WATER SYSTEMS WITH ARSENIC MCL ISSUES

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DISTRICT	SYSTEM NUMBER	SYSTEM NAME	LPA SYSTEM?	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.?	1ST ENF ACTION NO. ISSUED	1ST ENF ACTION DATE	COMPLIANCE PLAN SUBMITTED?	IS THIS SYSTEM ON THE PATH TO COMPLIANCE BY EPA DEFINITIONS? (Addressing Action was issued)	2ND ENF ACTION NO. (INCLUDES MILESTONE DATES & RTC DATE)	2ND ENF ACTION DATE	RTC DATE IN THE 2ND ENF ACTION	PROBLEM DESCRIPTION	WHAT HAS BEEN DONE?	BOTTLED WATER OR HAULED WATER	POU/POE	FUNDING STATUS (If Applicable)	NOTES	RTC?	RTC DATE	RTC BASIS
01	5301002	Lewiston Valley Water Company	NO	150	37	COMMUNITY	NO	0901005	2/24/2009	NO	YES				Source (surface water) exceeds MCL. RAA of 29.2 ug/l as of 1st qtr 2009.	Received Prop 84 construction funding. Currently awaiting completion of permitting with USHHS.study funds. Currently investigating.			Have Prop 84 grant of $113,500 (executed 11/20/08) to study alternatives for compliance.				
02	3210011	Plumas Eureka CSD	NO	1785	547	COMMUNITY	NO	0902003	2/26/2009		YES				Wells 1 and 2 exceed MCL	District submitted pre-application for project to			Have Prop 84 Construction new intake in a location in the trinity River free of arsenic contamination. Constructin anticipated for Summer 2014.				
02	4600019	Sierra Co. W.W.D #1 Calpine	NO	225	142	COMMUNITY	NO	0902005	2/26/2009		YES				Well 2 exceeds MCL	District submitted universal pre-application.			Project to drill new well or provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)				
06	4210009	Cuyama CSD	NO	820	223	COMMUNITY	NO	1006007	12/9/2009		YES				Wells 01 and 02	PN required, SRF application being processed			Application Pending				
07	1910246	Land Projects Mutual Water Company	NO	1500	520	COMMUNITY	NO	0907052	1/6/2009		YES				Well 1, 3 and 5	PN and quarterly monitoring required. Plan of act							
10	3910015	City of Lathrop	NO	12427	3675	COMMUNITY	NO	0910027	12/26/2008		YES				All 4 wells exceed As MCL with As 14 -21 ug/L.	Preliminary central treatment designed.			Proceeding with Application for SRF Funding				
10	5010008	City of Hughson	NO	6082	1779	COMMUNITY	NO	0910024	1/5/2009		YES				Three of 5 wells exceed As MCL with As 11-17 ug/L.	Planning to treat at least 1 well. May be able to			Applied for SRF Planning Loan				
10	5010009	Keyes CSD	NO	4575	1450	COMMUNITY	NO	0910018	1/5/2009		YES				Three of 4 wells exceed As MCL with As 13- 16 ug/L.	Planning to treat all wells in time.			Applied for SRF Planning Loan				
11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	NO	3006	1026	COMMUNITY	NO	0911021	1/26/2009	YES	YES				Eight wells exceed the arsenic MCL.	Hillview has applied for Prop 84 funds to construct			Hillview has received a Prop 84 LOC.				
11	2010801	Valley State Prison for Women	NO	4000	667	COMMUNITY	NO	0911007	3/27/2009	YES	YES				Well No. 2 exceeds arsenic MCL								
11	2210900	Cedar Lodge Resort	NO	64	10	NTNC	NO	0911011	4/21/2009	YES	YES				Wells Nos. 5 and 6 exceed the arsenic MCL								
11	2410004	City of Livingston	NO	14,894	3,121	COMMUNITY	NO	03-11-13R-002	5/16/2013	Yes	YES				Well #13 produces water with arsenic above MCL.	The system has submitted a corrective action plan. They are exploring treatment options.			City has submitted a Universal Pre-application.				
12	1500378	Maher Mutual Water Company	NO	192	50	COMMUNITY	NO	0919022	1/23/2009		YES				Well 01 in violation of arsenic MCL, RAA 0.021 mg/L	Maher MWC is working on a SRF application for cons							
12	1500493	El Adobe Property Owners Association, Inc.	NO	200	77	COMMUNITY	NO	0919014	1/23/2009		YES				Well 02 is in violation of the arsenic MCL, RAA 0.023 mg/L	Proposal for developing an intertie with Lamont PU							
12	1500585	Oasis Property Owners Association	NO	100	38	COMMUNITY	NO	0919013	1/23/2009		YES												
12	1502383	Nord Road Water Association	NO	39	16	COMMUNITY	NO	0919041	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.016 mg/L	Nord Road WA is planning to consolidate with Vaughn							
12	1502622	Gosford Road Water Company	NO	52	15	COMMUNITY	NO	0919010	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.013 mg/L	Too far away from City of Bakersfield for consolidation							
12	1510001	Arvin CSD	NO	11847	3446	COMMUNITY	NO	EPA NO. PWS-AO-2008-6022	10/23/2008		YES			12/31/2010	5 (6?) wells exceed	Qtrly PN and sampling required			Prop. 84 project-NOAA				
12	1510005	City of Delano	NO	53855	8829	COMMUNITY	NO	EPA NO. PWS-AO-2008-6020	9/25/2008		YES			6/30/2010	9 wells exceed	Qtrly PN and sampling required			Has SRF funding commitment;SRF project - NOAA				
12	1510012	Lamont PUD	NO	13296	3475	COMMUNITY	NO	0912012	12/18/2008		YES				3 wells exceed	Qtrly PN and sampling required							

12	1510019	City of Shafter	NO	15,812	4,207	COMMUNITY	YES	2/10/2011	1112020		YES				Well 17 exceeded the arsenic RAA MCL.								
12	1510024	Greenfield CWD	NO	6500	2522	COMMUNITY	NO	1012013			YES												
12	1510802	Kern Valley State Prison	NO	6546	2248	COMMUNITY	NO	0912002	12/12/2008		YES				2 wells exceed	Qtrly PN and sampling required			Proposed project - unknown funding source				
12	1610001	Armona CSD	NO	3239	1301	COMMUNITY	NO	EPA NO. PWS-AO-2008-6021	9/25/2008		YES			6/30/2010	2 wells exceed	Qtrly PN and sampling required			SRF project - NOAA				
12	1610003	Hanford, City of	NO	53320	15509	COMMUNITY	NO	EPA NO. PWS-AO-2006-6028	9/13/2006		YES				10+ wells exceeded	Qtrly PN and sampling required			Drilled new wells, rehabbed wells				
12	1610005	City of Lemoore	NO	24500	6117	COMMUNITY	NO	0912018	12/18/2008		YES				3+ wells exceed	Qtrly PN and sampling required			SRF project - NOAA				
12	1610009	Kettleman City CSD	NO	1499	358	COMMUNITY	NO	0912018	1/12/2009		YES				2 wells exceed	Qtrly PN and sampling required			SRF project - Possible Prop. 84??				
12	5410009	Pixley PUD	NO	2793	800	COMMUNITY	NO	0912015	1/23/2009		YES				3 wells exceed	Qtrly PN and sampling required			Prop. 84 project - NOAA				
12	5410024	Richgrove Community Services	NO	3,330	528	COMMUNITY	NO	0912022	5/1/2009		YES												
12	5410033	Pratt MWC	NO	1500	277	COMMUNITY	NO	1012021	2/1/2010		YES												
12	5410050	Alpaugh JPA	NO	1091	340	COMMUNITY	NO	0912002	12/18/2008		YES				1 well exceeds	Qtrly PN and sampling required			Prop. 84 project-NOAA				
13	2610003	Bridgeport PUD	NO	3000	227	COMMUNITY	NO	0913027	2/13/2009		YES					PN and quarterly monitoring required. Considering			On SRF PPL.				
13	3610705	US Army Fort Irwin National Training Center	NO	16000	5690	COMMUNITY	NO	0913027	2/13/2009		YES					System required to monitor by 4/30/08. Treatment							
14	3701010	Warner Unified School District	YES	250	15	NTNC	YES		1/23/2013	YES	YES				Arsenic MCL violation from ground water source.	Compliance order issued. Quarterly monitoring & public notification. They would like to explore SRF funding for a new well/treatment.							
18	4900575	Loch Haven Mutual Water Company	NO	50	19	COMMUNITY	NO	0918023	12/31/2008	YES	YES				Only well arsenic RAA = 20 µg/L.				No SRF application	Letter to System re-requiring plan and time schedule.			
18	4900643	Mount Weske Estates Mutual Water Company	NO	62	21	COMMUNITY	NO	0918007	6/2/2009		NO			Waiting for regulations	Only well arsenic RAA = 61 µg/L.	Many meetings on POU policy but will pursue use of			SRF preapplication & Prop 84				
18	4900676	Sequoia Gardens Mobile Home Park	NO	300	191	COMMUNITY	NO	0918003	1/21/2009	YES	YES			2010	Only well arsenic RAA = 14 µg/L.	Coordinating consolidation with the City of Santa Rosa			Will be included in City of Santa Rosa Regional Prop 84 project	Still pursuing P84 funding			
18	4900716	Cinnabar Elementary School	NO	228	1	NTNC	YES	918004	6/14/2013	NO	YES				Arsenic MCL	Nothing yet.			Not applied				
18	4900815	Palms Inn	NO	300	2	NTNC	NO	0918008	1/21/2009	NO	YES				Only well arsenic RAA 39 ug/l.				No SRF application	Citation will be issued.			
18	4900855	West Field Community	NO	75	29	COMMUNITY	NO	EPA NO. PWS-AO-2008-6016	8/25/2008		YES			3/31/2010	Only well arsenic RAA = 22 µg/L.	System has applied for Prop 84 funds to consolidate.			Included in City of Santa Rosa Regional Prop 84 project				
18	4900878	Santa Rosa Golf & Country Club	NO	50	5	NTNC	NO	9518002	6/4/2013	NO	YES				Arsenic MCL	Nothing yet.			Not applied				
18	4900897	Rodney Strong Vineyards	NO	100	1	NTNC	NO	0818009	5/2/2008	YES	YES			2011	Both wells exceed arsenic MCL. Well 3 arsenic RAA = 50 µg/L. Well 4 arsenic RAA = 15 µg/L.	System proposing to install adsorption media treat			No SRF application				
18	4901195	Moorland Avenue Apartments	NO	64	16	COMMUNITY	NO	0918013	1/27/2009	YES	YES			2/27/2010	Only well arsenic RAA = 13 µg/L.	System has applied for Prop 84 funds to consolidate			Included in City of Santa Rosa Regional Prop 84 project	Still pursuing P84 funding			
19	1500290	Edgemont Acres Mutual Water Company	NO	600	148	COMMUNITY	NO	0919027	3/26/2009		YES				Well 01 and Well 02 in violation of arsenic MCL, RAA 0.200 to 0.240 mg/L	Water Company is trying to get funding to install			On SRF and Prop 84 PPLs.				
19	1500364	Kernvale Mutual Water Company	NO	50	25	COMMUNITY	NO	0919030	1/23/2009		YES				Well 01 in violation of arsenic MCL, RAA 0.021 mg/L	Kernvale MWC has a Prop 84 project underway for co							
19	1500405	Aerial Acres Water System	NO	114	60	COMMUNITY	NO	0919012	1/23/2009		YES				Well 01 and Well 02 in violation of arsenic MCL, RAA 0.024 to 0.031 mg/L	Aerial Acres MWC has Prop 84 project underway for							

