GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

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

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

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 10.58 NOV letter sent		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/1/2017 - Final pilot study results indicated the iron is colloidal in nature and the engineer proposed a waiver for complying with the iron SMCL. Plumas Eureka CSD and the engineer requested a meeting the week of 5/1/2017 to discuss the potential for the waiver or additional treatment requirements. Discussions are continuing with the county to alter zoning of a potential treatment plant site. **3/1/2017** - Plumas Eureka CSD found during the pilot study that arsenic can be removed to below the MCL by coagulation/filtration; however, the iron concentration remained over the secondary limits. Redding DDW authorized additional bench-scale testing to refine the treatment design. The owners of the intended property has not granted expansion of the site, but has offered a separate property to house the treatment plant. PECSD has submitted a schedule for completion of the design for November 2017, and both DFA rand DDW representatives have approved the schedule. 11/1/2016 - Plumas Eureka CSD submitted a feasibility study for the planning loan project on October 28, 2016 that is currently under DDW review. The arsenic treatment pilot study protocol was reviewed and approved on 9/26/2016. The pilot study was started on 11/1/2016. The pilot apparatus was inspected by DDW on 11/4/2016. The planning project, although slightly delayed because the first pilot contractor pulled out of the project, is on a suitable schedule for compliance. **8/1/2016 -** Plumas-Eureka CSD held a conference call with representatives from DFA and DDW on July 13, 2016. The discussion included a list of requested revisions to their SRF planning loan application that eliminated the intertie alternative and provided for appropriate CEQA documentation. The new consultant, FarrWest Engineering (Reno), was hired on July 13, 2016 to provide an alternatives analysis and PER to return to compliance with the arsenic MCL. DDW is revising a new compliance order to reflect a new schedule for deliverables because of the time needed to process the SRF loan application, but the final cease and desist date of November 2017 has not been revised. **4/18/2016** - Met with the District board three times during the months from October 2015 to February 2016 to discuss the inadequate proposal and timeline for

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
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

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 17		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/1/2017: System submitted quarterly progress report. Did not meet May 1st deadline for completing design of treatment system in accordance with corrective action plan. System cited winter flooding impacts and consultant delays in selecting appropriate filter as reasons for not meeting design deadline. 1/13/2017: An acceptable corrective action plan received October 10, 2016. Next plan milestones: 2/1/2017 to select treatment vendor and media, 5/1/2017 to complete treatment design, installation completed by 1/1/2018. Proposed schedule is consistent with the March 2015 order requiring RTC by 4/1/2018. **9/2/2016**: Letter stating we did not receive a corrective action plan was sent 7/19/2016. Next action will be: either we receive a viable plan or take further enforcement action 10/10/2016. POU not feasible. Ion exchange treatment is the most likely outcome. Enforcement action set 4/10/2018 RTC deadline. System is a resort RV park and mobile home park combination. They may also choose to limit occupancy to achieve TNC classification. **9/22/2015 -** System has decided to use POUs for compliance. Detailed proposal is due at the end of this month. April 10, 2018 is deadline for compliance. **6/26/2015** The system was to submit a response by to the Order by May 22, 2015 indicating their cooperation in complying with the arsenic MCL (they did this). They are investigating cost/benefit options of four types of well head 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.			

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey-05	3500823	Best Road MWC	133	48

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	0905008

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 14.3 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

		PROJECT IN
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION

FORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/1/2017 - WS is evaluating alternatives			

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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	9807021	7/20/2015

ENFORCEMENT ACTIVITIES		
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)
Yes	Yes	EPA to provide

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
EPA to provide	EPA to provide	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 12.25 (Well 1) 1Q/2017 - 15.25 (Well 3) 1Q/2017 - 7.13 (Well 8)---RTC		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		New Well/Source

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

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Stockton-10	5010008	City of Hughson	6082	1779

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	0910024

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

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

MEASURES	MCL DATA	
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No	1Q/2017 – 11.47	SRF-STATE

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	8/8/2016

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Yes	8/8/2016, Per email on 8/8/2016: An application on behalf of Hughson, City of was submitted for Drinking Water State Revolving Fund (DWSRF) - Construction via the Financial Assistance Application Submittal Tool (FAAST) on 8/8/2016 3:13:33 PM. To view the submitted application, log onto the FAAST, then click on the "Submitted Applications" hyperlink on the Main Menu, then search for PIN 36582. PIN: 36582 Organization: Hughson, City of Project Title: Well No. 7 Replacement Project (5010008-011C) For assistance, please email the FAAST Help Desk at FAAST_Admin@waterboards.ca.gov or call 1-866-434-1083 during business hours (Monday - Friday, 8:00 AM - 5:00 PM).

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	1/1/2020	

PROJECT INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
04/25/17 - The City of Hughson's Funding Agreement No. D16-02057 was executed on April 25, 2017. **12/8/16-** FA will be issued by 1/1/17, Consolidation project no longer inlcuded but agreement will be issued separately. **4/18/2016**-No status change from previous update. DFA Project Officer - Joel Greathouse **9/22/15 -** Two projects, well and treatment and other consolidation. Technical and Financial clearance are ready to issue but don't have ERU clearance. The City needs to do more environmental work. Two projects under one funding agreement. **7/1/2015** - Project is having a consolidation component added. Two LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the City of Hughson. The City has been very responsive to this addition. DFA is working on funding agreement for consolidation to combine with funding agreement for Hughson to construct two new wells and an Arsenic treatment plant.			

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

COMMUNITY	No	0910018

1/5/2009	Yes	Yes

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

No	4Q/2016 – 16.5, 11.18, 13.5,	

No	

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

		Treatment

5/1/2017-Working with DFA, funding agreement executed **4/18/2016**-No status change from previous update. 11/5/2015-per DFA Project Manager - Marques the construction FA may get issued early 2016. **9/22/15 -** ERU is finishing up review. Need to finalize the scope of the project for the consolidation part of the project. Projected funding agreement will be issued in approximately 2 months. Construction scheduled to take 2 years. Still need to finalize the design of the consolidation elements. Meeting with the three systems on 9/28/2015 to get update on status and work on the water service agreements for the consolidations. **7/1/2015** - Project is having a consolidation component added. Four LPA regulated systems in Stanislaus County that have Arsenic MCL violations are going to be consolidated into the Keyes 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.		

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Merced-11	2010007	Hillview Water Company-Oakhurst/Sierra Lakes	3006	1026
Merced-11	2400165	Foster Farms Delhi Feedmill	200	1
Merced-11	2010012	Hillview Water Company-Raymond	290	89
Merced-11	2400248	Yosemite Valley Beef Packing	45	1

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

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/26/2009	Yes	Yes	0911021
2/9/2015	Yes	Yes	9700003
8/7/2012	Yes	Yes	9611031
12/13/2016	No	Yes	2016-1

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
8/25/2015	7/1/2018	No	No
5/29/2015	2/28/2018	No	No
8/25/2015	7/1/2018	No	No
12/31/2016	1/31/2020	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 12.0 ug/l RAA well SL5	STATE	No
1Q/2017 - 16.0 ug/l RAA Well 1		
1Q/2017 - Well 11 18.5 u/l RAA	STATE	No
1Q/2017 - 17.5 ug/l (RAA Well 1)		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
11/12/2007	4/8/2010
11/1/2011	5/30/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/24/2012
	3/24/2014

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
9/28/2012	Yes	2/21/2014
6/6/2014	Yes	6/1/2015

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	2/21/2017	
		Treatment
	6/1/2018	

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
1/24/2017: Project going out to bid so that the construction activities can commence.12/8/2016 - working on updated Plans and specifications. May not meet project completion date. UPDATE: (4/25/16): Project was rebid and the contract for the various contracts should be awarded in the next couple of weeks. HWC is ready to move forward once the contracts are awarded. UPDATE (KDC - 9/29/2015) - Project out to bid but the bids came in over budget. Looking to rebid the project with a modified bid schedule to hopefully get the project completed within the allocated
Updated 4/25/2016 - KDC Compliance Order issued. FF recently installed an RO unit at another facility and is planning to test the unit and then begin work on getting a similar unit installed at this location.
12/8/2016 - Applicant is working bidding out the project. Updated 4/25/2016 - KDC: Project is underway. Some components of the new system are being bid with the Oakhurst/Sierra Lakes Project to make the projects more affordable.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Visalia-12	5410050	Alpaugh JPA	1,026	379
Visalia-12	1510001	Arvin CSD	20,499	3,776
Visalia-12	1500493	El Adobe Property Owners Association, Inc.	200	80
Visalia-12	1510024	Greenfield CWD	8,500	2,660
Visalia-12	1610009	Kettleman City CSD	1,450	354
Visalia-12	1502154	Lakeside School	800	1
Visalia-12	1510012	Lamont PUD	19,057	3,151

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	0912002
COMMUNITY	No	EPA NO. PWS-AO-2008-6022
COMMUNITY	No	0919014
COMMUNITY	No	1012013
COMMUNITY	No	0912018
NTNC	Yes	2009-919009
COMMUNITY	No	0912012

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
12/18/2008		Yes	1212012
10/23/2008		Yes	
1/23/2009		Yes	9619006
3/4/2010		Yes	9512006
1/12/2009		Yes	912018
1/23/2009	No	Yes	919009
12/18/2008		Yes	

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/8/2015	5/31/2018		
5/27/2015	6/30/2018		
5/28/2015	6/30/2018		
1/23/2009			
1/23/2009	anticipated end of 2017	YES - School funding it for last 6 years. FASST application for bottled water from CAA just submitted to pay for the water now	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 15	SRF-STATE	Yes
1Q/2017 - 40	STATE	No
1Q/2017 - 19	STATE	
1Q/2017 - 11	SRF	
1Q/2017 - 16	SRF-STATE	
1Q/2017 - 18	STATE	Yes
1Q/2017 - 11	STATE	

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
	10/14/2013
8/4/2009	7/12/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/15/2015
	6/26/2014

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
Pending	No	
	Yes	6/3/2015

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	6/3/2018	
		Consolidation
		New Well/Source
		Consolidation
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/17-Env. clearance 2/17 and waiting financial clearance - need updated audited 2016 financials - anticipated FA in December 2017. 1/17-Prop. 218 passed for the O&M costs for the asrenic treatment plant. 12/12/2016- Construction application is being processed. Recently passed Prop 218. 6/16 - Planning finished, Plans and specs approved.
5/17-securing 2-3 test well locations and moving foward-submitted planning application for these test wells which is currently being processed. 12/8/2016 - Phase 1 - Project complete. Closing out FA. Arvin is working on submitting a planning study for the additional 3 wells (site selection and drilling test wells) in addition to a construction application for the completion of those 3 wells. 9/16-wells online - one well has elevated arsenic - on quarterly sampling. Applied for construction funds (Phase 2 of construction). 6/16-drilled 2 production wells, equipping and construction of transmission pipe. New EPA AO issued. Wells to be online later this summer. Need to find funding for 3 additional wells in Phase 2. 10/15-drilling 2 production wells, equipping and construction of transmission pipe. New
4/17- El Adobe planning project will be complete on 7/1/17 (deadline). The consultant is currently working on P&S and Env for the consolidation with Lamont PUD.
4/17-planning project complete - complete construction application received and under review. Estimated Const. FA to be issued w/in 3 months by DFA. 6/16-SRF FA for planning still going on ends 4/17 with 90% plans and specs submitted and under review. Previous update was incorrect as they were still in planning.
5/17-construction bid opening is 5/24/17 and then proceed with awarding the contract. Hopefully approval in June to award in June. 12/16-SWRCB meeting disussed project on 12/8 and FA should be following quickly in first Qtr. 2017. 2/8/2016-the RTC date will be discussed at the 2/9/2016 EPA Region 9 Meeting. 10/15 - District will not re-issue Kettleman City a revised CO with deadlines at this time. They are installing a new SWTP that will treat water from the aqueduct – estimated construction 18-24 months. received grant funds from USDA for $2 million additional money for construction. Environmental issues developed and identified by DFA ERU which will hold up the FA approx. 6 months.
5/17-working with the City for consolidation - had another mtg on 3/28/17 with Lakeside and City. Public mtg scheduled for 2/17 with school. 6/16 - Mandatory consolidation letter sent out 6/16. Solution will be consolidation with City of Bakersfield. Currently in planning study with 11/16 planning agreement deadline. Deliverables: plans and specs, enviro, consolidation agreement with City of Bakersfield. 10/15-test well does not meet arsenic or radiological MCLs - therefore, a new well will not be a viable solution. Meeting in late 9/15-DDW will be issuing a Pre-Consolidation letter for a consolidation with City of Bakersfield. If necessary, DDW will mandate consolidation with City of Bakersfield which was the original solution for the project. After new personnel at the City - the consolidation was cancelled due to a fear of losing Charter City status. Plans and specs for this alternative were already prepared (90%) for this alternative. Pre-Consolidation letter to go out in 10/15.
5/17- Well 19 exceeds the arsenic MCL RAA at 11 ppb - CO is drafted. Well 12 has been used minimally to collect water quality sample and no way of flushing the line to waste. Water from 12 is piped directly to Well 19 for blending which will not work as Well 19 has arsenic which is too high to blend with. Looking into treatment option - planning to apply for grant.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

