Appendix I

Attachment A

Small Systems in Noncompliance with Arsenic Maximum Contaminant Level (MCL) listed by State as of August 2016

Arizona Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through June 2016)

MCL for Arsenic: 10 parts per billion (ppb)

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA[1] (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[2] (Y/N)	October 2016 Status	January 2017 Status
1	AZ0402033	City of Tombstone	Cochise	887	10		Y	System is reworking its blending plan to address the arsenic MCL exceedances. New blending plan due to state by November 2017. Anticipated return to compliance date is 12/31/17.	
2	AZ0404029	Jakes Corner Water System	Gila	35	12		Y	System is planning to install treatment. Application fee for Approval to Construct (ATC) to state is due by 11/10/16.	
3	AZ0407671	Peekaboo Water Coop	Maricopa	100	9		Y	The system's arsenic levels are currently below the arsenic MCL.	
4	AZ0407677	Valley View Water Company	Maricopa	60	10		Y	Anticipated return to compliance date is 5/31/17.	
5	AZ0408035	Truxton Canyon Water Company	Mohave	2,126	13		Y	System received SRF funding and completed its treatment construction. Anticipated return to compliance date is 1/31/17.	
6	AZ0408149	White Hills Water Company Unit 1	Mohave	46	9		N	System is currently meeting the arsenic RAA. Awaiting further sampling results to confirm compliance. State assigned case	

[1] The Running Annual Average (RAA) is the average of analytical results for samples taken during the previous four calendar quarters and is used to determine compliance with the arsenic MCL of 10 ppb.

[2] Unless stated otherwise, the state primacy agency issued the enforcement order.

Arizona Water Systems in Noncompliance with Arsenic (Based on information reported by the state through June 2016) MCL for Arsenic: 10 parts per billion (ppb)									
#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA[1] (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[2] (Y/N)	October 2016 Status	January 2017 Status
								officer to oversee the system. Anticipated return to compliance date is 12/31/17.	
7	AZ0411557	New Saddleback Vista DWID	Pinal	129	11		Y	Arsenic treatment has been installed. Waiting for the System's RAA to be below the MCL. Anticipated return to compliance date is 12/31/17.	
8	AZ0413038	Lake Verde Water Company	Yavapai	125	10		Y	System is on the SRF project list for funding. System is currently under construction for arsenic treatment. Estimated completion date for construction is 2/7/17. Anticipated return to compliance date is 4/30/18.	
9	AZ0413425	Rio Verde RV Park	Yavapai	213	48		Y	State recently revised the order. State to reclassify this system from a CWS to TNC.	
10	AZ0414018	TACNA Water Management Company	Yuma	240	24		N	State is drafting a compliance order for the system's new owners. State is working with system to develop technical options. The system can consolidate with Mohawk Utility or install treatment.	
11	AZ0411100	Thunderbird Farms DWID	Pinal	1,600	10		Y	On track to meet 10/30/16 deadline for completion of construction (treatment). Anticipated return to compliance date is June 2017.	

Arizona Water Systems in Noncompliance with Arsenic (Based on information reported by the state through June 2016) MCL for Arsenic: 10 parts per billion (ppb)									
#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA[1] (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[2] (Y/N)	October 2016 Status	January 2017 Status
12	AZ0414098	Sierra Pacific Mobile Man	Yuma	816	23		Y	Construction is substantially complete. Waiting for the lab analytical results and system's RAA to be below the MCL. Anticipated return to compliance date is 12/31/17.	
13	AZ0415023	Wenden DWID	La Paz	750	11		Y	USDA funding for treatment was approved. Anticipated construction completion date of treatment system is June 2017. Alternative water may be served in the interim.	
14	AZ0415038	Bouse Worley Water System	La Paz	190	10		Y	A private system that has raised its utility rates. State is working with system to develop technical options, including treatment.	
	Total	14		7,317					

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
1	CA0600008	Colusa Co. W.D. #1 - Grimes	Colusa	500	24 – 2Q/2016	24 – 3Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
2	CA0707602	Beacon West	Contra Costa	45	27 – 2Q/2016	N/A	N	Anticipated return to compliance by December 2016.	No changes in status.
3	CA0707615	Doubletree Ranch HOA	Contra Costa	49	21.5 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2017.	No changes in status.
4	CA0900102	Gold Beach Park	El Dorado	100	12 – 2Q/2015	N/A	Y	Anticipated return to compliance date is unknown. System not complying with compliance order.	No changes in status.
5	CA1000053	Lanare CSD	Fresno	400	13; 19.3 – 2Q/2016	13; 19.3 – 3Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance by October 2018.
6	CA1000071	Lakeview Improvement Assoc.	Fresno	64	27.5; 19.3 – 2Q/2016	27.5; 19.3 – 3Q/2016	Y	Anticipated return to compliance by July 2017.	No changes in status.

[3] Unless stated otherwise, the state primacy agency issued the enforcement order.

