DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Data in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Means EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Data in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (sq/t) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
Lassen - 02	3210011	Plumas Eureka CSD	339	546	CWS	No	902003	2/26/2009	Yes	Yes	9502013	2/19/2016	11/1/2017	No	No	2Q/2016 - 10.4 (At Compliance Sampling Point located downstream of storage reservoir)	DFA Planning Loan application submitted 2/15/2016. 6/9/16: A DFA project manager was assigned to the project on 4/6/16. The submitted application is currently under review and very close to being complete. DFA plans to fund a planning project that will design an arsenic removal system and improvements to Well 1 & Well 2. Currently we are waiting for a NOE from the County. We are in the process of review and hope to execute the planning funding agreement. next 4 to 6 months depending on community response time	The District was encouraged to apply for an SRF Planning Loan to develop a suitable PER with alternatives analysis. This application was submitted with a completion schedule that satisfied the latest compliance order that set the compliance deadline to 11/01/2017. (Updated 2/11/15) Received District's "Proposed Project Update" on 2/05/15. District proposes to construct a small arsenic treatment plant (100-150 gpm) at a total cost estimate is $3.3M.	8/1/2016 - Plumas Eureka CSD held a conference call with representatives from DFA and DOW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DOW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised. 4/18/2016 - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for compliance. The submitted PERs did not describe adequate alternative analyses that included an intertie with a local community and the issues that may have been important to the proposed project of arsenic treatment, such as easements and rights-of-way. 9/22/15 - Lassen District Staff met with system and consultant. Some of pilot test data did not look like it applied to the system well. Looks like they won't meet 11/1/16 deadline. The system has submitted a proposal for additional piloting but it would not be completed until March of 2016. Preliminary estimate for a treatment plant is $3M. In its evaluation of alternatives the system did not do a thorough evaluation of consideration. A nearby (~1 mile) privately owned water system, Graeagle Water Company) with supply that meets standard that could be used to blend with high arsenic water. Reevaluation of possibilities by November 1, 2015. This appears to be the more cost effective project but an evaluation needs to be done. Estimate for treatment is $3M. 7/1/2015 - The District Board will vote at their next meeting to approve its engineer to design the wellhead treatment systems and authorize the District Manager to act as the District representative to apply for SRF funding. The District is on track to meet its 11/1/2016 compliance deadline.	**June 2016** - Status of loan application?			
Lassen - 02	4600019	Sierra Co. W.W.D #1 Calpine	225	122	COMMUNITY	No	0902005	2/26/2009	Yes	Yes	1202017	1/26/2016	11/1/2016	No	No	**2Q/2016 - 21.5 (Well 2)**	System performed an income survey and may be eligible for grant funding. They are planning to pursue both SRF and Rural Development funding.	7/1/2015 _ DOW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DOW issued a citation with $500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (absorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DOW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DOW's request the District will also submit a SRF application in order to keep their funding options open. (Updated 2/11/15) District recently completed a pilot study of various arsenic filtration media as well as coagulation/filtration treatment.	8/1/2016 Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. 6/27/2016: the District has informed us in writing that the wellhead treatment project is on schedule. Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Filtered adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CIWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DOW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DOW issued a citation with $500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (absorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DOW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DOW's request the District will also submit a SRF application in order to keep their funding options open.	**June 2016** - Are interim milestones being tracked?			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
04 - San Francisco	4800561	Snug Harbor Resort	32	160

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	No	104004

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

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 16	

PROPOSED SOLUTION	NOTES
different source and/or treat	**9/22/2015 -** System has decided to use POUs for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance. **6/26/2015** The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head ion exchange units as well as the cost of under the sink POU treatment devices at the ten or so permanent residences and the cost of routine monitoring to determine compliance.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - No provided update since 9/22/2015? Also, has not answered inquires from June 2016. Please provide any necessary updates. **June 2016** - What is the implementation plan for POU installations? Why would it take so long to RTC if just installing POUs?			

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

IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
No	907052	1/6/2009

COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
No	Yes	9807021

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
2Q/2016 - 12.5 (Well 1) 2Q/2016 - 14.5 (Well 3) 2Q/2016 - 10.82 (Well 8)	N/A	PN and quarterly monitoring required. Well 8 RTC in the 4th Q 2014, it was back in violation of arsenic MCL in the 4th Q of 2015 and 1st Q of 2016. The Company is planning to drill two new shallow wells to replace Wells 1 and 3. New Well 7 was drilled and equipped, however is still waiting for SC Edison to install 480 V power.

NOTES
7/25/2016: No status change from previous update. 6/13/2016: Well 8's latest arsenic concentrations was at 10 ug/L and 10.2 ug/L. The Company is planning to further reduce Well 8's production from 600 gpm to 400 gpm, hopely to lower asenic concentrations. Well 7 is not permited yet, still waiting for SC Edison to hook up the power, initial arsenic sampling showed the concentrations was at 7.5 ug/L, it is too early to discuss its arsenic compliance. April 18, 2016: Well 8 was out of compliance with arsenic MCL in the first quarter of 2016. January 11, 2016: Well 8 was out of compliance with arsenic MCL in the fourth quarter of 2015, the Company will take another arsenic sample for Well 8 on January 12, 2016 to confirm the forth quarter's result of 21 ug/L. The new Well 7 is drilled, however, it is waiting for SCE to install new power line. 9/14/215: the drilling of a new well, Well 7, is in progress. Enforcement History: May 23, 2008 - Notice Of Violation issued for violating Federal arsenic MCL. January 6, 2009, Compliance Order issued for violating arsenic MCL (this Compliance Order did not meet EPA's formal action criteria). April 18, 2012, Citation issued for failing to comply with arsenic MCL and following through with funding per the Compliance Order directive. February 2, 2015, issued Compliance Order for violating the arsenic MCL (this Compliance Order contains a RTC date). Current Plan: The Company modified Well 8 casing perforations and reduced its pumping rate from 1000 gpm to 600 gpm; this has recently brought Well 8 back into compliance. The Company plans to drill two new wells to replace Wells 1 and 3. It is hoped that the two new wells can tap into water with low concentrations of arsenic.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - System has an RTC date of 8/1/2016. How come the system was not RTCd? Has well 7 been permitted? If so, is it compliant with the arsenic MCL? Is there a solution to fix the issue with well 8 violations? Is there a timframe for when drilling of new shallow wells will occur? **June 2016** - What is the solution for Well 8? Is Well 7 compliant with arsenic MCL?			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Stockton-10	5010008	City of Hughson	6082

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
1779	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0910024	1/5/2009	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	910024 (Amendment)	7/31/2012 6/30/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2015 7/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 – 11.0	**7/1/2015** - City to hold Prop 218 public rate hearing on 7/13/2015. Hughson has applied for SRF Construction, WS must raise rates before we can issue construction FA.

PROPOSED SOLUTION	NOTES
7/1/2015 - Proposal to drill two new wells and construct an Arsenic treatment plant.	**4/18/2016**-No status change from previous update. DFA Project Officer - Joel Greathouse **9/22/15 -** Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement. **7/1/2015** - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
June 2016 - Estimate on completion of ERU clearance and additional environmental work?			

Stockton-10	5010009	Keyes CSD	4891

1450	COMMUNITY	No

0910018	1/5/2009	Yes

Yes	910018 (Amendment)	1/14/2014

12/31/2016	No	No

2Q/2016 – 15.0	**7/1/2015** - Projected project costs have increased. DFA is working to make this into a regional consolidation project to make additional grant funding available. Planning complete; into construction now. Project costs have increased and system may wait for Prop 1 availability. Final p/s expected soon. Consolidation 4 MHPs.

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

8/17/2016 - Is system on track to RTC by 12/31/2016? What is the status of the funding agreement? **June 2016** - When will this construction FA be issued? It is now past early 2016.			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006

SERVICE CONNECTIONS	PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)
1026	COMMUNITY	No

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0911021	1/26/2009	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	911021	8/25/2015

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 12.5 ug/l RAA	Prop 84 funding executed and in process. Construction project is underway.

PROPOSED SOLUTION	NOTES
Hillview has applied for Prop 84 funds to construct a treatment plant for removal of the arsenic from the raw water.	UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated budget.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Are there any project milestones available? What is the status of the contract? If construction is underway, what is the anticipated completion date of treatment plant?			

Merced-11	2010801	Valley State Prison	4000
Merced-11	2400165	Foster Farms Delhi Feedmill	200
Merced-11	2010012	Hillview Water Company-Raymond	290

667	COMMUNITY	No
1	NTNC	No
89	COMMUNITY	No

0911007	3/27/2009	Yes
9700116	2/9/2015	Yes
1211020	8/7/2012	Yes

Yes	9611008	12/1/2014
Yes	9700003	5/29/2015
Yes	9611031	8/25/2015

10/30/2015	No	No
2/28/2018	No	No
7/1/2018	No	No

2Q/2016 –Well 1 - 9.95 ug/l RAA, Well 2- 7.8 ug/l RAA Blend 7.2 ug/l; Well 401 - 3.35 ug/l RAA	Not applicable
2Q/2016 - 15.75 ug/l RAA	Not applicable
2Q/2016 - Well 11 21.0 ug/l RAA	Prop 84 funding executed and in process

Blending water from Well 1 & 2 with Well 401 (CCWF)	6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prision's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.
System is monitoring other available wells to determine potential for blending treatment.	Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.
Provide treatment	Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.

8/17/2016 - It appears that the RAA is below MCL. What is the milestone for returning to compliance?			
8/17/2016 - What is the timeframe for the study at the other facility?			
8/17/2016 - Are there any listed project milestones available and/or dates?			

Merced-11	2210937	Mariposa County Public Works Dept	135
Merced-11	2400170	Hilmar Cheese Company	1000

5	NTNC	No
1	NTNC	No

1011005	11/1/2013	No
2015-1	8/25/2015	Yes

Yes	1011012	8/25/2015
Yes		

11/1/2016	Yes	Yes
6/1/2016	No	No

2Q/2016 – 17.0 ug/l	Not applicable
2Q/2016 - 102 (Raw Well 016) & 25 (Raw 013); 2Q2016 - 4.7 (treated effluent)	Not applicable

Piloting POU treatment device at one location to determine interference from manganese with the POU device.	Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.
System has an arsenic removal plant installed but has failed to make the necessary manufacturer recommended modifications to ensure that the water treated through the plant is reliable below the arsenic MCL.	Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.

8/17/2016 - Is PWS on track to RTC on 11/1/2016?			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	1500378	Maher Mutual Water Company	192	50
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	77
Visalia-12	1502383	Nord Road Water Association	39	16
Visalia-12	1500585	Oasis Prop Owner Assoc.	100	39

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0919022
COMMUNITY	No	0919014
COMMUNITY	No	0919041
COMMUNITY	No	919013

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/23/2009		Yes	9819011
1/23/2009		Yes	
1/23/2009		Yes	
1/23/2009		Yes	

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 16	10/15- Was part of the Vaughn Regional Consolidation Funding project
2Q/2016 - 20	P84 test well drilled-connecting to Lamont PUD
2Q/2016 - 13	10/15- Was part of the Vaughn Regional Consolidation Funding project
2Q/2016 - 11	

PROPOSED SOLUTION	NOTES	EPA Comments
10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.	6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get DAC status.	**8/17/2016** - Has the system provided a new CAP? If so, what is the plan of action now that PWS may not be concolidating with Vaungh? **June 2016** - (PWS was a listed system of concern last qtr.) No update since 10/15. What is the actual proposed solution?
Proposal for developing an intertie with Lamont PU	6/16-working on consolidation agreement. Develop plans and specs - one more year of planning - needs an extension. In addition will evaluation a connection to Greenfield. 11/15-working on consolidation agreement. Develop plans and specs - one more year of planning.	
10/15-No longer considering consolidation with Vaughn due to funding offered was loan - which made the consolidation project unfeasible.	6/16- completed piloting, Waiting for report on findings due 6/30/16. POUs will be self funded. 10/15-Piloting 2 POU devices in homes - planning to install POU devices on all 16 homes to meet Arsenic MCL.	**8/17/2016** - Has piolting project findings been issued? What's the anticipated rollout of POUs? **June 2016** - Status of pilot and how is project funded? Anticipated rollout POU implementation?
	6/16 - currently part of regional planning study with East Niles to consolidation with other small systems out of compliance. In the process of reviewing consolidation agreement that East Niles has prepared.	**8/17/2016** - Is there a timeframe for when consolidation agreement will be made?

