COMMUNITY	No	900369
COMMUNITY	No	0900371
COMMUNITY	No	0900367

7/11/2008	Yes	Yes	1600778
10/29/2008	Yes	Yes	1500739
1/24/2008	Yes	Yes	1500743

1/21/2016	7/1/2018	Yes	No
12/31/2015	7/1/2018	No	No
12/31/2015	7/1/2018	No	No

1Q/ 2017 30.3

1Q/2017 - 16.525 (Well 1)

1Q/2017 - 14.75 (Well 2)

1Q/2017 - 25.5

	No
12/7/2016- Water system is not pursuing state funding. (PETE) The system's engineer submitted a proposal to the County for review. System previously indicated their intent to fund project on their own, but I have not received a formal response yet. 4/15/16 Water system submitted application to drill new well and submitted proposal for a pilot study to determine which arsenic treatment media they will choose.	No
STATE	No

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

	N/A
	N/A

N/A	N/A	N/A
7/26/2011	Yes	12/8/2015

		Treatment
	N/A	New Well/Source
	1/31/2017	Consolidation

5/1/17- water system is working with engineer to determine the issues of their current treatment plant. 1/18/17: Water system submitted pilot study from Engineer. LPA is working with DDW staff for Technical Review and comments. 6/9/2016: Water system hired engineer to determine operation issues with the water system. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Operational issues. Water system changed ownership 3/24/2016. 8/2/2016 Water System is on a compliance order to determine what the operational issues are. Technical Report from PE due to EMD no later than 8/15/2016		
5/1/17- water system drilled new well and screened off aquifers to get lowest arsenic. system is currently running bench top tests. 1/19/17: water system is currently screening aquifers at new well to determine arsenic levels. 6/9/2016: New well was dug May 2016. Arsenic has not been tested for since well was dug. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Well #3 is no longer on line 3/15/2016 Water system has submitted application to drill a new well and condcut a pilot study on new well to determine which treatment system will be installed. Well construction permit issued 2/18/16		
5/1/17- water system connection was pushed back to July 2017 due to flooding. 1/19/17: water system is anticiapted to connect to larger utility at the end of February 2017.12/7/2016: Water system installed transmission line and anticpiate to install laternal lines and connect individual unit by Jan 2017. 6/9/2016: Water system is in contract with larger utility to connect in October 2016. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. Constructing line to consolidate or be a consecutive system with a larger system. Construction for new line to larger water system will being in fall 2016.		

Sacramento LPA-64	3400433	EDGEWATER MHP	35	29
Sacramento LPA-64	3400103	B & W Resort	100	37

COMMUNITY	No	0800347
COMMUNITY	No	1600760

5/16/2008	Yes	Yes	1500745
3/16/2016	No	Yes	1600760

12/31/2015	7/1/2018	No	
3/16/2016	7/1/2018	No	No

1Q/ 2017 13 ppb** (only three consecutive quarter based on new well)
1Q/2017 - 38.25

	No
	No

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

	N/A
	N/A

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

	N/A	
	N/A	

5/1/17- new well is placed online. 3 calendar quarters have been tested since it was put online. ARA over the last 3 quarters is 13 ppb. 1/19/17: Water system has placed new well online. Last 2 quarter samples are 13 ug/L. 6/9/2016: Water system is still currently connecting piping from new well to distribution system. April sample results for new well were 13 ug/L. 12/23/2015-LPA states that the water system will be receiving a revised compliance order by the end of the year. An inspection for was conducted in April 2015 and the well has not yet been finalized yet. The LPA has not heard on when the new well will be put online. 11/30/2015-LPA was planning on revising compliance orders with a RTC date of 11/16/2016. In contact with well driller to put wells online. New well has completed T22 testing and is installing piping to put new well online.		
5/1/17- No Changes 1/19/17: water system has contacted both contractors about treatment options and also larger utility for connection estimate. 6/9/2016: Water system has secondary well on site that they are going to test Arsenic levels to determine if that is below the MCL. Sample results due no later than August 2, 2016. 3/15/2016 Water system issued complaince order for ARA exceeding arsenic MCL. 8/2/2016 Water System is currently getting bids from three companies to determine which treatment type is most feasible.		