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
7	CA1000072	Shaver Lake Pt. No. 2	Fresno	210	4.5; 38; 28.8 – 2Q/2016	4.5; 38; 28.8 – 3Q/2016	N	Anticipated return to compliance by December 2016.	No changes in status.
8	CA1000369	Zonneveld Dairy	Fresno	141	8.7 – 2Q/2016	N/A	N	Anticipated return to compliance by September 2016. Bottled water or hauled water is being provided to customers.	Anticipated return to compliance by March 2017.
9	CA1000584	True Organic Products	Fresno	42	15.5 – 2Q/2016	15.5 – 3Q/2016	Y	Anticipated return to compliance by December 2016.	No changes in status.
10	CA1000602	Baker Commodities	Fresno	60	6.3 – 2Q/2016	2.8 – 4Q/2016	N	***Returned to compliance effective October 2016.***	
11	CA1000604	Johann Dairy	Fresno	60	29	N/A	Y	Anticipated return to compliance by April 2019.	No changes in status.
12	CA1009051	Cantua Creek Vineyards	Fresno	50	31.3 – 2Q/2016	34.8 – 3Q/2016	Y	Anticipated return to compliance by July 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
13	CA1010039	Caruthers CSD	Fresno	2,103	N/A	10; 10.7 – 3Q/2016	N	Anticipated return to compliance by March 2018.	No changes in status.

California Water Systems in Noncompliance with Arsenic

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MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
14	CA1400036	Keeler CSD	Inyo	180	65 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018.	No changes in status.
15	CA1500378	Maher Mutual Water Company	Kern	192	16 – 2Q/2016	17 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
16	CA1500424	Land of Promise Mutual Water Association	Kern	190	17 – 2Q/2016	15 – 3Q/2016	Y	Anticipated return to compliance by May 2018.	No changes in status.
17	CA1500426	Rosa Villa Apartments	Kern	47	10 – 2Q/2016	10 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water. System is receiving SRF funding.*	No changes in status.
18	CA1500436	Hungry Gulch Water System	Kern	33	77 – 2Q/2016	88 – 3Q/2016	Y	Anticipated return to compliance by April 2018.	No changes in status.
19	CA1500442	Sunset Apartment Water System	Kern	37	42 – 2Q/2016	44 – 3Q/2016	Y	Anticipated return to compliance by August 2018.	No changes in status.
20	CA1500449	Fourth Street Water System	Kern	56	18 – 2Q/2016	17 – 3Q/2016	N	Anticipated return to compliance by December 2016.	No changes in status.
21	CA1500455	William Fisher Memorial Water Company	Kern	53	22 – 2Q/2016	24 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
22	CA1500458	RS Mutual Water Company	Kern	67	10 – 2Q/2016	11 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water.	No changes in status.

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
23	CA1500461	Fountain Trailer Park Water	Kern	68	89 – 2Q/2016	90 – 3Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
24	CA1500485	Antelope Valley Mobile Estates	Kern	49	8 – 2Q/2016	9 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water. System is receiving SRF funding.*	No changes in status.
25	CA1500493	El Adobe Property Owners Association, Inc.	Kern	200	20 – 2Q/2016	18 – 3Q/2016	N	Anticipated return to compliance by June 2018.	No changes in status.
26	CA1500521	Boulder Canyon Water Association	Kern	28	19 – 2Q/2016	18 – 3Q/2016	Y	Anticipated return to compliance by April 2018.	No changes in status.
27	CA1500525	Lakeview Ranchos Mutual Water	Kern	120	43 – 2Q/2016	37 – 3Q/2016	Y	Anticipated return to compliance by March 2018.	No changes in status.
28	CA1500571	Lucky 18 on Rosamond, LLC	Kern	147	30 – 2Q/2016	31 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is receiving SRF funding.*	No changes in status.
29	CA1500585	Oasis Prop Owner Assoc.	Kern	100	11 – 2Q/2016	11 – 3Q/2016	N	Anticipated return to compliance date is unknown.	Anticipated return to compliance by March 2018.
30	CA1502383	Nord Road Water Association	Kern	39	13 – 2Q/2016	14 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.

California Water Systems in Noncompliance with Arsenic

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MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
31	CA1502569	First Mutual Water System	Kern	35	30 – 2Q/2016	30 – 3Q/2016	Y	Anticipated return to compliance by May 2018. System is receiving SRF funding.*	No changes in status.
32	CA1502620	Pond MWC	Kern	48	14 – 2Q/2016	15 – 3Q/2016	N	Anticipated return to compliance by December 2016.	No changes in status.
33	CA1502724	Quail Valley Water District-Eastside System	Kern	60	88 – 2Q/2016	89 – 3Q/2016	Y	Anticipated return to compliance by April 2018.	Anticipate return to compliance by December 2018.
34	CA1502744	60th Street Association Water System	Kern	44	11 – 2Q/2016	10 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is receiving SRF funding.*	No changes in status.
35	CA1510001	Arvin CSD	Kern	11,847	31 – 2Q/2016	31 – 3Q/2016	Y	Anticipated return to compliance by March 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
36	CA1510002	Boron Community Services District	Kern	2,500	38 – 2Q/2016	38 – 3Q/2016	Y	Anticipated return to compliance by March 2018.	No changes in status.
37	CA1510012	Lamont PUD	Kern	13,296	10.1 – 2Q/2016	10.2 – 3Q/2016	N	Anticipated return to compliance by December 2016. System is currently serving MCL-compliant water.	No changes in status.
38	CA1510016	Rand Communities Water District	Kern	450	19 – 2Q/2016	19 – 3Q/2016	Y	Anticipated return to compliance by March 2018.	No changes in status.
39	CA1510024	Greenfield CWD	Kern	6,500	11 – 2Q/2016	11 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.