RTC? (Yes/No)	RTC DATE	RTC BASIS

Visalia-12	1510001	Arvin CSD	11847	3446
Visalia-12	1510012	Lamont PUD	13296	3475
Visalia-12	1510024	Greenfield CWD	6500	2522
Visalia-12	1610001	Armona CSD	3239	1301

COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0912012
COMMUNITY	No	1012013
COMMUNITY	No	EPA NO. PWS-AO-2008-6021

10/23/2008		Yes	
12/18/2008		Yes	
3/4/2010		Yes	9512006
9/25/2008		Yes	

5/28/2015	6/30/2018		

2Q/2016 - 31	Prop. 84 const. phase 1 FA issued
2Q/2016 - 10.1	P84 constr - est. completion 10/2015
2Q/2016 - 11	SRF Construction 6/13/2016 (JG): Currently in planning with 8 months remaining, 90% P&S submitted 6/1/16 for new wells and treatment facilities. Greenfield should have Env and P&S completed by Sep 2016 and will apply for construction funding
2Q/2016 - 8	SRF project planning. Const app. Submitted 6-10-16: FA Executed 4/21/2016

2 new wells phase 1; phase 2 either 3 new wells or 3 arsenic TP	**8/17/2016** - EPA continues to conduct quatrerly meetings with the PWS. 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New EPA AO issued.	
Qtrly PN and sampling required	3/7/2016: Lamont needs a one to two quarters of data before they can return to compliance. Approval for new well on 12/16/15 (Well 19). Well 12 was valved off the system and a new dedicated pipeline was constructed to Well 19 so that Well 12 and 19 will be blended. Blended plan was approved by District office on 2/8/16 and the system has not started using water from Well 12 that will be blended with Well 19 water. The system has not supplied high arsenic water to the system since December 2015. 10/15-Well will not come online until 11/15. Once online - system would be delivering water that meets arsenic MCL and they can RTC after 4 quarters.	**8/17/2016** - Please consider for RTC based on RAA of below 10.5.
Arsenic treatment	6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.	**June 2016** - Has FA been executed?
Qtrly PN and sampling required	**8/17/2016** - EPA terminated NO. PWS-AO-2008-6021 on May 20, 2016. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.	**8/17/2016** - Please move to RTC Tab, as system RTCd on May 20, 2016. Arsenic consentrations went down on its own.

Visalia-12	1610009	Kettleman City CSD	1499	358
Visalia-12	5410009	Pixley PUD	2793	800
Visalia-12	5410024	Richgrove Community Services	3330	528

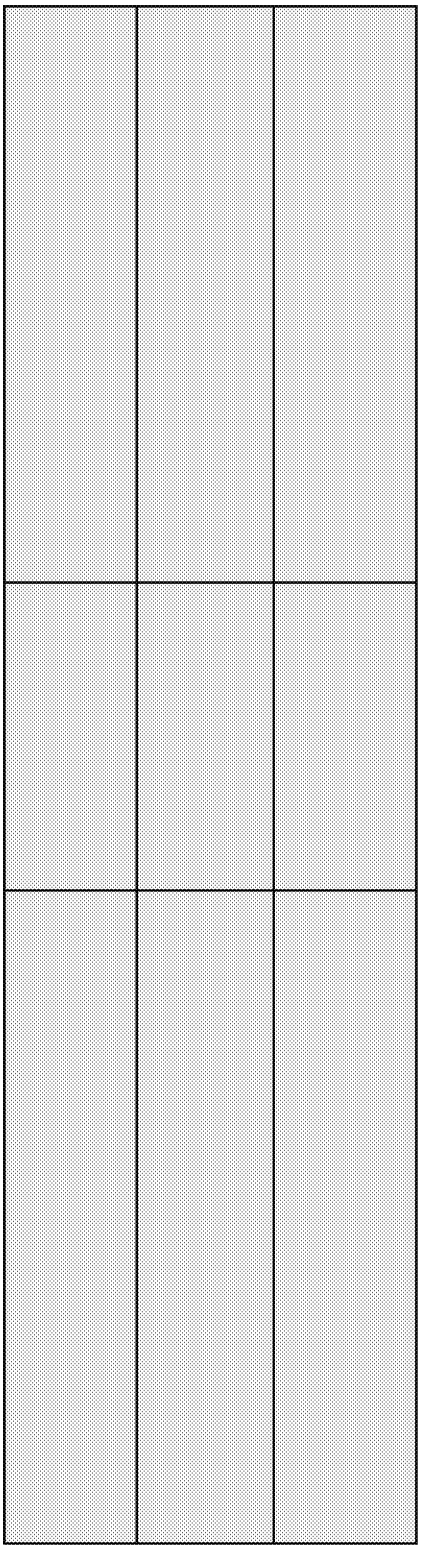
COMMUNITY	No	0912018
COMMUNITY	No	0912015
COMMUNITY	No	0912022

1/12/2009		Yes	
1/23/2009		Yes	9912011
5/1/2009		Yes	

5/18/2015	6/30/2018		

2Q/2016 - 15	SRF/P84 Construction app. Applied
2Q/2016 - 19	P84 Constr - est. completion 12/2016 06/09/16 NJG - P84 Construction FA executed on 9/10/15. The water system focused on completing a separate project before starting on this one. The water system will be submitting a proposal to go out to bid with two separate phases starting this summer.
1Q/2016 -7 (Waiting on 2nd qtr 2016 data)	Currently under RAA

Construct a new SWTP and start using treated surface water to deliver water – estimated construction 18-24 months.	2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for $2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.	**8/17/2016** - Please provide an RTC date.
Qtrly PN and sampling required	6/16. 1 well drilled. Construction under way for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.	**8/17/2016** - Are there any SRF funds being used for this project? **June 2016** - Construction FA status?
	6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result. 4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporatic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.	**8/17/2016** - What was the 2nd qtr 2016 RAA? Can PWS be RTCd? **June 2016** - Move to RTC



Visalia-12	5410050	Alpaugh JPA	1091	340
Visalia-12	1502620	Pond MWC	48	16
Visalia-12	1502154	Lakeside School	800	1

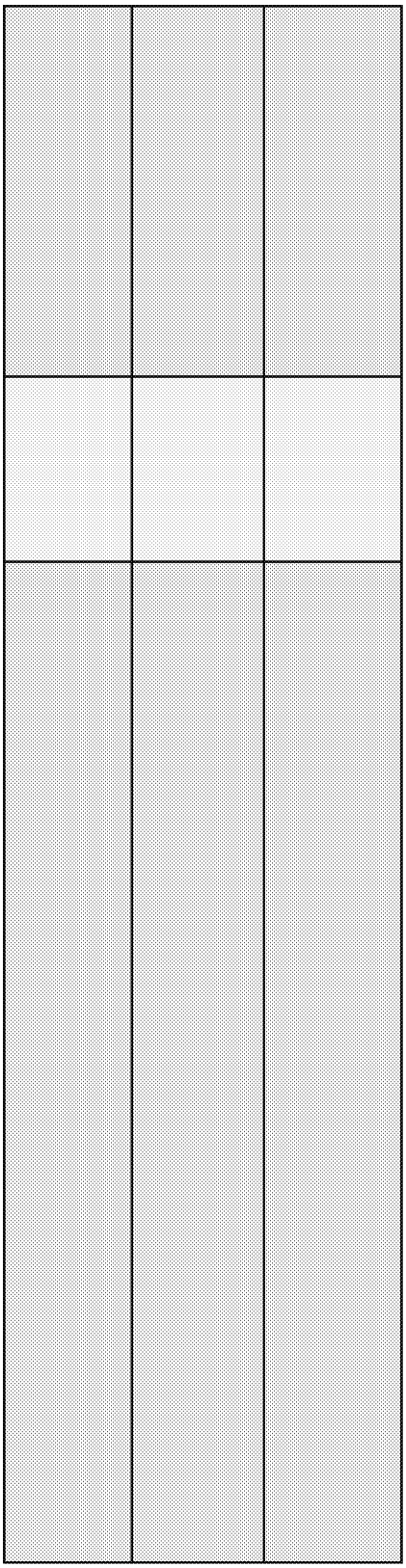
COMMUNITY	No	0912002
COMMUNITY	No	1019021
NTNC	Yes	2009-919009

12/18/2008		Yes	1212011
7/9/2014	No	Yes	
1/23/2009	No	Yes	

5/15/2015	5/31/2018		
	12/31/2016		
	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No

2Q/2016 - 7 (Needs 1 more quarters of data to determine compliance.)	P84 planning closes 12/15.
2Q/2016 - 14	Working with system - no CAP, but setting up a office hearing with the system
2Q/2016 - 17	P84 Planning project

Qtrly PN and sampling required	6/16 - Planning finished, Plans and specs approved. Finishing environmental and construction application. Finalizing rate study. Prop 218 hearing by end of summer 2016. 10/15-Plans and specs submitted and reviewed. Final plans and specs due 12/15. System will be moving to FAAST app for Construction	**8/17/2016** - Please include an update on the 218 hearing and whether any SRF funding will be used for the construction.
	6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU for installation at all 16 SC	**8/17/2016** - Status of POU pilot. Has office hearing occurred? If so, was a CAP developed? **June 2016** - Status of CAP and POU pilot?
drill a new well or install treatment	6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.	



DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Bernardino-13	2610003	Bridgeport PUD	3000	227

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0913027

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

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/8/2014 third Compliance Order March 9, 2015	4/1/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 – 34	On SRF PPL.

PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)
PN and quarterly monitoring required. Considering Adsorption treatment for removal of arsenic	**7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 -** One elementary school served. Exploring bottled water option for upcoming school year. **4/28/16 -** FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per DFA on 4/27/16, expect 6-12 months to issue construction funding agreement, begin construction Spring 2017. **1/29/16** - DO accepted preliminary engineering report on 11/18/15, Bridgeport is beginning water rate study and preparing to submit FAAST application in Feb 2016. **10/2/15** - DO is reviewing preliminary engineering report requested by compliance order. Bridgeport planning to submit FAAST application in Nov 2015	**June 2016** - Possible to provided bottled water to any of the schools within the water system, if any?	

RTC DATE	RTC BASIS

San Bernardino-13	3610705	US Army Fort Irwin National Training Center	16000	5690

COMMUNITY	No	0913027

2/13/2009	Yes	Yes	1312O001

2/24/2012	9/30/2015	No	No

2Q/2016 – 32	

System required to monitor by 4/30/08. EDR Treatment plant under construction, to be completed Summer 2015	**7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. 6/24/16** - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16 -** WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway	**8/17/2016** - What were the results of the July monthly report? **June 2016** - Any preliminary results for the treatment plant?	

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Sonoma-18	4900575	Loch Haven Mutual Water Company	50

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0918023	12/31/2008	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	9818018	6/3/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/1/2016	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 12.5	No SRF application

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

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Has application been approved? If so, when is the implementation of the POUs scheduled to begin? **June 2016** - Is system on track to RTC? If not, what is the projected RTC date?			

Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62

21	COMMUNITY	No

0918007	6/2/2009	No

No	918008	5/29/2015

6/1/2016	No	Yes

2Q/2016 - 50.5	No SRF application

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

8/17/2016 - Has application been approved? If so, when is the implementation of the POUs scheduled to begin? **June 2016** - Is system on track to RTC? If not, what is the projected RTC date?			

Sonoma-18	4900676	Sequoia Gardens Mobile Home Park	300

191	COMMUNITY	No

0918003	1/21/2009	Yes

Yes		

3/1/2010	Yes	No

2Q/2016 - 6.2	Funding agreement executed.

Consolidation with the City of Santa Rosa	7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon. Consolidation should occur within 12 months. Funding agreement executed. 4/20/2016 - Starting construction. 2/26/2016-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. 1/11/2016 - Project on schedule to complete by 3/1/2016. 6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

8/17/2016 - Please consider for RTC Tab.			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Tehachapi-19	1500424	Land of Promise Mutual Water Association	190

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0919019	1/23/2009	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	9719008	12/14/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/29/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 17

FUNDING STATUS (If Applicable)
08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to Lands of Promise. 6/10/2016 (NJG) - SWB OCC will be consulting with Kern County's legal counsel about funding agreement terms and conditions. They continue to have liability concerns and it is unclear how long the negotiations will take. County is a third party to the project and is only acting as a mechanism to route grant funds. County does not own or operate the water system. RTC date is unclear. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

PROPOSED SOLUTION
08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now. 04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives may be also need to be explored before proceding to consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.

NOTES
08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - What is the likelihood that RCSD will stop this consolidation project?			

Tehachapi-19	1500426	Rosa Villa Apartments	47

32	COMMUNITY	No

0919021	1/23/2009	Yes

Yes	919021	1/23/2009

No specified date	No	No

2Q/2016 - 10

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - What is the expected RTC date? Is the project on track to meet planning deadline?			

Tehachapi-19	1500436	Hungry Gulch Water System	33

16	COMMUNITY	No

0919015	1/23/2009	Yes

Yes	9619003	4/29/2015

4/30/2018	No	No

2Q/2016 - 77

08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

Drilling a new well and POU/POE will be evaluated if well drilling option is unsuccessful due to suitable land not available; Consolidation of Boulder Canyon with Hungry Gulch MWC

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 02/04/16 (JSD): DFA is in the process of amending the P84 planning funding agreement by 12 months in view of the progress made by meeting with BLM for easement of land for drilling test wells and starting the BLM application process. It is expected that amendment will be executed in April 2016 with a project completion deadline of April 2017. once the planning project is complete, the water system will apply for construction funding and we anticipate meeting the compliance deadline of 4/30/2018. 01/19/16 (JSD): P84 planning agreement expired on 12/31/15 and will be extended once there is a clear option to proceed. 10/05/15 (JSD): Discussions with DFA were held in July and August 2015 to explore the feasibility an interim solution, such as providing bottled water or water vending machine. It was determined that due to various logistic reasons, implementation of these solutions would not be possible. 7/22/215 (WKK): Fountain TP will be pursuing bottled water immediately, Jesse is beginning to work with our funding group on the paperwork. 5/29/15 (JSD): Location for drilling a new test well has been identified near the service area of the Fourth Street Water Company; plans & specs for the test well are being prepared to go to bid. 2/13/15 (JSD): First test well drilled was not successful due to high arsenic and uranium. Engineer looking for a second test well site near the service area of Fourth Street Water Company in hopes of finding low arsenic water.

Tehachapi-19	1500442	Sunset Apartment Water System	37

20	COMMUNITY	No

0919015	1/23/2009	Yes

Yes	9719008	8/25/2015

8/31/2018	No	No

2Q/2016 - 42

08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Sunset Apartments to NEWD without first completing the arsenic project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction. Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

Consolidation with North Edwards Water District

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 8/04/15 (JSD): Per latest communication with NEWD, depositions were recently completed and the case has been moved to San Bernardino County Superior Case; no resolution yet. The State recently issued a letter to NEWD about completing the project by the deadline of 5/13/16. In response NEWD has requested an extension to the completion date; it is under review by the State. 5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor. System re-named & re-activated Q2 2013. Previous name: Dunes Apartments. 2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.

8/17/2016 - Is NEWD arsenic compliant now? What rational would there be to require arsenic imporvement project prior to connecting Sunset Apts.?			

Tehachapi-19	1500449	Fourth Street Water System	56

28	COMMUNITY	No

0919011	1/23/2009	Yes

Yes	919011	1/23/2009

EXPECTED 4th QTR. 2016	No	No

2Q/2016 - 18

08/03/16 (JSD): Construction project is over 90% complete. Interim apporval to use the newly drilled Wells 03 and 04 was given on June 7, 2016. Expected to achieve full compliance with the arsenic MCL in the 4th quarter of 2016. 04/28/16 (JSD): Construction project is about 75% complete. 01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 10/05/15 (JSD): First bidding of the project was not successful. The project was rebid on 9/29/15; waiting for a decision on the second bidding. 5/29/15 (JSD): P84 construction funding agreement executed on April 8, 2015 with a completion deadline of 3 years. P84 construction funding application received; plan to issue construction funding agreement before end of Feb. 2015.

Drill a new well and storage tank

08/03/16 (JSD): From second quarter of 2016, two newly drilled wells are now supplying water that is below the arsenic MCL. Expected to achieve compliance with the arsenic MCL in the 4th quarter of 2016 when the RAA value will be below the arsenic MCL.

04/28/16 (JSD): Construction project is about 75% complete.

01/19/16 (JSD): Construction of the project is in progress; about 25% completed. 5/29/15 (JSD): P84 construction funding agreement executed with a completion deadline of 4/8/2018. Considering the project elements, it is expected that construction of the project will be completed before end of 2016. 2/13/15 (JSD): Test well drilled under planning project was successful. The well will be fully developed and equipped during the construction project. Project completion deadline expected to be Feb. 2018.

8/17/2016 - Is SRF funding being used for project?			

Tehachapi-19	1500455	William Fisher Memorial Water Company	53

16	COMMUNITY	No

0919028	1/23/2009	Yes

Yes	919028	1/23/2009

No specified date	No	No

2Q/2016 - 22

08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

08/03/16 (JSD): Consolidation with Rosamond CSD plus other alternatives to be evaluated now.

04/28/16 (JSD): Based on recent discussions in 2016 with RCSD, other alternatives (such as POU treament) may be also need to be explored before deciding on consolidation. RCSD has expressed concerns over the O & M cost for the long consolidation pipeline.

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - What is the expected RTC date? **June 2016** - Would DDW consider mandating consolidation if RCSD backs out?			

Tehachapi-19	1500458	RS Mutual Water Company	67

24	COMMUNITY	No

0919014	1/23/2009	Yes

Yes	919014	1/23/2009

No specified date	No	No

2Q/2016 - 10

08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 5/29/15 (JSD): P84 construction funding agreement issued in March 2015; revisions are being made to the language in the funding agreement. Due to RS MWC not having proper legal documents, P84 funding agreement has been issued to the Kern County on behalf of RS MWC.

Consolidation with CWS-Kernville

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadseheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding agreement language are under review by legal; expected to issue the FA before end of Oct. 2015. 8/04/15 (JSD): Combined Planning and construction Funding agreement waiting for final review and revisions after review of first draft by Kern County; expected to issue the funding agreement before end of August 2015 with a completion date of three years. One year will be for completion of planning and two years for construction. 5/29/15 (JSD): P84 joint planning and construction funding agreement issued in March 2015 for consolidation with CWS-Kernville; waiting for revisions and execution.
2/3/15 (JSD): Plan to issue P84 funding agreement (for both planning and construction) before March 31, 2015.

8/17/2016 - What is the expected RTC date? **June 2016** - Projected date of issuing funding agreement? Needs RTC date.			

Tehachapi-19	1500461	Fountain Trailer Park Water	68

32	COMMUNITY	No

0919019	1/23/2009	Yes

Yes	919019	1/23/2009

5/13/2016	Yes	No

2Q/2016 - 89

08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. NEWD's attorney has contacted the SWRCB to inquire funding for connecting Fountain Trailer Park to NEWD without first completing the arsenic project to provide water with lower arsenic concnetration than the Fountain Trailer Park well. Bottled water currently being provided under the CAA funding project may be discontinued if that happens. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. As an interim solution bottled water is being provided to residents. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction.
Part of North Edwards Water District's P84 construction funding project; 40% completed. 1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

Consolidation with North Edwards Water District

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.
01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. Delivery of bottled water (as part of CAA funding) started on January 19, 2016, under the management of Self Help Enterprises. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. A funding agreement from CAA funding was issued in August 2015 to provide bottled water as interim solution. Due to problems with the project administration and delivery of bottled water, the funding agreement is being issued to Self Help Enterprises now. 5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor. 2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.

8/17/2016 - The current RTC date is listed as 5/13/2016. Is there a new expected RTC Date?			

Tehachapi-19	1500485	Antelope Valley Mobile Estates	49

28	COMMUNITY	No

0919005	1/23/2009	Yes

Yes	919007	5/6/2015

No specified date	No	No

2Q/2016 - 8

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - What is the expected RTC date? Is the project on track to meet planning deadline? Please also consider moving to RTC Tab.			

Tehachapi-19	1500521	Boulder Canyon Water Association	28

24	COMMUNITY	No

0919014	1/23/2009	Yes

Yes	1319018	6/11/2015

4/30/2018	No	No

2Q/2016 - 19

08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 2017. 04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017.

01/19/16 (JSD): Due to excessive cost of purchasing the land from the private property owner and not having the option of buying the easement, DFA and DDW stopped NV5 to pursue this option. DDW is in contact with BLM to check if BLM would allow to drill on its land; BLM is developing a guidance document for allowing drilling wells on its land and the document is in the process of being finalized and is expected to be available by the end of February 2016. Current P84 funding agreement expired on 12/31/2015; DFA will consider extending the funding agreement if there is a solid option to pursue. 10/05/15 (JSD): NV5 Engineer is Negotiating with the property owner to answer his questions and develop an easement agreement for the proposed test well. If an agreement with the property owner is not developed soon and a test well can not be drilled, the P84 feasibility project may need to be ended since the current project completion date can not be extended beyond December 31, 2015. The water system may then need to submit a new DWSRF funding application using FAAST. 5/29/15 (JSD): Funding agreement of Hungry Gulch MWC P84 planning project amended on 2/09/15 to extend completion deadline to June 30, 2016. P84 planning project in progress with a completion deadline of February 13, 2015. Funding agreement is being amended to extend completion date to December 31, 2015.

Consolidation with
Hungry Gulch MWC

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): NV5 and Hungry Gulch are working with BLM to acquire easement to drill test wells; application has been submited to BLM. Funding agreement has been amended to extend the completion deadline to April 16, 2017. 01/19/16 (JSD): P84 planning agreement expired on 12/31/15 and will be extended once there is a clear option to proceed. 10/05/15 (JSD): Discussions with DFA were held in July and August 2015 to explore the feasibility an interim solution, such as providing bottled water or water vending machine. It was determined that due to various logistic reasons, implementation of these solutions would not be possible. 7/22/215 (WKK): Fountain TP will be pursuing bottled water immediately, Jesse is beginning to work with our funding group on the paperwork. 5/29/15 (JSD): Location for drilling a new test well has been identified near the service area of the Fourth Street Water Company; plans & specs for the test well are being prepared to go to bid. 2/13/15 (JSD): First test well drilled was not successful due to high arsenic and uranium. Engineer looking for a second test well site near the service area of Fourth Street Water Company in hopes of finding low arsenic water.

