MWC	48	16
Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60	23

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

2009-919009		39836
0919016		39836
0919041		39836
0919020		39836
	1019021	41829
0919007		39836

No	Yes
Yes	Yes
0	Yes
Yes	Yes
No	Yes
Yes	Yes

0

919016

0

1119023

0

1119011

0	anticipated end of 2017	
39836	No specified date	
42150		43281
42150		43249
0		42735
42123		43220

YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water

Yes

0

No

0

No

No

No

0

No

0

No

3Q/2016 - 18

3Q/2016 – 12

3Q/2016 - 14

3Q/2016 - 30

3Q/2016 - 15

3Q/2016 - 89

P84 Planning project

0

10/15- Was part of the Vaughn Regional Consolidation Funding project

0

Working with system - no CAP, but setting up a office hearing with the system

Proposition 84, Section 75022

Yes		0
	0	0
No		40834
	0	0
Yes		0
No		0

0

0

41332

0

0

41183

0

0

41934

0

0

41821

0

0

No application submitted

0

0

42016

	0	0	0
	0	0	0
No		0	0
	0	0	0
	0	0	0
Yes		42346	43442

12/16-working with the City for consolidation - had mtg on 12/9/16. Public mtg scheduled for 2/17 with school. 6/16 - M

No

12/12/2016 - No funding updates. 6/16- completed piloting, Waiting for report on findings due 6/30/16. POUs will be se

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for comp

12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hear

11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. /

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38	Tehachapi-19	CA1502744	60th Street Association Water System	44
39	Tehachapi-19	CA1503664	Soldedad Mountain Project Water System	51
40	Visalia-12	CA1510001	Arvin CSD	20499
41	Tehachapi-19	CA1510002	Boron Community Services District	2500
42	Visalia-12	CA1510012	Lamont PUD	19057
43	Tehachapi-19	CA1510016	Rand Communities Water District	450

9	COMMUNITY	No	1119001
4	NTNC	No	2016-1
3776	COMMUNITY	No	EPA NO. PWS-AO-2008-6022
599	COMMUNITY	No	0919010
3151	COMMUNITY	No	0912012
260	COMMUNITY	No	0919034

7/19/2011	Yes	Yes
7/7/2016	Yes	Yes
10/23/2008		Yes
1/23/2009	Yes	Yes
12/18/2008		Yes
1/23/2009	Yes	Yes

1119001	7/19/2011	No specified date
2016-1	7/7/2016	12/31/2016
919011	3/9/2015	3/9/2018
9919018	3/9/2015	3/19/2018

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

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

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

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of
11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.
6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.
11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project
3/7/2016: Lamont needs a one to two quarters of data before they can return to compliance. Approval for new well on 12/16/15 (Well 19). Well 12 was valved off the system and a new dedicated pipeline was constructed to Well 19 so that Well 12 and 19 will be blended. Blended plan was approved by District office on 2/8/16 and the system has not started using water from Well 12 that will be blended with Well 19 water. The system has not supplied high arsenic water to the system since December 2015. 10/15-Well will not come online until 11/15. Once online - system would be
11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the enfvironmental documents; the completion deadeline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning

		#N/A	
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		3	
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		0	
		0	

Tehachapi-19	1502744	60th Street Association Water System	44	9
Tehachapi-19	1503664	Soldedad Mountain Project Water System	51	4
Visalia-12	1510001	Arvin CSD	20499	3776
Tehachapi-19	1510002	Boron Community Services District	2500	599
Visalia-12	1510012	Lamont PUD	19057	3151
Tehachapi-19	1510016	Rand Communities Water District	450	260

COMMUNITY No

NTNC No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

1119001	40743
2016-1	42558
EPA NO. PWS-AO-2008-6022	39744
0919010	39836
0912012	39800
0919034	39836

Yes Yes

Yes Yes

0 Yes

Yes Yes

0 Yes

Yes Yes

1119001

2016-1

0

919011

0

9919018

40743 No specified date

42558	42735
0	0
42072	43168
0	0
42072	43178

No

Bottled water is being provided

0

No

0

No

No

The water system is in the process of installing POU treatment; a POU treatment pilot study was recetnly completed.

0

No

0

No

3Q/2016 – 10

3Q/2016 - 29

3Q/2016 - 31

3Q/2016 – 38

3Q/2016 - 10.2 (from Well 19)

3Q/2016 - 19

0

0

Prop 84 construction for phase 1

SRF

P84 constr - est. completion 10/2015

Proposition 84, Section 75022

	0	0
	0	0
No		40029
No		41533
	0	0
No		40896

0

0

41102

41666

0

41183

0

0

41816

Extension pending

0

42735

0

0

0

0

0

0

	0	0	0
	0	0	0
Yes		42158	43254
	0	0	0
	0	0	0
	0	0	0

11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for comp

11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Exp

12/8/2016 - Project complete. Closing out FA. 9/16-wells online - one well has elevated arsenic - on quarterly sampling.

12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is i

9/16-Well 19 is on verge of exceeding the arsenic MCL. Need one more quarter. Well 12 has not been used at all as Wel

11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amen

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44	Visalia-12	CA1510024	Greenfield CWD	8500
45	Tehachapi-19	CA1510052	North Edwards Water District	600
46	Kings LPA-46	CA1600008	CENTRAL UNION SCHOOL	320
47	Kings LPA-46	CA1600050	CENTRAL VALLEY MEAT	280
48	Kings LPA-46	CA1600601	Kings Waste Recycling Authority (NOT IN SDWIS)	45
49	Kings LPA-46	CA1600605	BAKER COMMODITIES	47
50	Visalia-12	CA1610001	Armona CSD	4143
51	Visalia-12	CA1610009	Kettleman City CSD	1450

2660	COMMUNITY	No	1012013
217	COMMUNITY	No	0919015
3	NTNC	Yes	1500256
2	NTNC	No	0900196
3	NTNC	No	1200239
2	NTNC	No	0800174
1345	COMMUNITY	No	EPA NO. PWS-AO-2008-6021
354	COMMUNITY	No	0912018

3/4/2010		Yes
1/23/2009	Yes	Yes
2/5/2015		Yes
8/28/2009		Yes
1/8/2008	Yes	Yes
4/4/2015	No	Yes
9/25/2008		Yes
1/12/2009		Yes

9512006	5/28/2015	6/30/2018
919015	1/23/2009	5/29/2018
	4/16/2016	7/1/2019
	12/15/2015	1/1/2019
	9/30/2015	1/1/2019
	12/15/2015	1/1/2018

No	No
No	
Yes	
Yes	
Yes	

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

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

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

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

Visalia-12	1510024	Greenfield CWD	8500	2660
Tehachapi-19	1510052	North Edwards Water District	600	217
Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	Kings Waste Recycling Authority (NOT IN SDWIS)	45	3
Kings LPA-46	1600605	BAKER COMMODITIES	47	2
#N/A	#N/A	#N/A	#N/A	#N/A
Visalia-12	1610009	Kettleman City CSD	1450	354

COMMUNITY	No
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	No
NTNC	No
#N/A	#N/A
COMMUNITY	No

1012013			40241
0919015			39836
		1500256	42040
0900196			40053
		1200239	39455
0800174			42098
	#N/A		#N/A
0912018			39825

0 Yes

Yes Yes

0 Yes

0 Yes

Yes Yes

No Yes

#N/A #N/A

0 Yes

9512006

919015

0

0

0

0

#N/A

0

	42152	43281
	39836	43249
	42476	43647
	42353	43466
	42277	43466
	42353	43101
#N/A		#N/A
	0	0

0

No

No

Yes

Yes

Yes

#N/A

0

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No

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0

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No

#N/A

0

3Q/2016 - 11

3Q/2016 – 32

3Q/2016 - Well 1990 (9.2 ug/L) and Well 2010 (12ug/L)

3Q/2016 - 40

3Q/2016 -96

3Q/2016 - 28

#N/A

3Q/2016 - 16

SRF Construction 6/13/2016 (JG): Currently in planning with 8 months remaining, 90% P&S submitted 6/1/16 for new we

Proposition 84, Section 75022

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#N/A

11/30/16 (UTL) Construction project application has been processed and will be presented to SW Board on December 6,