GENERAL INFORMA			
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION
San Bernardino LPA-66	3600025	Bar-Len MWC	200
San Bernardino LPA-66	3600036	Calico Ghost Town	1,000
San Bernardino LPA-66	3600062	Cailier Water System	100
San Bernardino LPA-66	3600196	CSA 70 W-4 Pioneertown	410
San Bernardino LPA-66	3600504	Knoll Enterprises	500

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)	COMPLIANCE PLAN SUBMITTED? (Yes/No)
1300050	10/4/2012	Yes
1400130	11/1/2013	No
1200026	9/17/2012	Yes
1200014	7/16/2001	Yes
1200012	8/28/2012	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	CC0000194	7/10/2015
Yes	CC0000300	4/14/2017
Yes	CC0000196	7/10/2015
Yes	CC0000014	
Yes	CC0000195	8/8/2014

	INTERIM MEASURES	
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
12/31/2019	No	No
6/30/2018	No	No
12/31/2017	No	No
12/31/2019	No	No

MCL DATA	
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
1Q/2017 - 16.25	SRF
1Q/2017 -22.25	SRF
1Q/2017 - 45.75	PRIVATE
1Q/2017 - 114.75	STATE
1Q/2017 - 21.5 (Well #1) 1Q/2017 - 23.5 (Well #2)	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
YES	4/15/2016
No	N/A
No	12/27/2006

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
IN REVIEW; PENDING	
9/6/2012	

FUNDING INFORMATION	
PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE	CONSTRUCTION-APPLICATION DATE SUBMITTED
PENDING	N/A
9/6/2014	9/4/2015 (incomplete)

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
5/4/17- FA incoming target June 2017 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without fine. 6/24/2016: The system has been in talks with neighboring water system to consolidate however no formal plans have been submitted. The LPA will send out an amended CO and give them 3 years to comply. 5/12/2016-the water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The system applied for funding and is working with CRWA to gain compliance. 6/2015-Talked with RCAC
2/1/2017 - No further updates has been received, LPA is working on issuing a citation without penalty. 6/24/2016: Formal plans for the proposed RO system have not been provided. The LPA will send out an amended CO and give them 3 years to comply. 5/9/2016-The water system is working with Tetratech to provide a RO treatment unit. The operators met with EHS in September 2015 to discuss brine disposal options and were referred to the RWQCB for guidance. 12/1/2015-The water system is working with Tetratech to provide a RO treatment unit. The operators met
5/4/17- system is in the process of installing treatment system 2/1/2017- WS is in process of obtaining building and safety permit. 6/24/2016: LPA approved the arsenic water treatment plans. System is in the process of being installed. 5/9/2016-EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. EHS is reviewing plans submitted by the water system for an AdEdge arsenic treatment unit. 11/2/2015-Treatment unit plans were
5/4/17- EPA approved an extension 2/1/17: WS submitted TMF Documents in December 2016. 6/24/2016: Had a meeting on 6/22 with water system to discuss compliance plan. The water system is to meet with Hi Desert regarding intertie as back up to primary well. 5/9/2016-Design complete for interconnection with High Desert Water District. Awaiting prop 84 construction funds. 5/5/2016: Issued NOV on 3/29/2016 and now are now in negations with the county. Fluoride and Uranium were also added as constitutes that were above the CA MCLs and were included as information only sinc the Fed EPA cannot enforce them. 3/8/2016-DDW has requested that EPA issued a compliance order. 2/18/2016-DE followed-up with San Bernardino County Special Districts, who operates the water system, about providing bottled water, and they discussed about applying through FAAST for the interim CAA emergency funds. The CSD have not been directed by the LPA to provide bottled water, so th DE gets the feeling they are hesitant to do so. The DW will keep the discussion going. There is a resolution to this in the works. Last year they completed a P84 planning project to design a 5-mile pipeline to the nearest WS, and DFA is reviewing their construction application now. They are hoping to get the FA out soon and start construction this summer. The DE didn't think he had a project where DFA was keeping the district office out of the loop, but this is one. He learned from DFA on Tuesday this week, that
5/4/17 - LPA is working on issuing a Citation 2/1/2017- No updates from the water system has been received, LPA is working on issuing a citation without a fine. 12/29/2016: Knoll's intent to comply letter was received in January 2015 in response to amended CO dated 11/14/14. Knoll didn't send any update since January 2015. A citation was issued on 7/10/15. District Engineer will be assisting LPA with escalated EA. 10/31/2016- Spoke with owner as always she was very eager to comply and take adequate steps needed to move situation along but there is no follow through on her part and remains unresponsive when trying to find out what the status is. 9/16/16 - A viable plan has not been submitted at this time, we are working with the PWS. 6/24/2016: Water system unable to apply for funding and has not provided a viable compliance plan. A citation will be issued and an amended compliance order issued to comply in 3 years. 5/9/2016-Water system submitted a compliance plan however it lacked details on how compliance would be