Visalia-12	1500378	Maher Mutual Water Company	150	50
Visalia-12	1502383	Nord Road Water Association	32	16
Visalia-12	1500585	Oasis Property Owners Association	100	39
Visalia-12	5410009	Pixley PUD	3,310	825
Visalia-12	1502620	Pond MWC	48	16

COMMUNITY	No	0919022
COMMUNITY	No	0919041
COMMUNITY	No	0919013
COMMUNITY	No	0912015
COMMUNITY	No	1019021

1/23/2009	Yes	Yes	9819011
1/23/2009		Yes	991019
1/23/2009		Yes	9912011
1/23/2009		Yes	9912011
7/9/2014	No	Yes	1019021

5/26/2015	6/30/2018		
5/26/2015	6/30/2018		
3/3/2015	3/31/2018		
5/18/2015	6/30/2018		
	12/31/2016		

1Q/2017 - 20		No
1Q/2017 - 12		No
1Q/2017 - 11		
1Q/2017 - 22	STATE	No
1Q/2017 - 15		Yes

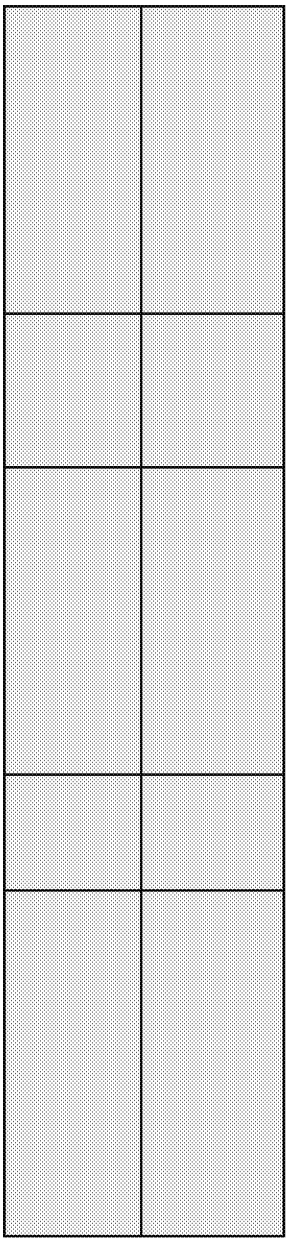
10/18/2011	2/27/2013
10/18/2011	2/27/2013
11/1/2011	8/14/2012

	10/22/2014
	10/22/2014
	6/27/2014

No application submitted	No	
No application submitted	No	
4/10/2014	Yes	9/10/2015

		Treatment
		Treatment
	9/10/2018	New Well/Source
		Treatment

5/17- Evaluating use of POU supplied by Purifying Systems, and collected arsenic samples for chemical speciation. 12/16-second office hearing on 11/30/16 for updated CAP from the system. Expecting an udpate by end of 12/16 for updated timeline and funding options for compliance. 9/6/2016: A revised CAP was submitted (7/19/16). The Water System is planning to conduct cycle tests on the well and determine depths of arsenic and the potential installation of a packer to isolate arsenic zones. The Water System also plans to evaluate POU as another potential option 6/16- system given until 7/15/2016 to provide new CAP since they will be not connecting with Vaughn for now. 10/15-Looking into possible blending with Brock MWC which exceeds nitrate and is adjacent to Maher. Both systems are under CO to fix problems - both just pulling out of the Vaughn Const. project due to loan offer instead of grant. Systems did not get
5/17 - System is waiting to install the remaining 12 POU devices until the ordered TDS meters and flow meters arrive. - No funding updates as they are funding the installation of devices. The system estimates 5 devices/min. a year will be installed. 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.
5/17: The sytem is participating in the East Nile consolidation project which is dependent on East Niles getting construction FA. In addition, the system has been blending the two sources of supply in a storage tank before going to customers. The system has not been permitted for the blending, but the District will be working on a permit amendment for the blending treatment and require monthly treated sampling from the blending compliance point. 10/15-AR with Self Help working on submitting FAAST application for consolidation with East Niles. Well 3 went dry due drought so blending no longer an option 9/12-Consolidation agreement signed by Oasis. Planning ending 12/16. Easement agreements needed for project - Self Help working on easements and construction application. Submittal expected 4/2017.
5/17-FA has been executed - issuing notice to proceed to contractor for second well. 6/16. 1 well drilled with USDA funds. Construction planned for another new well, modifying existing 2 wells to seal off the lower aquifer with high arsenic, storage. 10/15-P84 Construction FA issued 9/15. System should be moving to the bidding soon.
5/17-On 3/7/17 DFA finalized and executed the CAA funding agreement. On 3/29/17 the Division approved the POU Treatment Strategy, O&M Program, Monitoring Program, and Recordkeeping, Reporting & Compliance Documents and authorized the installation of all proposed POU devices. The Water System is in the process of installing all of the POU devices and once installed will begin water quality sampling. 12/16-installed 4 of the 16 POU devices. Plan to install POU devices and return to compliance. 9/6/2016: The office hearing was conducted in Bakersfield on 10/1/15 and the system submitted a CAP which we received a revised and updated CAP on 10/8/15. The system was informally approved for CAA funds for the POU project. The system is still waiting on the formal agreement from DFA, but given approval to begin incurring expenses. The POU pilot devices (3 different types) were installed this last Monday on 8/29/16. 6/16 - XX. 10/15-Had CAP meeting 9/15, system submitted CAP. System planning on piloting POU



GENERAL INFORMATION				
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

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 – 23	SRF	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
4/1/2016	Yes	Estimated April 2017

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Estimated Aug2018	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/2/17-System has gone out to bid with 5 companies interested, however the FA wants a 90 day pilot test and it may not be sufficient data to select a vendor, FA may be revised to exclude this condition. 1/19/17-Construction end estimated Apr 1, 2018; system is investigating with elementary school whether bottled water should be provided. 12/29/16-DE didn't identify whether the school is receiving bottle water. see funding section for DFA project status. 11/14/16 - Bridgeport adopted rate increase in October, Need FA to begin construction. 7/26/16 - Revisions to final plans/specs need to be submitted. Status meeting, site visit scheduled for 8/2/16. 6/24/16 - One elementary school served. Exploring bottled water option for upcoming school year. 4/28/16 **-** FAAST application submitted Feb 2016. Final design, plans, specifications under review. Per 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

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sonoma-18	4900575	Loch Haven Mutual Water Company	50	19
Sonoma-18	4900643	Mount Weske Estates Mutual Water Company	62	21

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	0918023
COMMUNITY	No	0918007

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
Q1/2017 - 17		Yes
Q1/2017 - 49		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/2/17; POU Permit app nearly complete, pilot study in progress, site visit scheduled for 5/17/2017, permit should be issued by end of Q2 or early Q3 **1/17/17**: POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter. **10/26/2016:** POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application. **7/25/16:** Water system has submitted permit application to add POU treatment. Application is in process of being reviewed. 6/16/2016: Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16**- The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU and reactivate Well 01 on 11/2/15. System requested extension to 6/1/16 to submit 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
5/2/17; POU Permit app nearly complete pilot study in progress, site visit completed, permit should be issued by end of Q2 or early Q3 **1/17/17:** POU permit in process, working with system to finalize application. A site visit will be scheduled this quarter. **10/26/2016:** POU permit application has been reviewed, waiting for system to submit additional and updated documents to complete the application. **7/25/16:** Water system has submitted permit application to add POU treatment. Application is in process of being reviewed. **6/16/2016:** Water system is not on track with CO. New projected RTC date is July 1, 2017. **4/20/16**- The system continues to work on the permit checklist items and follow the directives of the CO. **1/11/2016** - Sent a permit checklist for POU treatment on 10/30/15. System requested an extension to 4/1/16 to submit the items on 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.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehachapi-19	1500424	Land of Promise Mutual Water Association	190	65
Tehachapi-19	1500436	Hungry Gulch Water System	33	16

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	0919019
COMMUNITY	No	0919015

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/23/2009	Yes	Yes	9719008
1/23/2009	Yes	Yes	9619003

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/14/2015	5/29/2018	No	No
4/29/2015	4/30/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017-17		Yes
1Q/2017-71	STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
2/11/2009	8/29/2013

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	4/16/2017

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
05/05/17 (JSD): Prop 1 TA project is at the very beiginning stage; not much progress made from last time. 02/06/17 (JSD): Under Prop 1 technical contract, Self Help Enterprises is working with the water system to complete a funding application for the planning project. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the consolidation pipeline and issues related to getting easement for the pipeline, consolidation of Lands of Promise is no longer part of the RCSD regional consolidation project. LOP is going to complete a separate planning application via FAAST which will inculde evaluation of other alternatives in addition to consolidation with RCSD. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation project (expected to start in 2017), other alternatives (new well, treatment, etc.) including consolidation will be evaluated to select an alternative for 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
05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungy Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scehduled to help resolve the access issues, 11/09/16(JSD): Drilling of Test Well Nos. 2 and 3 was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the end of thi year and target is to complete the P84 planning project by April 16, 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

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

Tehachapi-19	1500442	Sunset Apartment Water System	37	20
Tehachapi-19	1500449	Fourth Street Water System	56	28
Tehachapi-19	1500455	William Fisher Memorial Water Company	53	16

COMMUNITY	No	0919015
COMMUNITY	No	0919011
COMMUNITY	No	0919028

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

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

1Q/2017-47	STATE	No
1Q/2017- N/A. Well01&02 on standby. No 1stQTR samples collected. New Wells 03&04 running successfully.	STATE	No
1Q-2017-21		Yes

1/3/2007	6/29/2010
10/25/2011	9/21/2012

	6/18/2012
	6/23/2014

6/4/2012	Yes	5/1/2013
8/18/2014	Yes	4/8/2015

	Pending	Consolidation
	10/13/2016	New Well/Source

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Sunset Apartments. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Sunset Apartments is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about 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
05/05/17 (JSD): As of first quarter of 2017, the water system has been returned to compliance since the RAA value is below 10 ug/L. The two new wells produce water that complies with the arsenic MCL. 02/06/17 (JSD): Interim approval to use the newly drilled wells (Well 03 and 04) was given on June 7, 2016. The RAA value for the 4th quarter is 9.9 ug/L. After one more quarter of RAA below the MCL, the water system will be returned to compliance (expected after March 2017). 11/09/16 (JSD): P84 construction funding project has been completed. Project completion documents are under preparation by DFA. Two new wells are successfully running. The water system is expected to be in compliance with the arsenic MCL after the 4th quarter of 2016. 08/03/16 (JSD): Construction project is over 90% complete. Interim apporval to use the newly drilled Wells 03 and 04 was 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
05/05/17 (JSD): As of 4/01/17, McMor Chlorination is the new court appointed receiver. DDW and DFA will work with the new reciever to achieve arsenic MCL compliance. Under consideration is POU arsenic treatment using CAA funding from DFA. 02/06/17(JSD): RCSD has expressed concerns over the cost of operation of the Wiliam Fisher being significantly over the revenue and is planning to petition the court to be relieved of the receivership. DDW has identified a new receiver and will petition the court to appoint a new receiver. DDW plans to issue a new compliance order after the new receiver is appointed. No significant progress on arsenic MCL compliance since the last update in Nov. 2016. 11/09/16 (JSD): Due to RCSD's concerns about the O & M cost of the long consolidation pipeline and issues related to getting easement for the pipeline, consolidation of William Fisher Memorial Water Company is no longer part of the RCSD regional consolidation project. RCSD is the court appointed receiver of William Fisher and will evaluate other alternatives (including POU treatment devices) under a separate funding project. 08/03/16 (JSD): During phase 1 of the RCSD's regional consolidation construction funding project (expected to start in 2017), other alternatives (new well, POU treatment, etc.) including consolidation will be evaluated to select an alternative for construction. RCSD has expressed concerns over the O & M cost of the long consolidation pipeline to William Fisher. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was apporved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the