	0	0
No		39085
Yes		0
	0	0
	0	0
	0	0
	#N/A	#N/A
	0	0

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40358

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#N/A

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41078

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#N/A

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41064

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#N/A

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		0	0	0	
Yes			41395	Pending	
		0	0	0	
		0	0	0	
		0	0	0	
		0	0	0	
	#N/A		#N/A	#N/A	
		0	0	0	

9/16-no changes in planning. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and u

11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding a

1/10/2017: DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted

10/31/16 - No status change from previous update. 7/29/2016 - LPA will mail correspondence to request update of POU

10/31/16 No status change from previous update. 7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16:

1/10/2017:water system is still at the same location so they remain non-compliant. They assured the LPA that they will r

#N/A

12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC

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

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52	Los Angeles LPA-49	CA1900038	Lancaster Park Mobile Home Park	53
53	Los Angeles LPA-49	CA1900100	Mettler Valley Mutual	100
54	Los Angeles LPA-49	CA1900520	The Village Mobile Home Park	70
55	Los Angeles LPA-49	CA1900785	Mitchell's Avenue Mobile Home Park	26

21	COMMUNITY	No	1500034
98	COMMUNITY	No	1500035
34	COMMUNITY	No	1500036
24	COMMUNITY	No	1500037

4/9/2015	No	Yes
4/9/2015	Yes	Yes
4/9/2015	No	Yes
4/9/2015	Yes	Yes

		10/6/2016
		10/6/2016
		10/6/2016
		10/6/2016

No	No
No	No
No	No
No	No

2Q/2016 - 15

2Q/2016 - 13

2Q/2016 - 45

2Q/2016 - 21

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

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

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

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

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

1500034 42103

1500035 42103

1500036 42103

1500037 42103

No Yes

Yes Yes

No Yes

Yes Yes

0

0

0

0

0 42649

0 42649

0 42649

0 42649

No

No

No

No

No

No

No

No

3Q/2016 - 16

3Q/2016 - 13

3Q/2016 - 43

3Q/2016 - 19

No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant :

WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gainir

Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submit

SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasil

N/A	N/A	
Yes Income survey to determine MHI for grant eligiblity		42430
Yes	Village	
No	Mitchells	

N/A

Pending Income Survey

Estimated 6/1/2017

42020

N/A

43435

43435

Need Extenstion 12/2017

N/A

N/A

N/A

0

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

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. 10/6/2016-

12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. 10/6/2016-

10/4/2016- Received an email from Charles Norris. See attachment. 6/30/2016: On June 28, 2016, Los Angeles County D

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56	Los Angeles LPA-49	CA1900961	Winterhaven Mobile Estates	40
57	Hollywood-07	CA1910246	Land Projects Mutual Water Company	1500
58	Madera LPA-50	CA2000150	Liberty High School	1340
59	Madera LPA-50	CA2000506	Sierra Linda	180

17	COMMUNITY	No	1500038
539	COMMUNITY	No	907052
15	NTNC	Yes	1500007
89	COMMUNITY	No	900007

4/9/2015	No	Yes
1/6/2009	No	Yes
12/18/2015	No	Yes
1/9/2009	Yes	Yes

		10/6/2016
9807021	7/20/2015	8/1/2016
1502759	12/18/2015	12/18/2018
1502562	6/23/2015	6/30/2018

No	No
No	No
No	No
No	No

2Q/2016 - 51
2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)
3Q/2016 - 29 (AVERAGE SAMPLE) West Well
4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)

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

10/6/2016- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. **2/22/2016:** On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA
Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. **6/13/2016:** Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permited yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. **April 18, 2016:** Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. **January 11, 2016:** Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. **9/14/215:** the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and
10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. **9/8/2016:** Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. **8/3/2016** Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.
10/31/2016 No status change from previous update. **8/2/2016** No status change from previous update. **4/28/2016** No status change from previous update. **1/15/2016** Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.

		0	EPA recommends escalated enforcement.	
		0		
		0	It appears that only a date is needed here. Please also include a statement that an inspector has verified that the high source has been physically disconnect from the DS.	
		0	1 year has passed and this PWS has done no monitoring. EPA recommends escalated enforcement.	

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17
Hollywood-07	1910246	Land Projects Mutual Water Company	1500	539
Madera LPA-50	2000150	Liberty High School	1340	15
Madera LPA-50	2000506	Sierra Linda	180	89

COMMUNITY No

COMMUNITY No

NTNC Yes

COMMUNITY No

1500038 42103

907052 39819

1500007 42356

900007 39822

No Yes

No Yes

No Yes

Yes Yes

0

9807021

1502759

1502562

0 42649

42205 42583

42356 43452

42178 43281

No

No

No

No

No

No

No

No

3Q/2016 - 51

2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)

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

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

No funding project at this time. The operator was provided the application and the contact information for Lawrence San

0

0

Prop 84 Planning and feasibility FA issued

?	N/A	
	0	0
Yes		0
No		39675

N/A

0

0

40338

N/A

0

0

Pending

N/A

0

0

Pending

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

12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. 10/6/2016-

Referred to EPA -- EPA issued NOV on 10/17/2016. 7/25/2016: No status change from previous update. 6/13/2016: Well

10/31/2016 No status change from previous update 9/13/2016: after discussion with DE and EPA, we will be RTCing this

1/3/2016- Water system is waiting for the Environmental Impact Report to be released in order to proceeed with the cor

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60	Madera LPA-50	CA2000527	Yosemite Forks Estates	110
61	Madera LPA-50	CA2000534	Leisure Acres	45
62	Madera LPA-50	CA2000538	Cedar Valley Mutual	137
63	Madera LPA-50	CA2000550	MD 6 Lake Shore	130
64	Madera LPA-50	CA2000551	MD 7 Marina View Heights	200

99	COMMUNITY	No	900003
24	COMMUNITY	No	900007
67	COMMUNITY	No	900002
45	COMMUNITY	No	900014
74	COMMUNITY	No	900008

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

1502564	8/12/2015	6/30/2018
1502565	6/23/2015	6/30/2018
1502566	6/23/2015	6/30/2018
1502567	6/23/2015	6/30/2018
1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)	6/23/2015	6/30/2018

No	No
No	No
No	No
No	No
No	No

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

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

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

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

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

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

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

		0	DFA: Please verify that an application for this PWS has been submitted and that the planning process is proceeding. If not, please notify DDW if this PWS is not taking necessary steps to return to compliance.	
		0	RTC? Remove from Active tracker?	
		0	Consider issuing M&R violations for failure to conduct quarterly monitoring. Please confirm that it takes 8 months or more for a project manager to get involved.	
		0	EPA recommends District or EPA oversight for Madera County self-regulated compliance scenarios with significantly protracted planning projects.	
		0	EPA recommends District or EPA oversight for Madera County self-regulated compliance scenarios with significantly protracted planning projects.	

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

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

900003	40060
900007	39993
900002	39875
900014	39258
900008	39258

No Yes

No Yes

No Yes

Yes Yes

Yes Yes

1502564

1502565

1502566

1502567

1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)

42228 43281

42178 43281

42178 43281

42178 43281

42178 43281

No

No

No

No

No

No

No

No

No

No

3Q/2016 - 18 (Spring) (AVERAGE)

3Q/2016 - 9.0 (Well 1) (AVERAGE)

1Q/2016 - 17 (SINGLE SAMPLE)

3Q/2016 -80 (LOWER WELL), 3Q/2016 - 120 (UPPER WELL)

3Q/2016 - 11 Well 2 (SINGLE SAMPLE)

9/8/2016: FAAST Planning Application completed 3/22/2016; The water system is out of compliance with the arsenic MC

WS applied for SRF planning in 2013 but have not reached a planning FA yet

SRF Funding. Working on funding application using Assistance Referral.