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

San Bernardino LPA-66	3601015	Ironwood Camp	1,000

1	COMMUNITY	Yes

1100017	6/20/2011	No

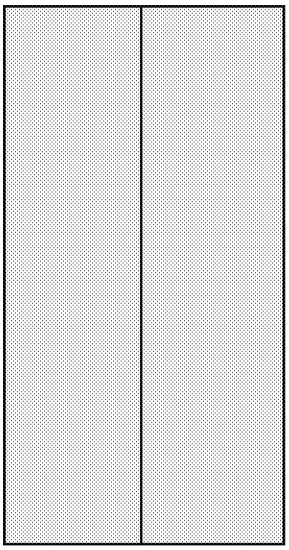
Yes	CC0000017	7/10/2015

12/31/2019	No	Yes

1Q/2017 - 39.75 2Q/2017 - 36.75	2/5/2016-Ironwood Campground was cleared by technical, environmental and financial staff in the end of 2014. In April 2015 DFA legal counsel determined that the language in the applicant's bylaws prevented the State from doing business with the entity. This was because they discriminate on who can be a member of the community (campground) and our legal counsel determined that we would be violating state law to funded the project. As a result, the application was inactivated. Submitted Application on 3/26/14 for planning funding

	Treatment

5/4/17 - WS submitted non approved treatment system plan, plan rejected 2/1/2017: WS plans to install additional POE systems to cover entire campground. 12/29/2016: RAA for RO Effluent = 1.975 µg/L, the System is planning on expanding their RO treatment system for the entire facility. Currently, the treated water is for the coffee shop and dining hall. 9/16/16 - They have determined that because of their bylaws they would not be accepted for funding so have not reapplied. Their comment: "We are working on a plan to expand our RO coverage but it will take time to fund and implement. Currently everyone we provide water for obtains their drinking water from our RO system. We have had a large RO unit donated to our organization which triples our production ability. Again it will take time to secure funds necessary for the install and to do the install." 6/24/2016: Water system applied for funding but cannot be approved. The LPA will issue an amended compliance order requiring compliance in 3 years. 5/9/2016-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 12/1/2015-Water systems currently has an RO system that serves the dining hall, both coffee shops, etc. however staff residence are not served. The system has applied for funding. 6/2015-Sent water system an amended CO



GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Diego LPA-67	3701010	Warner Unified School District	250	15
San Diego LPA-67	3701793	LB Twin Lakes Resort	200	145

PWS CLASSIFICATION	IS THE PWS A SCHOOL OR DAYCARE THAT SERVES PEOPLE <18YRS.? (Yes/No)	1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
NTNC	Yes	1506055
COMMUNITY	No	1606147