Tehachapi-19	1500458	RS Mutual Water Company	67	24
Tehachapi-19	1500461	Fountain Trailer Park Water	68	32

COMMUNITY	No	0919014
COMMUNITY	No	0919019

1/23/2009	Yes	Yes	919014
1/23/2009	Yes	Yes	919019

1/23/2009	No specified date	No	No
1/23/2009	5/13/2016	Yes	No

1Q/2017- 11	STATE	No
1Q/2017- 94	STATE	No

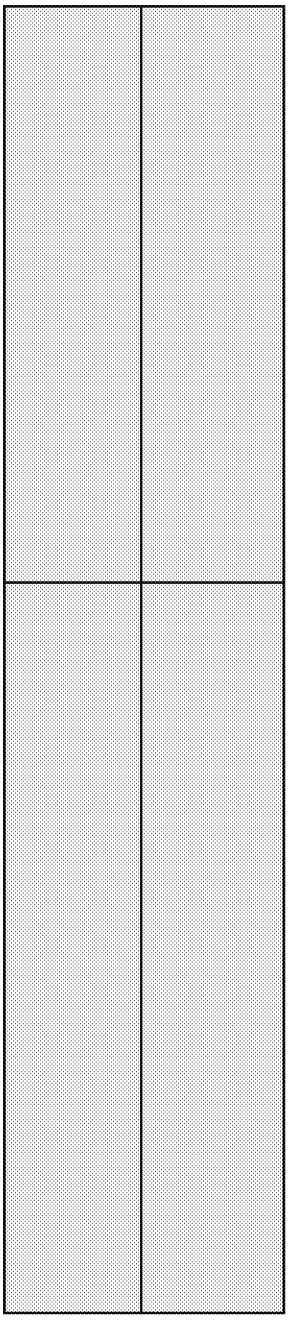
2/25/2009	Pending
1/3/2007	6/29/2010

	6/18/2012

6/4/2012	Yes	5/1/2013

	Pending	Consolidation

05/05/17 (JSD): Per recent email communication, DFA working with RS MWC to help the water company become legal; at this time it is unknown as to who will sign the funding agreement for the consolidation project. During the meeting with Cal Water on 2/06/17, Cal Water did not agree to sing the funding agreement on behalf of RS WMC but agreed to further consider this option. 02/06/17 (JSD): A joint meeting between DFA, DDW and Cal Water is being planned in Feb. 2017 to discuss consolidation projects with Cal Water and pursue Cal Water to sign funding agreement on behalf of RS MWC. 12/12/2016-DFA attempting to negotiate with Cal Water to accept FA on behalf of RSMWC. 11/09/16 (JSD): According to DFA, Kern County has concerns about signing a funding agreement on behalf of RS MWC since RS MWC does not have proper legal formation documents. A conf. call was held on October 25, 2016 among DFA, DDW and RS MWC to discuss RS MWC becoming a legal entity. RS MWC has requested technical assistance to comlete this item. DFA is looking into the funding mechanism to do this. 08/03/16 (JSD): Issuance of funding agreement is pending with the State Board; trying to address comments from the Kern County Counsel. 04/28/16 (JSD): The State Board soon plans to issue a funding agreement to Kern County to administer the P84 funding project. 01/19/16 (JSD): Due to various concerns of Kern County (mainly liability for cost increase), the issuance of funding agreement has been delayed. Plan to soon issue the revised funding agreement to Kern County and then discussions with RS MWC will start about taking responsibility to address the cost increases, if any. 10/05/15 (JSD): Final revisions to the funding
05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. Once the NEWD compliance order is issued, DDW will determine the next course of action for Fountain Trailer Park, which may include a new compliance order for Fountain Trailer Park. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD and FTP to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): FTP is part of the NEWD P84 construction funding project. Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/16 (JSD): 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



Tehachapi-19	1500485	Antelope Valley Mobile Estates	49	28
Tehachapi-19	1500521	Boulder Canyon Water Association	28	24
Tehachapi-19	1500525	Lakeview Ranchos Mutual Water	120	71

COMMUNITY	No	0919005
COMMUNITY	No	0919014
COMMUNITY	No	0919012

1/23/2009	Yes	Yes	0919005
1/23/2009	Yes	Yes	1319018
1/23/2009	Yes	Yes	9719005

1/23/2009	No specified date	No	No
6/11/2015	4/30/2018	No	No
3/9/2015	3/9/2018	No	No

1Q/2017- 10		
1Q/2017- 17	STATE	
1Q/2017- 65	STATE	Yes

2/11/2009	8/29/2013
	6/11/2013

	4/16/2017
	9/9/2016

12/7/2016 (incomplete)	No	Pending

		Consolidation
		Treatment

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (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
05/05/17: Under Prop 1 technical contract, Self Help Enterprises is going to work with Hungy Gulch to help resolve the legal issues about easement and help complete the planning project; Prop 84 planning funding agreement is being closed. 02/06/17 (JSD): Due to issues with legal easement to approach the wellsite, the project is currently on hold. Meetings between BLM, DDW, and DFA have been scehduled to help resolve the access issues, 11/09/16(JSD): Boulder Canyon is part of the Hungry Gulch MWC's funding project. Drilling of Test Well Nos. 2 and 3 for Hungry Gulch was completed in October 2016. Initial water quality results indicate that Test Well #3 would be a viable source of supply with satisfactory water quality. A pump test will be soon conducted to determine yield of the well. 08/03/16 (JSD): BLM has recently given approval to drill the test wells; the wells are expected to be drilled by the 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
05/05/17 (JSD): Same updates as the previous quarter; some delay in issuance of construciton funding agreement. 02/06/17 (JSD): same update as the fourth quarter of 2016. 12/12/2016- Construction application is being processed. 11/09/16 (JSD): P84 planning prject has been completed. The water system is in the process of completing a construction funding application. 08/03/16 (JSD): Planning project is essentially complete. The water system is working on filing the construction funding applicaton via FAAST. Environmental Review Unit of SWRCB is working on addressing the comments received on the environmental documents. 04/28/16 (JSD): Plans and specs are almost final. CEQA and NEPA documents being completed. Project completion deadline is 06/30/16. 01/19/16 (JSD): The funding agreement has been amended to extend the project completion date to 6/30/2016 and to provide some 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

Tehachapi-19	1500571	Lucky 18 on Rosamond, LLC	147	25
Tehachapi-19	1502231	Rosamond School Water System	900	2
Tehachapi-19	1502569	First Mutual Water System	35	15
Tehachapi-19	1502724	Quail Valley Water District-Eastside System	60	23

COMMUNITY	No	0919011
NTNC	Yes	0919016
COMMUNITY	No	0919020
COMMUNITY	No	0919007

1/23/2009	Yes	Yes	919011
1/23/2009	Yes	Yes	919016
1/23/2009	Yes	Yes	1119023
1/23/2009	Yes	Yes	1119013

1/23/2009	No specified date	No	No
1/23/2009	No specified date	Yes	No
5/26/2015	5/29/2018	No	No
4/29/2015	4/30/2018	No	No

1Q/2017- 32		
1Q/2017- 12		
1Q/2017- 18	SRF	
1Q/2017- 90		No

	10/1/2012

	7/1/2014

1/12/2015	Yes	12/8/2015

		Consolidation
		Consolidation
		Consolidation
	12/8/2018	Consolidation

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 01/09/17: DDW is working on issuing a revised compliance order to Lucky 18 on Rosmaond, LLC. The new compliance order will be issued before 03/31/2017, with a compliance deadline of May 29, 2018. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication 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
05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new complaince order before 03/31/2017.
05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (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
05/05/17 (JSD): Pipeline installation in progress to consolidate QVWD-East and QVWD-West. 02/06/17 (JSD): Construction work is in progress. 11/09/16 (JSD): After bidding, first phase (consolidation pipeline work) of the construction contract has been awarded. A pre-con meeting between QVWD and contractor was held on October 26, 2106. Construction work is expected to start shortly. 08/03/16 (JSD): The project is being bid in phases. The first phase of bidding is the consolidation pipeline between QVWD-Eastsdie and QVWD-Westside and the bid openiing date is August 11, 2016. Bidding for the new well, storage tanks and treatment plant will be done later. 04/28/16 (JSD): Some final revisions to plans and specs being made to get the project ready for bidding in May 2016. 01/19/16 (JSD); Construction funding agreement has been issued with a completion deadline of 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

Tehachapi-19	1502744	60th Street Association Water System	44	9
Tehachapi-19	1510002	Boron Community Services District	2500	599
Tehachapi-19	1510016	Rand Communities Water District	450	260
Tehachapi-19	1510052	North Edwards Water District	600	217

COMMUNITY	No	1119001
COMMUNITY	No	0919010
COMMUNITY	No	0919034
COMMUNITY	No	0919015

7/19/2011	Yes	Yes	1119001
1/23/2009	Yes	Yes	919011
1/23/2009	Yes	Yes	9919018
1/23/2009	Yes	Yes	919015

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

1Q/2017- 10		
1Q/2017- 43	SRF	No
1Q/2017- 19	STATE	No
1Q/2017- 33	STATE	No

9/16/2013	1/27/2014
12/19/2011	10/1/2012
1/3/2007	6/29/2010

	Extension pending
	12/31/2016
	6/18/2012

6/4/2012	Yes	5/1/2013

		Consolidation
	Pending	

05/05/17 (JSD): DDW completed review of the draft plans and specs for the regional consolidation project and provided comments on February 21, 2017. As of 5/5/17, updated plans and specs have not been received. 02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. DDW plans to issue a new compliance order before 03/31/2017. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion 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

05/05/17 (JSD): Scope of the funding project is being amended to allow evaluation of blending with AVEK water, reducitng arsrnic level in existing wells by sealing off zones with high arsenic. 02/06/17 (JSD): Draft test well completion report received in Jan. 2017. The test well shows arsenic > MCL. 12/12/2016- Test well drilling delays. Project is expected to complete in 2017. 11/09/16 (JSD): Drilling of the test well is in progress and is expected to be completed before end of 2016. 08/03/16 (JSD): Updated draft of the plans and specs for the test well received on 7/28/16; expected to bid the test well in Sep. 2016. 04/28/16 (JSD): Boron CSD is in the process of signing agreement with the property owner to drill a test well and also working on the plans and specs for the test well. 01/19/16 (JSD): plans and specs for the test well are under preparation. Also searching for a location for drilling a test well; discussions with property owners underway. 10/05/15 (JSD): Waiting for test well to be drilled. 5/29/15 (JSD): PER approved in

05/05/17 (JSD): P84 planning project completed; construction funding application is in progress. 11/09/16 (JSD): Review of updated environmental documents is in progress by BLM. The funding agreement was amended to extend the project completion deadline to December 31, 2016. The project is expected to be completed by Dec. 31, 2016. 08/03/16 (JSD): ERU of SWRCB and Rand CWD are working with BLM to address their comments on the enfvironmental documents; the completion deadeline is Sep. 30, 2016. 04/28/16 (JSD): The funding agreement is amended again to extend the project completion deadline to September 30, 2016, to allow additional time for environmental documents and comply with the BLM requirements. 01/19/16 (JSD): The funding agreement is being amended to extend the project completion deadline to June 30, 2016, to allow additional time for CEQA and NEPA. 100% plans 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

05/05/17 (JSD): This system is part of the North Edwards Water District's funding project. During the second quarter of 2017, DDW plans to issue a new compliance order to North Edwards Water District to establish a compliance deadline. 02/06/17 (JSD): Negotiations between DFA and NEWD to restart the funding project have been unsuccessful. DDW plans to issue a new compliance order to NEWD to establish a deadline to comply with the arsenic MCL. 11/09/16 (JSD): Discussions between DFA and NEWD are in progress to discuss completing the project. A new funding agreement will be issued by DFA to NEWD depending upon the outcome of the discussions. 08/03/2016 (JSD): In July 2016, SWRCB-DFA issued a letter to NEWD about termination of the P84 funding agreement that expired in May 2016. Waiting for response from NEWD to complete the arsenic improvement project. 04/28/16 (JSD): In a recent 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

Tehachapi-19	1503664	Soldedad Mountain Project Water System	51	4

NTNC	No	2016-1

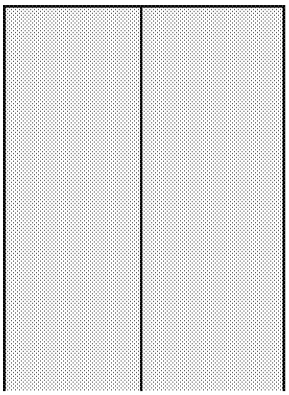
7/7/2016	Yes	Yes	2016-1

7/7/2016	12/31/2016	Bottled water is being provided	The water system is in the process of installing POU treatment; a POU treatment pilot study was recetnly completed.