After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of plannin

Prop 84 Planning and feasibility FA issued

yes	42451
yes	42594
Yes	42566
Yes	0
Yes	0

42538

42594

42566

0

0

42887

42795

42887

42093

42093

N/A

0

0

42795

42795

No	N/A	N/A	
	0	0	0
	0	0	0
yes		0	0
yes		0	0

10/31/2016 No status change from previous update 8/02/2016 There has been no update from them. 4/28/2016 Waitir

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

10/31/2016 No status change from previous update 8/02/2016 No Updates. 4/25/2016 Appication completed for fundin

1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engin

1/3/2017-A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engin

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65	Madera LPA-50	CA2000552	MD 24 Teaford Meadows	150
66	Madera LPA-50	CA2000561	MD 8 North Fork	264
67	Madera LPA-50	CA2000612	North Fork Union School	350
68	Madera LPA-50	CA2000619	COLD SPRING GRANITE CO RAYMOND	43
69	Madera LPA-50	CA2000737	MD 42 Still Meadows	100
70	Madera LPA-50	CA2000785	Valley Teen Ranch	50
71	Madera LPA-50	CA2000866	Agriland Farming	190

66	COMMUNITY	No	1000010
80	COMMUNITY	No	700008
3	NTNC	Yes	900003
5	NTNC	No	900004
34	COMMUNITY	No	900011
4	COMMUNITY	Yes	900003
3	NTNC	No	800004

8/29/2014	Yes	Yes
2/4/2009	Yes	Yes
9/4/2009	Yes	Yes
3/25/2009	No	Yes
2/4/2009	Yes	Yes
2/6/2009	Yes	Yes
2/4/2009	Yes	Yes

1502569	6/23/2015	6/30/2018
1502570	6/23/2015	6/30/2018
1502575	6/23/2015	6/30/2018
1502914	4/29/2016	4/29/2019
1502572	6/23/2015	6/30/2018
1502573	6/23/2015	6/30/2018
1502574	6/23/2015	6/30/2018

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

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

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

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

		3	EPA recommends District or EPA oversight for Madera County self-regulated compliance scenarios with significantly protracted planning projects.	
		0	EPA recommends District or EPA oversight for Madera County self-regulated compliance scenarios with significantly protracted planning projects. MD8 also has not reported a recent RAA.	
		0	Please help us to understand why the school feels that a long-term solution is in the works when proposed treament strategies are deemed unacceptable. This school should be providing bottled water. Further, please clarify the proposed solution: consolidation, treatment, or both?	
		0	What is the proposed solution? The reported RAA is confusing, is the RAA being calculated for entry point to the distribution system? Are there multiple EPs? This is a system that has been out of compliance for several years, it is unclear why the RTC compliance date has been set beyond 2018.	
		0	DFA: Is the system providing the necessary information to keep the funding process moving?	
		0	DFA: Did the complete application get submitted?	
		0	What is the proposed solution?	

Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66
Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5
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

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

1000010	41880
700008	39848
900003	40060
900004	39897
900011	39848
900003	39850
800004	39848

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

1502569

1502570

1502575

1502914

1502572

1502573

1502574

42178	43281
42178	43281
42178	43281
42489	43584
42178	43281
42178	43281
42178	43281

No

No

No

No

No

Yes

No

No

No

No

No

No

No

No

No

3Q/2016 - 21.7 (WELL 4 SINGLE SAMPLE)

3Q/2015 - 13 (SINGLE SAMPLE) Well 1

3Q/2016 -13 Well 2 (AVERAGE SAMPLE)

3Q/2016 - 15.5(AVERAGE SAMPLE) (Well#3) 3Q/2016 - 23 (Well 1)

3Q/2016 -17.5 (AVERAGE) Well 2 Lower 3Q/2016 - 15.5 (AVERAGE) Well 1 UPPER

3Q/2016 -270 (SINGLE SAMPLE)

3Q/2016 - 11.07 Well 1 (AVERAGE)

WS only just applied for SRF planning in October 2014

After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planni

After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months c

FOR PROFIT, SRF NOT APPLICABLE

6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FAAST for construction 3/1/

6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its En

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Yes		0
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Yes		0
Yes		0
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1/3/2017-Water system submitted FAAST application in July 2016 for a new well and tank. System is waiting for feedbacl

1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of w

1/3/2016-The new funding agreement was approved. Amending the contract with the contractor because the scope of w

10/31/2016 No status change from previous update 9/8/2016: You are correct, this compliance order is a duplicate that

8/2/2016 No status change from previous update 4/28/2016 No status change from previous update

8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update.

8/3/2016 2016 4th consecutive Q out of compliance. 4/28/2016 3rd consecutive Q out of compliance. 01/15/2(

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72	Merced-11	CA2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006
73	Merced-11	CA2010012	Hillview Water Company-Raymond	290
74	Merced-11	CA2010801	Valley State Prison	4000
75	Merced-11	CA2210937	Mariposa County Public Works Dept	135
76	Merced-11	CA2400165	Foster Farms Delhi Feedmill	200
77	Merced-11	CA2400170	Hilmar Cheese Company	1000
78	Mono LPA-56	CA2600622	Sierra East MHP	50
79	San Bernardino-13	CA2610003	Bridgeport PUD	3000
80	Monterey LPA-57	CA2700612	Laguna Seca WC	162
81	Monterey LPA-57	CA2700702	Prunedale MWC	252
82	Monterey LPA-57	CA2700799	Vista Del Toro WS	87
83	Monterey LPA-57	CA2701221	Washington School	250

1026	COMMUNITY	No	0911021
89	COMMUNITY	No	1211020
667	COMMUNITY	No	0911007
5	NTNC	No	1011005
1	NTNC	No	9700116
1	NTNC	No	2015-1
29	COMMUNITY	No	1200391
227	COMMUNITY	No	0913027
57	COMMUNITY	No	1205362
84	COMMUNITY	No	1506006
29	COMMUNITY	No	1205370
1	NTNC	Yes	1205372

1/26/2009	Yes	Yes
8/7/2012	Yes	Yes
3/27/2009	Yes	Yes
11/1/2013	No	Yes
2/9/2015	Yes	Yes
8/25/2015	Yes	Yes
2/3/2012	Yes	Yes
2/13/2009	Yes	Yes
2/2/2009	Yes	Yes
9/19/2014	Yes	Yes
2/4/2009	yes	Yes
2/3/2009	Yes	Yes

911021	8/25/2015	7/1/2018
9611031	8/25/2015	7/1/2018
9611008	12/1/2014	10/30/2015
1011012	8/25/2015	11/1/2016
9700003	5/29/2015	2/28/2018
		6/1/2016
		7/10/2018
9913010	1/8/2014 third Compliance Order March 9, 2015	4/1/2018
CC0806155	10/1/2015	3/31/2018
		1/10/2015
CC0806156	10/1/2015	3/31/2018
		1/31/2010

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

2Q/2016 - 12.5 ug/l RAA
2Q/2016 - Well 11 21.0 ug/l RAA
2Q/2016 –Well 1 - 9.95 ug/l RAA, Well 2- 7.8 ug/l RAA Blend 7.2 ug/l; Well 401 - 3.35 ug/l RAA
2Q/2016 – 17.0 ug/l
2Q/2016 - 15.75 ug/l RAA
2Q/2016 - 102 (Raw Well 016) & 25 (Raw 013); 2Q2016 - 4.7 (treated effluent)
1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")
3Q/2016 – 35
1Q/2016-10.5
1Q/2016-10
1Q/2016-20
1Q/2016-25

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

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.
Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.
6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prision's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical
Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.
Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.
Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to
6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding
11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. **4/28/16 -** FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FAAST application in Feb 2016. **10/2/15** - DO is
6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge
5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not
6/27/2016: They want POE, which is not allowed for compliance purposes by our local oridinace. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the critera. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment
6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and

		0	DFA: What is the funding source? What is the status of the rebid? DDW: What is the proposed solution?
		0	DDW: What is the proposed solution? Are there any more recent updates on project status?
		0	
		#N/A	
		#N/A	
		#N/A	
		3	What is the proposed solution? What funding avenues have been sought? Are there any updates?
		0	DFA: What is the status of the FA? Did the school identified receive bottled water?
		3	
		0	
		0	
		0	

Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006	1026
Merced-11	2010012	Hillview Water Company-Raymond	290	89
Merced-11	2010801	Valley State Prison	4000	667
Merced-11	2210937	Mariposa County Public Works Dept	135	5
Merced-11	2400165	Foster Farms Delhi Feedmill	200	1
Merced-11	2400170	Hilmar Cheese Company	1000	1
Mono LPA-56	2600622	Sierra East MHP	50	29
San Bernardino-13	2610003	Bridgeport PUD	3000	227
Monterey LPA-57	2700612	Laguna Seca WC	162	57
Monterey LPA-57	2700702	Prunedale MWC	252	84
Monterey LPA-57	2700799	Vista Del Toro WS	87	29
Monterey LPA-57	2701221	Washington School	250	1