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)
2/4/2015	Yes	Yes
4/1/2016	No, must be submitted by March 1, 2017.	Yes

			INTERIM
MOST CURRENT ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)	MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)
1606136	3/10/2016	3/1/2017	Yes
1606147	12/13/2016	12/31/2017	No

MEASURES	MCL DATA	
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE
No, Clean up and abatement money was approved months ago, but contracts are still being drafted	4Q/2016 - 13.6 ppb	SRF
No	4Q/2016 - 11.5	

TECHNICAL ASSISTANCE REQUESTED (YES/NO)	PLANNING STUDY-APPLICATION DATE SUBMITTED
YES	3/1/2014

PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT
9/21/2016 ISSUED FA FOR SIGNATURE; PENDING RESPONSE FROM WATER SYSTEM	

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

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

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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
01/25/2017 - Per Mark Magtoto of DFA (on 1/18/17) , the POU agreement is being reviewed by Daman Badyal and will be sent by the DFA analyst to Andrea Sissons of Warner School when ready. Per Andrea Sissons of Warner School (on 1/18/17) the signed funding agreement and attorney letter for the long term solution were to be forwarded to Brenda Pauli of DFA. 11/4/16 - Agreement No. D16-02007 was issued on 9/28/16 to Warner School from DFA for the permanent solution and included the transmittal Letter, Funding Agreement/Exhibits, signature pages and Draft copy of the General Counsel Legal Opinion Letter. The School Board approved the package and currently the legal general opinion form is being completed by School attorneys. The Clean-up & Abatement Fund agreement is being reviewed by DFA analyst. 6/15/2016 - Application for Clean-up and Abatement funds for interim solution was submitted in May 2016. Mark Magtoto of DFA indicated the application would not be considered since the engineering design from NV5 included a POE for the cafeteria building and not a POU as used in other schools with an Arsenic exceedance. A conference call between NV5, CRWA technical assistance provider, Mark Magtoto of DFA, LPA, Certified water operator, Warner School representative and DE happened in 6/2016 and addressed how to move forward. Engineer NV5 was to investigate the POU used at another school in the State and report back to the group. All documents have been submitted to Brenda Pauli of DFA to complete the application for funding for the long term solution. Application is under review and will take several months per Brenda Pali. 11/20/2015-The LPA had a conference call with Warner School today. Kyle, Brenda, Sean, Connie, Noel and the school were present. There are two items missing from the application to make it complete: • Authorizing Resolution • Schedule of System Obligations The school board meets next on December 8th, at which time these items can be addressed. In the meantime the school will complete a Prop 84 application to request funds for bottled drinking water for staff/kids. The LPA is planning on visiting the site while the students are on winter break. At that time, or shortly after their visit, they will issue a revised Compliance Order that meets the approved State requirements. They will work with the DE or DDW
1/25/17 - Arsenic reduction plan is due to the LPA by 3/1/17 and will likely identify blending as the long term solution. LB Twin Lakes Resort has a total of 3 approved wells, 2 of which have been in stand-by mode for the past 4 years. Water quality results from Well 1 is currently being analyzed to determine if blending is an option. Well 7 is the source

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Joaquin LPA-69	3900579	CENTURY MOBILE HOME PARK	50	16
San Joaquin LPA-69	3901169	MSUD-NILE GARDEN SCHOOL	804	3
San Joaquin LPA-69	3901213	AVALOS, SILVIA	30	15
San Joaquin LPA-69	3901334	BJJ COMPANY LLC		

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	0502327
NTNC	Yes	701688
COMMUNITY	No	0801685
NTNC	No	901865

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)
8/15/2006	Yes	Yes	1202508
10/27/2007	Yes	Yes	1202511
8/28/2008	Yes	Yes	1202512
6/19/2009	Yes	Yes	1202514

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
7/1/2012	12/1/16 –in State's Funding Program Processes		
7/1/2012	12/1/16 –in State's Funding Program Processes		
7/1/2012	Depends on Century MHP Compliance Date	Y	
7/1/2012	6/1/2015		