California Water Systems in Noncompliance with Arsenic

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MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
40	CA1510052	North Edwards Water District	Kern	600	32 – 2Q/2016	32 – 3Q/2016	N	Anticipated return to compliance by May 2018.	No changes in status.
41	CA1600050	Central Valley Meat	Kings	280	36 – 2Q/2016	40 – 3Q/2016	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
42	CA1600601	Kings Waste Recycling Authority	Kings	45	91 – 2Q/2016	96 – 3Q/2016	Y	Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.	No changes in status.
43	CA1600605	Baker Commodities	Kings	47	28 – 2Q/2016	28 – 3Q/2016	Y	Anticipated return to compliance by January 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
44	CA1610009	Kettleman City CSD	Kings	1,499	15 – 2Q/2016	16 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
45	CA1900038	Lancaster Park Mobile Home Park	Los Angeles	53	15 – 2Q/2016	16 – 3Q/2016	N	Anticipated return to compliance by October 2016.	No changes in status.
46	CA1900100	Mettler Valley Mutual	Los Angeles	100	13 – 2Q/2016	13 – 3Q/2016	N	Anticipated return to compliance by October 2016.	No changes in status.
47	CA1900520	The Village Mobile Home Park	Los Angeles	70	45 – 2Q/2016	43 – 3Q/2016	N	Anticipated return to compliance by October 2016.	No changes in status.
48	CA1900785	Mitchell's Avenue Mobile Home Park	Los Angeles	26	21 – 2Q/2016	19 – 3Q/2016	N	Anticipated return to compliance by July 2017.	No changes in status.
49	CA1900961	Winterhaven Mobile Estates	Los Angeles	40	51 – 2Q/2016	51 – 3Q/2016	N	Anticipated return to compliance by October 2016.	No changes in status.
50	CA1910246	Land Projects Mutual Water Company	Los Angeles	1,500	12.5; 14.5; 10.82 – 2Q/2016	N/A	N	Anticipated return to compliance date is unknown. Referred to EPA for enforcement escalation.	No changes in status.

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
51	CA2000506	Sierra Linda	Madera	180	27 – 4Q/2015	N/A	Y	Anticipated return to compliance by June 2018.	No changes in status.
52	CA2000527	Yosemite Forks Estates	Madera	110	17 – 2Q/2016	18 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
53	CA2000534	Leisure Acres	Madera	45	8.7 – 2Q/2016	9 – 3Q/2016	Y	Anticipated return to compliance by June 2018. System is currently serving MCL-compliant water.	No changes in status.
54	CA2000538	Cedar Valley Mutual	Madera	137	17 – 1Q/2016	N/A	Y	Anticipated return to compliance by June 2018.	No changes in status.
55	CA2000550	MD 6 Lake Shore	Madera	130	79; 97 – 2Q/2016	80; 120 – 3Q/2016	Y	Anticipated return to compliance by June 2018. Bottled water or hauled water is being provided to year-round customers.	No changes in status.
56	CA2000551	MD 7 Marina View Heights	Madera	200	13 – 2Q/2016	11 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
57	CA2000552	MD 24 Teaford Meadows	Madera	150	16 – 2Q/2016	21.7 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
58	CA2000561	MD 8 North Fork	Madera	264	13 – 3Q/2015	N/A	Y	Anticipated return to compliance by June 2018.	No changes in status.
59	CA2000619	Cold Spring Granite	Madera	43	11; 16.2 – 2Q/2016	15.5 ; 23 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
60	CA2000737	MD 42 Still Meadows	Madera	100	18; 14 – 2Q/2016	17.5; 15.5 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
61	CA2000866	Agriland Farming	Madera	190	11.5 – 2Q/2016	11.07 – 3Q/2017	Y	Anticipated return to compliance by June 2018.	No changes in status.
62	CA2010007	Hillview Water Company-	Madera	3,006	12.5 – 2Q/2016	12 – 3Q/2016	Y	Anticipated return to compliance by July 2018.	No changes in status.