June 2016 - Given recalcitrance and the high arsenic levels of Hungry Gulch, is this the best solution? If completion deadline is April 2017 then why does the existing order have deadline of April 2018?			

Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120

71	COMMUNITY	No

0919012	1/23/2009	Yes

Yes	9719005	3/9/2015

3/9/2018	No	No

2Q/2016 – 43

08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FAAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents.

04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. Additional time and funding required to address environmental review required by CEQA and NEPA. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15.

2/13/15 (JSD): P84 planning project in progress with a completion deadline of August 11, 2015, per amendment issued in Dec. 2014.

Drill a new well and blending treatment

08/03/16 (JSD): Working on construciton funding application.
04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some additional P84 funding. 1005 plans and specs have bee received and are under review by the DDW. Expected to approve the plans and specs before mid February 2016. 10/05/15 (JSD): The funding agreement was amended to extend the project completion date to 12/31/15. 90% plans and specs were received on 9/30/15 and waiting for review by DDW. 5/29/15 (JSD): Preliminary design report for the project approved in May 2015. Plans and specs for a new well and blending treatment to be developed with a project completion deadline of 08/11/15. 2/13/15 (JSD): A test well was not drilled under planning project. Using information from the existing wells, a new production well is being designed. A new storage tank and piping will be also designed.

Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147

25	COMMUNITY	No

0919011	1/23/2009	Yes

Yes	919011	1/23/2009

No specified date	No	No

2Q/2016 – 30

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - What is the expected RTC date? Is the project on track to meet planning deadline?			

Tehachapi-19	1502231	Rosamond School Water System	900

2	NTNC	Yes

0919016	1/23/2009	Yes

Yes	919016	1/23/2009

No specified date	Yes	No

2Q/2016 – 11

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - What is the expected RTC Date? Is the project on track to meet the completion deadline?			

Tehachapi-19	1502569	First Mutual Water System	35

15	COMMUNITY	No

0919020	1/23/2009	Yes

Yes	1119023	5/26/2015

5/29/2018	No	No

2Q/2016 - 30

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - Is the project on track to meet the completion deadline?			

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

23	COMMUNITY	No

0919007	1/23/2009	Yes

Yes	1119011	4/29/2015

4/30/2018	No	No

2Q/2016 - 88

08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastsdie and QVWD-Westside and the bid openiing date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding.
10/05/15 (JSD): It is expected that construction funding agreement will be issued before 10/31/2015. 5/29/15 (JSD): Technical clearance of the District sent to DFA on 05/06/15; waiting for issuance of P84 construction funding agreement. P84 planning project completed in June 2014; P84 construction funding application received in Jan. 2015. Application is under review by the District office and DFA.

Drill a new well and installation of iron and manganese removal treatment. Consolidation of QVWD-Eastside and QVWD-Westside water systems.

08/03/16 (JSD): Construction funding project is in bidding stage at this time with a projected completion deadeline before 4/30/2018. 6/29/2016: District Engineer does not think there is a need for an interim solution. We expect the project to be completed sometime in 2017. If DFA has CAA funding available, may be they can pay for providing bottled water until the construction project is complete. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 02/04/16 (JSD): Deadline of 12/2018 in the construction funding agreement is standard (three years from the date of execution). Considering the items under the construction project, it is expected that the project will be completed before 4/30/2018, the deadline in the compliance order. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 12/08/2018. Project kick off meeting was held in January 2016. Next step is bidding. 10/05/15 (JSD): Waiting for issuance of construction funding agreement; expected to be issued by 10/31/2015. 5/29/15 (JSD): waiting for issuance of P84 construction funding agreement; expected by 06/30/15. 2/13/15 (JSD): a test well was drilled under the planning project. Using information from treatment pilot study, an iron and manganese removal treatment was designed under the planning project. It is expected that a funding agreement for construction funding will be issued before end of March 2015.

8/17/2016 - Is this project being fund by SRF?			

Tehachapi-19	1502744	60th Street Association Water System	44

9	COMMUNITY	No

1119001	7/19/2011	Yes

Yes	1119001	7/19/2011

No specified date	No	No

2Q/2016 – 11

08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

Consolidation with Rosamond CSD

08/03/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
04/28/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
01/19/16 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
10/05/15 (JSD): Same updates as Column R (Funding Status) of this spreadsheet.
8/04/15 (JSD): Test well to be drilled by Rosamond CSD to address hexavalent chromium problem; bids already received for the test well. Surveying work of consolidation pipeline in progress. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Planning project target completion date January 22, 2016, per Nov. 2014 amendment to funding agreement

8/17/2016 - What is the expected RTC? Is the project on track to meet the completion deadline?			

Tehachapi-19	1510002	Boron Community Services District	2500

599	COMMUNITY	No

0919010	1/23/2009	Yes

Yes	919011	3/9/2015

3/9/2018	No	No

2Q/2016 – 38

08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in February 2015; waiting for test well plans and specs. Funding agreement will need to be extended to a new project completion deadline in 2016. SRF planning agreement issued with a completion deadline of July 27, 2015.

Planning to drill a new well and evaluate treatment if well is not successful

08/03/16: Gettng ready to bid the test well in Sep. 2016; the project completion deadline for p84 planning is Jan. 27, 2017. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/29/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved by letter 2/4/15; waiting for plans and specs for the test well. Completion date will need to be extended beyond 7/27/15. 2/13/15 (JSD): Draft PER reviewed; 2nd draft the PER under review by the District 19. Planning project is behind schedule with a completion deadline of July 27, 2015.

8/17/2016 - Is this project being funded by SRF?			

Tehachapi-19	1510016	Rand Communities Water District	450

260	COMMUNITY	No

0919034	1/23/2009	Yes

Yes	9919018	3/9/2015

3/19/2018	No	No

2Q/2016 - 19

08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the enfvironmental documents; the completion deadeline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements.
01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015. 5/29/15 (JSD): No change from 2/13/15. P84 planning project in progress; a test well has been drilled recently; waiting for the final test well completion report

Drill a new well and if successful then evaluate and design arsenic blending or removal treatment

08/03/16 (JSD): Plans and specs afre already approved. ERU and Rand CWD working to address comments on the environmental documents; completion deadline is Sep. 30, 2016.

04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans and specs have been received; expected to review by mid February 2016. 10/05/15 (JSD): Development of the new well, pump test, and WQ testing conducted in Sep. 2015; waiting for the results. Draft PDR and plans and specs have been received and waiting for review by DDW. Planning project completion deadline is 12/31/2015. 5/29/15 (JSD): No changes from the last comments from 2/13/15. 2/13/15 (JSD): Based on initial testing, recently drilled test well seems to be successful; waiting for the test well completion report and final WQ results. Arsenic removal treatment may not be required.

8/17/2016 - Is this project being funded by SRF?			

Tehachapi-19	1510052	North Edwards Water District	600

217	COMMUNITY	No

0919015	1/23/2009	Yes

Yes	919015	1/23/2009

5/29/2018	No	No

2Q/2016 – 32

08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction.
01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 5/29/15 (JSD): Per 5/8/15 email communication with Dollie Kostopoulos, NEWD has filed a cross complaint against the contractor to use the money from the Bonding Company to restart the construction.
Part of North Edwards Water District's P84 construction funding project; 40% completed.
1/30/15 (JSD): Since November 2014, construction work is on hold due to disputes between NEWD and contractor. The contractor has filed a law suit against NEWD. NEWD and engineer AECOM working to figure out a solution.

Drill a new well and arsenic removal treatment using coagulation and filtration

08/03/16 (JSD): See Column R for comments on the funding project. The SWRCB-DDW may issue a new compliance order to establish a new deadline to achieve compliance with the arsenic MCL. 04/28.16 (JSD): In a recent email communication April 2016, Attorney General's Office has approached NEWD to restart the construction project and complete the construction. 01/19/16 (JSD): Construction project is on hold due to litigation between NEWD and contractor, Clarke Bros., Inc. 10/05/15 (JSD): Due to litigation between NEWD and contractor, the construction project is on hold. 8/04/15 (JSD): Per latest communication with NEWD, depositions were recently completed and the case has been moved to San Bernardino County Superior Case; no resolution yet. The State recently issued a letter to NEWD about completing the project by the deadline of 5/13/16. In response NEWD has requested an extension to the completion date; it is under review by the State. 5/29/15 (JSD): Construction of the consolidation project with North Edwards Water District is on hold since Nov. 2014 due to disputes and law suit between NEWD and contractor. System re-named & re-activated Q2 2013. Previous name: Dunes Apartments. 2/13/15 (JSD): Project completion deadline is May 13, 2016, according to the P84 construction funding agreement.

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES	500

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
9210006	1/5/2009	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	921006	1/5/2009

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
Not specified	Yes	Yes - but not maintained or tested

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 24.0	6/9/2016 (PS): CRWA is helping prepare a DWSRF planning application, but nothing has been submitted to date. The applicant is proposing to drill a new test well.

PROPOSED SOLUTION	NOTES
Investigating possibility of new wells or treatment	**8/16/2016 -** CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016**. 4/8/2016 -** Funding application is nearly complete. **2/22/210-**DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME FIRST BEFORE FEASIBILITY. 2018 MIGHT BE A GOOD DEADLINE FOR FEASIBILITY STUDY TO BE COMPLETED". **1/21/2016** - A funding application "kick off" meeting was held on 12-28-2016 to discuss necessary items that need to be covered to complete the application. John Wendele with CRWA will be assisting the water system with the application. Project alternatives that were discussed were: test wells, pilot testing for adsorptive media, coag. / filtration (if needed) and possible consolidation with Colusa Industrial Park.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Has an RTC date been determined? Please let us know if SRF funds will be used for this system. **June 2016** - Timeframe when funding app will be complete? After completed, please provide milestones for the project. 2018 just for completion of feasibility study puts RTC date very far back.			

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

94	COMMUNITY	No

921006	1/2/2009	Yes

Yes	9921006	12/11/2015

12/31/2018	No	No

2Q/2016 - 16.5	6/10/2016 NJG - P84 feasibility study was completed on 3/15/16. The County is redeveloping the arsenic treatment plant design for DDW review and approval. County intends to submit a DWSRF application.

New well with new treatment	**8/16/2016 -** A review of the FAAST website shows that a construction grant application for arsenic treatment has not been submitted yet. CRWA will be assisting the WS with the application. It is still unkown as to whether Golden State Water Services will purchase the water system**. 4/20/2016 -** Project will potentially be slowed up a little bit as Golden State Water Services is looking to purchase the Robbins water system. Two funding applications are in the works right now to first install meters, then to construct the arsenic treatment plan (along with 100% design plans and specs). **1/22/2016**- planning study is complete, but final design will be completed under a construction grant. **9/22/2015 -** Preparing an application for water meters as well as project. Met with County in July on meter project. Construction application will be submitted once planning project is closed out. Will be a C/F treatment plant

8/17/2016 - What is the drop dead date to complete the FAAST app. before DDW escalates the system for enforcement? **June 2016** - Can DFA provide update on the two funding apps?			

Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1500

358	COMMUNITY	No

0921021	1/2/2009	Yes

Yes	9921021	7/7/2015

7/1/2018	No	No

2Q/2016 - 10.5	See notes

CF treatment and new well	**8/16/2016 -** Planning Project has been completed and FAAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD attorney) and Financial Package (by Jim Lowden with LMCSD). **4/20/2016 -** A required CEQA study (Inititial Study/Mitigated Negative Declaration) has been completed by Coleman Engineering and Enercon Services, Inc. for this project. Coleman engineering has submitted a FAAST application for the construction phases (Phase 1 &2) of this project. P&S for both phases have been approved by the District Office**. 1/21/2016** - Plans and specifications have been approved for the new well. Due to the State ERU taking exception to the recorded NOE for the new well, the construction application process cannot proceed until recently submitted CEQA documentation is approved by the ERU.