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 13	STATE	No
1Q/2017 - 23	STATE	No
1Q/2017 - 13		Yes
1Q/2017 - 16		

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
9/24/2011	5/21/2013
10/7/2011	11/28/2012

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	6/2/2015
	4/22/2016

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
		Consolidation
		Consolidation
		Consolidation
		Consolidation

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
4/28/2017: No status change from previous update. 6/13/16, This is State funded project and San Joaquin County Public Work Department is working on the plan for the new water line extension. Once the County approves the water line extension, the City of Stockton will start the connection process. 1/11/16 CRWA is continuing to work with city and water system towards making a connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. LPAs do not write new compliance orders with new RTC dates this is a funded state project. 11/2/2015- Julie Martinez of Cal Rural Water is working with City of Stockton for funding agreement to make a
4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project and CRWA is working with the water system and San Joaquin County LPA is unaware of the status. 2/22/2016: Reid Johnson of Nolte Vertical 5 is the consultant working on this project. This is a SB funding project that provides money to the City of Manteca to install a new Source and to make a connection to this school through an Emergency out of Service area LaFCO connection. 1/11/16. Consultant, Reid Johnston, is continuing to working with water system and city to make this connection using SWRCB Funds. 11/19/2015-As this is a state funding project. The LPA has no idea on the RTC date. and the LPA doesn't write new compliance orders with new RTC dates when they are being funded. 11/2/2015- LaFCO approved out of service area connection. City working with CRWA for making a connection to the school . 3/31/15 -
4/28/2017: No status change from previous update. 6/13/2016, This is a State funded project. Yes, bulk hauled water is provided by Aero Pure Water Company. The test well was drilled and destroyed on 10/28/2015. 1/11/16 Julie Martinez of CRWA is continuing to work with the water system to obtain the proper paperwork for SWRCB funding to make a connection with the City of Stockton. 6/1/2015-System lacks money. Public Notification.11/2/2015-Julie Martinez of Cal Rural Water contacted Silvia regarding needed documentation. Silvia has not yet been able to locate anything but the deed, but she has not yet sent it to me. Silvia gave permission to contact her lab and Quality Service. Inc. for
4/28/2017: No status change from previous update. 6/13/2016, Contractor has submitted the second round of corrections to San Joaquin County Public Work Department pending for approval to install a 12" Water main extnsion. If not finished by the end of this year, A new order will be issued with a new RTC date. 1/11/2016- On 9/15/15 the LPA was made aware that the new source collapsed and was no longer a viable option. The water system was directed to obtain a Will Serve letter from Cal Water Services for a connection. On 9/29/15 the LPA received a copy of the "Will Serve" letter that confirms Cal Water Services will service this parcel. The Water System is working with Cal Water Services and Cal Trans for permits and approval to cut through the road to make a connection with the Water System. This connection should be accomplished by March 2016. 11/2/2015-New source Well collapsed. They received a Will Serve letter from Cal Water and will be making a connection within the next 12 months by 10/2016. 3/1/2015--Cal Trans completed Hwy 99 construction and took property away from this system. Now in process of installing new

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

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
San Luis Obispo LPA-70	4000637	Country Hills Estates	81	27
San Luis Obispo LPA-70	4000774	Pleasant Valley Elementary	150	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	0800229
NTNC	Yes	0800231

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)
1/16/2009	Yes	Yes	
1/16/2009	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)
3/23/2016	7/31/2018	NO	Yes (at some homes), most use bottled water
	7/31/2017	YES	

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 36 (Well 1) 1Q/2016 - 23 (well 2)	SRF	
1Q/2017- 14	SRF	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
N/A	N/A
10/12/2012	6/30/2014