California Water Systems in Noncompliance with Arsenic (Based on information reported by the state through December 2016) MCL for Arsenic: 10 ppb									
#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
		Oakhurst/Sierra Lakes							
63	CA2010012	Hillview Water Company-Raymond	Madera	290	21 – 2Q/2016	23 – 3Q/2016	Y	Anticipated return to compliance by July 2018.	No changes in status.
64	CA2010801	Valley State Prison	Madera	4,000	9.95; 7.8; 7.2; 3.35 – 2Q/2016	3.35 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water.	No changes in status.
65	CA2210937	Mariposa County Public Works Dept	Mariposa	135	17 – 2Q/2016	16.6 – 3Q/2016	Y	Anticipated return to compliance by November 2016. Bottled water or hauled water is being provided to customers.	No changes in status.
66	CA2400165	Foster Farms Delhi Feedmill	Merced	200	15.75 – 2Q/2016	16 – 3Q/2016	Y	Anticipated return to compliance by February 2018.	No changes in status.
67	CA2400170	Hilmar Cheese Company	Merced	1,000	4.7 – 2Q/2016	9.6 – 3Q/2016	Y	Anticipated return to compliance by December 2016. System is currently serving MCL-compliant water.	No changes in status.
68	CA2600622	Sierra East MHP	Mono	50	42; 81 – 1Q/2016	N/A	N	Anticipated return to compliance by July 2018.	No changes in status.
69	CA2610003	Bridgeport PUD	Mono	3,000	34 – 2Q/2016	35 – 3Q/2016	Y	Anticipated return to compliance by April 2018.	No changes in status.
70	CA2700612	Laguna Seca WC	Monterey	162	10.5 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018.	No changes in status.
71	CA2700702	Prunedale MWC	Monterey	252	10 – 1Q/2016	N/A	N	Anticipated return to compliance date is unknown.	No changes in status.
72	CA2700799	Vista Del Toro WS	Monterey	87	20 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018.	No changes in status.
73	CA2701296	Moro Rd. #9 WS	Monterey	210	19 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018.	No changes in status.

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#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
74	CA2701959	Tierra Vista MWC	Monterey	57	11 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018.	No changes in status.
75	CA2702009	Laguna Seca Rec WS	Monterey	500	16 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018.	No changes in status.
76	CA2702030	Cypress Community Church WS	Monterey	200	16 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
77	CA2702051	Corral de Tierra Estates WS	Monterey	45	76 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018.	No changes in status.
78	CA3210011	Plumas Eureka CSD	Plumas	339	10.4 – 2Q/2016	N/A	Y	Anticipated return to compliance by November 2017.	No changes in status.
79	CA3301380	Saint Anthony Trailer Park	Riverside	300	21 – 2Q/2016	20 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
80	CA3303092	Mecca Arco Travel Center	Riverside	47	27 – 2Q/2016	27 – 3Q/2016	N	Anticipated return to compliance by December 2016.	No changes in status.
81	CA3303100	Oasis Gardens Water Company	Riverside	314	11 – 2Q/2016	11 – 3Q/2016	Y	Anticipated return to compliance by January 2018.	No changes in status.
82	CA3400103	B & W Resort	Sacramento	100	33 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018.	No changes in status.
83	CA3400130	Courtland Group	Sacramento	40	10 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018. System is currently serving MCL-compliant water.	No changes in status.
84	CA3400138	Locke Waterworks	Sacramento	65	28 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018.	No changes in status.
85	CA3400149	Rancho Marina MHP	Sacramento	75	33 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018. Bottled water or hauled water is being provided to customers.	No changes in status.

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MCL for Arsenic: 10 ppb

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86	CA3400164	Vieira's Resort	Sacramento	150	25.75; 28.5 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018.	No changes in status.
87	CA3400332	Oxbow Marina	Sacramento	90	27 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018.	No changes in status.
88	CA3400433	Edgewater MHP	Sacramento	35	36 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018.	No changes in status.
89	CA3600025	Bar-Len MWC	San Bernardino	200	17.25 – 1Q/2016	N/A	Y	Anticipated return to compliance by December 2019.	No changes in status.
90	CA3600036	Calico Ghost Town	San Bernardino	1,000	22.25 – 2Q/2016	N/A	Y	Anticipated return to compliance by December 2019.	No changes in status.
91	CA3600062	Cailier Water System	San Bernardino	100	48 – 2Q/2016	N/A	Y	Anticipated return to compliance by December 2019.	No changes in status.
92	CA3600196	CSA 70 W-4 Pioneertown	San Bernardino	410	N/A	112.5 – 3Q/2016	Y	Under EPA compliance order. Anticipated return to compliance by June 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
93	CA3600504	Knoll Enterprises	San Bernardino	500	28.25 – 2Q/2016	18; 29.75 – 3Q/2016	N	Anticipated return to compliance by December 2019.	No changes in status.
94	CA3601015	Ironwood Camp	San Bernardino	1,000	N/A	31.75 – 3Q/2016	Y	Anticipated return to compliance by December 2019.	No changes in status.
95	CA3610705	US Army Fort Irwin National Training Center	San Bernardino	16,000	32 – 2Q/2016	32 – 3Q/2016	N	***Returned to compliance effective September 2016.***	
96	CA3900579	Century Mobile Home Park	San Joaquin	50	14 – 2Q/2016	14 – 3Q/2016	N	Anticipated return to compliance by December 2016.	No changes in status.
97	CA3901213	Avalos, Silvia	San Joaquin	30	13 – 2Q/2016	13 – 3Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.