19	1500424	Land of Promise Mutual Water Association	NO	190	61	COMMUNITY	NO	0919019	1/23/2009		YES				Wells 03, 04, 05 & 06 are in violation of the arsenic MCL, RAA 0.013 to 0.018 mg/L.	Lands of Promise Water System is part of Rosamond CSD Regional consolidation plan				System population changed from 600 to 400.			
19	1500426	Rosa Villa Apartments	NO	100	32	COMMUNITY	NO	0919021	1/23/2009		YES												
19	1500436	Hungry Gulch Water System	NO	30	17	COMMUNITY	NO	0919015	1/23/2009		YES				Well 01 and Well 02 are in violation of the arsenic MCL, RAA 0.084 to 0.110 mg/L	Consolidation of Hungry Gulch and Boulder Canyon,							
19	1500442	Sunset Apartment Water System	NO	37	20	COMMUNITY		0919015	1/23/2009		YES				Well 01 in violation of arsenic MCL, RAA 0.038 mg/L	Dunes Apartments is part of regional project for c			North Edwards Water District is waiting for Prop 84 LOC.	System re-named & re-activated Q2 2013, 0.040 mg/L RAA reported in SDWIS			
19	1500449	Fourth Street Water System	NO	35	24	COMMUNITY	NO	0919011	1/23/2009		YES				Well 01 and Well 02 are in violation of the arsenic MCL, RAA 0.013 to 0.014 mg/L	Proposal to drill a new well and provide arsenic removal							
19	1500455	William Fisher Memorial Water Company	NO	51	17	COMMUNITY	NO	0919028	1/23/2009		YES				Well 02 is in violation of the arsenic MCL, RAA 0.015 mg/L	William Fisher MWC is part of Rosamond CSD Regional consolidation plan							
19	1500458	RS Mutual Water Company	NO	25	25	COMMUNITY	NO	0919014	1/23/2009		YES												
19	1500461	Fountain Trailer Park Water	NO	68	32	COMMUNITY	NO	0919019	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.088 mg/L	Fountain Trailer Park is part of regional project							
19	1500485	Antelope Valley Mobile Estates	NO	84	28	COMMUNITY	NO	0919005	1/23/2009		YES												
19	1500521	Boulder Canyon Water Association	NO	30	27	COMMUNITY	NO	0919014	1/23/2009		YES				Well 01 and Well 02 are in violation of the arsenic MCL, RAA 0.016 to 0.017 mg/L	Consolidation of Hungry Gulch and Boulder Canyon,							
19	1500525	Lakeview Ranchos Mutual Water	NO	120	74	COMMUNITY	NO	0919012	1/23/2009		YES				Well 01and Well 03 are in violation of the arsenic MCL, RAA 0.021 to 0.054 mg/L	Lakeview Ranchos MWC is part of Weldon regional pr							
19	1500540	Piñon Hills Water Company	NO	75	37	COMMUNITY	NO	0919013	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.013 mg/L	Pinon Hills Water Company may consolidate with Qua							
19	1500571	Lucky 18 on Rosamond, LLC	NO	58	60	COMMUNITY	NO	0919011	1/23/2009		YES				Well 01and Well 02 are in violation of the arsenic MCL, RAA 0.011 to 0.012 mg/L	Kern Mobile Estates is part of Rosamond CSD Regional Plan							
19	1502154	Lakeside School	NO	800	1	NTNC	YES	0919009	1/23/2009		YES				Well 02 is in violation of the arsenic MCL, RAA 0.020 mg/L	SRF application submitted in Jan. 2008 for consolidation							
19	1502231	Rosamond School Water System	NO	1,600	3	NTNC	YES	0919016	1/23/2009		YES												
19	1502244	Semi Tropic School Water System	NO	320	6	NTNC	YES	0919013	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.021 mg/L	SRF application submitted in Jan. 2008 for consolidation							
19	1502569	First Mutual Water System	NO	40	15	COMMUNITY	NO	0919020	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.016 mg/L	First MWC is part of Rosamond CSD Regional consolidation plan							
19	1502724	Quail Valley Water District-Eastside System	NO	50	19	COMMUNITY	NO	0919007	1/23/2009		YES				Well 01and Well 02 are in violation of the arsenic MCL, RAA 0.059 to 0.098 mg/L	SRF application submitted in Jan. 2008 for consolidation							
19	1502744	60th Street Association Water System	NO	44	9	COMMUNITY	NO	1119001	7/19/2011	NO	YES				Arsenic MCL violation	Universal pre-app to consolidate with Rosamond CSD			Not approved yet; this system is included in the Rosamond CSD Regional Consolidation Project. Application pending review under District 19.				
19	1502771	Kern Oil and Refining Company	NO	99	18	NTNC	NO	0919016	1/23/2009		YES				Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L	Considering arsenic removal treatment.							