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	10/15/2016

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

CONSTRUCTION-APPLICATION DATE APPROVED	CONSTRUCTION-AWARD AMOUNT
N/A	

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

PROJECT INFORMATION		
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS
2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review. 2/17 - Bids in, board meeting tonight to weigh POU options, proposal to be drafted after vote. 10/31/16 - System Drafting Proposal which includes a lease and maintenance contract for POU units, pilot study to be included as part of proposal **5/4/2016**-DE received a call from a water system representative saying they are ready to move forward with funding and treatment.1/29/16 - Neighboring development reaching out to from larger service area, would add an Arsenic well but pooling more connections may be beneficial **12/1/2015**-Country Hills really can't consolidate with any local system - they are still looking at the POU option. There is a large adjacent parcel which is trying to split into 22 lots. This parcel has one well (with Arsenic) but they might be willing to throw money at Country Hills and then perhaps they can all have a treatment plant installed. Very political. **6/2015**-Out to bid for POU. 2/17/17 - At annual shareholders meeting members vote to proceed with POU solution. Proposal received by San Luis Obispo County EHS. Forwarded to DDW DE in April 2017 for review.		
2/28/17 TMF ASSESMENT FORM COMPLETED BY SYSTEM 1/10/17 - REVIEW BY LPA, DE AND FUNDING MANAGER UNDERWAY. 10/31/16 - Construction Funding Application in **5/4/2016**-The school just wrapped up their pilot study and we are meeting with them Monday to discuss the project moving forward. 1/29/16 - pilot plant continues to operate, data thus far shows that arsenic is reduced from approximately 12-13 ppb down to ND. **12/1/2015**-the plant was brought on-line about a week ago. The LPA has not seen data yet. They are also exploring a new well and are looking at sites. Still in funding world as far as the LPA knows. **6/2015**-In pilot test with treatment system.		

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
Stanislaus LPA-80	5000033	Coble's Corner	50	20

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	1180001

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)
3/19/2010	Yes	Yes	Pending - waiting on consoldiation time frame

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	9/30/2014	No	No

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 12		

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
		Consolidation

PROJECT INFORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
5/23/17 - No change. **1/13/17** - Kickoff call being schedule for recently approved assistance request. **11/24/2015**-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.			

Stanislaus LPA-80	5000051	Mobile Plaza Park	125	50

COMMUNITY	No	1080001

9/20/2010	No*	Yes	Pending - waiting on consoldiation time frame

	3/31/2015	No	No

1Q/2017 - 13		

		Consolidation

5/23/17 - No Change waiting for Keyes consoldiation. **1/13/17** - No Change. **11/24/2015**-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.		

Stanislaus LPA-80	5000077	Ceres West MHP	161	46

COMMUNITY	No	1380001

3/6/2013	No	Yes	DER-16CO-005 / 1680001

4/22/2016	4/1/2018	No	No

1Q/2017 - 20		

		Consolidation

5/23/17 - City of Ceres continues to reject the water system proposal for consolidation. Michelle Fredericks with DFA will be scheduling a meeting for all parties in the near future. 1/13/17 - After rejecting the request for consolidation, the city of Ceres offered to review the water system's engineering report for the request to consolidate. The city commented that the water system had not considered POU treatment as an option. The water system has been advised of applicable code and directed to provide a proposal to the LPA for review. 6/16/16 - On June 13, 2016 the water system went before the City of Ceres Council to request consolidation. The City of Ceres rejected this request for consolidation. A new Corrective Action Plan will be required of the water system. **4/22/16** - Office Hearing was conducted on April 19, 2016. A new compliance order is being generated and water system has been directed to provide documentation to support their claim that LAFCO has rejected their consolidation request. **2/26/2016:** Revised compliance order will be drafted following an Office Hearing that is scheduled for April 5, 2016. **2015:** Formal compliance plan has not been submitted to this department. Compliance order will be revised based on definitive guidance. Awaiting response.		