1Q/2017- 43		

		Treatment

05/05/17 (JSD): POU arsenic treatment is installed and operating. DDW is in the process of issuing a domestic water supply permit. The system is expected to return to compliance after second quarter of 2017. 02/06/17 (JSD): The POU arsenic treatment units have been installed and operational. DDW is in the process of permitting the facilites. After second quarter of 2017, the water system is expected to be in compliance. 11/09/2016 (JSD): Self funded POU treatment being installed, following completion of a POU treatment pilot study. Expected compliance date is end of 2016.



GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Valley-21	0600008	COLUSA CO. W.D. #1 - GRIMES	500	104
Valley-21	5100107	SUTTER CO. WWD#1 (ROBBINS)	350	94
Valley-21	5210003	LOS MOLINOS COMM. SERVICES DIST.	1,500	358

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	9210006
COMMUNITY	No	921006
COMMUNITY	No	0921021

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/5/2009	Yes	Yes	921006
1/2/2009	Yes	Yes	9921016
1/2/2009	Yes	Yes	9921021

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
1/5/2009	Not specified	Yes	Yes - but not maintained or tested
9/28/2016	12/31/2018	No	No
7/7/2015	7/1/2018	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 24.0		
1Q/2017 - 16.5	STATE	Yes
1Q/2017 - 10.8	SRF-STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
10/26/2011	12/28/2012
1/9/2012	11/1/2013

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	1/27/2016
	12/2/2015

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
8/11/2016 (incomplete)	No	

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

PROPOSED SOLUTION
Well Inactivated/Source Abandoned

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/9/2017 - DFA is still processing the planning application. According to DFA the FA should be executed possibly by August 1, 2017. **1/17/2017** - The construction funding application is currently under review by the DFA. It is predicted that a FA may be executed as soon as April or May 2017 barring any unforseen issues. **11/3/2016 -** Meeting between SRWCB and the water system to discuss a revised scope of work for the planning project. More emphasis will be put on drilling 3 shallow test wells. **8/16/2016 -** CRWA submitted a completed feasibility study FAAST application for treatment or a new well on 8/15/2016**. 4/8/2016 -** Funding application is nearly complete. **2/22/2106-**DE states that a revised COM is "NOT ADVISED, THEY HAVE NOT COMPLETED A FEASIBILITY STUDY NOR HAS IT STARTED YET (OF NO FAULT OF THEIR OWN - IS DUE TO FUNDING SNAFUs). METER PROJECT WILL COME 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
5/8/2017 - Not much progress since the January update. The WS was warned of future enforcement if they didn't continue to make progress towards compliance. A conference date has been set for todays date to talk about how to proceed. **1/17/2017 -** Water system is still working towards meeting compliance order directives by 2018. They are looking to extend directive deadlines pertaining to funding application submital and funding aquistion. State will most likely approve extension request because the system is taking action toward compliance**. 11/7/2016 -** Water system was issued a compliance order in September 2016, ordering the system to meet arsenic and manganes drinking water standards by 12/31/2018. DDW set up bi-weekly meetins with the county to discuss progress as well as obstacles that would prevent the system from meeting all requirements. **8/16/2016 -** A review of the 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
5/8/2017 - The ERU is waiting for an approval/acceptance letter from the NMFS in order to give environmental clearance. The EPA had to help convince the NMFS that the State Water Board is recognized as a Federal Lead Agency. **1/17/2017 -** Waiting on DFA to review letter from Fish & Wildlife; still approximately 2 months away from executing a FA. **11/7/2016 -** DFA recieved service agreements and financial package from WS. Technical and financial has been signed off. The Environmental Review Unit (ERU) is sending a letter to US Fish & Wildlife (USFWS) requesting comments by 12/7/2016. Once positive confirmation is recieved from USFWS the DFA will draft the funding agreement. **8/16/2016 -** Planning Project has been completed and FAAST application submittal for a new well construction grant is pending review and approval of Draft Water Service Agreements (By Gary Chan, LMCSD, and CSD 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

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

Valley-21	5100149	BARRY ELEMENTARY SCHOOL	560	n/a
Valley-21	5100145	WINSHIP ELEMENTARY SCHOOL	38	n/a

NTNC	Yes	0921012
NTNC	Yes	1

1/5/2009	Yes	Yes	9921006
9/9/2013	Yes	Yes	2

5/26/15	5/31/ 2018	Yes	No
9/9/2013	Not specified	Yes	No

1Q/2017 - 11.7	STATE	No
1Q/2017 - 14.8	SRF	

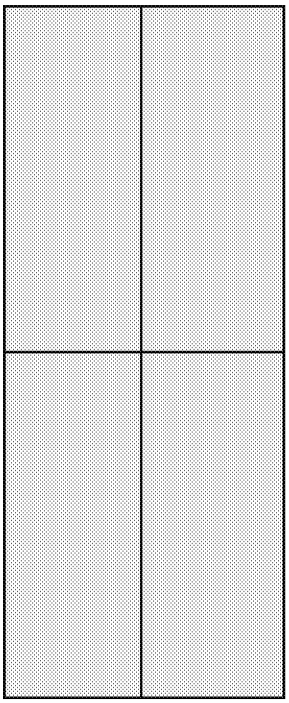
10/16/2011	6/26/2013

	8/27/2015

12/6/2016- Winship is working on preparing and submitting the construction application. (PETE)		

Consolidation
New Well/Source

5/9/2017 - There has been no word from the City of Yuba City as to whether they have drafted preliminary design plans for the DFA's technical review. The DFA is reaching out to the City again to see where they are at with Plans and Specifications. **1/17/2017 -** Construction Application is still under review by the DFA**. 8/16/2016 -** For this quarter CRWA just recieved completed CEQA documentation from the City fo Yuba City in an effort to help complete the FAAST application for contstruction funding. The water system is still on bottled water. **4/8/2016 -** As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. CRWA working on CEQA requirement. **1/8/2016** - As the surviving entity, the City of Yuba City has requested assistance from California Rural Water Association to complete a funding application to fund construction for consolidation with Barry Elementary School. The City of Yuba City is
5/9/2017 - Construction funding processing has been delayed, due to "per connection" grant cap issues as well as the local tribe getting involved with this project. Best guess for FA execution is September or October according to the DFA. **1/17/2017 -** Full FA application was submitted in December 2016 - under DFA review. **11/7/2016 -** FAAST application documents are still in the process of being completed**. 8/16/2016**: The Valley District recently approved the production well design for the water system. The engineer for the project is currently working on the FAAST application for construction funding. **6/9/2016 -** A test well was recently successful in locating good water bearing strata. As soon as this SRF planning study is complete, a revised compliance order will be issued with a compliance deadline - which will be 3 years from date of issuance, maybe sooner if agreed to by upper 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



GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
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

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
5/18/2009	Yes	Yes	2009-923296
12/31/2014	Yes	Yes	2016-1323014

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
5/18/2009	Not Specified	Yes	No
5/16/2016	7/1/2017	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2017 - (Well 01) - 16.5 1Q2017 - (Well 02) - 19.3	STATE	Yes
4Q2016 - (1000071-001) - 23.8 4Q2016 - (1000071-002) - 25.8	PRIVATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
10/31/2011	12/27/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	7/8/2014

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
10/30/2014	Yes	9/24/2015

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	9/24/2018	New Well/Source
		Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
4/27/17 – Receiver continues to work towards a settlement with well driller regarding unacceptable production well and awaits DFA approval for a Funding Agreement amendment to fund a second production well. 2/6/17 update: DDW has accepted only one of two wells (Well PW3 accepted, Well PW4 rejected due to turbidity issues and failure to meet bid specifications). DFA PM working to obtain additional P84 funds to drill another well to same specifications asWell PW3. **12/12/2016 - Water system is working with well driller to complete two production wells. There are quality issues with the wells and the parties are working out the details. 11/7/16 update:** Well driller approved to continue development of two completed wells to improve quality and to retest. **8/16/16 update:** Both wells constructed, but there are construction defects that are being addressed by the consultant with the well driller. One well has ND arsenic, the other 28 ug/L, based on a single sample during well development. Wells were out of vertical alignment and produce significant turbidity. If redevelopment does not result in reduced turbidity, wells may have to be rejected. **OLD UPDATES: 3/4/2016:** This system is under court ordered receivership and the court is monitoring progress toward 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.
4/27/17 - No status change from previous update 2/6/17 update: POU pilot study completed; Pure Blue H20 selected as POU for systemwide installation. DDW waiting for permit application and POU plans prior to approval to conduct installations. **11/7/16 update:** DDW developing response for re-evaluation of PWS classification; **8/16/16 update:** Citation with rescindable fines issued 5/16/16. CAP submitted by WS on 6/24/16. Fines rescinded on 6/27/16. WS is requesting re-evaluation of their PWS classification as a CWS (mostly seasonal usage second homes).**OLD UPDATES:** Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System consultant contacted DDW on 8/28/15 inquiring about POU piloting for compliance. Provided POU Guidance; **11/4/15** Sent letter advising WS of past due deadlines related to CAP submittal. **5/4/16 update:** draft Citation with rescindable fines prepared for failure to comply with Order.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

Fresno-23	1000072	Shaver Lake Pt. No. 2	210	93
Fresno-23	1000584	True Organic Products	42	1
Fresno-23	1009051	Cantua Creek Vineyards	50	23

COMMUNITY	No	1223014
NTNC	No	1223002
COMMUNITY	No	9600024

1/12/2015	No	Yes	2017-1223016
12/15/2011	No	Yes	2015-1323008
10/7/2014	No	Yes	2015-9600024

2/17/2017	12/31/2017	No	No
8/5/2015	12/31/2016	No	No
10/7/2014	7/1/2017	Yes	No

1Q2017 - (1000072-001) - 1.2 2Q2017 - (1000072-002) - 51.0 1Q2017 - (1000072-003) - 20.8	PRIVATE	No
1Q2017 (Well 1) - 12.6		No
1Q2017 (Well 1) - 36.0	PRIVATE	No

		Treatment
		Treatment
		Consolidation

4/27/17 – Water System continues with plumbing and electrical improvements necessary to add arsenic treatment. 2/6/17 update: AdEdge arsenic removal system selected for centralized treatment based on vendor evaluation of O&M costs. Water Sysem proposes installation by end of 3rd Q 2017. **11/7/16 update:** No change in status. **8/16/16 update:** WS continuing proposed arsenic sampling study. **6/14/2016:** Data is being obtained for 4th Q 2015. During 1st Q 2016, the operator found Wells 2&3 electrical controls had been damaged, and hence wells were inoperable. Samples could not be collected, and no M/R violation will be issued since the wells were inoperable. We have been advised that samples have been collected for the 2nd Q 2016, and results are pending. 1stQ2016 reslt for Well 1 was ND, potentially due to the pumping status of the well. Specifically, the operator is studying the possibility that the arsenic concentration reduces with pumping.
Schedule:
May - July 2016: Arsenic Sampling Study (testing arsenic during pumping cycle to evaluate changes in concentration)
August: Treatment design pending results of study will entail either a blending tank & controls or AdEdge Filtration Treatment.
December 2016: Compliance via installation of equipment (treatment or blending tanks)
OLD UPDATES: Water system evaluating alternatives. NOT using state funding. **9/17/15 update:** System procuring experienced engineering services to propose alternatives for centralized vs. POU treatment. **12/15/15** CAP presented 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.