19	1510002	Boron Community Services District	NO	2500	631	COMMUNITY	NO	0919010	1/23/2009		YES				Well 15 with 50% Blended Water from AVEK is in violation of the arsenic MCL, with a RAA 0.028 mg/L	Planning to provide arsenic removal treatment. Sy							
19	1510014	Mojave Public Utility District	NO	3900	1306	COMMUNITY	NO	0919023	1/23/2009		YES				Well 07and Well 08 are in violation of the arsenic MCL, RAA 0.014 to 0.016 mg/L	System submitted SRF application in 2007 to drill							
19	1510016	Rand Communities Water District	NO	344	295	COMMUNITY	NO	0919034	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.023 mg/L	Will need to provide arsenic removal treatment.							
19	1510027	Desert Lake Community Service District	NO	600	233	COMMUNITY	NO	0919009	1/23/2009		YES				Well 02 is in violation of the arsenic MCL, RAA 0.033 mg/L. This system is no longer blending Well 02 with water from AVEK.	Will need to provide arsenic removal treatment.							
19	1510052	North Edwards Water District	NO	597	222	COMMUNITY	NO	0919015	1/23/2009		YES				Well 01 and Well 02 are in violation of the arsenic MCL, RAA of both wells is 0.034 to 0.039 mg/L	SRF application submitted to drill a new well and							
19	1510054	Pinon Pines Mutual Water Company	NO	700	242	COMMUNITY	YES	1219014	10/11/2011	NO					Arsenic MCL violation of Well 5.	Plan to develop a arsenic blending plan with other low arsenic wells.			SRF planning loan application has been submitted to address fluroide and arsenic compliance.				
21	0600008	Colusa County Water District #1-Grimes	NO	500	104	COMMUNITY	NO	0921006	1/5/2009		YES				Well #1 arsenic results between 23 ug/l and 30 ug/l since year 2000.	A point of use project using activated aluminum ca							
21	0600011	Del Oro Water Company - Walnut Ranch	NO	182	78	COMMUNITY	NO	1021006	7/15/2010	NO	YES				RAA of well = 11.0 ug/l	Investigating consolidation with City of Colusa							
21	5100107	Sutter Co. WWD #1 Robbins	NO	336	94	COMMUNITY	NO	0921006	1/2/2009	YES	YES			Not Specified Goal of 12/31/10	Treated water from iron / manganese plant exceeds MCL	Tried FeCl3 with no success. Successful Prop 218			Do have SRF pre-application	County may try to sell the system to a private utility.			
21	5100109	Wildwood MWC	NO	350	48	COMMUNITY	NO	510001	7/18/2012	YES	YES			Not Specified Goal of 12/31/10	Arsenic level exceeds MCL	System has changed labs, due to the fact that levels are close to the MCL.			Invited, but no application has been submitted.				
21	5100139	Franklin Elementary School	NO	468	1	NTNC	YES	1121007	9/1/2010	NO	YES				RAA of well = 0.0135 mg/L				Pre-application has been submitted				
21	5100149	Barry Elementary School	NO	560	1	NTNC	YES	0921012	1/5/2009	YES	YES			Beginning of School Year 2011	Well water exceeds MCL, only one active well	Hired a consultant. Selected treatment system.			Submitted Universal Application	American Water Technology system selected.			
21	5100180	Grace Baptist Church	NO	200	1	NTNC	YES	0921005	1/5/2009	NO	YES			Not Specified Goal of 12/31/10	Well water exceeds MCL, only one active well	Have applied for permit for 1 POU + bottled water. Getting quotes.			No SRF application				
21	5210003	Los Molinos Community Services District	NO	1500	358	COMMUNITY	NO	0921021	1/2/2009	YES	YES			Not Specified Goal of 12/31/10	One of the systems three wells exceeds 10 ug/l. Other 2 wells comply.	System is exploring blending as an option for meet			Submitted Universal Pre-App	Plan to drill a shallower low arsenic well and blend into existing storage tank with high arsenic well.			
23	1000042	FCWWD#40 Shaver Springs	NO	172	69	COMMUNITY	NO	1023361	4/26/2010	NO	YES				1 of 2 wells exceed MCL.				On SRF PPL for Uranium violation				
23	1000053	Lanare CSD	NO	400	154	COMMUNITY	NO	0923296	5/18/2009		YES				2 of 2 wells exceed; treatment installed on one well is not being operated due to unaffordable O&M costs; System has demonstrated inadequate TMF	DWR funding has been obtained to install water meters. Funding not progressing because they need additional funds for entire project. No additional funding can be found due to lack of financial capacity			DWR grant funding will only fund a portion of the project. Lanare cannot encumber additional debt at this time.				
23	1000072	Shaver Lake Pt. No. 2	No	210	93	COMMUNITY	NO	03-23-14R-002	1/7/2014	NO	YES			Projected 12/31/2016									

23	1000238	Camden Trailer Park	NO	90	25	COMMUNITY	NO	0923438	9/25/2009		YES				As exceedance based on 2 quarterly samples in one well.	Waiting for plan of Action. PN being conducted.			Operator submitted Univ Preap during Sept 2009.				
23	1000369	Zonneveld Dairy	NO	141	34	COMMUNITY	NO	0923002	7/29/2009		YES				As exceedance based on 2 quarterly samples in one well. Second well will violate as soon as 2nd Q sample collected	Waiting for plan of Action. PN being conducted.			DO advised PWS of the universal preap open period. System classification is CWS under private ownership				
23	1000472	PG&E Helms Support Facility	NO	36	20	COMMUNITY	NO	0923001	5/1/2009		YES				As exceedance based on 2 quarterly samples in sole source	Waiting for plan of Action. PN being conducted.			Will self-fund a project				
23	1000580	Campos Bros Farms (Walnut)	NO	150	9	NTNC	NO	1123003	6/10/2011	NO	YES				Exceeds the arsenic MCL in sole source.	CO issued 6/10/2011			System not eligible.				
23	1000584	True Organic Products	NO	42	1	NTNC	NO	1223002	12/15/2011	NO	YES				Arsenic MCL exceedance.				Ineligible				
23	1009091	Olam Spices & Vegetables	NO	125	7	NTNC	NO	1123002	3/1/2011	NO	YES				Sole source exceeds the arsenic MCL.	CO issued 3/1/2011			System not eligible.				
23	1010028	Riverdale Public Utility District	NO	2416	950	COMMUNITY	NO	EPA NO. PWS-AO-2008-6018	9/25/2008		YES			6/30/2010	2 untreated wells exceed	Quarterly PN required. Proceeding with Prop 84 & S			Technical report submitted to HQ 12/16/09. Waiting for NOAA issuance				
23	1010030	Tranquillity Irrigation District	NO	820	326	COMMUNITY	NO	EPA NO. PWS-AO-2008-6019	9/25/2008		YES			6/30/2010	2 of 2 wells exceed	Quarterly PN required. Proceeding with Prop 84 Fe			Tech report for feasibility study submitted 11/4/08.				
23	1010039	Caruthers CSD	NO	2103	672	COMMUNITY	NO	0923003	1/15/2009		YES				3 of 4 wells exceed; avg of 14 to 24 ug/L	Quarterly PN & Progress reports required.			SRF application pending results of Prop 84 Feasibility Study (test well w/ zone sampling & pipeline alignment survey)				
34	0400049	Butte Creek MHP	YES	100	33	COMMUNITY	NO	0000431	9/13/2013	NO	yes				As above MCL for Well #6.				Water system is ordered to submit application during the next open enrollment period.				
34	0400058	Rancho Villa Mobile Acres	YES	32	22	COMMUNITY	NO	0900018	3/6/2009	YES					Arsenic over the MCL	SRF funds have been approved for incorporation with the City of Gridley's water system.				Connection to Gridley is complete. Need final touches to complete project.			
37	0706028	Knightsen Elementary School	YES	600	3	NTNC	YES								Well #3								
37	0707602	Beacon West	YES	45	17	COMMUNITY	NO	002-09	9/4/2009	YES	YES				Naturally Occurring	Water system has conducted pilot testing and determined that treatment may be cost prohibitive. The water system is proposing to construct a new well at a shallower depth and is in the process of obtaing easments for the new well to meet required set-back distances.			N/A				
37	0707615	Doubletree Ranch HOA	YES	49	18	COMMUNITY	NO	001-09	4/9/2009	YES	YES				Naturally Occurring	The water system has started pilot testing, however there were production problems with one of the two wells going dry. The water system has been focusing their efforts on restoring the water supply.			N/A				
39	0900102	Gold Beach Park	YES	100	50	COMMUNITY	NO	COM 2009-03 (not in PICME)	11/9/2009						High Arsenic in Well #3.	Issuing Do Not Drink Notices in annual CCR. Last sanitary survey was 8/2011.							
39	0900210	Millers Hill School	YES	120	2	NTNC	YES	None Issued							Wells #3 & #4 testing high for Arsenic and Well #4 is going dry.	School applied for funding to drill a new well.							
44	1400036	Keeler CSD	YES	180	88	COMMUNITY	NO	1100042	12/10/2010	YES					Arsenic MCL	Public notification			FA Issued				