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MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
98	CA3901334	BJJ Company LLC	San Joaquin	40	17 – 2Q/2016	17 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
99	CA4000637	Country Hills Estates	San Luis Obispo	81	27 – 2Q/2016	26; 24 – 3Q/2016	Y	Anticipated return to compliance by July 2018.	No changes in status.
100	CA4600019	Sierra Co. W.W.D #1 Calpine	Sierra	225	21.5 – 2Q/2016	N/A	Y	Anticipated return to compliance by November 2016.	No changes in status.
101	CA4800561	Snug Harbor Resort	Solano	32	16 – 2Q/2016	N/A	Y	Anticipated return to compliance by April 2018.	No changes in status.
102	CA4900575	Loch Haven Mutual Water Company	Sonoma	50	12.5 – 2Q/2016	12.8 – 3Q/2016	Y	Anticipated return to compliance by July 2017.	No changes in status.
103	CA4900643	Mount Weske Estates Mutual Water Company	Sonoma	62	50.5 – 2Q/2016	51.8 – 3Q/2016	Y	Anticipated return to compliance by July 2017.	No changes in status.
104	CA4900676	Sequoia Gardens Mobile Home Park	Sonoma	300	6.2 – 2Q/2016	N/A	N	***Returned to compliance effective August 2016.***	
105	CA5000033	Coble's Corner	Stanislaus	50	13 – 2Q/2016	13 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
106	CA5000051	Mobile Plaza Park	Stanislaus	125	12 – 2Q/2016	13 – 3Q/2016	N	Anticipated return to compliance date is unknown.*	No changes in status.
107	CA5000077	Ceres West MHP	Stanislaus	161	20 – 2Q/2016	19 – 3Q/2016	Y	Anticipated return to compliance by April 2018.	No changes in status.
108	CA5000085	Green Run Mobile Estates	Stanislaus	100	14 – 2Q/2016	14 – 3Q/2016	N	Anticipated return to compliance date is unknown.*	No changes in status.
109	CA5000086	Countryside MH Estates	Stanislaus	60	11 – 2Q/2016	12 – 3Q/2016	N	Anticipated return to compliance date is unknown.*	No changes in status.
110	CA5000218	Country Villa Apts.	Stanislaus	30	22 – 2Q/2016	21 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
111	CA5000308	B&H Manufacturing	Stanislaus	90	8 – 2Q/2016	8 – 3Q/2016	Y	Anticipated return to compliance by March 2017.	No changes in status.

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
								Bottled water or hauled water is being provided to customers. System is currently serving MCL-compliant water.	
112	CA5000389	Monterey Park Tract CSD	Stanislaus	186	32 – 1Q/2016	N/A	N	***Returned to compliance effective September 2016.***	
113	CA5000465	Duarte Nursery	Stanislaus	75	6 – 2Q/2016	10 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
114	CA5000484	United Pallet	Stanislaus	45	12 – 2Q/2016	15 – 3Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
115	CA5000498	Patchetts Ford Mercury	Stanislaus	35	10 – 2Q/2016	12 – 3Q/2016	Y	Anticipated return to compliance date is unknown.	Enforcement order issued July 2016. Anticipated return to compliance by October 2018.
116	CA5000570	Valley Peterbilt	Stanislaus	25	11 – 2Q/2016	12 – 3Q/2016	Y	Anticipated return to compliance by January 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
117	CA5010008	City of Hughson	Stanislaus	6,082	11 – 2Q/2016	N/A	Y	Anticipated return to compliance by July 2018. System is receiving SRF funding.*	No changes in status.
118	CA5010009	Keyes CSD	Stanislaus	4,891	15 – 2Q/2016	N/A	N	Anticipated return to compliance by December 2016. System is receiving SRF funding.*	No changes in status.
119	CA5100107	Sutter County WWD#1 (Robbins)	Sutter	350	16.5 – 2Q/2016	16.5 – 3Q/2016	Y	Anticipated return to compliance by December 2018.	No changes in status.
120	CA5200550	New Orchard MHP	Tehama	100	20.75 – 2Q/2016	N/A	N	Anticipated return to compliance by December 2016.	No changes in status.