Stanislaus LPA-80	5000085	Green Run Mobile Estates	100	46
Stanislaus LPA-80	5000086	Countryside MH Estates	60	44

COMMUNITY	No	1180001
COMMUNITY	No	1280001

3/19/2010	No*	Yes	Pending - waiting on consoldiation time frame
7/9/2012	No*	Yes	Pending - waiting on consoldiation time frame

	9/30/2014	No	No
	3/31/2015	No	No

1Q/2017 - 16		
1Q/2017 - 11		

		Consolidation
		Consolidation

1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.		
5/23/14 - Owner has been advised that a new compliance order will be issued as the system waits for consolidation. 1/13/17 - No Change. 11/24/2015-Can system move forward with consolidation so when Keyes returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-* Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Keyes Water System). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.		

Stanislaus LPA-80	5000218	Country Villa Apts.	30	23

COMMUNITY	No	1380001

5/2/2013	No*	Yes	Pending - waiting on consoldiation time frame

	5/2/2016	No	No

1Q/2017 - 21		

		Consolidation

5/23/17 - No change, owner is not responding to requests regarding her distribution operator license. **1/13/17** - Kickoff call being schedule for recently approved assistance request. **11/24/2015**-Can system move forward with consolidation so when Hughson returns to compliance, all systems RTC at the same time? The LPA and SWS are not involve in this process and therefore cannot comment on moving forward with the consolidation. **11/2/2015**-*Formal compliance plan has not been submitted to this department, but this water system is a candidate a large water system consolidation project (Hughson City). Compliance order will be revised based on definitive guidance this project will happen. Awaiting response.		

Stanislaus LPA-80	5000465	Duarte Nursery	75	7

NTNC	No	1380002

6/13/2013	Yes	Yes	

	6/4/2014		

1Q/2017 - 10		

5/23/17 - No change. 1/13/16 - A testhole for a new source was drilled in 4th Qtr 2016. Initial water quality testing indicates that there are no viable aquafiers. The system is now consulting with their distribution operator and engineer for the next plan. **6/16/16** - The source is now showing elavated levels of nitrates and the water system has been required to initiate quarterly sampling. The Water system submitted correspondance on 6/8/16 indicating that they would be submitting documentation to obtain a well construction permit by the end of June 2016. A new corrective action plan is to follow per this correspondance. **4/22/16** - No new progress. **11/2/2015**-*Requested guidance from Waterboards on RTC for water systems with RAA below, but near MCL.		

Stanislaus LPA-80	5000484	United Pallet	45	5
Stanislaus LPA-80	5000498	Clementine Properties LLC (Patchetts Ford Mercury)	35	1

NTNC	No	1380001
NTNC	No	1680001

3/18/2013	Yes	Yes	1680001
7/18/2016	Yes	Yes	

5/17/2016	5/18/2018	Yes	No
	10/3/2018	No	No

1Q/2017 - 15		
1Q/2017 - 10		

		Consolidation
		Consolidation

5/23/17 - Water system has received permits from the City of Ceres to connect, but does not have funding for the project. The water system has requested a 6 month extension to obtain funding and consolidate. The extension will be given. 1/13/17 - Water system has completed financial of their privately funded consolidation efforts. Permits will be applied for at the beginning of 2017 and the expected completion date is April 2017. 4/22/16 - The water system owner experienced a medical emergency and was unable to attend. The office hearing was rescheduled for May 17, 2016 as his Dr will release him for attendance at this time. 2/26/2016: The water system has not moved forward with consolidation. An Office Hearing will be conducted on April 12, 2016, with a revised compliance order to follow. 9/10/15 this water system received LAFCO Approval Letter for Out of Boundary Service Agreement. Consolidation time frame will be forthcoming.		
5/23/17 - No change to the water systems status. 1/13/17 - Water system plans to privately fund a tie-in to the Keyes WS consolidation for (Faith Home/Green Run/Countryside/Mobile Plaza). 4/22/16 - This water system RAA is trending upward. Initial testing for 2Q - 2016 indicates the RAA will exceed the MCL in 2Q - 2016. A compliance order will follow once the official RAA is established.		