44	1400037	Foothill Lone Pine MHP, LLC	YES	100	48	COMMUNITY	NO	100003	5/10/2010	NO	YES	1200002	10/7/2011	12/31/2011	System exceeds Arsenic MCL.	Drilled new well, but it exceeds Uranium MCL. Istalled AdEdge arsenic treatment plant w/o plan approval. Media not istalled and plant is not operational at this time. Working with system to submit plans and NSF 61 certs for treatment equiptment to continue with installation.			Privately owned mobile home park.				
44	1400526	Eastern Sierra College Center - Bishop	YES	100	1	NTNC	YES	1100043	12/15/2010	NO	YES				System exceeds uranium, arsenic, iron and fluoride. Arsenic levels fluctuate below and above MCL levels so some quarters are not in violation of RAA.	Recent well remediation was conducted but uranium, iron, and fluoride are still exceeding MCL. Arsenic levels are still fluctuating below and above MCL. Kern Community College District is reseraching well screen profiling, alternative well locations, and treatment options.			State community college. Have given them the pre-application information and strongly recommended they apply for funding.				
46	1600004	FOUR SEASONS MHP	YES	350	88	COMMUNITY	NO	1100223	3/1/2011	YES			1/10/2008		ARSENIC MCL VIOLATION	BOTTLED WATER OFFERED AT COST	X		P84/ PLANNING LOAN				
46	1600010	LACEY COURTS MHP	YES	66	21	COMMUNITY	NO	120036	1/3/2011	YES	YES		4/10/2010		ARSENIC MCL VIOLATION				DWSRF/ PLANNING				
46	1600011	PIONEER ELEMENTARY	YES	750	6	NTNC	YES						12/18/1998		ARSENIC MCL VIOLATION	NEW WELL TO BE DRILLED 2011			ARRA/ CONSTRUCTION FA				
46	1600014	KIT CARSON ELEMENTARY	YES	510	9	NTNC	YES	1000210	4/19/2010						ARSENIC MCL VIOLATION				P84/ PLANNING LOAN				
46	1600017	ISLAND UNION SCHOOL	YES	300	7	NTNC	YES	1000208	3/3/2009	YES			3/3/2009		ARSENIC MCL VIOLATION				P84/ GRANT TO DRILL NEW WELL				
46	1600050	CENTRAL VALLEY MEAT	YES	280	2	NTNC	NO	0900196	8/28/2009				8/28/2009		ARSENIC MCL VIOLATION	BOTTLED WATER PROVIDED	X						
46	1600296	OLAM INTERNATIONAL	YES	75	7	NTNC	NO	0900196	8/29/2006				8/30/2006		ARSENIC MCL VIOLATION	BOTTLED WATER PROVIDED	X						
46	1600504	HAMBLIN MUTUAL	YES	80	39	COMMUNITY	NO	1100221	3/3/2011	YES			4/24/2007		ARSENIC MCL VIOLATION				P84/ PLANNING LOAN				
46	1600601	KWRA	YES	53	3	NTNC	NO	1200239	5/1/2012		YES		1/11/2008		ARSENIC MCL VIOLATION	BOTTLED WATER PROVIDED	X						
46	1600605	BAKER COMMODITIES	YES	47	2	NTNC	NO						1/10/2008		ARSENIC MCL VIOLATION	BOTTLED WATER PROVIDED	X						
49	1900038	Lancaster Park Mobile Home Park	YES	53	21	COMMUNITY	NO		2/27/2008						Well 1 exceeds the arsenic MCL	quarterly monitoring, public notice, infrastructure repairs in progress			invitation for grant funding issued				
49	1900100	Mettler Valley Mutual	YES	200	98	COMMUNITY	NO		3/2/2010			May need to enter into SDWIS	3/15/2011		Well 1 exceeds the arsenic MCL	quarterly monitoring							
49	1900305	Challenger Memorial Youth Camp	YES	150	1	NTNC	YES		7/12/2011														
49	1900520	Village MHP	YES	75	34	COMMUNITY	NO		1/31/2008			May need to enter into SDWIS	6/21/2011		Well 1 exceeds the arsenic MCL	quarterly monitoring, public notice			Prop. 84 preapplication under review				
49	1900785	Mitchell's Avenue MHP	YES	35	24	COMMUNITY	NO		2/7/2008			May need to enter into SDWIS	4/19/2011		Well 1 exceeds the arsenic MCL	quarterly monitoring, public notice			Prop. 84 preapplication under review				
49	1900961	Winterhaven Mobile Estates	YES	27	20	COMMUNITY	NO		2/27/2009						Well 1 exceeds the arsenic MCL	quarterly monitoring, public notice							
50	2000293	MD 46 Ahwahnee Resorts	YES	300	90	COMMUNITY	NO	CC0000798	3/25/2009	YES	YES					Working on proposed blending treatment.							
50	2000506	Sierra Linda	YES	180	89	COMMUNITY	NO	CC0000735	1/9/2009	YES	YES					With Prop 84 a permit has been issued by Madera County Environmentla to drill test wells.			Prop 84 Planning and feasiblity FA issued				

50	2000512	East Acres Mutual	YES	250	81	COMMUNITY	NO	CC0000742 and CC0000866	2/4/2009	YES	YES					public notification provided			Approved for Prop 84 grant and didn't accept it because they didn't want to consolidate.				
50	2000524	Sky Acres Mutual	YES	90	50	COMMUNITY	NO	CC0001312	2/11/2011	NO	NO					System informally proposed blending. Public notifcation provided quarterly				Source exceeding the MCL was offline from Nov 2010 to June 2011.			
50	2000527	Yosemite Forks Estates	YES	110	99	COMMUNITY	NO	CC0000871	9/4/2009	NO						Informally proposed blending							
50	2000534	Leisure Acres	YES	45	24	COMMUNITY	NO	CC0000865	6/29/2009		YES								Applied and has been invited for SRF funding.	system's running annual average has been below the MCL for 7 consecutive quarters			
50	2000538	Cedar Valley Mutual	YES	137	67	COMMUNITY	NO	CC0000737	3/3/2009	YES	YES					System proposed drilling a new well. Waiting on funds.			Invited to apply for Prop 84				
50	2000550	MD 6 Lake Shore	YES	130	45	COMMUNITY	NO	CC0000383	6/25/2007		YES					public notification provided; Under a planning and feasiblity Prop. 84 grant; drilling test holes.			Prop 84 Planning and feasiblity FA issued				
50	2000551	MD 7 Marina View Heights	YES	200	74	COMMUNITY	NO	CC0000385	6/25/2007		YES					public notification provided; Under a planning and feasiblity Prop. 84 grant; drilling test holes.			Prop 84 Planning and feasiblity FA issued				
50	2000552	MD 24 Teaford Meadows	YES	150	66	COMMUNITY	NO												Invited to apply for Prop 84				
50	2000561	MD 8 North Fork	YES	264	80	COMMUNITY	NO	CC0000739	2/4/2009		YES					public notification provided			Invited to apply for Prop 84				
50	2000567	Yosemite High School	YES	796	1	NTNC	YES	CC0000809	4/9/2009	YES	YES					Well exceeding arsenic MCL was disconnected from the system since 10/2/2009. Approved to to drill test holes.			Prop 84 Planning and feasiblity FA issued				
50	2000612	North Fork School	YES	350	3	NTNC	YES	CC0000869	9/4/2009	NO						Public notification provided quarterly. Submitted universal application							
50	2000619	Cold Spring Granite	YES	43	10	NTNC	NO	CC0000799	3/25/2009	YES	YES					In 2009 conceptual plan system is providing bottle water and researhing remediation of well exceeding the arsenic MCL							
50	2000688	ECCO	YES	100	43	COMMUNITY	NO	CC0000870	10/1/2009	YES	YES					Blending proposed. Operational plan and blending form submitted. Plans under review.							
50	2000737	MD 42 Still Meadows	YES	100	34	COMMUNITY	NO	CC0000619	2/4/2009		YES					public notification provided			Invited to apply for Prop 84				
50	2000785	Valley Teen Ranch	YES	50	4	COMMUNITY	YES	CC0000741	2/6/2009	YES	YES					Applied for USDA fundung to drill a new well			Invited to apply for Prop 84				
50	2000866	Agriland Farming	YES	190	3	NTNC	NO	CC0000579	2/4/2009	YES	YES					System informally proposed blending.							
54	2400053	El Nido Mobile Home Park	YES	250	49	COMMUNITY	NO		6/25/2002						Problem solved	Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L		X					
54	2400147	Clausen Meat Packing	YES	30	1	NTNC	NO								Arsenic is above MCL in the only active well.	System is non-communicative. LPA has been focusing on bacteriological monitoring violations.							

54	2400165	Foster Farms Delhi Feedmill	YES	200	1	NTNC	NO								Arsenic is above MCL in the only active well.	System is monitoring other available wells to determine potential for blending treatment.				LPA meeting with sytem on 12/13/11 to discuss treatment options.			
56	2600622	Sierra East MHP	YES	50	29	COMMUNITY	NO	1200391	2/3/2012	YES	YES				Naturally Occurring	Unapproved blending with Well with low Arsenic			Operator declined funding opertunity	Operator will be issued notice to comply			
56	2600700	Sierra Business Park	YES	35	37	NTNC	NO								Naturally Occurring	Point of Entry Treatment		X					
57	2700612	Laguna Seca WC	YES	162	57	COMMUNITY	YES	CO-2/2/09	3/31/2009	NO			1/31/2010			Issued. Q. PON As. Q. As testing							
57	2700799	Vista Del Toro WS	YES	87	29	COMMUNITY	YES	CO-2/4/09	3/31/2009		1/31/2010		1/31/2010			Applied for prop funding??? Q. PON As. Q. As testing			Application submitted for SRF Tier 2 Feasibility Study				
57	2701221	Washington School	YES	250	1	NTNC	YES	CO-2/3/09	6/30/2009		1/31/2010		1/31/2010			NOV issued 1/17/08 w/ cc to CDPH and EPA. Q. PON As. Q. As testing			Feasibility Study underway thru P84				
57	2701296	Moro Rd. #9 WS	YES	210	70	COMMUNITY	YES	CO-3/31/09	3/31/2009	YES			1/31/2010			Regarding CO: spoke to system representitive and the plan is to continue blending to comply with MCL. Plan Submitted							
57	2701503	Mesa del Toro MWC	YES	90	35	COMMUNITY	YES	CO-8/31/09								Q. PON As. Q. As testing			Was in SRF, requested bypass				
57	2701670	Langley Valle Pacifico WS	YES	81	27	COMMUNITY	YES	CO-1/27/09	application complete by 1-5-2009 CO plan due March 31, 2009	YES			1/31/2010			Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.							
57	2701959	Tierra Vista MWC	YES	57	19	COMMUNITY	YES	CO 4/13/11		YES						PON As, Q. As							
57	2702003	Vierra Meadows MWC	YES	75	25	COMMUNITY	YES	CO-1/29/09	proof of public notification for 1st Qtr, 2009 due to EHD by 4/10/09		YES	Implementation plan for development of an acceptable permanent source by 4/30/09	Y-plan submitted	Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010		NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds							
57	2702009	Laguna Seca Rec WS	YES	500	1	NTNC	YES	CO-1/22/09	3/31/2009	NO			1/31/2010			LM for supervising ranger regarding plan status. Q. PON As. Annual As testing							
57	2702030	Cypress Community Church WS	YES	200	4	NTNC	YES	CO-1/28/09	per CO, plan due 4/10/09				Full compliance due 1/10/2010			CO issued, waiting on plan and system on quarterly notification							
57	2702050	Church of the Good Shephard WS	YES	50	1	NTNC	YES	CO-2/2/09								NOV ISSUED W/ CC TO CDPH & EPA							