4/27/17 update: Water system is planning to submit an additional pilot study protocol for a POU with higher capacity. 2/6/17 update: System submitted letter proposing alternate compliance plan using POU. Pilot study protocol and POU Plans provided with letter. **11/7/16 update:** System will be submitting request for POU piloting soon; **8/16/16 update:** No change in status **6/14/2016:** The system is evaluating the installatin of ArsenX as POE treatment . They plan to have the POE installed and operational by the 12/31/16 deadline. **7/31/15 update:** 4QRAA = 14 ug/L. Agree that revised CO is appropriate. Draft revised CO prepared 7/31/15. **9/17/15 update:** Revised CO issued 8/5/15 with compliance deadline of 12/31/16; **10/28/15** CAP meeting at DDW office proposing use of ArsenX POE. **5/4/16 update:** No change.

4/27/17 - No status change from previous update. 2/6/17 update: CCV submitted letter in support of consolidation with FCSA 32. FCSA 32 has begun developing a consolidation agreement under the DWSRF Planning Study. **11/7/16** No change in status. **8/16/16 update:** Funding agreement issued to FCSA 30/32 on 8/9/16 for planning to evaluate groundwater for FCSA 32/Cantua Creek. CCV still proposes to consolidate with FCSA 32 as part of the construction project. **6/14/2016:** Proposed solution is now evaluating groundwater for the Cantua Creek community. New funding agreement to change the scope of the planning study is under development, and should be issued in the next month or two. That project would have an 18 month timeline, and would include a test well and design of two completed wells and distribution system. DWR may be funding distribution system replacement separate from the DWSRF project. **OLD UPDATES:** We believe this system will participate in a consolidation project currently in an SRF planning study by FCSA #30 & 32 (1000019 & 1000359) **9/17/15** met with Fresno Co special districts regarding the FCSA 30/32 project on 9/11/15. Project includes consolidation of CCV with FCSA 30/32 system, and creation of a new CSA to cover expanded service area. **1/12/16** No change in status; **5/4/16 update:** No change in status.

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 1Q2017 (Well 5) - 10.5 ug/L 1Q2017 (Well 6) - 10.1 ug/L	STATE	No
4Q2016 (Well 2) - 34.1	PRIVATE	No

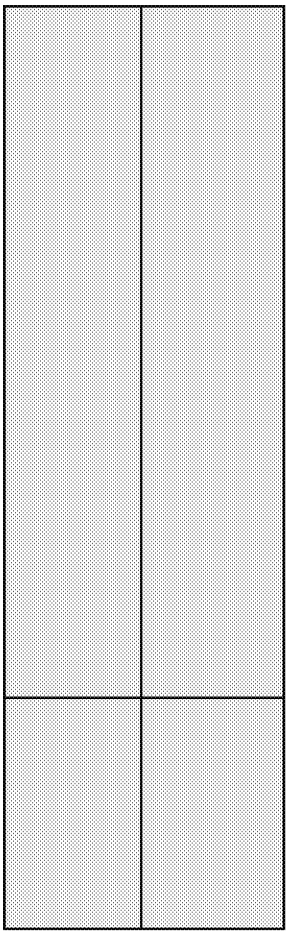
1/11/2007	5/25/2010

	12/14/2011

2/17/2012	Yes	3/21/2013

	3/21/2018	Treatment
		Treatment

4/27/17 – Bids for construction of arsenic treatment exceeded the remaining project budget. Water System is working direct with DFA to continue project either through a readvertisement of the bid or co-funding the project with SFR (which would require amending the environmental documents). 2/6/17 update: Phase 3 is out to bid, to be awarded in February 2017. **12/12/2016- Project is on schedule. Water treatment phase is being advertised. 11/7/16 update:** No change in status - project continuing per schedule **8/16/16 update:** Funding agreement amended 4/25/2016 to extend deadline for project completion to 3/21/18. Arsenic treatment soon to go to bid; **6/14/2016:** the RTC date of 3/21/2018 is not in the 2009 compliance order. **5/11/15 update:** Pilot study completed and arsenic treatment vendor selected.. Design of treatment underway. **7/29/15 update:** Well 6 approved to operate with initial arsenic at 9 ug/L. Blending with existing high arsenic wells. As pilot completed & DDW approved selection of treatment by letter dated 4/22/15. Design underway. Project FA provided deadline of 3/22/16 for completion, however CCSD will be requesting extension. It is 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.
4/27/17 - No status change from previous update. 2/6/17 update: POU proposed in quarterly progress report. Working with Culligan for proposed POU system. **11/7/16 update:** No change in status. DDW evaluating compliance status with CO and will take appropriate followup action. **8/16/16 update** (NEW CO issued 3/24/16) CO issued based on single samples collected in 2013, 2014 and 2015, all results exceeding the arsenic MCL. WS has had significnat failure to monitor quarterly. CAP approval dated 7/19/16 requires Q monitoiring.



GENERAL INFORMATION					
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS	PWS CLASSIFICATION
Tulare-24	5403054	PFFJ, LLC	87	11	NTNC

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	802534	3/5/2008

ENFORCEMENT ACTIVITIES		
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)
Yes	Yes	9700433

		INTERIM MEASURES		MCL DATA
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)	QUARTER/YYYY - RAA (ug/L) (Most Current)
3/9/2015	3/9/2018	Yes	Not Yet	W1 1Q 2017 RAA = 64.5 W4 1Q 2017 RAA = 60.25

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Treatment

PROJECT INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/1/2017- Water system is completing installation of third (of three) POU/POE devices. Water system has submitted draft treatment strategy. **1/13/17-** Water system is still moving forward with POU/POE. Install should begin 2Q 2017. **10/26/16** - Water system is moving forward selecting POU/POE. **8/1/16:** Water system has proposed POU/POE. System has hired a consultant to identify and select units/locations and to develop the POU/POE plan inclduing operation. **4/27/16:** Working with water system on timeline to begin construction. Water system bringing in consultant/operator. **1/11/16:** CO issued Q1 2015. CAP identified POU as the preferred alternative. System is exploring POU vs. POE and costs. **9/21/2015:** CAP identifies POU/POE as the preferred alternative. CO issued Q1 2015.			

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Contra Costa LPA-37	0707602	Beacon West	45	17

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	1000308

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

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
9/4/2009	12/16/2016	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q2017 - 28.7		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

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

		PROJECT
CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	N/A	

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/4/17: Water Systems will consolidate with another PWS and is in the process of obtaining necessary easements and approval from LAFCO. 8/3/16: Water system is evaluating potential consolidation with another PWS. 6/24/2016: Construction will be able to completed by the end of the year. 4/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids for well construction. 1/29/16- LPA Received New Well Project SRF 14C107 Plans and Specifications for Review. Water System is soliciting contract bids.			

Contra Costa LPA-37	0707615	Doubletree Ranch HOA	49	18

COMMUNITY	No	0800252

10/21/2008	Yes	Yes	0800252

4/21/2016	7/17/2016	No	Yes

1Q2017 - 28.5		

		Treatment

5/4/17: The system has installed POU devices at 8 homes to date and plans to complete installation of the remaining 10 POU devices by September 2017. 2/28/17: Water Sytem is continuing to evaluate alternatives for POU/POE. 4/29/2016: System was issued a new Compliance Order in April 2016. 3/7/2016: System will be issued new Compliance Order by the end of the month. 12/11/2015-The water system plans to complete pilot testing for POU alternatives by June 2016.		

GENERAL INFORMATION				
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

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

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

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

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

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/4/2017 No changes reported to address elevated arsenic levels. EPA Enforcement Division assistance requested because the water system has chronically elevated arsenic levels and the owner of the water system has so far been unresponsive to compliance orders, citations with administrative penalties, and violation notices. No plan has been implemented to reduce arsenic levels below the MCL. 1/17/2017: No changes reported. **9/6/2016:** Gold Beach Park tested a well on their property for arsenic that is currently used to supply water to a storage tank in case of a fire. This well was tested in February 2016 for arsenic and it was found to have an arsenic level of 2.6 ug/L. Gold Beach Park has not been responsive to compliance orders issued to it. A new compliance order has been drafted by the LPA and was reviewed by the DE on 9/6/2016. Unknown when the compliance order was issued to the water system. Issued a COM on 9/10/2015, but they may still need to issue a citation with fines. **6/27/2016:** Water system is not complying with compliance order that was issued 9/2015. Wendy spoke with LPA on 6/27/2016 to discuss the possibliy of re-isusing an amendmed com and/or issuing a citation with fines for their non-compliance. Not receiving any PN for the arsenic vioaltion and don't believe they are issueing Do Not Drink notices. Last sample was collected on 1/26/2016 - 18 ug/L. **1/13/2016** Water system has been notified to test arsenic levels in a second well on the property. If the water system does not conduct water testing for arsenic on its own, El Dorado County EMD will complete water testing for arsenic levels for the second well on the property to see if it can be used as the main water source for Gold Beach Park. **12/4/2015**-System is proposing blending from alternate sources to reduce arsenic levels below MCLs. EDC is waiting for water quality test results to determine if blending is a feasible option. Well#2 tested for arsenic levels on 2/10/2016. Arsenic levels in the possible alternate well were 2.6 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.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

El Dorado LPA-39	0900210	Millers Hill School	120	2

NTNC	Yes	0900940

10/1/2008	Yes	Yes	

	12/31/2010	Yes	No

4Q/2016 - 7.5 RAA (Well 3) 4Q/2016 - 6.7 RAA (Well 4)	STATE

No	11/10/2011

9/14/2012	

5/13/2014	8/25/2014

Yes	4/1/2015	

4/1/2018	Well Inactivated/Source Abandoned

5/4/2017 The school is in the process of incorporating their newly drilled well into the water system. It has arsenic levels below the MCL but has nitrate levels above the MCL. Time series testing to further characterize nitrate levels has been completed on this well and an engineered plan is being developed to blend the water from this well with water from the other existing wells. The school is still providing bottled drinking water to students and staff. 4/19/2017: Per the LPA, the school is continuing to provide bottled water (Rim Rock Water Co.) for students and staff. They are in the process of bringing their new water system equipment online but are having difficulties with coliform positive water samples and are working to determine the source. They did find some cross-connection issues and have corrected them. They think that it may be due to sampling technique or problems with the new chlorinator providing adequate continuous water treatment. They are continuing to test all of their wells for arsenic even though some of them are not currently supplying the water system. The arsenic levels are trending downward to the point where their arsenic levels will be below the MCL for enough consecutive quarters to allow them to be used to supply drinking water. Finally, MHS is still characterizing the elevated nitrate levels in their newest well. Most of the information above is from a conversation I had last week with Joy Worth, the administrative secretary at MHS. 12/7/2016: Pending pump test and water quality samples from the newest well. 11/17/2016: Miller's Hill School is developing a plan to characterize nitrates in their newest well. 9/6/2016: Per Stantec Engineering, the company performing work at Miller's Hill School, the construction project for Miller's Hill School began in September and was put on hold by the California Division of State Architecture from December 2015 to June 2016. Construction has re-started and is nearing completion. The project includes installing a shutoff valve Well #4 (the well with consistently high arsenic levels) to remove it from the potable water supply and converting it to an irrigation well. Potable water is currently provided by Rimrock Water Company of Placerville, CA. I am meeting with the school Superintendent and Stantec construction to discuss the current status of their water supply. **8/2016:** Wendy and DE has been advising the LPA to have the school inactivate Well #4 and use it for irriation only. The LPA is still evaluating whether the school will seeking blending or inactivate Well #4. 6/14/2016: Latest tests show 6.7 arsenic level for well #4. RAA is not below MCL yet. **2/5/2016**- Well #4 is the well that has arsenic values consistently above the arsenic MCL. However, Miller's Hill School has been providing bottled drinking water to students and staff since 2014. The latest CCR report states "All staff and students are drinking only bottled water provided by the school" and "Miller's Hill School has received Prop. 84 funding to replace the drinking water well and associated infrastructure". I called Miller's Hill School today and they are preparing