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

0911021 39839

1211020 41128

0911007 39899

1011005 41579

9700116 2/9/2015

2015-1 42241

1200391 40942

0913027 39857

1205362 39846

1506006 41901

1205370 39848

1205372 39847

Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
yes	Yes
Yes	Yes

911021

9611031

9611008

1011012

9700003

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9913010

CC0806155

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CC0806156

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	42241	43282
	42241	43282
	41974	42307
	42241	42675
	42153	43159
	0	42522
	0	43291
1/8/2014 third Compliance Order March 9, 2015		43191
	42278	43190
	0	42014
	42278	43190
	0 1/31/2010	

No

No

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Yes

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No

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No

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No

Yes

No

No

No

Yes

No

No

Yes

No

No

No

NO

No

3Q/2016 - 12.0 ug/l RAA well SL5

23/2016 - Well 11 20.5 u/l RAA

3Q/2016 –Well 1 & Well 2 Disconnected Well 401 - 3.35 ug/l RAA

3Q/2016 – 16.6 ug/l

3Q/2016 - 16.0 ug/l RAA Well 1

3Q/2016 - 104 (Raw Well 016) & 25 (Raw 013); 3Q2016 - 9.6 (treated effluent) RAA

1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")

3Q/2016 – 35

1Q/2016-10.5

1Q/2016-10

1Q/2016-20

1Q/2016-25

Prop 84 funding executed and in process

Prop 84 funding executed and in process

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SRF

DWSRF

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Application submitted for SRF Tier 2 Feasibility Study

Prop 84

No		39398
No		40848
	0	0
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Yes		41091
No	N/A	
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	0	0
No		40057

40276

41059

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1/28/14 EXECUTED PLANNING FA

N/A

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40718

41114

41722

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42735

N/A

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42393

41180

41796

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42660

42461

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Yes		41691	42787
Yes		42156	43252
	0	0	0
	0	0	0
	0	0	0
	0	0	0
YES	IN REVIEW; PENDING	PENDING	
Yes	Estimated April 2017	Estimated Aug2018	
	0	0	0
	0	0	0
	0	0	0
	0	0	0

12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): F

12/8/2016 - Applicant is working bidding out the project. Updated 4/25/2016 - KDC: Project is underway. Some compon

6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using

Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.

Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to

Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plar

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

12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/

6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are ins

5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking the

6/27/2016: They want POE, which is not allowed for compliance purposes by our local oridinace. However, since the stat

6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indica

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84	Monterey LPA-57	CA2701296	Moro Rd. #9 WS	210
85	Monterey LPA-57	CA2701959	Tierra Vista MWC	57
86	Monterey LPA-57	CA2702009	Laguna Seca Rec WS	500
87	Monterey LPA-57	CA2702030	Cypress Community Church WS	200
88	Monterey LPA-57	CA2702051	Corral de Tierra Estates WS	45
89	Monterey LPA-57	CA2702550	Grange Hall WS	25
90	Lassen - 02	CA3210011	Plumas Eureka CSD	339

70	COMMUNITY	No	1205365
19	COMMUNITY	No	CC0805367
1	NTNC	No	1205361
4	NTNC	No	1205356
16	COMMUNITY	No	1205360
1	NTNC	Yes	1105135 probably not applicable because had RTC-have draft to new CO-just need signatures
546	CWS	No	902003

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
2/26/2009	Yes	Yes

CO0806169	12/8/2015	3/31/2018
CO0806168	12/9/2015	3/31/2018
CO0806194	1/14/2016	3/31/2018
CO0806104	6/18/2015	3/31/2018
CO0806102	6/18/2015	3/31/2018
CO0806103	6/18/2015	3/31/2018
9502013	2/19/2016	11/1/2017

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

1Q/2016-19
1Q/2016-11
1Q/2016-16
1Q/2016-16
1Q/2016-76
1Q/2016-57
2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)

6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR
6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.
6/27/2016: proposing POE's and system would fund.
6/27/2016: plan is delinquest so enforcement is pending.
6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is: • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option 12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self
6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.
11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** - Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised. **4/18/2016** - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way. **9/22/15** - Lassen District Staff met with system and consultant. Some of pilot test data did not look like it applied to the system well. Looks like they won't meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until March of 2016. Preliminary estimate for a treatment plant is $3M. In its evaluation of alternatives the system did not do a thorough evaluation of consolidation. A nearby (~ 1 mile) privately owned water system, Graeagle Water Company) with supply that meets standard that could be used to blend with high arsenic water. Reevaluation of possibilities by November 1, 2015. This appears to be

		#N/A	
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		#N/A	
		5	
		0	RTC?

Monterey LPA-57	2701296	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
Lassen - 02	3210011	Plumas Eureka CSD	339	546

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

1205365		39835
CC0805367		40646
1205361		39835
1205356		39842
1205360		39835
1105135 probably not applicable because had RTC-have draft to new CO-just need signatures		39848
	902003	39870

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

CO0806169

CO0806168
CO0806194

CO0806104

CO0806102

CO0806103

9502013

42346	43190
42347	43190
42383	43190
42173	43190
42173	43190
42173	43190
42419	43040

No

No
No

Yes

No

Yes

No

No

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No

No

No

No

No

1Q/2016-19

1Q/2016-11
1Q/2016-16

1Q/2016-16

1Q/2016-76

1Q/2016-57

2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)

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0	0	0

6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The syst

6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.
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 no

6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (ne

11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is cu

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91	Riverside LPA-63	CA3301380	Saint Anthony Trailer Park	300
92	Riverside LPA-63	CA3303092	Mecca Arco Travel Center	47
93	Riverside LPA-63	CA3303100	Oasis Gardens Water Company	314
94	Sacramento LPA-64	CA3400103	B & W Resort	100
95	Sacramento LPA-64	CA3400130	COURTLAND GROUP	40
96	Sacramento LPA-64	CA3400138	LOCKE WATERWORKS	65
97	Sacramento LPA-64	CA3400149	RANCHO MARINA MHP	75
98	Sacramento LPA-64	CA3400164	VIEIRA'S RESORT	150
99	Sacramento LPA-64	CA3400332	OXBOW MARINA	90

95	COMMUNITY	No	1203407
3	NTNC	No	1103399
157	COMMUNITY	No	
37	COMMUNITY	No	1600760
19	COMMUNITY	No	900363
55	COMMUNITY	No	900365
35	COMMUNITY	No	900369
107	COMMUNITY	No	0900371
200	COMMUNITY	No	0900367

3/3/2010	Yes	Yes
6/21/2010	Yes	Yes
3/29/2016	Yes	Yes
3/16/2016	No	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

		Unknown. In State's funding program process.
		4/1/2017
		1/1/2018
1600760	3/16/2016	7/1/2018
1500737	12/31/2015	7/1/2018
1500741	12/31/2015	7/1/2018
1600778	1/21/2016	7/1/2018
1500739	12/31/2015	7/1/2018
1500743	12/31/2015	7/1/2018

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

3Q/2016 - 20
3Q/2016 - 27
3Q/2016 - 11
2Q/2016 - 33
2Q/2016 - 10
2Q/2016 - 28
2Q/ 2016 33
2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)
2Q/2016 - 27

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

	1/7/2015 Planning Application Submitted.

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

11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been
10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17.Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-
10/25/16: FAAST application has been submitted. Still needs to be reviewed by State**. 7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.
6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine
12/29/2015-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL.
9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection**. 6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015**-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on
6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are.
6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and condcut a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16
6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will being in fall 2016.