57	2702051	Corral de Tierra Estates WS	YES	45	16	COMMUNITY	YES	CO-1/22/09	3/31/2009	YES						CO issued, plan received, letter from cal am on file stating they can receive service							
57	2702439	Woodland Heights MWC	YES	57	19	COMMUNITY	YES	CO issued 1/29/09	proof of public notification for 1st Qtr, 2009 due to EHD by 4/10/09	YES	Implementation plan for development of an acceptable permanent source by 4/30/09		Implementation plan for development of an acceptable permanent source by 4/30/09	Y-plan submitted	Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010	system remains on quarterly public notification; 2/23/09- system was notified of "shovel ready" funding application deadline via telephone and email. Meeting held on 4/13/09 with system, Don Rosa, Gene Reade (CDPH), and EHD regarding compliance order and what should be included in implementation plan. Q. PON As. Q. As testing				Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit			
57	2702550	Grange Hall WS	YES	25	1	NTNC	YES	CO-2/4/09								Q. PON As. Monthly As sampling							
61	3100033	Tahoma Meadows Mutual Water Company	yes	120	43	COMMUNITY	NO	CC0000394	8/24/2011	NO	YES				sole source is a well which exceeds the As MCL. The running annual average from Ocotber 2010 through July 2011 is 19.2 ug/L. The PS code is 3100033-001.	The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.							
63	3301380	Saint Anthony Trailer Park	YES	300	95	COMMUNITY	NO	1203407	3/3/2010	YES	YES				Arsenic MCL violation (running annual average = 20 ppb)	Interim treatment has been installed (POU). New well and centralized treatment pending. Possible future consolidation with CVWD		X	New owner will apply for funding once escrow closes.	Eastern Coachella Valley Water Supply Project (CVWD) plans on bringing water to this area. CVWD is applying for CDPH planning grant.			
63	3301482	Ortega Oaks RV Park & Campground	YES	80	25	COMMUNITY	NO	1203411	11/28/2011	YES	YES				Arsenic MCL violation (running annual average = 13 ppb)	Tier 2 arsenic notifications issued. Compliance plan submitted to LPA September 30th, 2010			Owner submitted pre-application for state funding in 2010. Project inteds to install a treatment system system to resolve arsenic MCL violation.	LPA will meet with water system consultant in August 2011 to discuss treatment design options.			
63	3303092	Mecca Arco Travel Center	YES	47	3	NTNC	NO	1103399	6/21/2010	YES	YES				Arsenic MCL violation (running annual average = 19 ppb)	Tier 2 arsenic notifications issued. Owner submitted a response to compliance order in July 2010. Owner intends to install centratlized treatment. Possible future consolidation with CVWD.			Owner submitted pre-application for state funding in 2010.	Eastern Coachella Valley Water Supply Project (CVWD) plans on bringing water to this area. CVWD is applying for CDPH planning grant.			
63	3303112	Coachella Valley Facility	YES	80	1	NTNC	NO	Amended Permit Issued to address interim treatment	4/20/2011	YES	YES				Arsenic MCL violation (running annual average = 21 ppb)	Interim treatment was installed in July 2011		X	N/A	Water system is a packing house that serves approximately 80 employees.			

64	3400130	GREGG WATER SYSTEM	YES	40	19	COMMUNITY	NO	0900363	10/29/2008	YES	YES				MACL exceedance well 1	Applied for funding, public notification. Currently, has been under the MCL for the last year.				By passed NOI			
64	3400138	LOCKE WATERWORKS	YES	65	55	COMMUNITY	NO	0900365	10/29/2008	YES	YES				MCL exceedance well 1	Applied for funding and quarterly public notification							
64	3400149	RANCHO MARINA MHP	YES	75	35	COMMUNITY	NO	0900369	7/11/2008	YES	YES				MCL exceedance well 1	Applied for funding; quarterly public notification; and provided bottled drinking water. 7/24/13 New water treatment plant connected to distribution system. Awaiting 4 quarterly results before RTC.							
64	3400164	VIEIRA'S RESORT	YES	150	107	COMMUNITY	NO	0900371	10/29/2008	YES	YES				MCL exceedance well 1, 2 and 3	Applied for funding and quarterly public notification							
64	3400332	OXBOW MARINA	YES	90	200	COMMUNITY	NO	0900367	1/24/2008	YES	YES				MCL exceedance well 1 and 2	Applied for funding and quarterly public notification							
64	3400433	EDGEWATER MHP	YES	35	29	COMMUNITY	NO	0800347	5/16/2008	YES	YES				MCL exceedance well 1	Applied for funding and quarterly public notification				Bypassed on NOI recently.			
64	3400364	JEAN HARVIE SCHOOL	YES	30	2	NTNC	YES	0900391	7/28/2009	YES	YES				MCL exceedance well 1	Applied for funding, posted public notification and provide bottled drinking water to school. 6/20/13 Obtained permits for the construction of two new wells.	X						
66	3600025	Bar-Len MWC	YES	200	38	COMMUNITY	NO	1200013	6/20/2011	NO	NO	#0201925	2/7/2011	12/31/2011	Low income disadvantaged community	PWS sent Tier 2 notifications to all customers, and in the process of funding application			System applied for SRF and returned SOI.	Talked with RCAC regarding funding possibility			
66	3600036	Calico Ghost Town	YES	1,000	15	NTNC	NO		1/20/2009	NO	YES				Source water exceeds arsenic MCL	Compliance order issued							
66	3600062	Cailier Water System	YES	100	10	NTNC	NO	1200008	1/20/2008	NO	NO				Uses POU filters	Tier 2 notifications	X						
66	3600196	CSA 70 W-4 Pioneertown	YES	410	124	COMMUNITY	NO	1200014	1/14/2009	NO	YES			Pending funding	Low income, small disadvantaged community	Tier 2 notifications			Applied	RTC depends on funding availibility			
66	3600504	Knoll Enterprises	YES	500	28	COMMUNITY	NO	1200012	8/28/2012	YES	YES					CO issued 1/14/13.		X					
66	3601013	Darr Water Company	YES	100	10	NTNC	NO	1200005	7/1/2008	NO	NO				Uses POU filters	Tier 2 notifications		X					
66	3601015	Ironwood Camp	YES	1,000	1	COMMUNITY	NO	1100017	6/20/2011	NO	NO				Uses POU filters	Tier 2 notifications	X		System applied for SRF on 7/8/13.				
69	3900579	CENTURY MOBILE HOME PARK	YES	50	16	COMMUNITY	NO	CC0000977	8/15/2006	YES	YES					public notification.			SRF application submitted 2008				
69	3900732	V&P TRAILER COURT WS	YES	35	15	COMMUNITY	NO	CC0001691	10/21/2007	YES	YES				System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.	To submit a engineered plan to LPA by 9/30/2012.							

69	3900815	DELICATO VINEYARDS	YES	25	1	NTNC	NO	CC0001698	6/25/2008	YES	YES				Exceeds Arsenic MCL	System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.			NA				
69	3901169	MSUD-NILE GARDEN SCHOOL	YES	804	3	NTNC	YES	CC0002404	1/1/2012		YES				Well #2	Applied for Prop. 84 and SRF funding.							
69	3901213	AVALOS, SILVIA	YES	30	15	COMMUNITY	NO	CC0001685	8/28/2008	YES	YES					System lacks money. Public Notification			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.				
69	3901290	FISHER NURSERY	YES	50	1	NTNC	NO	CC0002467	4/1/2012	YES	YES				System was tesing well for one year to see if blending was an option.	Testing a well for one year for blending potential. To submit a complaince plan to LPA by 9/30/12.							
69	3901334	BJJ COMPANY LLC	YES	40	1	NTNC	NO	CC0002469	4/1/2012	YES	YES				Exceeds Arsenic MCL	Waiting to see how much land Cal Trans will take when Hwy. 99 clover leaf is constructed. Will connect to well that meets standards, if they will still be in business.							
69	3901390	FRANK ALEGRE TRUCKING	YES	25	1	NTNC	NO	CC0002463	4/1/2012	YES	YES				Exceeds Arsenic MCL	Treatment plant was installed and operating under pilot program.							
69	3901392	ENVIROPLEX	YES	25	1	NTNC	NO	CC0002468	4/1/2012	YES	YES				System was testing a well for one year to see if blending was an option. Data found blending would not meet standards. Will be submitting a treatment proposal by 9/30/12.	Treatment plant was approved for construction.							
70	4000512	Bella Vista Mobile Lodge	YES	28	85	COMMUNITY	NO	2009-002	1/16/2009	NO													
70	4000637	Country Hills Estates	YES	81	27	COMMUNITY	NO	2009-001	1/16/2009	NO													
70	4000774	Pleasant Valley Elementary	YES	150	1	NTNC	YES	2009-003	1/16/2009	NO													
80	5000033	Coble's Corner	YES	50	20	COMMUNITY	NO	DER-10CO-003	3/19/2010	NO	YES												
80	5000051	Mobile Plaza Park	YES	125	50	COMMUNITY	NO	DER-10CO-008	9/21/2010	NO	YES												
80	5000077	Ceres West MHP	YES	161	46	COMMUNITY	NO	1180001	9/7/2007	NO	YES												
80	5000080	Country Western MHP	YES	120	60	COMMUNITY	NO	DER-10CO-004	3/19/2010	NO	YES								Issued a funding agreement				
80	5000085	Green Run Mobile Estates	YES	100	46	COMMUNITY	NO	DER-10CO-002	3/19/2010	NO	YES												
80	5000086	Countryside MH Estates	YES	60	44	COMMUNITY	NO	0980004	8/26/2009	NO	NO												
80	5000195	Swanson Farms	YES	25	1	NTNC	NO	0980004	8/28/2009	NO	NO												
80	5000218	Country Villa Apts.	YES	30	23	COMMUNITY	NO	0980004	8/27/2009	NO	NO												
80	5000273	Gratton School	YES	110	2	NTNC	YES	DER-10CO-001	3/17/2010	NO	YES												
80	5000308	B&H Manufacturing	YES	90	1	NTNC	NO	DER-10CO-009	9/23/2010	NO	YES												
80	5000389	Monterey Park Tract CSD	YES	186	50	COMMUNITY	NO	DER-10CO-007	9/21/2010	NO	YES					Feasibility study completed 9/2011			Issued a funding agreement				
80	5000465	Duarte Nursery	YES	75	7	NTNC	NO	0980007	8/26/2009	NO	NO				Two domestic wells with As MCL								
80	5000484	United Pallet	YES	45	5	NTNC	NO	0980005	8/26/2009	NO	NO												
80	5000555	Piranha Produce	YES	26	2	NTNC	NO	0980003	8/21/2009	NO	NO												
80	5000570	Valley Peterbilt	YES	25	2	NTNC	NO	DER-10CO-006	9/21/2010	NO	YES												