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
121	CA5201137	Millstream MHP	Tehama	118	20.75 – 2Q/2016	N/A	N	Anticipated return to compliance by December 2016.	No changes in status.
122	CA5210003	Los Molinos Comm. Services District	Tehama	1,500	10.5 – 2Q/2016	10.5 – 3Q/2016	Y	Anticipated return to compliance by July 2018. System is receiving SRF funding.*	No changes in status.
123	CA5403054	PFFJ, LLC	Tulare	87	75; 58 – 2Q/2016	78; 51 – 3Q/2016	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
124	CA5410009	Pixley PUD	Tulare	2,793	19 – 2Q/2016	22 – 3Q/2016	Y	Anticipated return to compliance by June 2018.	No changes in status.
125	CA5410024	Richgrove Community Services	Tulare	3,330	7 – 2Q/2016	5 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water.	No changes in status.
126	CA5410050	Alpaugh JPA	Tulare	1,091	7 – 2Q/2016	12 – 3Q/2016	Y	Anticipated return to compliance by May 2018. System is currently serving MCL-compliant water.	No changes in status.
127	CA5700514	Bogle Winery	Yolo	40	12.5 – 2Q/2016	12.3 – 3Q/2016	N	Anticipated return to compliance by January 2017. Bottled water or hauled water is being provided to customers. LPA planning to issue new compliance order by July 2016.	No changes in status.
128	CA5700652	Yolo Fliers Club	Yolo	410	10 – 2Q/2016	6.3 – 3Q/2016	N	Anticipated return to compliance date is unknown. System is currently serving MCL-compliant water.	No changes in status.
129	CA5700778	Yolo County Central Landfill	Yolo	40	11 – 2Q/2016	10.5 – 3Q/2016	N	Anticipated return to compliance by September 2016.	No changes in status.

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
130	CA5800805	Lake Francis Mutual Water Company	Yuba	27	10.8 – 4Q/2015	N/A	N	***Returned to compliance effective July 2016.***	
131	**CA0900210**	**Millers Hill School**	**El Dorado**	**120**	**8.9 – 3Q/2014**	**N/A**	**N**	**Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers. System is currently serving MCL-compliant water.**	**No changes in status.**
132	**CA1502154**	**Lakeside School**	**Kern**	**800**	**17 – 2Q/2016**	**18 – 3Q/2016**	**N**	**Anticipated return to compliance by December 2017. Bottled water or hauled water is being provided to customers.**	**No changes in status.**
133	**CA1502231**	**Rosamond School Water System**	**Kern**	**900**	**11 – 2Q/2016**	**12 – 3Q/2016**	**N**	**Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers. System is receiving SRF funding.***	**No changes in status.**
134	**CA1600008**	**Central Union School**	**Kings**	**320**	**13; 11 – 2Q/2016**	**9.2; 12 – 3Q/2016**	**Y**	**Anticipated return to compliance by July 2019.**	**No changes in status.**
135	**CA1600048**	**Kettleman City Elementary**	**Kings**	**350**	**12.25 – 2Q/2016**	**N/A**	**Y**	**Anticipated return to compliance by January 2019. Bottled water or hauled water is being provided to customers.**	**No changes in status.**
136	**CA2000150**	**Liberty High School**	**Madera**	**1,340**	**42 – 2Q/2016**	**29 – 3Q/2016**	**Y**	**Anticipated return to compliance by August 2018.**	**No changes in status.**
137	**CA2000612**	**North Fork Union School**	**Madera**	**350**	**13 – 2Q/2016**	**13 – 3Q/2016**	**Y**	**Anticipated return to compliance by June 2018.**	**No changes in status.**
138	**CA2000785**	**Valley Teen Ranch**	**Madera**	**50**	**54 – 2Q/2016**	**270 – 3Q/2016**	**Y**	**Anticipated return to compliance by June 2018.**	**No changes in status.**

California Water Systems in Noncompliance with Arsenic

(Based on information reported by the state through December 2016)

MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[3] (Y/N)	October 2016 Status	January 2017 Status
								Bottled water or hauled water is being provided to customers.	
139	CA2701221	Washington School	Monterey	250	25 – 1Q/2016	N/A	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
140	CA2702550	Grange Hall WS	Monterey	25	57 – 1Q/2016	N/A	Y	Anticipated return to compliance by March 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
141	CA3701010	Warner Unified School District	San Diego	250	10.6 – 2Q/2016	10.6 – 3Q/2016	Y	Anticipated return to compliance by March 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
142	CA3901169	MSUD-Nile Garden School	San Joaquin	804	23; 23 – 2Q/2016	23 – 3Q/2016	N	Anticipated return to compliance by December 2016.	No changes in status.
143	CA4000774	Pleasant Valley Elementary	San Luis Obispo	150	16 – 2Q/2016	13 – 3Q/2016	N	Anticipated return to compliance by July 2017. Bottled water or hauled water is being provided to customers.	No changes in status.
144	CA5000273	Gratton School	Stanislaus	110	13 – 2Q/2016	13 – 3Q/2016	N	Anticipated return to compliance date is unknown.	No changes in status.
145	CA5100145	Winship Elementary School	Sutter	38	15.5 – 2Q/2016	15.5 – 3Q/2016	N	Anticipated return to compliance date is unknown. Bottled water or hauled water is being provided to customers.	No changes in status.
146	CA5100149	Barry Elementary School	Sutter	560	14.9 – 2Q/2016	13.5 – 3Q/2016	Y	Anticipated return to compliance by May 2018. Bottled water or hauled water is being provided to customers.	No changes in status.
	Total	146		109,106					