		6	
		5	What is the funding status for this PWS?
		2	DFA: Is the funding application complete? What are the next steps?
		5	
		6	
		2	
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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	3400103	B & W Resort	100	37
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

COMMUNITY No

NTNC No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

	1203407	40240
1103399		40350
	0	42458
	1600760	42445
	900363	39750
	900365	39750
	900369	39640
0900371		39750
0900367		39471

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

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1600760

1500737

1500741

1600778

1500739

1500743

0	Unknown. In State's funding program process.	
0		42826
0		43101
42445		43282
42369		43282
42369		43282
42390		43282
42369		43282
42369		43282

No

No

No

No

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No

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Yes

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No

Yes

No

No

No

No

No

No

No

No

3Q/2016 - 20

3Q/2016 - 27

3Q/2016 - 11

2Q/2016 - 33

2Q/2016 - 10

2Q/2016 - 28

2Q/ 2016 33

2Q/2016 - 25.75 (Well 1)

2Q/2016 - 28.5 (Well 2)

2Q/2016 - 27

DWSRF

Owner submitted pre-application for state funding in 2010.

Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRW

12/7/2016- Water system is not pursuing state funding. (PETE)Corrective Action Plan due to LPA no later than May 2, 201

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12/6/2016- DFA is providing Prop 1 TA through CSU Sacramento to complete the CEQA/NEPA work for the construction c

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12/7/2016- Water system is not pursuing state funding. (PETE)The system's engineer submitted a proposal to the County

Prop 84

	0	1/7/2015	Planning Application Submitted.
	0		0
Yes			0
No	N/A		
	0		0
Yes	N/A		
No			0
No	N/A		
No	N/A		

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40750

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N/A	N/A	N/A	
	0	0	0
No	N/A	N/A	
	0	0	0
N/A	N/A	N/A	
Yes		42346	42766

11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral

10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4,

10/25/16: FAAST application has been submitted. Still needs to be reviewed by State. 7/21/16: Water system has conta

6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is belov

12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be

9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting

6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was plan

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

12/7/2016: Water system installed transmission line and anticpiate to install laternal lines and connect individual unit by

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100	Sacramento LPA-64	CA3400433	EDGEWATER MHP	35
101	Monterey-05	CA3500823	Best Road MWC	133
102	San Bernardino LPA-66	CA3600025	Bar-Len MWC	200
103	San Bernardino LPA-66	CA3600036	Calico Ghost Town	1000
104	San Bernardino LPA-66	CA3600062	Cailier Water System	100
105	San Bernardino LPA-66	CA3600196	CSA 70 W-4 Pioneertown	410
106	San Bernardino LPA-66	CA3600504	Knoll Enterprises	500
107	San Bernardino LPA-66	CA3601015	Ironwood Camp	1000

29	COMMUNITY	No	0800347
48	C	No	0905008
38	COMMUNITY	No	1300050
15	NTNC	No	1400130
10	NTNC	No	1200026
124	COMMUNITY	No	1200014
28	COMMUNITY	No	1200012
1	COMMUNITY	No	1100017

5/16/2008	Yes	Yes
11/4/2016		
10/4/2012	No	Yes
11/1/2013	No	Yes
9/17/2012	No	No
7/16/2001	Yes	Yes
8/28/2012	Yes	Yes
6/20/2011	No	No

1500745	12/31/2015	7/1/2018
CC0000194	7/10/2015	12/31/2019
CC0000213	8/28/2015	12/31/2019
CC0000196	7/10/2015	12/31/2016
CC0000014		
CC0000195	8/8/2014	12/31/2019
CC0000017	7/10/2015	12/31/2019

No	
No	No
No	No
No	No
No	No
No	No

2Q/ 2016 - 36
1Q/2016-17.25
2Q/2016-22.25
2Q/2016-48
3Q/2016-112.5
2Q/2016-28.25
3Q/2016-31.75

6-10-16:No Appication in FAAST
Applied
Prop 84 planning project funding agreement term expired. Project is pending completion certification.
2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding

6/9/2016: 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

6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation

6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to

6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were submitted to EHS for review.

6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awating prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in neogations with the county. Flouride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA

9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. **6/24/2016:** Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. **5/9/2016**-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following **up.12/1/2015**-Water system submitted a compliance plan however it lacked details on how compliance would be achieved. EHS is following up. 6/2015-EHS will issue citation without a fine

9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." **6/24/2016:** Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. **5/9/2016**-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. **12/1/2015**-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. **6/2015**-Sent water

		0	
		#N/A	What is the RAA and RTC date for this system?
		38	Need updated RAA and updated status
		78	Need updated RAA and updated status
		59	Need updated RAA and updated status. Is treament installed?
		34	
		25	Need updated RAA. What is the status of the compliance plan? Should enforcement be escallated? Given the duration of the MCL violation and being 3X MCL, this system should RTC by the end of 2018 consistent with the Arsenic Work Plan.
		104	Given the duration of the MCL violation and being 3X MCL, this system should RTC by the end of 2018 consistent with the Arsenic Work Plan.

Sacramento LPA-64	3400433	EDGEWATER MHP	35	29
Monterey-05	3500823	Best Road MWC	133	48
San Bernardino LPA-66	3600025	Bar-Len MWC	200	38
San Bernardino LPA-66	3600036	Calico Ghost Town	1000	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	1000	1

COMMUNITY	No
C	No
COMMUNITY	No
NTNC	No
NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

0800347	39584
0905008	42678
1300050	41186
1400130	41579
1200026	41169
1200014	37088
1200012	41149
1100017	40714

Yes	Yes		
	0		0
No	Yes		
No	Yes		
No	No		
Yes	Yes		
Yes	Yes		
No	No		

1500745

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CC0000194

CC0000213

CC0000196

CC0000014

CC0000195

CC0000017

42369	43282
0	0
42195	43830
42244	43830
42195	42735
0	0
41859	43830
42195	43830

No

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No

No

No

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No

No

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No

No

No

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No

No

2Q/ 2016 - 36

0

1Q/2016-17.25

2Q/2016-22.25

2Q/2016-48

3Q/2016-112.5

3Q/2016-18 (Well #1)

3Q/2016-29.75 (Well #2)

3Q/2016-31.75

12/7/2016- Water system is not pursuing state funding. (PETE)6-10-16:No Appication in FAAST

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SRF

Applied

0

Prop 84

0

2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April

No	N/A	
	0	0
YES		42475
	0	0
	0	0
No		39078
	0	0
	0	0

N/A

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IN REVIEW; PENDING

0

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41158

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N/A

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PENDING

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41888

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N/A

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N/A

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0

9/4/2015 (incomplete)

0

0

N/A	N/A	N/A	
	0	0	0
N/A	N/A	N/A	
	0	0	0
	0	0	0
No	Pending		0
	0	0	0
	0	0	0

6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for

0

6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have be

6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO an

6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is

6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi De

12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Kn

12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the en

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108	San Diego LPA-67	CA3701010	Warner Unified School District	250
109	San Diego LPA-67	CA3701793	Twin Lakes Resort MHP	200
110	San Joaquin LPA-69	CA3900579	CENTURY MOBILE HOME PARK	50
111	San Joaquin LPA-69	CA3901169	MSUD-NILE GARDEN SCHOOL	804
112	San Joaquin LPA-69	CA3901213	AVALOS, SILVIA	30

15	NTNC	Yes	1506055
145	Community	No	1606147
16	COMMUNITY	No	0502327
3	NTNC	YES	701688
15	COMMUNITY	No	0801685

2/4/2015	Yes	Yes
4/1/2016	No	Not yet, currently being written
8/15/2006	Yes	Yes
10/27/2007	Yes	Yes
8/28/2008	Yes	Yes

1606136	3/10/2016	3/1/2017
1606147	N/A	
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

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

3Q/2016 - 10.6
3Q/2016 - 11.4
3Q/2016 - 14
3Q/2016 - 23
3Q/2016 - 13

SRF
Awarded Prop 84 feasibility study grant on 11/28/2012. Project in progress, expected to complete by 11/28/2015. 6/10/2016 NJG - P84 feasibility study was completed on 4/25/16. The City is preparing the CEQA documents and DWSRF construction application. Bottled water is not being supplied from P84 75021 program, but we will reach out to the school district to see if they are interested.
NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connection. This system can make a connection to city water off of new line to Century MHP.