8/17/2016 - Is there a timeframe for when project construction will begin?			

Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560

n/a	NTNC	Yes

0921012	1/5/2009	Yes

Yes	9921006	5/26/15

5/31/ 2018	Yes	No

2Q/2016 - 14.9	See notes

consolidation with City of Yuba City	**8/16/2016 -** For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. **4/8/2016 -** As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is seeking to complete required CEQA documentation as this is needed in order to complete the construction application for funding. CEQA documentation is anticipated to be complete by spring of 2016.

Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38

n/a	NTNC	Yes

1	9/9/2013	Yes

Yes	2	9/9/2013

Not specified	Yes	No

2Q/2016 - 15.5	

New well	**8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. **6/9/2016 -** A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper management since this is just a well. 3 years is typical. Estimated time to formally complete the planning study is estimated to be 4Q16. **4/20/2016 -** Water bearing zone has been selected from test well results, but selected zone will be redrilled (as of 4/21/2016) and samples retaken due to inconclusive secondary constituent results. **1/21/2016 -** Drilling contractor has been selected. Test well drilling and sampling is to take place within the last two weeks of January.

8/17/2016 - Has an RTC date been determined? **June 2016** -What is the anticipated RTC date for the 2013 order or for RTC in general?			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Fresno-23	1000053	Lanare CSD	400	154
Fresno-23	1000071	Lakeview Improvement Assoc	64	160

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	923296
COMMUNITY	No	1323008

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

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q2016 - (Well 01) - 13 2Q2016 - (Well 02) - 19.3	P84 planning study completed 6/27/14. P84 FA executed 9/24/15 for construction of 2 replacement wells. DFA has approved bid award on 1/11/16
2Q2016 - (1000071-001) - 27.5 2Q2016 - (1000071-002) - 19.3	Water system planning on self-funding solution

PROPOSED SOLUTION	NOTES
Construct 2 replacement wells.	**8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward compliance. Additionally, there are two construction projects underway to correct the arsenic MCL violation and provide a new distribution system. As such, issuance of another CO with compliance deadline is not deemed necessary by the DWFOB District Office. **9/24/15** P84 FA executed for well construction. **1/12/16** update: DFA approved award of well construction bid. **5/4/16 update:** one well constructed, the other underway. Anticipate equipping by end 2016, with operation approved in Spring 2017.
POU/POE (possibly)	**8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - What is the anticipated timeframe for fixing the vertical alignment issue with the wells? Has a backup plan been discussed if wells must be rejected?	NO		
8/17/2016 - Is POU/POE the definative plan for compliance based on the newly submitted CAP? If so, when does PWS anticipate implementing POUs/POEs?	NO		

Fresno-23	1000072	Shaver Lake Pt. No. 2	210	93

COMMUNITY	No	1223014

1/12/2015	No	Yes	2015-1223014

1/12/2015	12/31/2016	No	No

2Q2016 - (1000072-001) - 4.5 2Q2016 - (1000072-002) - 38 2Q2016 - (1000072-003) - 28.8	Water system planning on self-funding solution

Centralized treatment or blending	**8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping. Schedule: May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration) August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment. December 2016: Compliance via installation of equipment (treatment or blending tanks) **OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented at office meeting. DDW comments sent to ws via letter dated 12/17/15. Proposal is to work with P&P Engr Consulting to evaluate alternatives. **5/4/16 update:** met with water system & consultant on 4/4/16 to discuss CAP compliance and proposals for evaluation of arsenic treatment. Water system is on a path to compliance.

8/17/2016 - Is there a timeframe when sampling study will conclude? **June 2016** - If no arsenic results collected the last 2 quarters, is PN being issued and M&R violations being issued? What are the major milestones between now and end of year?	NO		

Fresno-23	1000369	Zonneveld Dairy	141	34
Fresno-23	1000584	True Organic Products	42	1

COMMUNITY	No	923002
NTNC	No	1223002

7/29/2009	Yes	Yes	2009-923002
12/15/2011	No	Yes	2015-1323008

7/29/2009	Not Specified	Yes	Yes
8/5/2015	12/31/2016	No	No

2Q2016 - Cedar Well - 17.6* 2Q2016 - Cerini Well - 9.1* *includes 2 quarters of POU ND results.	P84 Planning Study completed 12/31/15
2Q2016 (Well 1) - 15.5	For-profit private business - Ineligible

POU installation using P84 planning study. POU installed & planning study deemed complete 12/31/15	**8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES**: 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, them proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15** Update: No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.
Evaluating POU treatment	**8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

June 2016 - What is the arsenic concentration in the treated water?	NO		
8/17/2016 - Is PWS on track to have POEs installed and operational by the end of year? **June 2016** - What is the proposed solution? Please provide milestones.	NO		

Fresno-23	1000602	Baker Commodities	60	6
Fresno-23	1009051	Cantua Creek Vineyards	50	23

NTNC	No	1323010
COMMUNITY	No	9600024

4/22/2014	No	Yes	2014-1323010
10/7/2014	No	Yes	2015-9600024

5/2/2014	12/31/2016	No	Yes
10/7/2014	7/1/2017	Yes	No

3Q2016 (Well 3) - 6.3* *includes 2 quarters of POE ND results. Will RTC.	For-profit private business - Ineligible
2Q2016 (Well 1) - 31.3	Privately owned - System not eligible.

Evaluating treatment- piloting POE	**8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . **5/4/16 update:** DDW approved use of POE arsenic treamten via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.
Consolidation with FCSA 32/Cantua Creek	**8/16/16 update: Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of hte construction project. 6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.

June 2016 - What are the result of the treated water? Should column P be changed to "yes"?	NO		
June 2016 - Update proposed solution and what is the status of this consolidation project?	NO		

Fresno-23	1010039	Caruthers CSD	2103	672
Fresno-24	1000604	Johann Dairy	60	4

COMMUNITY	No	923003
NTNC	No	2016-1323008

1/15/2009	Yes	Yes	2009-923003
3/24/2016	Yes	Yes	2016-1323008

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

Well 3 - Standby Well 4 - Inactive 3Q2016 (Well 5) - 10 ug/L 3Q2016 (Well 6) - 10.7 ug/L	P84 planning study completed. P84 construction project underway.
QRAA (Well 2) - 29* *based on three annual samples.	Privately owned - System not eligible.

Construction of new well, blending, treatment as needed	**8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is estimated that project will be completed and treatment online by September 2016. **9/17/15** Update: No Change; **11/16/15** phase 1 of construction project completed. **3/4/16 update:** FA extension request submitted by Caruthers CSD on 12/11/15 to provide 2 additional years to complete construction project. DFA is in process of issuing FA amendment. **5/4/16 update:** Funding agreement amendment A-1 executed 4/25/16 extending time to completion of project to 3/21/2018.
Evaluation of POU/POE	**8/16/16 update** (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significnat failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoiring.

June 2016 - Is the 2018 RTC date reflected in the 2009 order?	NO		
8/17/2016 - Has system determined whether POUs/POEs are a viable option?	NO		

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Tulare-24	5403054	PFFJ, LLC	87

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
802534	3/5/2008	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	9700433	3/9/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
3/9/2018	Yes		2Q/2016 - 75 (Well 1) 2Q/ 2016 - 58 (Well 3)

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
	Temporary solution is bottled water. Water system working with consultant/operator on timeline for treatment installation.

NOTES	EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/1/16: Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan inclduing operation. 4/27/16: Working with water system on timeline to begin construction. Water system bringing in consultant/operator. 1/11/16: CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. 9/21/2015: CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.				

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Contra Costa LPA-37	0707602	Beacon West	45

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1000308	9/4/2009	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1000308	9/4/2009

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
Dec-16	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q2016 - 27	Funding Approved for construction of a new well. 6/9/2016 (LO): The bids for the designed well came back twice as much as anticiapted and budgeted for. Diablo WD had asked about using funding for other project alternatives, such as arsenic treatment or a consolidation/extension of service project. Diablo WD initially expected to cover a suppliers cost of $16,000 to avoid any sort of loan, but they would not be able to cover a suppliers cost of over $30,000 to continue with drilling a new well. Additionally, there is no technical analysis to support that adequate water quality and production would be encountered in a deeper aquifer. Diablo WD does not know what project to move forward with, and will be submitting a request to close the construction agreement so that they can submit and move forward with a planning application. No claims have been submitted for this project.

PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)
See Funding Status Notes- Te Cost to drill thenew well was higher thatn anticipated and water sysetm is evaluation potential to consolidate with another public water system. 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 has recently obtained grant funding for the construction of a new well.	8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.	**8/17/2016** - Is the system on track to RTC by Dec 16? What PWS is the system planning to consolidate with? **June 2016** - Will construction be able to be completed by the end of the year?	NO

RTC DATE	RTC BASIS

Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49

18	COMMUNITY	No

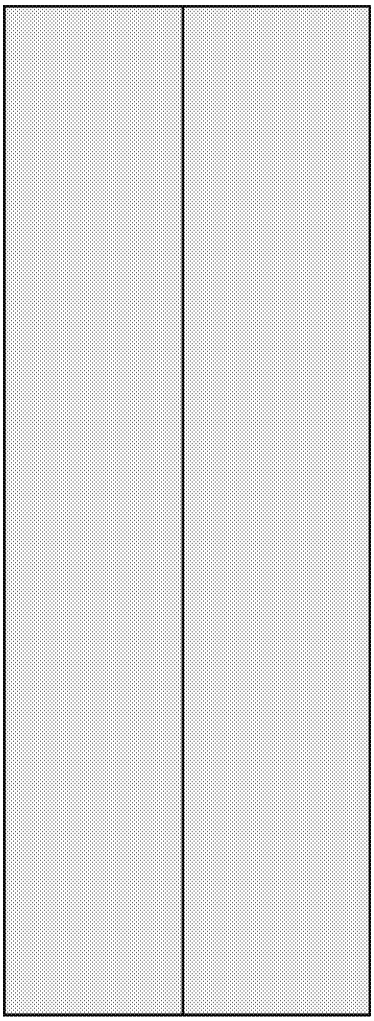
0800252	10/21/2008	Yes

Yes	0800252	4/21/2016

17-Jul	No	Yes

2Q2016 - 21.5	N/A

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. The water systems is currently evaluating the use of POE and POU treatment options. The water system is not seeking any funding assistance at this time.	4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.	8/17/2016 - What are the milestones of the CO and has the system taken appropriate action?	NO



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

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	0901548

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

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2015 - 12	Unknown

PROPOSED SOLUTION
6/27/2016: "Do Not Drink" notices not required or listed in 2015 CCR. Issuing Do Not Drink Notices in annual CCR. Last sanitary survey was 8/2011.

NOTES
8/2015: Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. 6/27/2016: Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibliy of re-isusing an amendmed com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic vioaltion and don't believe they are issueing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. 1/13/2016 Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. 12/4/2015-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 ug/L. Gold Beach Park is now required to test Well #2 for other water quality constituents including organic chemicals, inorganic chemicals, secondary standards, etc. Testing results are still pending as of 4/15/2016.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Has there been a re-issuance of an amendmed COM or a citation with Fines? Updates from DFA states the PWS submitted pre-apps in the past (during our CDPH days) but the owner has never actually submitted an application. DFA also noted that it has attempted to make contact with him multiple times over the years (most recent was 4/2015), but nothing has come of it.Is it likely that the PWS will RTC 11/1/2016. **June 2016** - Has the system been providing PN to customers? Has the LPA issued M&R violations? Why was a Do Not Drink issued?			