82	5200550	Orchard MHP	YES	100	43	COMMUNITY	NO		1/28/2009						MCL EXCEEDENCE	PLAN TO CONSOLIDATE			IN THE WORKS				
82	5201137	Millstream MHP	YES	118	53	COMMUNITY	NO		1/28/2009				10/3/2011	12/31/2013	MCL EXCEEDENCE	WAS GOING TO CONSOLIDATE							
84	5400544	Allensworth CSD	YES	400	110	COMMUNITY	YES	11036892	12/21/2010	YES	YES				ARSENIC	COMPLIANCE ORDER ISSUED 12/21/2010 (CO #: 2010-39)				WELL O2 EAST & WELL 03 WEST			
84	5400713	OAK VALLEY SCHOOL	YES	300	7	NTNC	YES	1103922	8/22/2011	YES	YES				ARSENIC	COMPLIANCE ORDER ISSUED 10/7/2008 (CO #: 2008-10)				WELL 01			
84	5400754	SOUTH KAWEAH MUTUAL	YES	300	105	COMMUNITY	NO	1204206	4/23/2012	YES	YES				ARSENIC	COMPLIANCE ORDER ISSUED 4/20/2009 (CO #: 2009-07)				WELL 01 (DRY), WELL 02 & WELL O3 (OUT OF SVC)			
84	5403054	PFFJ, LLC	YES	87	11	NTNC	NO	CC0002534	3/5/2008	YES	YES	CC0003820	6/11/2011		ARSENIC	COMPLIANCE ORDER ISSUED 3/5/2008 (CO #: 2008-03); ALSO ON BOTTLED WATER - EXPIRES JUN 2013	X			WELL 01 DEEP - NEED TO REISSUE CO & WELL 04 - NEED TO REISSUE CO			
87	5700514	Bogle Delta Winery	YES	69	3	NTNC	NO	11-01-2012-CC	11/1/2012	Yes					The winery RAA was 13.5 ppb	Plan and compliance time-line was submitted on 7/1/2013. A treatment method will be selected by 1/15/2014 and treatment will be installed by 7/1/2014. POU is proposed.							
88	5800004	MARIANI PACKING CO	YES	30-75	5	NTNC	NO	1/15/2009	6/30/2009	YES					HIGH ARSENIC & RADIOLOGICAL CONTAMINANT LEVELS	CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.							
88	5800878	GEORGE AVE APARTMENTS	YES	35	10	COMMUNITY	NO	1/15/2009	6/30/2009	YES			11/23/2010	12/31/2011	HIGH ARSENIC LEVEL	SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.							

Cell: A15
Comment: Windows User:
Changed from District 19 per Sarah Ferguson, 7/12/13.

Cell: A16
Comment: Windows User:
Changed from District 19 per Sarah Ferguson, 7/12/13.

Cell: A17
Comment: Windows User:
Changed from District 19 per Sarah Ferguson, 7/12/13.

Cell: A18
Comment: Windows User:
Changed from District 19 per Sarah Ferguson, 7/12/13.

Cell: A19
Comment: Windows User:
Changed from District 19 per Sarah Ferguson, 7/12/13.

Cell: C52
Comment: Windows User:
Name changed fron Dunes Apartment WS.

Cell: U52
Comment: Windows User:
Changed from RTC tab

Cell: B170
Comment: Windows User:
Corrected the WS # from 3400450 -wrong # for the WS.

Cell: B211
Comment: Windows User:
WS not in PICME??

DISTRICT	SYSTEM NUMBER	SYSTEM NAME	LPA SYSTEM?	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	DOES PWS SERVE A SENSITIVE POP. (SCHOOL OR DAYCARE <18YRS.)?	1ST ENF ACTION NO. ISSUED	1ST ENF ACTION DATE	COMPLIANCE PLAN SUBMITTED?	IS THIS SYSTEM ON THE PATH TO COMPLIANCE BY EPA DEFINITIONS? (Addressing Action was issued)	2ND ENF ACTION NO. (INCLUDES MILESTONE DATES & RTC DATE)	2ND ENF ACTION DATE	RTC DATE IN THE 2ND ENF ACTION	PROBLEM DESCRIPTION	WHAT HAS BEEN DONE?	BOTTLED WATER OR HAULED WATER	POU/POE	FUNDING STATUS (If Applicable)	NOTES	RTC?	RTC DATE	RTC BASIS
02	1805004	High Desert Prison	NO	10,950	2,274	COMMUNITY		USEPA issued CO	USEPA issued CO		YES				3 wells exceeded	Central treatment installed and operating as of May 2008.					YES	1/6/2008	RAA < MCL - Treatment Installed
02	3210003	City of Portola	NO	2500	1083	COMMUNITY	NO	0902006	2/26/2009		YES				Corp Yard Well exceeds MCL	This well will be converted to emergency standby source.			No SRF application		YES	#########	Source(s) Reclassification
02	4510005	City of Redding	NO	85703	26080	COMMUNITY	NO	0902008	4/20/2009		YES				Enterprise Well 13 exceeds MCL	The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.			Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)		YES	#########	Source(s) Reclassification
03	2310011	Laytonville CWD	NO	1,301	370	COMMUNITY		USEPA issued CO	USEPA issued CO		YES				Source water exceeds As MCL; Filtronics As treatment installed; operational problems being resolved by system.	Treatment installed and being commissioned in place.			Preapplication submitted		YES	4/1/2009	RAA < MCL - Treatment Installed
05	2710021	Cal Am Water Company-Toro	NO	1296	405	COMMUNITY		SEE NOTES	SEE NOTES		NO				Wells 1 & 2 exceed MCL	PN. Arsenic removal treatment installed & permit being processed.				System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.	YES	9/30/2010	RAA < MCL - Natural Causes
05	3500565	Fairview Child Development Center	NO	70	2	NTNC	YES	0905033	5/27/2009	NO	YES				Well 1					Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.	YES	6/30/2012	RAA < MCL - Treatment Installed
05	3500823	Best Road MWC	NO	133	48	COMMUNITY	NO	No ENF was issued due to system changing source to Standby.							Well 01 has had arsenic over MCL	System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.					YES	#########	Source(s) Reclassification
05	4410016	Forest Lakes MWC	NO	1,145	327	COMMUNITY		0905011	4/23/2009		YES				Wells 08A	PN & qtrly monitoring.			Applied for SRF for source capacity issues		YES	9/23/2009	Source(s) Abandoned
06	5603118	Ventura Farms	NO	45	20	NTNC	NO	0906004	#########		YES				Well K1	Requiring PN and quarterly monitoring. Providing					YES	6/30/2010	RAA < MCL - Natural Causes
09	3410011	City of Galt	NO	22982	7203	COMMUNITY		0909020	1/28/2009	YES	YES			7/1/2010	5 wells exceed Arsenic MCL	PN and AS treatment at 3 GWTP's					YES	1/11/2012	RAA < MCL - Treatment Installed
09	5710011	Wild Wings CSA	NO	1,187	346	COMMUNITY		0909004	7/30/2009		YES				1 well with As>MCL				PN and WS submitted and permit to change well status to standby.		YES	9/30/2009	Source Reclassification
10	3910005	City of Manteca	NO	66451	18372	COMMUNITY	NO	0910018	1/5/2009		YES				Wells 12-16, 19. 20, 22-25 exceed As MCL with As at 11 to 16 ug/L.	Treatment installed on 16, 22, 23 operational for			SRF pre-app filed		YES	#########	RAA < MCL - Blending
12	1502465	Panama Road Property Association	NO	50	16	COMMUNITY		0819007	4/18/2008		NO										YES	#########	RAA < MCL - Natural Causes
12	1510006	East Niles CSD	NO	25500	7406	COMMUNITY		0912010	5/21/2009		YES										YES	#########	RAA <MCL - Treatment/Blending
12	1610007	Home Garden CSD	NO	1750	453	COMMUNITY		0912008	1/23/2009		YES				3 wells exceed	Qtrly PN and sampling required			Prop. 84 project-NOAA		YES	1/1/2011	RAA < MCL - Treatment Installed
13	3610112	Helendale CSD	NO	8646	2610	COMMUNITY		0913039	2/13/2009		YES					PN and quarterly monitoring required. Looking into					YES	4/1/2012	Drilled a new well
13	3610854	Searles Valley Minerals	NO	2100	1386	COMMUNITY	NO	0913016	2/13/2009		YES				Well 4 (003) and Well 36IW (001)	PN and quarterly monitoring required. Considering					YES	4/1/2013	RAA < MCL - Treatment Installed
18	4900723	Shamrock Mobile Home Park	NO	188	127	COMMUNITY	NO	0918007	4/10/2009	NO	YES				Only well arsenic RAA = 26 µg/L.				No SRF application	Letter to System re-requiring plan and time schedule.	YES	4/15/2013	RAA < MCL - Treatment Installed
18	4900845	Rancho De Sonoma Mobile Home Park	NO	130	98	COMMUNITY		EPA NO. PWS-AO-2008-6014	7/31/2008	YES	YES			6/30/2010	Only well arsenic RAA = 15 µg/L.	System has applied for Prop 84 funds to consolidate			Universal preapplication. Need income survey to demonstrate disadvantaged community status.		YES	4/6/2012	PWS Inactive due to Consolidation