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

- Authorizing Resolution
- Schedule of System Obligations

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

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

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

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

		0	
		6	Formal compliance order needs to be issued for this PWS.
		0	
		0	
		0	

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

NTNC	Yes
Community	No
COMMUNITY	No
NTNC	YES
COMMUNITY	No

1506055 42039

1606147 42461

0502327 38944

701688 39382

0801685 39688

Yes	Yes
No	Not yet, currently being written
Yes	Yes
Yes	Yes
Yes	Yes

1606136

1606147

1202508

1202511

1202512

42439 42795

N/A 0

41091 12/1/16 –in State's Funding Program Processes

41091 12/1/16 –in State's Funding Program Processes

41091 Depends on Century MHP Compliance Date

Yes

No

0

0

Y

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

No

0

0

0

3Q/2016 - 10.6

3Q/2016 - 11.4

3Q/2016 - 14

3Q/2016 - 23

3Q/2016 - 13

SRF

0

Prop 84 Planning

Prop 84 Planning

NONE. SRF application submitted 2008 was for nitrate not arsenic. Waiting on Century MHP SRF approval for city connec

YES		41699
	0	0
No		40810
No		40823
Yes		0

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

0

41415

41241

0

TBD

0

42157

42482

0

N/A

0

0

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0

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

11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and

0

6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new

6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is una

6/13/2016, This is a State funded project.Yes, bulk hauled water is provided by Aero Pure Water Company.The test well w

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0	0	#REF!	#REF!	XXXXXXX

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XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX

XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX

XXXXXXX

113	San Joaquin LPA-69	CA3901334	BJJ COMPANY LLC	
114	San Luis Obispo LPA-70	CA4000637	Country Hills Estates	81
115	San Luis Obispo LPA-70	CA4000774	Pleasant Valley Elementary	150
116	Lassen - 02	CA4600019	Sierra Co. W.W.D #1 Calpine	225
117	04 - San Francisco	CA4800561	Snug Harbor Resort	32

			901865
27	COMMUNITY	No	0800229
1	NTNC	Yes	0800231
122	COMMUNITY	No	0902005
160	NTNC	No	104004

6/19/2009	Yes	Yes
1/16/2009	No	Yes
1/16/2009	No	Yes
2/26/2009	Yes	Yes
3/25/2015	Yes	Yes

1202514	7/1/2012	6/1/2015
	3/23/2016	7/31/2018
		7/31/2017
1202017	1/26/2016	11/1/2016
		4/10/2018

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

3Q/2016 - 17
3Q/2016 - 26 (Well 1) 3Q/2016 - 24 (well 2)
3Q/2016 - 13
2Q/2016 - 21.5 (Well 2)
2Q/2016 - 16

Private
WORKING ON PLANNING LOAN I THINK (check with Jeff Densmore)

6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new separate drinking water distribution system from a new source that meets arsenic standards. 2/1/15 received plans to separate industrial water use from potable use

10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal **5/4/2016**-DE received a call from a water system representative saying they are ready to move forward with funding and treatment.1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial **12/1/2015**-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country

10/31/16 - Construction Funding Application in **5/4/2016**-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. **12/1/2015**-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in

11/4/2016 - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016.8/1/2016 Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with $500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2005 which is to provide wellhead arsenic treatment (absorptive media) at their one high arsenic well. Preliminary construction drawings were submitted

9/2/2016: Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. **9/22/2015 -** System has decided to use POUs for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance.

6/26/2015 The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head

		0	
		#N/A	
		#N/A	DFA: Please verify funding status
		10	RTC?
		#N/A	DDW: Has the PWS been responsive?

San Joaquin LPA-69	3901334	BJJ COMPANY LLC	0	0
San Luis Obispo LPA-70	4000637	Country Hills Estates	81	27
San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150	1
Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225	122
04 - San Francisco	4800561	Snug Harbor Resort	32	160

		0	0
COMMUNITY	No		
NTNC	Yes		
COMMUNITY	No		
NTNC	No		

	901865	39983
0800229		39829
0800231		39829
0902005		39870
	104004	42088

Yes	Yes
No	Yes
No	Yes
Yes	Yes
Yes	Yes

1202514

0

0

1202017

0

41091 42156

42452 43312

0 42947

42395 11/1/2016

0 43200

0

NO

YES

No

No

0

Yes (at some homes), most use bottled water

0

No

Yes

3Q/2016 - 17

3Q/2016 - 26 (Well 1)

3Q/2016 - 24 (well 2)

3Q/2016 - 13

2Q/2016 - 21.5 (Well 2)

2Q/2016 - 16

0

Submitted general application form for DWSRF construction funding in July 2016 (Mally Vue)

DWSRF Completed Plannning - Processing Complete Construction Application for Construction

12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding a

0

	0	0
	0 N/A	
No		41194
No		0
	0	0

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N/A

41820

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42658

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42654

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WAITING FOR SHPO CONCURRANCE LETTER	N/A	N/A	
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	0	0	0

6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pe

10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be inc

10/31/16 - Construction Funding Application in 5/4/2016-The school just wrapped up their pilot study and we are meetin

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9/2/2016: Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we rec

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XXXXXXX XXXXXXX

XXXXXXX

118	Sonoma-18	CA4900575	Loch Haven Mutual Water Company	50
119	Sonoma-18	CA4900643	Mount Weske Estates Mutual Water Company	62
120	Stanislaus LPA-80	CA5000033	Coble's Corner	50
121	Stanislaus LPA-80	CA5000051	Mobile Plaza Park	125
122	Stanislaus LPA-80	CA5000077	Ceres West MHP	161
123	Stanislaus LPA-80	CA5000085	Green Run Mobile Estates	100

19	COMMUNITY	No	0918023
21	COMMUNITY	No	0918007
20	COMMUNITY	No	1180001
50	COMMUNITY	No	1080001
46	COMMUNITY	No	1380001
46	COMMUNITY	No	1180001

12/31/2008	Yes	Yes
6/2/2009	No	No
3/19/2010	No*	Yes
9/20/2010	No*	Yes
3/6/2013	No	Yes
3/19/2010	No*	Yes

9818018	6/3/2015	6/1/2016
918008	5/29/2015	6/1/2016
		9/30/2014
		3/31/2015
DER-16CO-005 / 1680001	4/22/2016	4/1/2018
		9/30/2014

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

3Q/2016 - 12.8
3Q/2016 - 51.8
3Q/2016 - 13
3Q/2016 - 13
3Q/2016 - 19
3Q/2016 - 14

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

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

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

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

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

6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system.
4/22/16 - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. **2/26/2016:** Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. **2015:** Formal compliance plan has not been submitted to this department. Compliance order will be revised

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

		0	Please update anticipated RTC date column. Please confirm date for when POU units are actually installed.
		0	Please update anticipated RTC date column. Please confirm date for when POU units are actually installed.
		0	Update is over 1 year old.
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		6	
		6	

Sonoma-18	4900575	Loch Haven Mutual Water Company	50	19
Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62	21
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

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

COMMUNITY No

0918023	39813
0918007	39966
1180001	40256
1080001	40441
1380001	41339
1180001	40256

Yes	Yes
No	No
No*	Yes
No*	Yes
No	Yes
No*	Yes

9818018

918008

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DER-16CO-005 / 1680001

0

42158	42522
42153	42522
0	41912
0	42094
42482	43191
0	41912

No

No

No

No

No

No

Yes

Yes

No

No

No

No

3Q/2016 - 12.8

3Q/2016 - 51.8

3Q/2016 - 13

3Q/2016 - 13

3Q/2016 - 19

3Q/2016 - 14

0

No SRF application

0

12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)6-10-

0

12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)

Yes		0
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10/26/2016: POU permit application has been reviewed, waiting for system to submit additional and updated document

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11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at th

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11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the sa

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0	0	#REF!	#REF!	XXXXXXX

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124	Stanislaus LPA-80	CA5000086	Countryside MH Estates	60
125	Stanislaus LPA-80	CA5000218	Country Villa Apts.	30
126	Stanislaus LPA-80	CA5000273	Gratton School	110
127	Stanislaus LPA-80	CA5000308	B&H Manufacturing	90
128	Stanislaus LPA-80	CA5000389	Monterey Park Tract CSD	186
129	Stanislaus LPA-80	CA5000465	Duarte Nursery	75
130	Stanislaus LPA-80	CA5000484	United Pallet	45
131	Stanislaus LPA-80	CA5000498	Clementine Properties LLC (Patchetts Ford Mercury)	35
132	Stanislaus LPA-80	CA5000570	Interstate Truck Center (Valley Peterbilt)	25
133	Stockton-10	CA5010008	City of Hughson	6082