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

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

IATION		
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

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

	INTERIM MEASURES	
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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 73	SRF	N/A

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
10/28/2011	2/21/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	PLANNING FUNDING AGREEMENT ISSUED 7/5/2012. WATER SYSTEM REFUSED TO SIGN AGREEMENT FOR EXECUTION. THIS APPLICATION IS INACTIVE IN LGTS

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	N/A	Treatment

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/23/17 - system submits monthly reports, quarterly updates, and only one more POU device needs to be installed to give them 100% compliance for active service connections. 1 2/3/17 - system continues to submit quarterly updates per their citation. They only need 2 more POU devices installed to achieve 100% compliance with active service connections. 7/22/16- Keeler now has a D1 certified operator and is looking for a T1 operator to hire. They are maintining their POU units and sending the LPA monthly reports. They now have 40 POU devices installed out of 43 active service connections. POU results are still ND. 4/22/16-New Board Members are addressing compliance order timeline. 2/5/2016-Approximately 40-50 POUs installed out of 80 service connections (service connection capacity max. not all lots are occupied). 3-5 samples are collected per month, so every unit is sample 1/yr.; results are 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.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Kings LPA-46	1600050	CENTRAL VALLEY MEAT	280	2
Kings LPA-46	1600601	KWRA MRF	45	3
Kings LPA-46	1600605	BAKER COMMODITIES	47	2

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	0900196
NTNC	No	1200239
NTNC	No	0800174

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
8/28/2009	Yes	Yes	
1/8/2008	Yes	Yes	
4/4/2015	No	Yes	

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 Well #5 (36 ug/L) and Well #6 (43 ug/L)		
1Q/2017- 92 ug/L		
1Q/2017- 33 ug/L		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment
		Treatment
		New Well/Source

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/4/17 - No status change from previous update**. 2/1/17 -** No status change from previous update. **10/31/16 -** No status change from previous update. **7/29/2016** - LPA will mail correspondence to request update of POU research and installation. **12/1/2015**-Issued revised compliance order under the advice of SRWCB. Operator will investigate installation of POU-RO.
5/4/17 - No status change from previous update**. 2/1/17 -** No status change from previous update. **10/31/16** No status change from previous update. **7/29/2016** - Installation of POU-RO units is not yet complete. 4/22/16: No status change from previous update. **12/1/2015**-A revised compliance order was issued in September 2015. The operator has submitted a proposal for installation of POU-RO units at two centralized locations.
5/4/17 Baker commodities is expected to relocate in late 2018 and be operational at their new site in early 2019. LPA has requested plans for their domestic supply, and in addition, they will also research the possibility to connect their domestic supply with the City of Hanford**. 2/1/17 -** No status change from previous update. **1/10/2017:**water system is still at the same location so they remain non-compliant. They assured the LPA that they will move, but it is likely that they will remain at the site for the rest of 2017. Bottle water is provided to the employees.**10/31/16** No status change from previous update. **7/29/2016:** No status change from previous update. **4/22/16:** No status change from previous update. This system is under a two year timeline to relocate to a new site. They were bought out as a result of the speed rail project. Once at their new location, they plan to drill a new well. A revised CO will be issued to include the drilling of a new well as their RTC solution.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

Kings LPA-46	1600008	CENTRAL UNION SCHOOL	320	3
Kings LPA-46	1600048	KETTLEMAN CITY ELEMENTARY	350	12

NTNC	Yes	1500256
NTNC	Yes	1100219

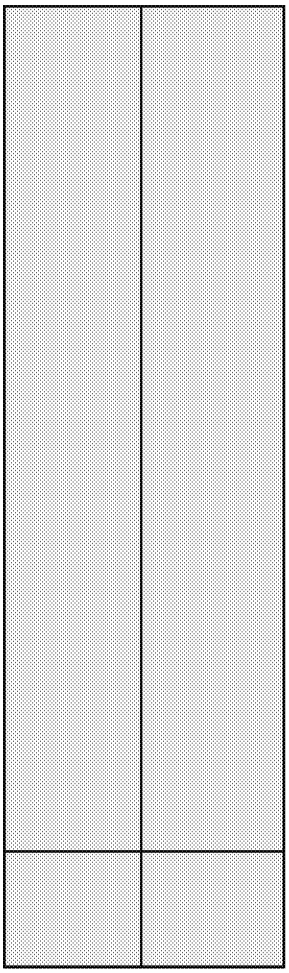
2/5/2015		Yes	
1/1/2011	Yes	Yes	

4/16/2016	7/1/2019	Yes	No

4Q/2016 - Well 1990 (8.9 ug/L) 1Q/2017 - Well 2010 (12ug/L)		Yes

		Consolidation

5/4/17 Still pending the approval from the tribal council**. 2/1/17 -** David Wallis from RCAC spoke to the Tribal EPA Director, Noah Ignacio on 1/24/17 and he is pending a response from the tribe to schedule a tribal council meeting this month, February 2017 to further discuss this project. **1/10/2017:** DE and LPA visited Tachi Palace on 12/2/16 and based on the review of the USEPA sanitary survey conducted on Tachi Palace and the visit, it appears that Central Union would be served water from a water system that is well operated, permitted and meets the Safe Drinking Water Act. DDW support this consolidation project. **10/31/16** Currently looking to see if consolidation with the Santa Rosa Rancheria is a potential long term solution for the school. A site assessment will be conducted by RCAC on 11/4/16 to further research this option and determine the extent of work required to consolidate. The SWRCB will also contact EPA to ensure the Rancheria has a regulated PWS that meets drinking water standards. **9/1/2016:** Central Union School is now in the queue to be assigned to a TA rep from CRWA and begin the planning stages for a permanent solution to their arsenic exceedance at the school. The LPA has been communicating with Elvira Reyes at SWRCB-DFA and indicating to her that the school will also need bottled water. They don't currently provide bottle water. The LPA will be attending the kick-off meeting at the school when scheduled. **7/29/2016:** AR request was submitted as indicated in previous update. Response by the state is currently pending. **4/12/16:** LPA conducted sanitary survey at the school. Delivered compliance order with RTC date of 7/2019. LPA will submit AR request to initiate funding application for bottled water and planning grant to assist the school achieve compliance by the proposed RTC date. **3/10/2016:** LPA is scheduled for a sanitary survey on 3/24/2016, by which they will deliver the revised compliance order with a RTC date of 3/2019. **12/1/2015**-Will conduct joint 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.



GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Los Angeles LPA-49	1900038	Lancaster Park Mobile Home Park	53	21
Los Angeles LPA-49	1900100	Mettler Valley Mutual	100	98

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	1500034
COMMUNITY	No	1500035

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

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

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q/2017 - 16	No funding project at this time. They were invited to submit a P84 application in the past. They are eligible for SRF grant at any time.
1Q/2017 - 14	WS submitted an application to review all options but they did not qualify for grant. The system is in the process of gaining 501C non-profit status.

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
N/A	N/A
Yes Income survey to determine MHI for grant eligiblity	3/1/2016

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
N/A	
Pending Income Survey	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
N/A	N/A
12/1/2018	N/A

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	N/A	
N/A	N/A	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
N/A	
N/A	

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Lancaster Park MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **10/6/2016**- Spoke with Fernando Rosas (manager). Fernando stated that Tony has been in contact with Cindy Cook regarding funding and treatment options. Fernando stated they are waiting for a list of approved treatment options. Once they obtain this list they will review it implement treatment. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options for arsenic removal. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water
4/20/17-Debbie Farrow (operator) indicated that they are working with RCAC on income survey, they are in contact with Mr. Doug Craver from AdEdgeTec for treatment system, and working with State on Prop 1 funding. currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated that they installed flow meters, working with State on their funding, hiring engineers for further investigation to determine an appropriate equipment for their water system. **10/7/16**- Received an email from Sandra Miloszar (President) who stated that they are in the same position. Mettler Valley Mutual submitted information to a contractor to design a filtration system and are waiting at this point. Sandra stated that she will email the name of the contractor once she is back in town. 10/8/16- Contractor information: Douglas Craver, Western Regional Sales Manager, AdEdge Water Technologies, LLC (480) 243-1824. 6/30/2016: Mettler Valley Mutual Water Company is working with Cindy Cook with California Rural Water association (CRWA) and an Engineer from NV5 for grant process. In June, 2015, the water system became a tax-exempt organization under Section 501(c) (12) and the funding is in financial stages. The water system is working with AdEdge Technology regarding different arsenic removal treatment systems. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

Los Angeles LPA-49	1900520	The Village Mobile Home Park	70	34
Los Angeles LPA-49	1900785	Mitchell's Avenue Mobile Home Park	26	24
Los Angeles LPA-49	1900961	Winterhaven Mobile Estates	40	17

COMMUNITY	No	1500036
COMMUNITY	No	1500037
COMMUNITY	No	1500038

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

	10/6/2016	No	No
	10/6/2016	No	No
	10/6/2016	No	No

1Q/2017 - 46	Prop 84 feasibility study project application being processed for funding agreement issuance. Full SRF application submitted. District Office clearance 6/30/2014. The non-profit application has been submitted but needs to be updated by the State Water Resources Control Board
1Q/2016 - 23	SRF full application submitted for consolidation with LACWWD. They are in Planning Study Stage. Awarded Prop 84 feasibility study grant on 1/16/2015. Project in progress, expected to complete by 11/1/2015
1Q/2017 - 60	No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez, Associate Sanitary Engineer, to initiate the process.

Yes	Village
No	Mitchells
?	N/A

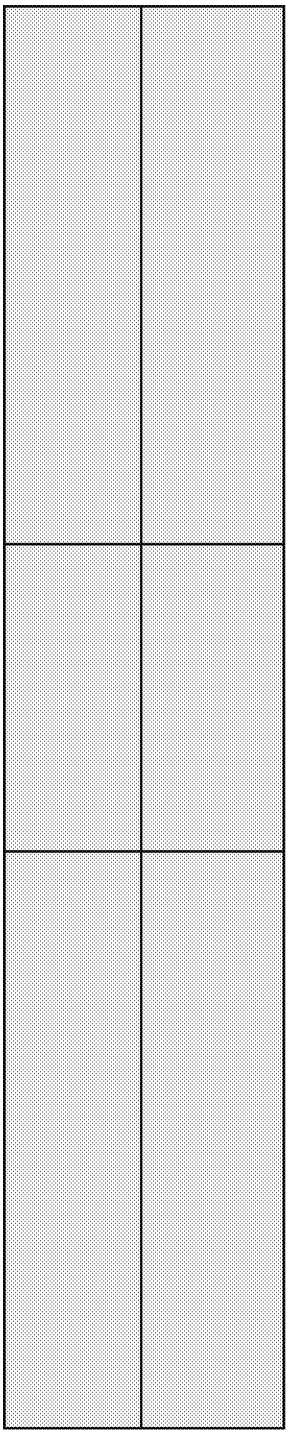
Estimated 6/1/2017	
1/16/2015	
N/A	

12/1/2018	N/A
Need Extenstion 12/2017	
N/A	N/A

N/A	N/A	
N/A	N/A	

N/A	
	Treatment
N/A	

4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. The Village MHP is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. Full SRF application
4/19/17- spoke with Mr. Charles Norris, who stated that they received funding and will follow all steps and due dates on the funding agreement. They don't provide bottled water. 12/6/16- There are no new updates to report on this system. Mitchell's Avenue MHP is still waiting for State funding. **10/4/2016**- Received an email from Charles Norris. See attachment. **6/30/2016:** On June 28, 2016, Los Angeles County Drinking Water Program (LADWP) received Project Extension Notice for Mitchell's Ave (Funding Agreement Number 14-581-550). The original deadline was July 16, 2016 and the requested time extension us July 24, 2017. According to the project schedule, POU/POE installation will be done by June 26, 2017. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance
4/19/17-spoke with Alisa Morrison. the water system is working with Road Runner Pump Company to come up with affordable filters. Alisa indicated that they need at least a year to find, install and test. She also mentioned that drilling new well and installation of POU devises is expensive and not feasable for the system. Currently they are not providing bottled water. 12/29/16-LPA contacted the system operator, who indicated it was no changes in status since October 2016. **10/6/2016**- Spoke with Alisa Morrison. The water system has applied for funding. Tony Morrison (water system operator) attended the Arsenic workshop on July 6, 2016. They have looked into treatment options (with Isolux Company) but determined it was too expensive (45-50K). Alisa Morrison stated that POE treatment will be too costly because of the additional testing that will be required. Winterhaven Mobile Estates is continually looking into more affordable treatment options but so far have not found any. They are currently providing 5 gallon jugs of bottled water to their residents. **6/30/2016:** The water system operator has been consulting with Isolux Company for water treatment options. They are also working with Cindy Cook with CRWA to apply for funding. They are attending Arsenic workshop on July 6, 2016 at Palmdale Water District to check for more treatment options. On April 7, 2016, LPA had conference call with Lawrence Sanchez from State Water Resources Control Board. As per the discussion, the water system operator has been told to contact Cindy Cook to get assistance for treatment options for Arsenic. No funding project at this time. The operator was provided the application and the contact information for Lawrence Sanchez,