18	4900904	J Vineyards & Winery	NO	40	1	NTNC		EPA NO. PWS-AO-2008-6013	6/3/2008	YES	YES			6/30/2010	Only well arsenic RAA 39 µg/L.	System proposing to install adsorption media treat			No application for funding as no project is required.	In compliance, permit pending	YES	9/28/2010	RAA < MCL - Treatment Installed
18	4901061	Sonoma Warehousing	NO	200	2	NTNC		USEPA issued CO	USEPA issued CO		YES				Only well arsenic RAA = 26 µg/L.	System successfully piloted adsorption media treatment.			No SRF application		YES	#########	RAA < MCL - Treatment Installed
18	4901136	Wilson Elementary School	NO	200	2	NTNC	YES	1018007	5/28/2009		YES				Only well arsenic RAA = 21 µg/L.	Consolidating with the City of Petaluma.			Offered Bondlaw, SRF, Prop 84, and ARRA funds.		YES	#########	PWS Inactive due to Consolidation
18	4901218	Groskopf Warehouse & Logistics	NO	60	6	NTNC	NO	EPA NO. PWS-AO-2008-6015 & NOV 0918016	7/31/2008 & 06/2/2009	NO	YES			9/30/2010	Only well arsenic RAA 13 µg/L.	System proposing to install adsorption media treat			No application for funding as no project is required.	Ran pilot, exhausted media in 1 week, choosing new treatment system.	YES	8/17/2012	RAA < MCL - Treatment Installed
18	4901225	Rental Place	NO	45	2	NTNC	NO	EPA NO. PWS-AO-2008-6017 & NOV 0918008	9/2/2008 & 6/2/2009	NO	YES			3/31/2010	Only well arsenic RAA 42 µg/L.	System proposing to install adsorption media treat			No application for funding as no project is required.	Running pilot, on track to be in compliance by 12/31/2010.	YES	1/4/2013	RAA < MCL - Treatment Installed
18	4901236	Vino Farms Preston Ranch	NO	60	8	NTNC		0918004	2/25/2009		YES				Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.	Sources off line. Hauling water.			No SRF application		YES	2/2/2010	Drilled a new well
18	4901247	Carneros Warehousing	NO	50	2	NTNC					NO				Only well arsenic RAA 17µg/L .	System currently piloting and result indicate successful.			No SRF application		YES	2/2/2010	RAA < MCL - Treatment Installed
18	4901294	Wine Country Ind Park - Bldgs A&B	NO	30	2	NTNC		USEPA issued CO	USEPA issued CO		YES				Only well arsenic RAA = 12 µg/L.	System is proposing to install treatment.			No SRF application		YES	3/31/2009	RAA < MCL - Natural Causes
18	4901323	Fulton Processors, Inc.	NO	100	1	NTNC		0918004	#########	YES	YES			3/31/2010	Only well arsenic RAA 15 µg/L.	System has called to discuss treatment options. N			No application for funding as no project is required.	Has requested time extension which will be issued soon	YES	7/12/2010	PWS Inactive due to Closing
18	4910011	Sebastopol, City of	NO	7,750	2,885	COMMUNITY		0918006	2/10/2009		YES				One well arsenic RAA = 16 µg/L. System has 3 additional sources.	Attempting to block off arsenic-laden strata.			SRF preapplication		YES	#########	RAA < MCL - Treatment Installed
19	1500190	Edmundson Acres Water System	NO	550	84	COMMUNITY		0919023	1/23/2009		YES				One well with arsenic and nitrate violation	Consolidated with Arvin CSD in 06/2010 using ARRA funds			ARRA project completed in 06/2010	System consolidated with Arvin CSD already.	YES	6/30/2010	PWS Inactive due to Consolidation
19	1500600	J. G. Boswell Company Water System	NO	50	4	NTNC	NO	0919021	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L	Proposal to provide POE arsenic removal treatment					YES	#########	RAA < MCL - Treatment Installed
19	1502221	Pond School Water System	NO	250	2	NTNC	YES	0919011	1/23/2009		YES										YES	9/30/2011	RAA < MCL - Treatment Installed
19	1502595	National Cement Company Lebec Plant Water System	NO	120	1	NTNC	NO	1019011	9/13/2012											NEW VIOLATION ADDED TO LIST ON 07/29/10	**YES**	**7/23/2013**	RAA < MCL - Treatment Installed
19	1503380	J G Boswell Tomato Company, LLC	NO	125	3	NTNC		0919008	1/23/2009		YES				Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)	Will need to provide arsenic removal treatment.					YES	9/30/2011	RAA < MCL - Treatment Installed
19	1510017	Indian Wells Valley Water District	NO	30000	11643	COMMUNITY	NO	0919027	1/23/2009		YES				Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L	Proposal already submitted to provide arsenic removal					YES	1/1/2013	RAA < MCL - Treatment Installed
19	1510018	Rosamond Community Services District	NO	10,633	4,398	COMMUNITY		0919020	1/23/2009		YES				Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L	Drilling new wells and proposal to provide arsenic.					YES	1/1/2009	RAA < MCL - Treatment Installed
19	1510028	Mill Potrero Mutual Water Company	NO	1,700	2,287	COMMUNITY	YES	1119011	#########	NO					Arsenic MCL Violation of Well 7	Plan to develop a arsenic blending plan with other low arsenic wells.					YES	1/1/2013	RAA < MCL - Blending
21	0600013	Princeton Water District	NO	356	118	COMMUNITY	NO	0921006	8/18/2009	YES	YES			12/31/2010	Well#1	Modifying non-complying well			Local funds	Well work completed. Initial tests show success.	YES	8/21/2012	RAA < MCL - Well Modified
21	2910011	PlaVada Community Association	NO	400	252	COMMUNITY	NO	EPA NO. PWS-AO-2008-6024	9/30/2008	YES	YES			12/31/2010	System has 2 wells and both produce water that exceeds 10 ug/l As.	Arsenic treatment plant installed and operational.			System did not update its SRF application.	Under a federal EPA compliance order.	YES	1/1/2012	RAA < MCL - Treatment Installed
21	4100004	City of Gridley	NO	6,403	2,077	COMMUNITY		USEPA issued CO	USEPA issued CO		YES				One well (Fairwell Well) exceeded MCL and was placed in emergency standby mode.	Wrote violation letter. Response by system was to take well out of service and place in standby status.					YES	#########	Source(s) Reclassification
21	5100140	Marcum Illinois Elementary School	NO	200	1	NTNC	YES	0921004	1/5/2009	YES	YES			Second Quarter 2010	Well water exceeds MCL, only one active well	12 POUs have been installed as interim measure. Drilled new well.			No SRF application	Trying to solve with local funds.	YES	7/1/2010	Drilled a new well
21	5100141	Merdian Elementary School	NO	93	1	NTNC	YES	USEPA issued CO	USEPA issued CO		YES				Treatment added to well source. Adsorptive media.	No decisions presented to CDPH.			No SRF application		YES	7/9/2009	RAA < MCL - Treatment Installed
21	5100145	Winship Elementary School	NO	50	1	NTNC	YES	0921009	1/5/2009	NO	YES			Not Specified Goal of 12/31/10	Well water exceeds MCL, only one active well	No decisions presented to DPH. Providing vended w			Submitted Universal Application	System does not meet the definition of a PWS anymore; <25 people.	YES	#########	PWS Inactive due to Closing
21	5100153	Holt of California	NO	100	1	NTNC	NO	0921004	1/2/2009	NO	YES			Not Specified Goal of 12/31/10	Well water exceeds MCL, only one active well	No decisions presented to DPH, providing bottled w			No SRF application		YES	1/17/2014	RAA < MCL - Treatment Installed
21	5100158	Sunset Moulding	NO	65	1	NTNC		0921004	2/4/2009	NO	YES			Not Specified Goal of 12/31/10	Well water will exceed MCL next quarter, only one active well	No decision - interim bottled water being provided			No SRF application		YES	7/30/2012	PWS Inactive - No longer a PWS