44	COMMUNITY	No	1280001
23	COMMUNITY	No	1380001
2	NTNC	Yes	1180001
1	NTNC	No	1080001
50	COMMUNITY	No	1080001
7	NTNC	No	1380002
5	NTNC	No	1380001
1	NTNC	No	1680001
2	NTNC	No	1080001
1779	COMMUNITY	No	0910024

7/9/2012	No*	Yes
5/2/2013	No*	Yes
3/17/2010	Yes	Yes
9/23/2010	Yes	Yes
9/20/2010	N/A Returned to Compliance	N/A Returned to Compliance
6/13/2013	Yes	Yes
3/18/2013	Yes	Yes
7/18/2016	Yes	Yes
9/21/2010	Yes	Yes
1/5/2009	Yes	Yes

		3/31/2015
		5/2/2016
		9/30/2014
Fed # not assigned; compliance order number DER-16CO-002	3/1/2016	3/1/2017
N/A Returned to Compliance	N/A Returned to Compliance	N/A Returned to Compliance
		6/4/2014
		3/18/2016
		10/3/2018
1680001	1/19/2016	1/22/2018
910024 (Amendment)	7/31/2012 6/30/2015	7/1/2015 7/1/2018

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

3Q/2016 - 12
3Q/2016 - 21
3Q/2016 - 13
3Q/2016 - 8
N/A Returned to Compliance
3Q/2016 - 10
3Q/2016 - 15
3Q/2016 - 12
3Q/2016 - 12
2Q/2016 – 11.0

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

11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be
11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised
*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.
6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Begining in July the water system will initiate obtaining construction permits for the service connection. **4/22/16** - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. **11/2/2015**-*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of
6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and
6/16/16 - The source is now showing elavated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondance on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondance. **4/22/16** - No new progress. **11/2/2015**-*Requested guidance from Waterboards on RTC for
4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service
4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.
4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. **1/19/16** - Office Hearing conducted on **1/19/16** for this water system. A new compliance order is being issued to the water system. **11/24/2015**-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water **system.11/2/2015**-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.
4/18/2016-No status change from previous update. DFA Project Officer - Joel Greathouse **9/22/15 -** Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement. **7/1/2015** - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for

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		6	RTC?
		6	
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		5	
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		0	DFA: Please verify funding status

Stanislaus LPA-80	5000086	Countryside MH Estates	60	44
Stanislaus LPA-80	5000218	Country Villa Apts.	30	23
Stanislaus LPA-80	5000273	Gratton School	110	2
Stanislaus LPA-80	5000308	B&H Manufacturing	90	1
#N/A	#N/A	#N/A	#N/A	#N/A
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-80	5000570	Interstate Truck Center (Valley Peterbilt)	25	2
Stockton-10	5010008	City of Hughson	6082	1779

COMMUNITY	No
COMMUNITY	No
NTNC	Yes
NTNC	No
#N/A	#N/A
NTNC	No
NTNC	No
NTNC	No
NTNC	No
COMMUNITY	No

1280001		41099
1380001		41396
1180001		40254
1080001		40444
	#N/A	#N/A
1380002		41438
1380001		41351
1680001		42569
1080001		40442
0910024		39818

No*	Yes
No*	Yes
Yes	Yes
Yes	Yes
#N/A	#N/A
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes

0

0

0

Fed # not assigned; compliance order number DER-16CO-002

#N/A

0

0

0

1680001

910024 (Amendment)

	0	42094
	0	42492
	0	41912
	42430	42795
#N/A		#N/A
	0	41794
	0	42447
	0	43376
	42388	43122
7/31/20126/30/2015		7/1/20157/1/2018

No

No

0

YES

#N/A

0

Yes

No

Yes

No

No

No

0

No

#N/A

0

No

No

No

No

3Q/2016 - 12

3Q/2016 - 21

3Q/2016 - 13

3Q/2016 - 8

#N/A

3Q/2016 - 10

3Q/2016 - 15

3Q/2016 - 12

3Q/2016 - 12

2Q/2016 – 11.0

12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)

0

Prop 84 feasibility study is completed. Submitted SRF application for construction funding

0

#N/A

0

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N/A

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SRF/Prop 1

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	0	40840
	0	0
	#N/A	#N/A
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	0	0
	0	0
No	N/A	

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41241

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#N/A

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N/A

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41792

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#N/A

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N/A

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#N/A

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42590

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	0	0	0
	0	0	0
	#N/A	#N/A	#N/A
	0	0	0
	0	0	0
	0	0	0
	0	0	0
Yes		42590	43831

11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the sa

11/24/2015-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at th

*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time fr

6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by tl

#N/A

6/16/16 - The source is now showing elavated levels of nitrates and the water system has been required to initiate quart

4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was r

4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL i

4/22/16 - Water system has secured a civil engineer with water experience and is developing an application for installati

12/8/16- FA will be issued by 1/1/17, Consolidation project no longer inlcuded but agreement will be issued separately.

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#N/A	#N/A	#N/A	#N/A	#N/A #N/A #N/A #N/A #N/A
0	0	#REF!	#REF!	XXXXXXX
0	0	#REF!	#REF!	XXXXXXX
0	0	#REF!	#REF!	XXXXXXX
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0	0	#REF!	#REF!	XXXXXXX

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

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

XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX XXXXXXX

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

XXXXXXX

134	Stockton-10	CA5010009	Keyes CSD	4891
135	Valley-21	CA5100107	SUTTER CO. WWD#1 (ROBBINS)	350
136	Valley-21	CA5100145	WINSHIP ELEMENTARY SCHOOL	38
137	Valley-21	CA5100149	BARRY ELEMENTARY SCHOOL	560
138	Tehama LPA-82	CA5200550	New Orchard MHP	100
139	Tehama LPA-82	CA5201137	Millstream MHP	118

1450	COMMUNITY	No	0910018
94	COMMUNITY	No	921006
n/a	NTNC	Yes	1
n/a	NTNC	Yes	0921012
43	COMMUNITY	No	1300006
53	COMMUNITY	No	1300005

1/5/2009	Yes	Yes
1/2/2009	Yes	Yes
9/9/2013	Yes	Yes
1/5/2009	Yes	Yes
1/21/2009	Yes	Yes
10/3/2012	No	Yes

910018 (Amendment)	1/14/2014	12/31/2016
9921016	9/28/2016	12/31/2018
2	9/9/2013	Not specified
9921006	5/26/15	5/31/ 2018
1300006	1/21/2009	Dec-16
1300005	10/3/2012	Dec-16

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

2Q/2016 – 15.0
3Q/2016 - 16.5
3Q/2016 - 15.5
3Q/2016 - 13.5
2Q/2016 - 20.75
2Q/2016 - 20.75

7/1/2015 - Projected project costs have increased. DFA is working to make this into a regional consolidation project to make additional grant funding available. Planning complete; into construction now. Project costs have increased and system may wait for Prop 1 availability. Final p/s expected soon. Consolidation 4 MHPs.
6/10/2016 NJG - P84 feasibility study was completed on 3/15/16. The County is redeveloping the arsenic treatment plant design for DDW review and approval. County intends to submit a DWSRF application.
See notes
Approved for Design 6/10/2016 NJG - Processing DWSRF construction application to consolidate with Los Molinos CSD. DDW approved P&S on 5/24/16. DFA received a copy of Cultural Resources Inventory Report; ERU will review the report and contact SHPO for acknowledgement.

4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016. **9/22/15 -** ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations. **7/1/2015** - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes CSD. The District has been very responsive to this addition. DFA is working to fund this overall project as a regional consolidation to enable sufficient grant funding
11/7/2016 - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganes drinking water standards by 12/31/2018. DDW set up bi-weekly meetins with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016 -** A review of the FAAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unkown as to whether Golden State Water Services will purchase the water system**. 4/20/2016 -** Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). **1/22/2016**- planning study is complete, but final design will be completed under a construction grant. **9/22/2015 -** Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning
11/7/2016 - FAAST application documents are still in the process of being completed**. 8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. **6/9/2016 -** A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016 -** Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016 -** Drilling contractor
11/7/2016 - It appears all FAAST application materials have been submitted. Waiting on DFA review and FA approval. **8/16/2016 -** For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. **4/8/2016 -** As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to
12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.
12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.