* See Attachment C (Drinking Water State Revolving Fund Arsenic Projects in California)

Nevada Systems in Noncompliance with Arsenic (Based on information reported by the state through June 2016) MCL for Arsenic: 10 ppb									
#	**PWS ID**	**PWS Name**	**County**	**Pop**	**October 2016 Arsenic RAA (ppb)**	**January 2017 Arsenic RAA (ppb)**	**Under Order[4] (Y/N)**	**October 2016 Status**	**January 2017 Status**
1	NV0000149	Desert Paradise MHP	Clark	70	16		Y	Bottled water is being provided. Anticipated return to compliance date is unknown.	
2	NV0000298	LaMoille Valley Plaza	Elko	25	23		N	State issued a Notice of Formal Enforcement in April 2016. Anticipated return to compliance date is unknown. POUs installed, but not tested. Private company may purchase this system.	
3	NV0000319	Roark Estates Water Assoc	Clark	62	26		N	State issued a Notice of Formal Enforcement in April 2016. SRF-funded POU treatment installation completed in August 2016. Return to compliance anticipated in September 2016.	
4	NV0005028	Shoshone Estates Water Co. Inc.	Nye	240	30		N	State issued a Notice of Formal Enforcement in April 2016. Board has been responsive and POUs are planned. Anticipated return to compliance date is unknown.	

[4] Unless stated otherwise, the state primacy agency issued the enforcement order.

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Nevada Systems in Noncompliance with Arsenic (Based on information reported by the state through June 2016) MCL for Arsenic: 10 ppb									
#	**PWS ID**	**PWS Name**	**County**	**Pop**	**October 2016 Arsenic RAA (ppb)**	**January 2017 Arsenic RAA (ppb)**	**Under Order[4] (Y/N)**	**October 2016 Status**	**January 2017 Status**
5	NV0000 058	Wildes Manor	Churchill	70	17		Y	Bottled water is being provided. Anticipated return to compliance date is unknown.	
6	NV0004 012	Silver Knolls Mutual Water Co	Washoe	120	11		Y	Treatment installed. Awaiting additional sampling events to determine whether system meets RAA requirements.	
7	NV0000 147	Frontier Village	Clark	60	9		Y	Notice of formal enforcement in June 2016. Treatment was installed. Awaiting final confirmation from state that system is in full compliance.	
8	NV0000 303	Old River	Churchill	300	35		Y	POUs installed at all connections. Awaiting additional sampling events to determine whether system meets RAA requirements. Anticipated return to compliance is December 2016.	
	Total	8		947					

Navajo Water Systems in Noncompliance with Arsenic

(Based on information reported by Navajo Nation EPA through June 2016)
MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	County	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb)	Under Order[5] (Y/N)	October 2016 Status	January 2017 Status
1	NN3503 028	Toadlena - NTUA	San Juan County, New Mexico	914	15		Y	Anticipated return to compliance date is December 2017. Toadlena plans to blend with Narbona Pass water system (PWS ID NN-350301). Physical intertie completed. System awaits installation of 3-phase power.	
2	NN4900 220	Aneth - NTUA	San Juan County, Utah	1,297	10		Y	Anticipated return to compliance date is June 2018. NTUA to construct arsenic treatment plant. NTUA applied to USDA for approximately $1.9M for treatment system.	
3	NN4903 018	Montezuma Creek - NTUA	San Juan County, Utah	414	23		Y	Anticipated return to compliance date is June 2018. NTUA to construct arsenic treatment plant. Has applied to USDA for approximately $1.9M for treatment system.	
	Total	3		2,625					

[5] Unless stated otherwise, the Navajo primacy agency issued the enforcement order.

Tribal DI Water Systems in Noncompliance with Arsenic

(Based on information reported by the Tribe and/or public water system through June 2016)
MCL for Arsenic: 10 ppb

#	PWS ID	PWS Name	Tribe Name	Pop	October 2016 Arsenic RAA (ppb)	January 2017 Arsenic RAA (ppb	Under Order[6] (Y/N)	October 2016 Status	January 2017 Status
1	090400 106	Polacca	Hopi	2,600	17		N	Anticipated return to compliance date is unknown. System under enforcement review by EPA.	
2	090400 107	Sipaulovi (Lower Sipaulovi/Lower Mishongnovi)	Hopi	523	17		N	Anticipated return to compliance date is unknown. System under enforcement review by EPA.	
3	090400 218	San Miguel CBP	Tohono O'odham Nation	113	11		N	Anticipated return to compliance date is unknown. System under enforcement review by EPA.	
4	090400 237	SCUA Soda Canyon	San Carlos Apache	185	65		Y	Alternative water to be served at system. Anticipated return to compliance date is September 2018.	
5	090400 259	Shungopavi	Hopi	1,500	13		N	Anticipated return to compliance date is unknown. System under enforcement review by EPA.	
6	090400 260	Hopi Cultural Center	Hopi	325	12		Y	Anticipated return to compliance date is 2020. The Tribe plans to install a point of entry system as an interim compliance measure. Bottled water is being served.	
7	090400 394	Mishongnovi (Upper Sipaulovi/	Hopi	450	17		N	Anticipated return to compliance date is unknown.	