21	5100172	Encinal Elementary School	NO	60	1	NTNC	YES	1121009	#########	NO	YES				RAA=0.0133 mg/L				Pre-application has not been submitted, but will during the next open enrollment.		YES	1/17/2014	RAA < MCL - Treatment Installed
21	5101001	First United Methodist Church	NO	65	1	NTNC		0921022	1/5/2009	NO	YES			Not Specified Goal of 12/31/10	Well water exceeds MCL, only one active well	Bottled water permit. Using vended water.			No SRF application		YES	11/2/2010	PWS Inactive due to Consolidation
21	5105008	Valley Farm Transport	NO	25	1	NTNC	NO	0921004	1/5/2009	NO	YES			Not Specified Goal of 12/31/10	Well water exceeds MCL, only one active well	Bottled water permit as temporary measure.			No SRF application		YES	8/23/2012	RAA < MCL - Treatment Installed
21	5110001	City of Live Oak	NO	7,475	2,186	COMMUNITY		USEPA issued CO	USEPA issued CO		YES				All 5 wells exceed MCL.	Not permitted at this time due to marginal results. Permit was issued 6/23/2009.			Prop 40 grant given, have SRF application to treat remaining untreated well.		YES	#########	RAA < MCL - Treatment Installed
21	5110003	Yuba City GW Region 2-3	NO	10,200	3,014	COMMUNITY		Not Issued			YES								SRF Application submitted.	SRF project should be completed by the end of 2010.	YES	10/7/2010	PWS Inactive due to Consolidation
44	1400004	Charles Brown Water Company	YES	330	100	COMMUNITY	YES	None	None	NO	NO				Arsenic MCL exceedence due to untreated water used to fill tank. System served untreated water for less than a week. May take a while for RAA to go below MCL so can RTC.	Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.			Privately owned Comm system.		YES	4/1/2012	RAA < MCL - Treatment Installed
44	1400528	Crystal Geyser Bottling Plant	YES	100	2	NTNC	NO	1100063	#########	YES	YES				Both wells exceed arsenic. Used POU until treatment options were researched. AdEdge treatment units have been installed. Waiting for monitoring data for start-up.	Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.			Privately owned NTNC.		YES	1/1/2012	RAA < MCL - Treatment Installed
49	1900756	Warm Springs Rehabilitation Center	YES	200	1	NTNC	NO								Wells 1, 2, & 3 exceeds that arsenic MCL	camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center					YES	?	PWS Inactive due to Closing
49	1909007	Our Lady of Fatima	YES	300	1	NTNC	NO								Well 1 exceeds the arsenic MCL						YES	12/1/2009	Source(s) Reclassification
50	2000502	Bass Lake Height	YES	250	102	COMMUNITY	NO	CC0000736	1/5/2009	YES	YES					Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treament has been online since 6/17/2011.			Invited to apply for Prop 84		YES	6/22/2011	RAA < MCL - Treatment Installed
54	2400075	El Nido Elementary School	YES	310	1	NTNC	YES			YES	YES				Problem solved	Coagulation/filtration			SRF & School Bond Law funding completed in 2009	Treatment on-line in 2008	YES	1/1/2008	RAA < MCL - Treatment Installed
54	2400170	Hilmar Cheese	YES	712	1	NTNC	NO			YES	YES				Problem solved	Coagulation/filtration				Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010	YES	#########	RAA < MCL - Treatment Installed
54	2400172	Sandy Mush Detention Center	YES	800	157	COMMUNITY	YES	NOV	9/24/2007	YES	YES				Problem solved	Adsorprtive media (GFH)				Treatment on-line 5/7/2008	YES	5/7/2008	RAA < MCL - Treatment Installed
57	2700552	Echo Valley School WS	YES	503	1	NTNC	YES	CO 10/001 2/16/2010								Q. PON Bottled Water & As. As testing distribution 2x/mo & 1x/mo source	X			Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit	Yes	3/29/2013	RAA < MCL - Treatment Installed
57	2701227	San Benancio School	YES	200	2	NTNC	YES	CO-2/4/09	3/31/2009				########			NOV issued w/ cc to CDPH and EPA			P84-In construction to consolidate with CalAm Ambler Park system		YES	10/1/2012	PWS Inactive due to Consolidation
57	2702370	SPCA	YES	50	8	NTNC	NO	CO 2/2/09								PON As, Q. As					YES	1/1/2013	RAA < MCL - Treatment Installed
58	2800648	Wine Country Inn	YES	25	1	NTNC	NO	1258001 (SIA)	5/24/2011	NO											YES	3/8/2012	RAA < MCL - Treatment Installed
63	3301755	Sunbird Mobile Home Park	YES	258	86	COMMUNITY	NO	1203410	1/29/2009	Yes	YES				Arsenic MCL violation (running annual average = 17 ppb)	Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.		X	Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.	Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.	YES	8/6/2012	PWS Inactive due to Consolidation
63	3303048	Manuela Garcia Mobile Home Park	YES	30	15	COMMUNITY	NO	Citation and Compliance Order (1163193)	1/29/2009	Yes	YES				Arsenic MCL violation (running annual average = 11 ppb)	Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Constuction of new park in progress	N/A	System will be reclassified from a Community to a State Small by December 2011.			YES	1/5/2012	PWS Reclassified to Transient/State Small
64	3400169	SPINDRIFT MARINA	YES	100	50	COMMUNITY	NO	1200575	4/12/2012	YES	YES				Exceeding the Arsenic MCL	An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.			Universal Pre-Application submitted.		YES	3/31/2013	RAA < MCL - Treatment Installed

64	3400248	FRANKLIN ELEMENTARY	YES	246	2	NTNC	YES	0800344	12/04/2009	YES	YES				MCL exceedance well 1	Applied for funding; constructing a treatment plant; provide bottled water for drinking and post pulbic notification. Construction plans have approved for treatment. Construction is currently underway.	X				YES	12/4/2012	RAA < MCL - Treatment Installed
66	3600262	Snowcrest Heights	YES	500	121	COMMUNITY	NO	0201363	#########	No	YES	#0201928	########	12/31/2010	2 sources exceed As MCL	Tier 2 notifications			N/A		YES	#########	Source(s) Abandoned
69	3900603	LEISURE MANOR	YES	100	42	COMMUNITY	NO	CC0001758	03/11/200	YES	YES					OX connected to Cal Water Service 6/09			na		YES	6/1/2009	PWS Inactive due to Consolidation
69	3900711	SIDHU MOBILE PARK WATER SYSTEM	YES	75	23	COMMUNITY	NO	CC0001697	5/26/2008	YES						foreclosed on, new owner takes over in 10/10. Public Notification. Conneceted to city water-OX			SRF application submitted 2008	OX - Connected to city water 12/11	YES	12/1/2011	PWS Inactive due to Consolidation
69	3900712	MUSD-FRENCH CAMP SCHOOL	YES	650	1	NTNC	YES	CC0001694	4/17/2008	YES						System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water	X		SRF application submitted 2008	OX- Connected to city water 6/11	YES	7/20/2011	PWS Inactive due to Consolidation
69	3900810	JR SIMPLOT CO	YES	300	1	NTNC	NO	CC0001681	8/28/2008	YES						Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.			NA	OX- Treatment plant installed in 2011	YES		RAA < MCL - Treatment Installed
69	3900818	LATHROP SANDS TRAILER COURT	YES	105	35	COMMUNITY	NO	CC0001683	8/28/2008	YES	YES					OX System connected to city of Lathrop water 10/09			NA		YES	10/1/2009	PWS Inactive due to Consolidation
69	3901032	LODI USD-TURNER SCHOOL	YES	200	2	NTNC	YES	CC0001684	8/28/2008	YES	YES					School closed 6/30/09.			SRF application submitted 2008		YES	6/30/2009	PWS Inactive due to Closing
69	3901204	DIAMOND PET FOOD	YES	35	2	NTNC	NO	CC0001767	8/28/2008	YES	YES					OX System connected to city of Lathrop water 7/09			NA		YES	7/1/2009	PWS Inactive due to Consolidation

Cell: A14
Comment: Windows User:
Changed from District 19 per Sarah Ferguson, 7/12/13.

YES	01	Drilled a new well
NO	02	PWS Inactive due to Closing
	03	PWS Inactive due to Consolidation
	04	PWS Reclassified to Transient/State Small
	05	PWS Inactive - No longer a PWS
	06	RAA < MCL - Blending
	07	RAA < MCL - Natural Causes
	08	RAA < MCL - Treatment Installed
	09	RAA < MCL - Treatment/Blending
	10	RAA < MCL - Well Modified
	11	Source(s) Abandoned
	12	Source(s) Reclassification
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YES	COMMUNITY
NO	NTNC

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