GENERAL INFORMATION				
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	900007
COMMUNITY	No	900003
COMMUNITY	No	900007
COMMUNITY	No	900002

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
1/9/2009	Yes	Yes	1502562
9/4/2009	No	Yes	1502564
6/29/2009	No	Yes	1502565
3/3/2009	No	Yes	1502566

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

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
4Q/2016 - 29 (WELL 2) (SINGLE SAMPLE)	STATE
1Q/2017 - 18 (Spring) (AVERAGE)	SRF
1Q/2017 - 10.2 (Well 1) (AVERAGE)	SRF
1Q/2017 - 21.5 (SINGLE SAMPLE)	SRF

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
No	8/15/2008
yes	3/22/2016
yes	8/12/2016
Yes	7/15/2016

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
6/9/2010	
6/17/2016	
8/12/2016	
7/15/2016	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
Pending	Pending
6/1/2017	N/A
3/1/2017	
6/1/2017	

CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
No	N/A	

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Consolidation
N/A	Treatment
	Treatment

PROJECT INFORMATION	
PROJECT STATUS & SYSTEM NOTES	RTC DATE
5/01/2017 All comments are per the water system operator: The review period for the Environmental Impact Report ended Friday April 30, 2017. There were no objections in the EIR, and the project is going to the "Board" for the approval. The Forest Service (FS) has not provided their comments so that the project can continue with the construction plans. Multiple attempts have been made to reach out of FS, but system has not received any response. Without FS approval, the project cannot proceed. **1/3/2016-** Water system is waiting for the Environmental Impact Report to be released in order to proceeed with the consolidation project. System has requested assistance to complete their application for construction. They have a project under 2000506-001C (Pin No. 36233). To date they have only submitted the general package. **10/31/2016** No status change from previous update. **8/2/2016** No status change 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.	
5/01/2017 No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** There has been no update from them. **4/28/2016** Waiting for Resolution in the funding application process. Added additional storage to help with blending. Issued amended compliance order on 06/10/2014 with new compliance deadline date.	
05/04/2017 No status change from previous update **12/8/16- County is supposed to submit a construction app by 3/1/17 and agreement would be expected to be issued by 1/1/18.** **10/31/2016** No status change from previous update **8/02/2016** Third Quarter under MCL for Arsenic. Water System submitted documents as requested and updated their Planning Application. **4/28/2016** 2nd quarter under 10 ug/L since 2009 Board to meet in May; collecting docs now for funding. **1/15/2016** 1st quarter under 10 ug/L since 2009. **12/8/2015**-LPA asked the DE about the whether it is possible to provide bottled water. Income survey complete. Deemed only Disadvantaged.	
05/04/2017 No status change from previous update **10/31/2016** No status change from previous update **8/02/2016** No Updates. **4/25/2016** Appication completed for funding; standing by for Project manager contact and Post submissions.	

RTC BASIS	EPA-SSAP (Yes/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

COMMUNITY	No	900014
COMMUNITY	No	900008
COMMUNITY	No	1000010

6/25/2007	Yes	Yes	1502567
6/25/2007	Yes	Yes	1502568 (ARSENIC AND URANIUM DUAL REVISED COMPLIANCE ORDER)
8/29/2014	Yes	Yes	1502569

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/2017 -67 (LOWER WELL), 2Q/2017 - 110 (UPPER WELL)	After 36 months of planning FA the project has not met its FA milestones and is requesting another 18 months of planning
1Q/2017 - 13 Well 2 (SINGLE SAMPLE)	STATE
1Q/2017 - 19 (WELL 4 SINGLE SAMPLE)	SRF

Yes	
Yes	

3/30/2015	3/1/2017
3/30/2015	3/1/2017

yes		
yes		

	Consolidation
	Consolidation
	New Well/Source

5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine elegibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017-**A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016 N**o status change from previous update **9/8/2016:** The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update. **3/10/2016:** Bottled water is being served to anyone that resides in their homes year round. The homes are vacation homes and not all residents reside there more than 6 months out of the year. The system is close to consolidating with MD #7 and Bass Lake water system. **12/8/2015**-LPA contacted DE for DFA update. Trying to become shovel ready by 06/30/2014. P&S to be submitted.	
5/04/2017 Additional documentation is required from water system residents. Self Certification of Household Income & Occupancy needed to determine elegibility of the residents for Emergency Bottle Water Funding. The construction application for Phase 2 was submitted to the state April 3, 2017 **1/3/2017-**A public hearing for consolidation took place on November 16, 2016. The public hearing included District Engineer Kassy Chauhan and Madera County Public Works. **10/31/2016 No status change from previous update 9/8/2016:** The specific time frame for consolidation is still not set. There is a State project to consolidate MD#6, MD#7, and Bass Lake Water Company. The proposal is to consolidate and construct a regional treatment plant for all combined systems instead constructing three small treatment systems. The feasibility study has been approved. Project is moving forward, and an extended 18 months for planning is not a concern since a lot of these homes are seasonal homes during the summer. **8/02/2016** No status change from previous update. **4/28/2016** No status change from previous update	
05/04/2017 The State did not approve the funding and requested additional information for the Districts for bottled water funding **1/3/2017-**Water system submitted FAAST application in July 2016 for a new well and tank. System is waiting for feedback on the application. **10/31/2016 No status change from previous update 9/8/2016:** The FAAST application was submitted 2Q2016. **8/02/2016** No Status Change from previous update. **4/28/2016** No status change from previous update.	

Madera LPA-50	2000561	MD 8 North Fork	264	80
Madera LPA-50	2000737	MD 42 Still Meadows	100	34
Madera LPA-50	2000785	Valley Teen Ranch	50	4
Madera LPA-50	2000866	Agriland Farming	190	3

COMMUNITY	No	700008
COMMUNITY	No	900011
COMMUNITY	Yes	900003
NTNC	No	800004

2/4/2009	Yes	Yes	1502570
2/4/2009	Yes	Yes	1502572
2/6/2009	Yes	Yes	1502573
2/4/2009	Yes	Yes	1502574

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

3Q/2016 - 13 (SINGLE SAMPLE) Well 1	SRF
1Q/2017 -19 (AVERAGE) Well 2 Lower 1Q/2017 - 14 (AVERAGE) Well 1 UPPER	SRF-STATE
3Q/2016 -270 (SINGLE SAMPLE)	
2Q/2017 - 12 Well 1 (AVERAGE)	

Yes	
Yes	
Yes	

12/31/2017	
	12/5/2015
	11/6/2016

	Consolidation
	Consolidation

05/04/2017 No status change from previous update **1/3/2016-**The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. 12/8/16- Planning will complete 12/31/17 and county will submit construction app. **9/13/2016:** Per the DE, the previous funding agreement terms expired and this is why it took so long to get a new planning FA executed ($232K, planning to be completed by 12/13/2017). A test well has been drilled and the system is a part of a regional planning project. Installation of treatment and the construction of a consolidation pipeline are still needed for the construction phase of the project, which is expected to start in 2018. **9/8/2016:** As of 8/8/2016 arsenic single sample results are 13 UG/L. 18 months of additional planning is being requested because the proposed treatments are not acceptable as permanent treatment. Alternative treatments are being considered. **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.	
5/4/2017 The state has deemed the application submittal requirements as complete and is working with County Counsel and their contracts unit to approve the Funding Agreement requirements for the project. 2/3/2017 The State did not appove funding request for bottled water funding and requested additional information from the water system. **8/2/2016** No status change from previous update **4/28/2016** No status change from previous update	
5/4/2017 System is waiting for the consolidation project to move forward **8/2/2016** Awaiting for results. **4/28/2016** No status change from previous update.	
5/4/2017 Revising the compliance order to update the comply by dates. **8/3/2016** 2016 4th consecutive Q out of compliance. **4/28/2016** 3rd consecutive Q out of compliance. **01/15/2016** Revised CO will be sent to water system because it was not sent in June 2015. Water system was in compliance for 1 quarter, but has been out of compliance 2 quarters now. Public Notice Provided to Employees. A second compliance order will be issued with new compliance deadline date.	

Madera LPA-50	2000612	North Fork Union School	350	3
Madera LPA-50	2000150	Liberty High School	1,340	15

NTNC	Yes	900003
NTNC	Yes	1500007

9/4/2009	Yes	Yes	1502575
12/18/2015	No	Yes	1502759

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

1Q/2017 -13 Well 2 (AVERAGE SAMPLE)	SRF
1Q/2017 - 55.6 (AVERAGE SAMPLE) West Well	

Yes	

	Consolidation
	Well Inactivated/Source Abandoned

5/11/2017: the school is going forward with the application for securing funding to install bottled water filling stations as an interim solution. The school provided a copy of the Resolution that needs to be passed by the Chawanakee School Board in order to complete the Interim Water Supply Application for the installation of water bottle filling stations on the North Fork Elementary and Mountain Oak School campuses to the District Engineer. **5/1/2017** North Fork Union Elementary School is pursuing CAA funds to fully implement a program to provide an alternate source of supply for drinking water **2/6/2017:** North Fork Union school is not providing any bottle water service. **1/3/2016-**The new funding agreement was approved. Amending the contract with the contractor because the scope of work has changed. **10/31/2016 No status change from previous update 9/8/2016:** Proposed treatments have been deemed not acceptable as permanent solution, as a result alternative treatments are being considered for the consolidation project. The water system is looking for acceptable treatment options that would qualify for funding. **8/3/2016:** There has been no updates on the water system. **6/29/2016:** District Engineer has notified the School that they could apply for bottled water but likely won't pursue it because they know that the long-term solution is in the works. **4/28/2016** No status change from previous update. **3/10/2016:** The system is consolidating with MD#8 North Fork water system. Madera County Environmental Health Division can suggest the school provide bottle waters to all staff and students. However, the school needs to update their Planning Agreement as their previous Planning Agreement expired. A new request has been sent to their contact Fred Faysal. **12/8/2015**-LPA contacted DE for DFA update. A meeting was held to discuss consolidation with MD #8A North Fork Water system	
5/04/2017 Source continues to be offline. Water system is still looking to connect to MD#10 water system. **2/6/2017:** Liberty high is not providing bottled water as the well is offline, therefore their current water is potable and not exceeding any chemical constituents. **10/31/2016 No status change from previous update 9/13/2016:** after discussion with DE and EPA, we will be RTCing this system after we get the date when the system physically removed the source from the distribution system. **9/8/2016:** Liberty High School has 2 sources. The North Well (LPA source 2000150-001) and the West Well (LPA source 2000150-002). The water system is utilizing the North Well to supply the water system since that source does not exceed the arsenic MCL. **8/3/2016** Water System considering consolidation with nearby water systems, i.e. MD 10 & Valley Teen Ranch.	