[6]The US Environmental Protection Agency issued the enforcement order.

Tribal DI Water Systems in Noncompliance with Arsenic (Based on information reported by the Tribe and/or public water system through June 2016) MCL for Arsenic: 10 ppb									
#	**PWS ID**	**PWS Name**	**Tribe Name**	**Pop**	**October 2016 Arsenic RAA (ppb)**	**January 2017 Arsenic RAA (ppb**	**Under Order[6] (Y/N)**	**October 2016 Status**	**January 2017 Status**
		Upper Mishongnovi)						System under enforcement review by EPA.	
8	090400 662	BIA San Carlos Forestry	San Carlos Apache	50	15		N	Anticipated return to compliance date is unknown. System under enforcement review by EPA.	
9	**090403 011**	**Dzil Libei (Cameron) Elementary School**	**Navajo**	**133**	**40**		**N**	**Anticipated return to compliance date is unknown. Bottled water is being served. System under enforcement review by EPA.**	
10	**090400 395**	**Hopi High School - BIA**	**Hopi**	**1,150**	**9**		**Y**	**Anticipated return to compliance date is September 2017. Awaiting additional sampling to confirm compliance. The system is currently serving compliant water.**	
	Total	10		7,079					

Attachment B

Region 9 Arsenic Small System Enforcement Actions as of August 2016						
System	**City, State**	**Population**	**Arsenic level at the time of the enforcement action (ppb)**	**Enforcement action (NOV, AOC, Order) and date**	**Interim measures**	**Date system should meet the MCL**
Hopi Cultural Center	Hopi Tribe	25, Hotel, café, Non-Comm. system	12	AOC August 16, 2016	POU/POE by March 2017, bottled water is currently available.	June 2020
Hopi High School, BIA	Hopi Tribe	1,150	9	AOC September 2009	Currently serving compliant water.	December 2016
Torres Martinez	Torres-Martinez Tribe	266	14	AOC March 26, 2015	Returned to compliance (RTC) in 2015.	RTC in 2015, Consolidation
Pioneertown	Pioneertown, CA	377	108	AOC July 28, 2016	Bottled water is currently available.	June 2019

Attachment C

Drinking Water State Revolving Fund Arsenic Projects in California as of August 2016						
	PWS ID	**Cross Ref**	**PWS Name**	**Project Description**	**Total Commitment**	**Milestone**
1	CA1500426	APP: 1 ATCH: A Row: 17	Rosa Villa Apartments	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: $1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.
2	CA1500485	APP: 1 ATCH: A Row: 24	Antelope Valley Mobile Estates	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: $1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.
3	CA1500571	APP: 1 ATCH: A Row: 28	Lucky 18 on Rosamond, LLC	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: $1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.
4	CA1502231	APP: 1 ATCH: A Row: 133	Rosamond School Water System	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: $1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.
5	CA1502569	APP: 1 ATCH: A Row: 31	First Mutual Water System	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: $1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.
6	CA1502744	APP: 1 ATCH: A Row: 34	60th Street Association Water System	Consolidation with Rosamond CSD (CA1510018)	DWSRF/Prop 84 Total: $1.5M	Complete Plan & Design by 12/31/16. Pending review of environmental documents and engineering drawings.
7	CA5010008	APP: 1 ATCH: A Row: 117	City of Hughson	New arsenic treatment, new storage and distribution facilities.	SDWSRF and/or Prop 1 Total Cost: $6.6M	Funding agreement to be issued early 2017.

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8	CA5010009	APP: 1 ATCH: A Row: 118	Keyes CSD	New arsenic treatment plant + consolidation of 3 small arsenic impacted systems and 1 small nitrate impacted system (Faith Home Teen Ranch (CA5000217)).	DWSRF /Prop 1 Total: $18.8M	Construction funding agreement to be issued (TBD) Project completion: 2018
9	CA5000086	APP: 1 ATCH: A Row: 109	Countryside Mobile Home Estates	Consolidation with Keyes CSD		
10	CA5000085	APP: 1 ATCH: A Row: 108	Green Run Mobile Estates	Consolidation with Keyes CSD		
11	CA5000051	APP: 1 ATCH: A Row: 106	Mobile Plaza Mobile Home Park	Consolidation with Keyes CD		
12	CA5210003	APP: 1 ATCH: A Row: 122	Los Molinos Comm. Services Dist.	Project for new well source and transmission line to consolidation New Orchard MHP (CA5200550) and Millstream MHP (CA5201137).	DWSRF Total Cost: 1.4M	Construction funding agreement to be issued by December 2016.
	Total	12				

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