El Dorado LPA-39	0900210	Millers Hill School	120	2

NTNC	Yes	0900940

10/1/2008	Yes	Yes	

	12/31/2010		

3Q/2014 - 8.9	Pending Funding Agreement Execution for Prop 84 construction grant

School applied for funding to drill a new well.

8/2016: Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irriation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. 2/5/2016-Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing a statement for me that details when the school switched to bottled drinking water. Miller's Hill School is still providing bottled drinking water for students and staff as of 4/15/2016. 12/9/2015-Per Gary Chan, the construction began in September. Recently, the Division of State Architecture (DSA) contacted the School District and requested to stop the work. It appeared the School District didn't get the approval from DSA when construction began, and DSA is requesting the Plans and other documents to conduct appropriate review. The School District's engineering consultant is preparing the documents for DSA review and requesting a timeline, so we can estimate the stop work timeline. 12/4/2015-School is currently providing bottled drinking water from an approved source for students and staff at the school. School has contracted with an engineering firm to locate and drill a new well. Funding is handled by the state; LPA does not know the status.

8/17/2016 - What is the latest RAA? Is the school providing bottled water? **June 2016** - What is the latest RAA? If still below MCL, move to RTC sheet.			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Inyo LPA-44	1400036	Keeler CSD	180

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

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

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

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 65	FA Issued but KCSD Board has not signed agreement docs.

PROPOSED SOLUTION
Public notification and POU devices

NOTES
7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are ND and no spikes have been detected due the county requiring the filters to changed out annually; problem is that the board quite in December 2015 and so currently there is not certified operator. Funding agreement needs a signature to be executed and the Board; quarterly source sampling is still be conducted; PN is being done quarterly. 11/20/2015-The 300k funding agreement was for centralized treatment alternatives with costs research, and drilling a test well to see if they can get a well with less arsenic. The KCSD Board failed to sign the agreement. Sean's office might have more info on where they are in the process and if they are still eligible for this funding package – probably not, because it's been several years now. Every POU device is tested annually and results have been ND. Although they use the Isolux POU devices and media which have not been NSF 53 approved. The majority but not all homes have devices. Previous centralized treatment funding project for this system was rejected because the system could not afford to pay the high O&M costs for centralized treatment. Maybe they need another funding project that would install approved POU devices at the homes that would allow it and then POE on the service connections that won't allow a POU. That way they have 100% compliance and approved devices. But don't know if we should wait for the new POU/POE regulations??? So we continue on with what we have right now. They distribute a quarterly public notice that states the arsenic violation info and what the water quality numbers are at for the well, and the CCR shows both the raw well water data and the POU data. System is currently collecting every POU device annually spread out over the year.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
	No		

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280
Kings LPA-46	1600601	Kings Waste Recycling Authority (NOT IN SDWIS)	45

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
0900196	8/28/2009	
1200239	1/8/2008	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes		12/15/2015
Yes		9/30/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/1/2019	Yes	
1/1/2019	Yes	

QUARTER/YYYY - RAA (ug/L) (Most Current)
2Q/2016 - 36
2Q/2016 - 91

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
	BOTTLED WATER PROVIDED
	Bottled water provided

NOTES	EPA Comments	RTC? (Yes/No)
7/29/2016 - LPA will mail correspondence to request update of POU research and installation. 12/1/2015-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.	**8/17/2016** - Has the system provided a status update regarding POU research and installation? **June 2016** - What is long term proposed solution?	
7/29/2016 - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. 12/1/2015-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.	**8/17/2016** - Is there a timeframe for when installation of POU and RO units will be completed? **June 2016** - What is the proposed long term solution? Milestones for this project? Is 3 year timeframe reasonable if they are doing POUs?	

RTC DATE	RTC BASIS

Kings LPA-46	1600605	BAKER COMMODITIES	47

2	NTNC	No

0800174	4/4/2015	No

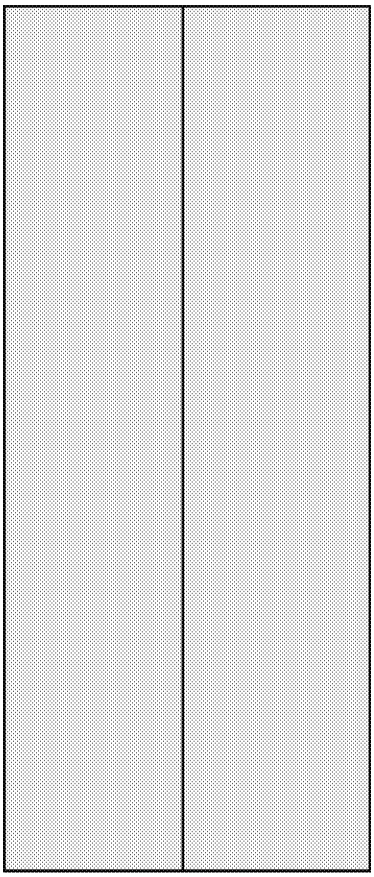
Yes		12/15/2015

1/1/2018	Yes	

2Q/2016 - 28

	Bottled water provided

7/29/2016: No status change from previous update. 4/22/16: No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.		



Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320

3	NTNC	Yes

1500256	2/5/2015	

Yes		4/16/2016

7/1/2019	No	

2Q/2016 - Well 1990 (13 ug/L) and Well 2010 (11 ug/L)

7/29/2016: AR request was submitted as indicated in previous update. Response by the state is currently pending. 4/12/16: LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. 3/10/2016: LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. 12/1/2015-Will conduct joint inspection with SRWCB in January 2015 to discuss RTC plan for the system. A revised compliance order will be issued at that time. Yes, the RAA for this system fluctuates in violating the MCL in some quarters and falling below it in others.	**8/17/2016** - Have not provided a response to EPA's June 2016 inquiry regarding the proposed long term solution for returning the PWS to compliance. Why is the school not applying for bottled water assistance? **June 2016** - What is the long term proposed solution?	

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1500034	4/9/2015	No

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

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
10/6/2016	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 15	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

PROPOSED SOLUTION
Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.

NOTES
6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. 2015: New ownership as of 03/2015. The operator working with Cindy Cook, SRF Program Coordinator, for completing TMF. AR has been extended to 12/31/2015 at the request of Cindy Cook. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer from State Water Resources Control Board, to initiate the process.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Is the PWS on track to RTC on 10/6/2016? If not, should the anticipated date of RTC be revised? **June 2016** - What is the proposed long term solution? The RTC date doesn't seem feasible based on the information provided.			

Los Angeles LPA-49	1900100	Mettler Valley Mutual	100

98	COMMUNITY	No

1500035	4/9/2015	Yes

Yes		

10/6/2016	No	No

2Q/2016 - 13	WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.

Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.

6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board. 2015: Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board.

8/17/2016 - Is the PWS on track to RTC on 10/6/2016? **June 2016** - What is the proposed long term solution? The RTC date doesn't seem feasible based on the information provided.			

Los Angeles LPA-49	1900520	The Village Mobile Home Park	70

34	COMMUNITY	No

1500036	4/9/2015	No

Yes		

10/6/2016	No	No

2Q/2016 - 45	Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board

Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board. 2015: Full SRF application submitted for consolidation with LACWWD. According to Lawrence Sanchez, from the State Water Resources Control Board (818-551-2017), the application is pending review by the State Water Resources Control Board.

8/17/2016 - Is the PWS on track to RTC on 10/6/2016? **June 2016** - The RTC date doesn't seem feasible based on the information provided.			

Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26

24	COMMUNITY	No

1500037	4/9/2015	Yes

Yes		

10/6/2016	No	No

2Q/2016 - 21	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015

Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.

6/30/2016: On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. 2015: SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage.

8/17/2016 - Is the PWS on track to RTC on 10/6/2016? If not, should the anticipated date of RTC be revised? **June 2016** - The RTC date doesn't seem feasible based on the information provided.			

Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40

17	COMMUNITY	No

1500038	4/9/2015	No

Yes		

10/6/2016	No	No

2Q/2016 - 51	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

Quarterly monitoring, and Public Notice issued. The water system is currently working on compliance actions.

6/30/2016: The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process. 2/22/2016: On January 15th, the LPA had a conference call with Kurt Souza and Eugene Leung to discuss the treatment options and consolidation possibilities for the system. The LPA is in the process to have a conference call with Laurence with DFA (per Kurt's suggestion) to discuss funding for treatment. 2015: No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

8/17/2016 - Is the PWS on track to RTC on 10/6/2016? If not, should the anticipated date of RTC be revised? **June 2016** - The RTC date doesn't seem feasible based on the information provided.			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Madera LPA-50	2000506	Sierra Linda	180	89
Madera LPA-50	2000527	Yosemite Forks Estates	110	99
Madera LPA-50	2000534	Leisure Acres	45	24
Madera LPA-50	2000538	Cedar Valley Mutual	137	67

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	CC0000735
COMMUNITY	No	CC0000871
COMMUNITY	No	CC0000865
COMMUNITY	No	CC0000737

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/9/2009	Yes	Yes	CC0002562
9/4/2009	No	Yes	CC0002564
6/29/2009	No	Yes	CC0002565
3/3/2009	No	Yes	CC0002566

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
6/23/2015	6/30/2018	No	No
8/12/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No

QUARTER/YYYY - RAA (ug/L) (Most Current)
4Q/2015 - 27 (WELL 2) (SINGLE SAMPLE)
2Q/2016 - 17 (Spring)
1Q/2016 - 8.7 (Well 1)
1Q/2016 - 17 (SINGLE SAMPLE)

FUNDING STATUS (If Applicable)	PROPOSED SOLUTION
Prop 84 Planning and feasibility FA issued	Consolidation Project/New Well/Treatment
Plan to submit SRF application beginning 2015 6/13/16 (JG): No application has been submitted and they are not currently working with DFA staff.	Have been informally blending, but are unable to provide blend to all homes.
WS applied for SRF planning in 2013 but have not reached a planning FA yet	Evaluating consolidation/New Source/POU treatment
SRF Funding. Working on funding application using Assistance Referral.	None. Just submitted application.