		0	Please provide a more current update and verify if the PWS will RTC by the end of the year.
		0	
		0	What is the anticipated RTC date? Please verify funding status.
		0	
		0	DFA please provide funding status update.
		4	What is the proposed solution? What is the current funding status?

Stockton-10	5010009	Keyes CSD	4891	1450
Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS)	350	94
Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a
Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560	n/a
Tehama LPA-82	5200550	New Orchard MHP	100	43
Tehama LPA-82	5201137	Millstream MHP	118	53

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

0910018		39818
	921006	39815
	1	41526
0921012		39818
	1300006	39834
1300005		41185

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

910018 (Amendment)

9921016

2

9921006

1300006

1300005

41653 42735

42641 43465

41526 Not specified

5/26/15 5/31/ 2018

39834 42705

41185 42705

No

No

Yes

Yes

No

No

No

No

No

No

No

No

2Q/2016 – 15.0

3Q/2016 - 16.5

3Q/2016 - 15.5

3Q/2016 - 13.5

2Q/2016 - 20.75

2Q/2016 - 20.75

12/6/2016- Construction funding agreement has been drafted and is routing for final management approval. (PETE)7/1/2

Prop 84 Planning

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Prop 84 Planning

Prop 84 /SRF

Prop 84 /SRF

No		0
Yes		40842
	0	0
No		40832
No		41425
No		0

0

41271

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41451

41705

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42396

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42243

42582

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

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42656

42656

	0	0	0
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	0	0	0
Pending	Pending	0
Pending	Pending	0

4/18/2016-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA r

11/7/2016 - Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and m

11/7/2016 - FAAST application documents are still in the process of being completed. 8/16/2016: The Valley District rece

11/7/2016 - It appears all FAAST application materials have been submitted. Waiting on DFA review and FA approval. 8/1

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process.

12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process.

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140	Valley-21	CA5210003	LOS MOLINOS COMM. SERVICES DIST.	1500
141	Tulare-24	CA5403054	PFFJ, LLC	87
142	Visalia-12	CA5410009	Pixley PUD	3310
143	Visalia-12	CA5410024	Richgrove Community Services	3400
144	Visalia-12	CA5410050	Alpaugh JPA	1026
145	Yolo LPA-88	CA5700514	Bogle Winery	40
146	Yolo LPA-87	CA5700652	Yolo Fliers Club	410
147	Yolo LPA-87	CA5700778	Yolo County Central Landfill	40

358	COMMUNITY	No	0921021
11	NTNC	No	802534
825	COMMUNITY	No	0912015
524	COMMUNITY	No	0912022
379	COMMUNITY	No	0912002
3	NTNC	No	1201031
3	NTNC	No	1401084
3	NTNC	No	1401051

1/2/2009	Yes	Yes
3/5/2008	Yes	Yes
1/23/2009		Yes
5/1/2009		Yes
12/18/2008		Yes
11/1/2012	Yes	Yes
9/24/2014	Yes	Yes
7/14/2014	Yes	Yes

9921021	7/7/2015	7/1/2018
9700433	3/9/2015	3/9/2018
9912011	5/18/2015	6/30/2018
1212011	5/15/2015	5/31/2018
		1/31/2017
		1/1/2016
		9/1/2016

No	No
Yes	not yet
Yes	No
No	No
No	Yes

3Q/2016 - 10.5
2Q/2016 - 78 (Well 1) 2Q/ 2016 - 51 (Well 4)
3Q/2016 - 22
3Q/2016 -5
3Q/2016 - 12
3Q/2016 - 12.3
3Q/2016 6.3 (WELL 02)
3Q/2016 – 10.5

See notes
Private
P84 Constr - est. completion 12/2016 06/09/16 NJG - P84 Construction FA executed on 9/10/15. The water system focused on completing a separate project before starting on this one. The water system will be submitting a proposal to go out to bid with two separate phases starting this summer.
Currently under RAA
P84 planning closes 12/15.

11/7/2016 - DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. **8/16/2016 -** Planning Project has been completed and FAAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016 -** A required CEQA study (Initial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FAAST application for the construction phases (Phase 1 &2) of this project. P&S for both phases have been approved by the District Office**. 1/21/2016** - Plans and specifications have been approved for the
10/26/16 - Water system is moving forward slecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan inclduing operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16:** CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and
6/16. 1 well drilled. Construction under way for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.
6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporatic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study
6/16 - Planning finished, Plans and specs approved. Finishing environmental and construction application. Finalizing rate study. Prop 218 hearing by end of summer 2016. 10/15-Plans and specs submitted and reviewed. Final plans and specs due 12/15. System will be moving to FAAST app for Construction
Status? 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC due to a misunderstanding that bottled water was an acceptable long term solution. Sanitary survey was conducted , a new compliance order will be issued by the end of May 2016 . 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016.
Status? 3/10/2016: Installed Culligan ion exchange centralized treatment. Effluent results were taken at the end of January 2016, LPA awaiting notification of the results. LPA will RTC when RAA is below and treatment is established to be working. 8/8/16: Source for water system has failed to supply adequate domestic water supply. A new well was drilled in July 2016. Initial water testing will determine if Arsenic removal treatment is still necessary. The department will hold a meeting with the operator and owner of water system to discuss domestic supply, new source testing and
Status? 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 3/10/2015: System is not moving forward with directives that are in the last compliance order. We are asking EPA to go forward in doing enforcement. 12/7/2015-The system has not RTC, but is expected to provide a treatment proposal that will include coagulation and filtration. 11/2015-Temporary proposal approved for reverse osmosis POU treatment. 2/2016- Engineering report received with proposal to use activated alumina absorptive media. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 8/8/2016: Water system requested a 60 day extension for implementaion of the

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		9	Please provide update on well construction.
		6	
		1	
		32	
		6	RTC? Remove from Active tracker?
		#N/A	

Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1500	358
Tulare-24	5403054	PFFJ, LLC	87	11
Visalia-12	5410009	Pixley PUD	3310	825
Visalia-12	5410024	Richgrove Community Services	3400	524
Visalia-12	5410050	Alpaugh JPA	1026	379
Yolo LPA-88	5700514	Bogle Winery	40	3
Yolo LPA-87	5700652	Yolo Fliers Club	410	3
Yolo LPA-87	5700778	Yolo County Central Landfill	40	3
#N/A	#N/A	#N/A	#N/A	#N/A

COMMUNITY	No
NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	No
NTNC	No
#N/A	#N/A

0921021		39815
	802534	39512
0912015		39836
0912022		39934
0912002		39800
	1201031	41214
1401084		41906
1401051		41834
#N/A		#N/A

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

9921021

9700433

9912011

0

1212011

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#N/A

42192	43282
42072	43168
42142	43281
0	0
42139	43251
0	42766
0	42370
0	42614
#N/A	#N/A

No

Yes

0

0

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Yes

No

No

#N/A

No

not yet

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No

No

Yes

#N/A

3Q/2016 - 10.5

2Q/2016 - 78 (Well 1) 2Q/ 2016 - 51 (Well 4)

3Q/2016 - 22

3Q/2016 -5

3Q/2016 - 12

3Q/2016 - 12.3

3Q/2016 6.3 (WELL 02)

3Q/2016 – 10.5

#N/A

Prop 84 Planning, SRF Construction

Private

Proposition 84, Section 75022

N/A

Prop 84 Planning. SRF Construction

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#N/A

No		40917
	0	0
No		40848
Yes		0
Yes		0
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	0	0
	0	0
	#N/A	#N/A

41579

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41135

40626

41561

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#N/A

42340

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41817

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42200

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#N/A

8/11/2016 (incomplete)

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41739

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Pending

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No		0	0
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Yes		42257	43353
	0	0	0
No		0	0
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11/7/2016 - DFA recieved service agreements and financial package from WS. Technical and financial has been signed of

10/26/16 - Water system is moving forward slecting POU/POE. 8/1/16: Water system has proposed POU/POE. System ha

9/16-FA has been executed - construction not yet out to bid for second well. 6/16. 1 well drilled with USDA funds. Const

6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System

12/16-Prop. 218 passed for the O&M costs for the asrenic treatment plant. Construction funding application should be s

Status? 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016. Water system was RTC du

12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this

Status? 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the

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