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

NTNC	No	900004
NTNC	No	9800025

3/25/2009	No	Yes	1502914
12/29/2016	No	Yes	9800025

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

1Q/2017 - 19.3 (AVERAGE SAMPLE Well#1 2 3)	PRIVATE
4Q/2016 - 14.4 (AVERAGE SAMPLE) (Well#3)	PRIVATE

	Treatment

05/04/2017 Water system contracted an engineer to assist with treatment options for Arsenic. **10/31/2016** No status change from previous update **9/8/2016:** You are correct, this compliance order is a duplicate that was issued when the 3rd well exceeded the RAA for arsenic. The correct comply by date is 5/3/2019. I will amend the compliance order to include all 3 sources that exceed the arsenic MCL. Wendy has corrected the master spreadsheet. The water system has corresponded back to Madera County indicating they will comply with the directives of the compliance order. They are currently looking at POU as a possible treatment. **8/3/2016** Compliance Order is active because water system decided to keep wells active. Public Notification Provided. Change of Operator. In contact with new operator and he has hired someone to prepare a conceptual plan for obtaining compliance. **4-28-2016** 1Q2016 16; OVER THE MCL RAA, NEW COMPLIANCE ORDER ISSUED FOR WELL3 . **1-15-2016** Well 1 has been inactivated from the water system. The new well was supposed to bring the system back into compliance however the 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	
5/4/2017 NEW Compliance Order issued and sent to water system 4/26/2017	

GENERAL INFORMATION				
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

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/3/2012	Yes	Yes	1600494

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
3/9/2016	7/10/2018	No	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
No 1Q2017 data to report 4Q2016- 55 (Well #1 (001)"Hot") 4Q2016- 189 (Well #2 002)"Cold") inactive from June 2016 to ? Unknown if well is currently being used.	SRF	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
7/1/2012	1/28/14 EXECUTED PLANNING FA

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	12/31/2016

CONSTRUCTION-APPLICATION DATE SUBMITTED	CEQA COMPLETED (YES/NO)	CONSTRUCTION-APPLICATION DATE APPROVED
10/17/2016	YES	IN REVIEW; PENDING

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	PENDING	

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/23/17 - no 1Q2017 samples submitted. 2/3/17 - a public notice was distributed for the 1Q2016 reporting period, violations are in the process of being entered in to SDWIS for the previous reporting periods. It is unknown if the public notices for the remaining 3 quarters in 2016 were distributed. 6/20/2016: Back-up help couldn't find the public notice info for Mono Sierra East so we will have to wait till Jon gets back from medical leave in July. 2/2/2016-4Q2015 MCL violation entered into Envision. 12/11/2015-M&R violations is due to system not monitoring and lack of an operator.

RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Monterey LPA-57	2700612	Laguna Seca WC	162	57
Monterey LPA-57	2700799	Vista Del Toro WS	87	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	1205362
COMMUNITY	No	1205370

ENFORCEMENT ACTIVITIES			
1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)	WAS A COMPLIANCE ORDER ISSUED? (Meets EPA's Formal Action Criteria)	MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
2/2/2009	Yes	Yes	CC0806155
2/4/2009	yes	Yes	CC0806156

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017-11	STATE	
1Q/2017-13	SRF	

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
		Treatment

PROJECT INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/5/2017-wants to insall POU -6/27/2016: SPCA WS- they said they were having difficulty with the regional sewer plant taking the waste so they are installing drying beds. 11/3/2015-Waiting to see if nearby system with installed treatment can resolve waste discharge issue			
5/5/17-wants to install POU-will start process now that Monterey County will consider approving-6/27/2016: They want POE, which is not allowed for compliance purposes by our local oridinace. However, since the state is developing POE/POU regulations, Monterey county is considering amending the ordinance so this may become a viable option if they meet the critera. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment			

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

NTNC	Yes	1205372
COMMUNITY	No	1205365

2/3/2009	Yes	Yes	
1/22/2009	No	Yes	CO0806169

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

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

9/1/2009	6/24/2011

	1/24/2016

		Treatment

1/31/2017- Updated enforcement was issued. System has new superindendent who is moving forward with treatment system and who will start communication with Grange. 6/27/2016: System has indicated desire to stay on bottled water. Updated enforcement will be issued in July 2016 indicating bottled water is not long term solution. 5/11/16-Plans have been completted. Principal is interested in staying on bottled water so an updated compliance order is in process. 12/1/2015-The project is moving. Peter Haase at Fall Creek said he would deliver the Plans and CEQA documents by this week, but DFA has not received the documents yet. Back in September/October, the new Superintendent had concerns on the monthly operating costs and he was going to discuss with the School Board. Construction most likely it will be funded with DWSRF and/or Prop 1 money. 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		
5/5/2017-wants to move forward with POU. 6/27/2016: blending is no longer viable option since futher testing showed the other well also is high in arsenic. The system missed deadline for compliance plan so enforcement is pending. 12/24/2015-The compliance order has been updated and the initial compliance plan is due December 31, 2015. System is looking into treatment. No recent TCR violations.		

Monterey LPA-57	2701959	Tierra Vista MWC	57	19
Monterey LPA-57	2702009	Laguna Seca Rec WS	500	1
Monterey LPA-57	2702030	Cypress Community Church WS	200	4
Monterey LPA-57	2700536	Corral de Tierra Estates WS	45	16

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

4/13/2011	Yes	Yes	CO0806168
1/22/2009	No	Yes	CO0806194
1/29/2009	No	Yes	CO0806104
1/22/2009	No	Yes	CO0806102

12/9/2015	3/31/2018	No	No
1/14/2016	3/31/2018	No	No
6/18/2015	3/31/2018	Yes	No
6/18/2015	3/31/2018	No	No

1Q/2017-12		
3Q/2016-16		
1Q/2017-12		
1Q/2017-80		

		Treatment
		Treatment

5/5/2017-still going through start-up-had to replace a valve.1/31/2017-treatment installed and start-up began in Jan 2017. 6/27/2016: they want to use Isolex and have hired engineer to design plans. Self funding.		
6/27/2016: proposing POE's and system would fund.		
6/27/2016: plan is delinquest so enforcement is pending.		
6/27/2016: They may not meet the July 2016 date since they are very interested in POE/POU, which our county is just now considering so they need to do the cost analysis. We will reevaluate plans due date when we get the selected option. 2/24/2016: is not part of a disadvantaged community. They are self-funding their project by increasing rates or special assessment. Their first milestone is: • July 2016- determine preferred alternative – consolidation or treatment. • Jan 2018-develop plans • June 2018-implement compliance option 12/24/2015-They submitted initial compliance plan in September. They are researching treatment and intend to self fund. They are working with a vendor and hope to be part of a treatment study.		

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

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

2/4/2009	No	No	CO0806103
9/19/2014	Yes	Yes	

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

1Q/2017-45		
1Q/2017<10		

		Treatment

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.		
5/5/2017-had issue after major February storm- March samples good. If May ok, BWO will be lifted. 1/31/2017-treatment plant under 10 ppb since July 2016- changes in coagulant feed and backwash seem to be successful. 5/11/16-April finished water was 32 ppb so plant is still having issues with maintenance. 3/7/2016:they are tweaking their treatment process (updating software to better control backwashes and just added a coagulant feed. The new compliance date is June 30, 2016. If the upgrades don't work, then we will send another compliance order (or citation). 1/29/15- added chemical feed and upgrading software/controls to improve backwash- next few months will indicate if successful. 12/1/2015-Will work with engineer to determine why it's not working. 11/3/2015-treatment plant not working to drinking water standards.- was working for a few months, but started failing again.		

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION					
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 Date in SDWIS)

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

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE

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

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

INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Riverside LPA-63	3301380	Saint Anthony Trailer Park	300	95
Riverside LPA-63	3303092	Mecca Arco Travel Center	47	3
Riverside LPA-63	3303100	Oasis Gardens Water Company	314	157

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	1203407
NTNC	No	1103399
COMMUNITY	No	

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

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

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q/2017 RAA = 20	SRF
1Q/2017 RAA = 26	Owner submitted pre-application for state funding in 2010.
1Q/2017 RAA = 11	Currently working with CRWA to submit FAAST application to State. 6/13/2016 (LPA): Water system is working with CRWA on FAAST application. Application is due by 8/31/16. 6-10-16 (DFA): Have applied for Groundwater funding for Chrom 6 problem in FAAST but no application for Arsenic in FAAST

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

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

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

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

CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	Treatment
	Treatment
	Consolidation

PROJECT INFORMATION	
PROJECT STATUS & SYSTEM NOTES	RTC DATE
4/26/2017: State Water Board received preliminary engineering report from St. Anthony's on 3/31/17 to remedy arsenic MCL. State is reviewing. 1/12/17: No status change from previous update. 4/18/16: No status change from previous update. **11/24/2015**-Saint Anthony submitted application at end of Oct 2015 for planning funding. Still has an assistance referral for TMF due in January. Owner has obtained a conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been approved as an interim solution until centralized treatment is installed. This is a county code case. The LPA is working with other Departments to permit this park and obtain compliance. 10/25/16: Please see notes on funding and planning section.**7/21/16:** Plans have been submitted for new distribution system. Treatment plans are pending. The LPA and our state DE would prefer that this system consolidate with Coachella Valley Water District (CVWD). **6/5/2015**-Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. Saint Anthony MHP is an unpermitted park. Owner has obtained conditional use permit through Riverside County. A condition of the CUP is to provide centralized treatment prior to issuance of any building permits. The existing treatment station has been 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.	
4/26/17: No status change from previous update. Deadline of 4/1/17 to install treatment has passed. 1/12/17: No status change from previous update. 10/25/16: Treatment plans approved 9/14/16. Condition of approval is that treatment system must be operational by 4/1/17.Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. System is classified as a non-transient, non community.	
4/26/17: CVWD took over the consolidation application from CRWA. Funding status unknown. 1/12/17: No status change from previous update. 10/25/16: FAAST application has been submitted. Still needs to be reviewed by State. **7/21/16:** Water system has contacted CVWD about consolidation. LPA contacted CVWD re: consolidation. CVWD states that this water system is interested in a master meter and they are in discussions with water system. Oasis Gardens is working with CRWA on a FAAST application to consolidate with CVWD.	

RTC BASIS	EPA-SSAP (Yes/No)

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Sacramento LPA-64	3400130	COURTLAND GROUP	40	19
Sacramento LPA-64	3400138	LOCKE WATERWORKS	65	55

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	900363
COMMUNITY	No	900365

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

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

MCL DATA
QUARTER/YYYY - RAA (ug/L) (Most Current)
1Q/2017 -9.575
1Q/2017 - 13.7

FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
STATE	Yes

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	N/A

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

CONSTRUCTION-AWARD AMOUNT	CONSTRUCTION-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	PROPOSED SOLUTION
	N/A	Consolidation

PROJECT INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/1/17- RAA is under the MCL. Will continue on quarterly monitoring. 12/29/2016-Data needs to be cleaned up in SDWIS to reflect current status. SOX may be deleted and violations may be reassociated with old compliance order. LPA will reassess on whether this system has RTC. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. No longer going to create public entity. Water System just changed ownership in July 2015. Water system is planning on public meeting on 4/20/2016 to look at connecting smaller water systems into a larger water system. Water system ARA has dropped below the MCL. 8/2/2016 Water system is currently not exceeding the MCL and will remain on quarterly sampling.			
5/1/17- no updates. 1/19/17: water system is currently awaiting a connection estimate and dates from larger utility. 9/6/2016: Water System is going to spend the rest of their grant money on connecting to another SWS. They are waiting on the county to provide them with a contract for the service connection**. 6/9/2016:** Water system has not signed a contract with the larger utility. Water system is not going to do treatment as they cannot afford O&M costs. **11/30/2015**-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Water System finished pilot study. Water system is looking into consolidation with another SWS. Water system had a public meeting on **4/14/2016** in regards to connecting to a larger water system.			

Sacramento LPA-64	3400149	RANCHO MARINA MHP	75	35
Sacramento LPA-64	3400164	VIEIRA'S RESORT	150	107
Sacramento LPA-64	3400332	OXBOW MARINA	90	200