NOTES	EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 1/15/2016 Still waiting for 2015 Arsenic sample to come in. Still working on consolidation with Bass Lake Annex Mutual Water System.	**8/17/2016** - What is the latest RAA? Is consolidation still the plan or has the system decided on a new proposed solution? **June 2016** - Latest RAA? Has a solution been selected yet?	NO		
8/02/2016 There has been no update from them. 4/28/2016 Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.	**8/17/2016** - What oversight is being provided to the system such that they can RTC?	NO		
8/02/2016 Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. 4/28/2016 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. 1/15/2016 1st quarter under 10 ug/L since 2009. 12/8/2015-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.	8/17/2016 - What is the current RAA? Please consider RTCing.	NO		
8/02/2016 No Updates. 4/25/2016 Appication completed for funding; standing by for Project manager contact and Post submissions.	8/17/2016 - What is the current RAA?	No		

Madera LPA-50	2000550	MD 6 Lake Shore	130	45
Madera LPA-50	2000551	MD 7 Marina View Heights	200	74
Madera LPA-50	2000552	MD 24 Teaford Meadows	150	66
Madera LPA-50	2000561	MD 8 North Fork	264	80

COMMUNITY	No	CC0000383
COMMUNITY	No	CC0000385
COMMUNITY	No	CC0002239
COMMUNITY	No	CC0000739

6/25/2007	Yes	Yes	CC0002567
6/25/2007	Yes	Yes	CC0002568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
8/29/2014	Yes	Yes	CC0002569
2/4/2009	Yes	Yes	CC0002570

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

2Q/2016 - 79 (LOWER WELL), 2Q/2016 - 97 (UPPER WELL)
2Q/2016 - 13 Well 2
4Q/2015 - 16 (WELL 4 SINGLE SAMPLE)
2Q/2015 - 13 (SINGLE SAMPLE) Well 1

After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress
Prop 84 Planning and feasibility FA issued	New Well Drilled. Consolidation Project/New Well/Treatment
WS only just applied for SRF planning in October 2014	Preparation of P&S. Consolidation Project/New Well
After 18 months of SRF Planning the project has not met its FA milestones and is requesting another 18 months of planning	New Well Drilled. Consolidation Project/New Well/Treatment. Planning in Progress

8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update. 3/10/2016:Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	**8/17/2016** - 3/10/2016 notes suggest that the PWS intends to consolidate with MD #7 (Not sure if the same as MD #7 Marina View), which is a system that is still out of compliance. When is consolidation scheduled to take place? How big of a concern is it that the PWS is requesting an additional 18 months for planning? **June 2016** - When would this proposed consolidation occur? When is the planning study going to be completed? Has a funding agreement been initiated for the consolidation? What is the latest RAA?	No		
8/02/2016 No status change from previous update. 4/28/2016 No status change from previous update	**8/17/2016** - No update has been provided for 2 qtrs. **June 2016** - What is the latest RAA? What was the previous update?	NO		
8/02/2016 No Status Change from previous update. 4/28/2016 No status change from previous update.	**8/17/2016** - No update has been provided for 2 qtrs. **June 2016** - What is the latest RAA? What was the previous update?	NO		
8/2/2016 No status change from previous update. 4/28/2016 No status change from previous update. 12/8/2015-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	**8/17/2016** - No update has been provided for 2 qtrs. What is the latest RAA? How big of a concern is it that the PWS is requesting an additional 18 months for planning? **June 2016** - What is the latest RAA?	NO		

Madera LPA-50	2000619	Cold Spring Granite	43	10
Madera LPA-50	2000737	MD 42 Still Meadows	100	34
Madera LPA-50	2000785	Valley Teen Ranch	50	4

NTNC	No	CC0000799
COMMUNITY	No	CC0000619
COMMUNITY	Yes	CC0000741

3/25/2009	Yes	Yes	CC0002571
2/4/2009	Yes	Yes	CC0002572
2/6/2009	Yes	Yes	CC0002573

~~ACTUALLY NOT YET MAILED OUT BECAUSE THEY DRILLED A NEW WELL MARCH 2015 IN AN ATTEMPT TO COME BACK INTO COMPLIANCE AND NEW WELL'S SAMPLE RESULTS ARE EXPECTED THIS WEEK. DID NOT ISSUE REVISED CO BECAUSE NEW RESULTS MAY ELIMINIATE THE NEED SOURCE IS INACTIVE AS OF JAN 2016~~ **Compliance Order is active because water system decided to keep wells active.**	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	Yes	No

2Q/2016 - 11 Well 1
2Q/2016 - 18 (AVERAGE) Well 2 Lower 3Q/2016 - 14 (AVERAGE) Well 1 UPPER
3Q/2015 - 54 (SINGLE SAMPLE)

FOR PROFIT, SRF NOT APPLICABLE	In 2009 conceptual plan system was to provide bottled water and research remediation of well exceeding the arsenic MCL
6/13/16 (JG): The County completed planning in 2015 and applied to DWSRF/Prop 1 through FAAST for construction 3/1/2016. Currently updating their environmental documents and getting updated financials to complete application.	Preparation of P&S. Consolidation Project with Hillview. Planning in Progress.
6/13/16 (JG): Madera County has applied on behalf of VTR to consolidate them, the County is currently completing its Environmental document for the construction project, should have complete application by September 2016.	Consolidation Project

8/3/2016 Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. 4-28-2016 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER TO BE ISSUED FOR WELL3 1-15-2016 Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the New Well 3 hypothetically best case scenario for the RAA is 10.4 ug/L even if the next quarterly Arsenic sample is 0 ug/L. So far results are as follows: 2Q2015 9.6 ug/L; 3Q2015 17; 4Q2015 15	**8/17/2016** - Has the PWS decided on a solution for returning to compliance? **June 2016** - Please start tracking Well 3 data for Quarterly RAA column. Please identify more recent proposed solution.	NO		
8/2/2016 No status change from previous update 4/28/2016 No status change from previous update	**June 2016** - Update funding status? What are the milestones for the consolidation project?	NO		
8/2/2016 Awaiting for results. 4/28/2016 No status change from previous update	**8/17/2016** - What is the latest RAA? **June 2016** - What are the milestones for the consolidation project?	NO		

Madera LPA-50	2000866	Agriland Farming	190	3
Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000150	Liberty High School	1340	15

NTNC	No	CC0000579
NTNC	Yes	CC0000869
NTNC	Yes	CC0002759

2/4/2009	Yes	Yes	CC0002574
9/4/2009	Yes	Yes	CC0002575
12/18/2015	No	Yes	

6/23/2015	6/30/2018	No	No
6/23/2015	6/30/2018	No	No
12/18/2015	12/18/2018	No	No

2Q/2016 - 11.5 Well 1 (AVERAGE)

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

2Q/2016 - 42 (AVERAGE SAMPLE) West Well

	System initially proposed adding an nearby agricultural well for blending. Then they concluded that the well did not exceed arsenic if they stopped using it for irrigation. These plans did not pan out.
After 36 months and 2 SRF planning FA's the project has not met its FA milestones and is requesting another 18 months of planning	Test Well Drilled. Possible Treatment/Consolidation. Planning in Progress
	The well has been shut off for the time being.

8/3/2016 2016 4th consecutive Q out of compliance. 4-28-2016 3rd consecutive Q out of compliance. 01/15/2016 Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.	**8/17/2016** - What is the proposed solution now that plans did not pan out?	NO		
8/3/2016 There has been no updates on the water system. 6/29/2016: District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. 4/28/2016 No status change from previous update 3/10/2016: The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. 12/8/2015-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system	**8/17/2016** - Based on notes from 3/10/2016, the PWS intends to consolidate with MD 8 North Folk. However, based on the current list, MD 8 is not in compliance and has not submitted an RAA since 2nd qtr 2015. What is the long-term solution that makes the district think bottled water is pointless? **June 2016** - The solution is to consolidate with a system still out of compliance?	NO		
8/3/2016 Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.	**8/17/2016** - Where is the school getting its water from?	NO		

Madera LPA-50	2000619	COLD SPRING GRANITE CO RAYMOND	43	5

NTNC	No	CC0002914

4/29/2016	No	Yes	

	4/29/2019	No	No

2Q/2016 - 16.2(AVERAGE SAMPLE) Well#3

8/3/2016- There has been no update for this water system. 4/28/2016 NEW COMPLIANCE ORDER ISSUED FOR WELL3 1Q2016 16; RAA IS OVER THE MCL 4Q2015 15 ; 3Q2015 17; 2Q2015 9.6 ug/L;	**8/17/2016** - Appears to be a duplicate entry that was noted in June 2016 comments. Also, RTC date for this entry is 4/29/2019, but entry for row 11 has 6/30/2018. **June 2016** - There seems to be a duplicate entry for this PWS. This is beyond the summer 2018 RTC timeframe established in the DDW workplan.	NO		

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

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
COMMUNITY	No	1200391

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/3/2012	Yes	Yes	

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q2016- 42ug/L (Well #1 (001)"Hot") 1Q2016- 81 ug/L (Well #2 002)"Cold")	Sierra East received a funding agreement from DWSRF and is currently in the planning phase to find a sustainable solution.

PROPOSED SOLUTION	NOTES	EPA Comments	RTC? (Yes/No)
Provide centralized treatment. As of 1/28/16, the SEHA is considering going back to the original proposed treatment plan.	6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator. DE updated that SRF funding is being processed by funding coordinator and system is awaiting final funding package.	**8/17/2016 -** Please address June 2016 comments. **June 2016** - Was PN issued and were M/R violations issued when they failed to monitor?	

RTC DATE	RTC BASIS

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Monterey LPA-57	2700612	Laguna Seca WC	162
Monterey LPA-57	2700799	Vista Del Toro WS	87

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1205362	2/2/2009	Yes
1205370	2/4/2009	yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	CC0806155	10/1/2015
Yes	CC0806156	10/1/2015

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/31/2018	No	No
3/31/2018	No	NO

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016-10.5	
1Q/2016-20	Application submitted for SRF Tier 2 Feasibility Study

PROPOSED SOLUTION	NOTES
RAA was under MCL for 1 year, but went back over in 3rd qtr. 2014. System is researching treatment systems. Issued. Q. PON As. Q. As testing	6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue
Applied for prop funding??? Q. PON As. Q. As testing	6/27/2016: They want POE, which is not allowed for compliance purposes by our local oridinace. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the critera. 12/24/2015- The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - What is the selected solution? **June 2016** - What is the name of the nearby water system?			
8/17/2016 - Was PWS approved for prop funding? What is the selected solution?			

Monterey LPA-57	2701221	Washington School	250

1	NTNC	Yes

1205372	2/3/2009	Yes

Yes		

1/31/2010	Yes	No

1Q/2016-25	Feasibility Study underway thru P84

Currently conducting pilot testing for treatment through state funding process. Q. PON As. Q. As testing	6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 11/3/2015-engineered plans for full scale treatment plant completed. 6/1/2015-Pilot test completed and approved by state. Currently working on engineered plans for full scale treatment plant

8/17/2016 - What is the status of the revised enforcement order?			

Monterey LPA-57	2701296	Moro Rd. #9 WS	210
Monterey LPA-57	2701959	Tierra Vista MWC	57
Monterey LPA-57	2702009	Laguna Seca Rec WS	500

70	COMMUNITY	No
19	COMMUNITY	No
1	NTNC	No

1205365	1/22/2009	No
CC0805367	4/13/2011	Yes
1205361	1/22/2009	No

Yes	CO0806169	12/8/2015
Yes	CO0806168	12/9/2015
Yes	CO0806194	1/14/2016

3/31/2018	No	No
3/31/2018	No	No
3/31/2018	No	No

1Q/2016-19	
1Q/2016-11	
1Q/2016-16	

Regarding CO: spoke to system representative and the plan is to upgrade blending to comply with MCL. Plan Submitted	6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.
PON As, Q. As	6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.
Proposing new treatment technology. Working with SWRCB for tech. approval. WrolLM for supervising ranger regarding plan status. Q. As PON/testing	6/27/2016: proposing POE's and system would fund.

8/17/2016 - What does the system intend to do now that blending is not a viable option? **June 2016** - What are the milestones for the project?			
June 2016 - What is the proposed solution and how will the project be funded? Please update Notes.			
8/17/2016 - What is the anticipated timframe for when the system can begin installing POEs? **June 2016** - What is the proposed solution and how will the project be funded? Please update Notes.			

Monterey LPA-57	2702030	Cypress Community Church WS	200
Monterey LPA-57	2702051	Corral de Tierra Estates WS	45

4	NTNC	No
16	COMMUNITY	No

1205356	1/29/2009	No
1205360	1/22/2009	No

Yes	CO0806104	6/18/2015
Yes	CO0806102	6/18/2015

3/31/2018	Yes	No
3/31/2018	No	No

1Q/2016-16	
1Q/2016-76	

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

8/17/2016 - Is there an anticipated timeframe when PWS will submit a plan? If so, what is the proposed solution? **June 2016** - When do they anticipate receiving plan? Please include milestones for system.			
8/17/2016 - Has treatment been selected as the proposed solution? **June 2016** - Why the long gap between solution determination and development of plans? Please reevaluated dates included in Notes.			

Monterey LPA-57	2702550	Grange Hall WS	25

1	NTNC	Yes

1105135 probably not applicable because had RTC-have draft to new CO-just need signatures	2/4/2009	No

No	CO0806103	6/18/2015

3/31/2018	Yes	No

1Q/2016-57	

Q. PON As. Monthly As sampling	6/27/2016: They are deciding between installing a new treatment plant or purchasing water from Washington School (next door and prefered option). Washington School is stalling on implementing treatment so updated enforcement is pending. 12/1/2015-Proposed solution has not been determined yet. 11/3/2015-treatment plant was working, but system removed treatment plant in July 2014 said too expensive to operate. New compliance order to be issued.

8/17/2016 - Is there an estimated timeframe for when a final decision can be made in regards to treatment plant or purchasing water? **June 2016** - Please provide more recent update. Has solution been identified yet? Will system be able to fund project once solution identified?			

Monterey LPA-57	2700702	Prunedale MWC	252

84	COMMUNITY	No

1506006	9/19/2014	Yes

Yes		

1/10/2015	No	No

1Q/2016-10	

	5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015- treatment plant not working to drinking water standards.- was working for a few months, but started failing again.

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1203407	3/3/2010	Yes

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

DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
Unknown. In State's funding program process.	No	Yes

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 21	Prop 84 construction project application being processed for review. P84 LOC issued, expires on 3/2/2015. 6-10-16: Prop 84 application was withdrew by applicant due to not being construction ready. Application was submitted to SRF planning. The applicant ia a Public Benefit Corporation which currently is inelgble for funding but with proposed changes to IUP could be made an eligible entity under SRF/Prop 1 2016 DRAFT IUP if Board approves on June 21, 2016. We will proceed with routing the file for contract development and management approval if this happens.

PROPOSED SOLUTION
Interim treatment has been installed (POU). New well drilled in February 2012 and is online. Proposed solution is to install centralized treatment once funding is received. An interim treatment station has been approved and is currently operating. The LPA and and our State DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).

NOTES
11/24/2015-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 6/5/2015-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. Preliminary treatment plans approved by LPA. Owner of the park has applied for Prop 84 funding. 4/18/16: No status change from previous update. 7/21/16: Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD).

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Has the Board approved PWS eligibility for funding? **June 2016** - What is the latest status on their funding application?			

Riverside LPA-63	3303092	Mecca Arco Travel Center	47
Riverside LPA-63	3303100	Oasis Gardens Water Company	314

3	NTNC	No
157	COMMUNITY	No

1103399	6/21/2010	Yes
	3/29/2016	Yes

Yes		
Yes		

12/31/2016	No	No
1/1/2018	No	No

2Q/2016 - 27	Owner submitted pre-application for state funding in 2010.
2Q/2016 - 11	Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST

6/13/2016: Owner is self funding this project. Owner submitted a response to compliance order in July 2010. Owner intends to install centralized treatment. Possible future consolidation with CVWD. Owner has submitted application to Riverside County to add a new food facility to the system. LPA has denied the expansion project until arsenic problem has been abated by installing approved treatment or consolidating with Coachella Valley Water District. Preliminary plans to install Filtronics centralized treatment submitted to LPA on 2-6-15. Plans have been approved and LPA expects that system will be in compliance by 4th quarter 2015 or 1st quarter 2016. January 2016 update: Owner submitted action plan to install Filtronics. Still need to submit engineered plans and approve system. Should be completed and operational by end of 2016. 4/18/16: Owner submitted plans on 2/8/16. County and State DE reviewed plans and sent required corrections to system on 3/3/16. County is waiting for plans to be resubmitted with corrections. Contacted system on 4/11/16 for update. System stated revised plans would be submitted very soon. 7/26/16: No status change from previous update. Enforcement action to be initiated if revised plans not submitted by Sept 2016.

Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.
Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. 7/21/16. Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.

8/17/2016 - Is PWS on track to be RTCd on 12/31/2016? **June 2016** -How is project going to be funded? Funding Status update refers back to 2010.			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
Sacramento LPA-64	3400130	COURTLAND GROUP	40
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
900363	10/29/2008	Yes
900365	10/29/2008	Yes

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	1500737	12/31/2015
Yes	1500741	12/31/2015

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
2Q/2016 - 10	
2Q/2016 - 28	The water system just finished a coag/filtration pilot study. Awaiting pilot study report.

PROPOSED SOLUTION	NOTES
Applied for funding and granted for creation of a public entity (CSD). Public notification.	12/29/2015-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.
Applied for funding and granted and quarterly public notification. In pilot test phase	6/9/2016: Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on 4/14/2016 in regards to connecting to a larger water system.

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Please consider RTC and systemm may remian on Qtrly monitoring while in compliance.			
8/17/2016 - If not going to do proposed solution, what is the plan of action? **June 2016** - Please provide a more recent update. Has the report been published and is treatment or consolidation going to be the solution?			

Sacramento LPA-64	3400149	RANCHO MARINA MHP	75
Sacramento LPA-64	3400164	VIEIRA'S RESORT	150
Sacramento LPA-64	3400332	OXBOW MARINA	90

35	COMMUNITY	No
107	COMMUNITY	No
200	COMMUNITY	No

900369	7/11/2008	Yes
0900371	10/29/2008	Yes
0900367	1/24/2008	Yes

Yes	1600778	1/21/2016
Yes	1500739	12/31/2015
Yes	1500743	12/31/2015

7/1/2018	Yes	No
7/1/2018	No	No
7/1/2018	No	No

2Q/ 2016 33	
2Q/2016 - 25.75 (Well 1) 2Q/2016 - 28.5 (Well 2)	The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.
2Q/2016 - 27	Prop 84 construction project application being processed for review.

Applied for funding; quarterly public notification; and provided bottled drinking water. 7/24/13 New water treatment plant connected to distribution system. Still exceeding MCL	6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016
As of 12/23/2015-system has not applied for funding and are on quarterly public notification	6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and condcut a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16
quarterly public notification	6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will being in fall 2016.

8/17/2016 - Please address June 2016 comments. **June 2016** - What is the proposed solution/fixes to the inadequate treatment? Any remedy on operational issues?			
8/17/2015 - When does PWS anticipate testing for arsenic in new well? **June 2016** - Submitted an application for both a new well and treatment study? Have they dug a test well and are the data below the MCL?			

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

29	COMMUNITY	No
37	COMMUNITY	No

0800347	5/16/2008	Yes
1600760	3/16/2016	No

Yes	1500745	12/31/2015
Yes	1600760	3/16/2016

7/1/2018	No	
7/1/2018	No	No

2Q/ 2016 - 36	6-10-16:No Appication in FAAST
2Q/2016 - 33	Corrective Action Plan due to LPA no later than May 2, 2016.

Applied for funding and quarterly public notification. Drilled a new well. Waiting for water quality data.	6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.
	6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.

8/17/2016 - What were the test results for arsenic in the secondary well? Has there been a determinition for which treatment type would best serve the system? **June 2016** - Was correction action plan submitted?			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Bernardino LPA-66	3600025	Bar-Len MWC	200

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

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

WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)
Yes	CC0000194	7/10/2015

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

QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
1Q/2016-17.25	Consolidation project is complete, The Elem School consolidated with the neighboring WS Lost Hills. Just need to submit project closeout docs and final claims.

PROPOSED SOLUTION
PWS sent Tier 2 notifications to all customers, and in the process of funding application

NOTES
6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC regarding funding possibility. EHS will issue citation without a fine

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Is there a timeframe for when formal plans to consolidate should be established? What is the 2nd qtr. RAA? Please clarify the funding status comments? **June 2016** - Is consolidation project complete and if so, then what is the RO treatment for? Please update RTC date.			

San Bernardino LPA-66	3600036	Calico Ghost Town	1000

15	NTNC	No

1400130	11/1/2013	No

Yes	CC0000213	8/28/2015

12/31/2019	No	No

2Q/2016-22.25	Applied

Compliance order issued

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

8/17/2016 - Is there a timeframe for when formal plans will be provided? **June 2016** - Compliance order is out of date. Will a revised compliance order be issued?			

San Bernardino LPA-66	3600062	Cailier Water System	100

10	NTNC	No

1200026	9/17/2012	No

No	CC0000196	7/10/2015

12/31/2016	No	No

2Q/2016-48	

Tier 2 notifications

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

8/17/2016 - Is the system on track to RTC on 12/31/2016? Is the system getting any SRF funding? **June 2016** - The most current compliance order is listed as 7/10/15 but RTC date is 1/16/2015. What is the new RTC date?			

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

124	COMMUNITY	No

1200014	7/16/2001	Yes

Yes	CC0000014	

	8/31/2016 - The system intends to provide bottled water to all residents until it can RTC.	

3Q/2016-112.5	Prop 84 planning project funding agreement term expired. Project is pending completion certification.

Tier 2 notifications; Consolidation with Hi-Desert Water District in Yucca Valley (depends on funding availability)

8/31/2016 - EPA issued Compliance Order on July 28, 2016. The order has an anticipated RTC date of June 30, 2019. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awating prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in neogations with the county. Flouride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that they had a kickoff meeting with the system in November and have been in contact with them on changes to the plans and specs that we approved last year. DFA did say they will keep the DE updated on the next documents to be submitted. 12/1/2015-Design complete for interconnection with High Desert Water District. Awating prop 84 construction funds. 6/2015-RTC depends

San Bernardino LPA-66	3600504	Knoll Enterprises	500

28	COMMUNITY	No

1200012	8/28/2012	Yes

Yes	CC0000195	8/8/2014

12/31/2019	No	No

2Q/2016-28.25	

Tier 2 notifications

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

8/17/2016 - Has a viable plan been submitted? **June 2016** - The most current compliance order is listed as 7/10/15 but RTC date is 1/16/2015. What is the new RTC date? May 2016 and Dec 2016 updates are same. Can more details be provided?			

San Bernardino LPA-66	3601015	Ironwood Camp	1000

1	COMMUNITY	No

1100017	6/20/2011	No

No	CC0000017	7/10/2015

12/31/2019	No	No

3Q/2016-31.75	2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding

Tier 2 notifications

6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO

8/17/2016 - How does the PWS intend to obtain funding now that it can't be approved? Please clarify 3rd qtr RAA. **June 2016** - What funding has system applied for? It sounds like DFA cannot provide funding to this PWS.			

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Diego LPA-67	3701010	Warner Unified School District	250	15

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	Yes	1506055

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)
2/4/2015	No	Yes

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

POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING STATUS (If Applicable)
No	1Q/2016 - 10.6	Assistance referral request was made May 21, 2012. Application received and deemed complete. Request to DFA regarding status of processing of application made by DE Jan 2015. 6-10-16 (DFA): They have applied through FAAST for Interim Emergency Drinking Water and Drought Related Drinking Water Funding Program and is currently being reviewed. Apply end of May 2016

PROPOSED SOLUTION
Drill new well for blending, or arsenic removal treatment

NOTES
6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pali of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete: • Authorizing Resolution • Schedule of System Obligations The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW staff to ensure that it meets all of the criteria needed to be a formal EA. 6/2015-The water system has two separate distribution systems. Well 3 is located east of Highway 79 and serves a high school, elementary school, bus maintenance building, office and residence. Well 4 and 5 are located west of Highway 79 and serve a resource center, concession stand, ball fields and continuing education classrooms. 04/15/2016 - Revised Citation issued 03/10/2016. School is seeking Clean Up and Abatement Funds for reimbursement of bottled water that is provided at the school. The school is receiving technical assistance from Belinda Carrol with CRWA to complete the application, which will include a request for the installation of a POU at the kitchen. The school is working with Brenda Pauli of DFA for a long term

EPA Comments	RTC? (Yes/No)	RTC DATE	RTC BASIS
8/17/2016 - Please clarify why POE cannot be used here. **June 2016** - Please provide more current update in the Notes section. What is the status of the application?			