Stanislaus LPA-81	5000570	Interstate Truck Center (Valley Peterbilt)	25	2

NTNC	No	1080001

9/21/2010	Yes	Yes	1680001

1/19/2016	1/22/2018	Yes	No

1Q/2017 - 11		

		Treatment

5/23/17 - Arsenic treatment Plant Technical report revised and system has purchased equipment for installation. **1/13/17** - No Change. **4/22/16** - Water system has secured a civil engineer with water experience and is developing an application for installation of a treatment plant. **1/19/16** - Office Hearing conducted on **1/19/16** for this water system. A new compliance order is being issued to the water system. **11/24/2015**-On November 10, 2015 this water system failed to provide the required course of action. Further legal action will be taken against the water **system.11/2/2015**-Installation of new source not likely to result in RTC, currently city of Turlock consolidation not feasible at this time.		

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Tehama LPA-82	5201137	Millstream MHP	118	53
Tehama LPA-82	5200550	New Orchard MHP	100	43

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	1300005
COMMUNITY	No	1300006

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)
10/3/2012	Yes	Yes	1300005
1/21/2009	Yes	Yes	1300006

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

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
1Q/2017 - 22.0	SRF-STATE	No
1Q/2017 - 18.5	SRF-STATE	No

PLANNING STUDY-APPLICATION DATE SUBMITTED	PLANNING STUDY-APPLICATION DATE APPROVED
5/31/2013	3/7/2014
5/31/2013	3/7/2014

FUNDING INFORMATION	
PLANNING STUDY AWARD AMOUNT	PLANNING STUDY-PROJECT COMPLETION DATE OR SCHEDULED COMPLETION DATE
	12/31/2017
	12/31/2017

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

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

FORMATION			
PROJECT STATUS & SYSTEM NOTES	RTC DATE	RTC BASIS	EPA-SSAP (Yes/No)
12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.			
12/7/2016: Consolidating with Los Molinos CSD. Please see LMCSD's Project Status. 12/14/2015-Stuck in CEQA process. Had hoped to be drilling new well January 2016.			

GENERAL INFORMATION				
DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER	SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Yolo LPA-87	5700652	Yolo Fliers Club	410	3
Yolo LPA-87	5700778	Yolo County Central Landfill	40	3

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	1401084
NTNC	No	1401051

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)
9/24/2014	Yes	Yes	
7/14/2014	Yes	Yes	1400002

		INTERIM MEASURES	
MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)	DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)	POU/POE PROVIDED (Yes/No)
	1/1/2016	No	No
4/24/2017	9/1/2016	No	Yes

MCL DATA		
QUARTER/YYYY - RAA (ug/L) (Most Current)	FUNDING SOURCE	TECHNICAL ASSISTANCE REQUESTED (YES/NO)
2Q2017 7.87 (WELL 02)/ 4Q2016 24.5 (TREATMENT)		
4Q/2016 – 10.45 (WELL 01)/ 4Q2016 - 1.62 (Post Treatment)/ 4Q2016 - 11.0 (Blended Water)		

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
5/4/2017: The water sytem is still operating on by-pass mode of the treatment system, Well 02 current RAA is in compliance with Arsenic MCL. System operator may propose partial treatment and blending if the RAA for Well 02 goes above the arsenic MCL. The water system will apply for permit amendment for addition of new well and possible treatment. 2/28/17: No status change from previous update. 2/1/2017: The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently operating on by-pass mode from the treatment system. The raw water results (Well 02) for the month of December showed arsenic levels at 9.1 mg/L. 12/22/2016: The Yolo Fliers Club treatment system has not yet been RTC. Since the installation of treatment earlier this year, Well 01 failed and Well 02 was installed. The arsenic levels in Well 02 and post treatment are being monitored monthly to determine both Raw and Treated water RAAs for compliance with the Arsenic MCL. Arsenic levels in both the raw (Well 02) and treated water have fluctuated above and below the MCL since initial testing began in August 2016. Since Well 02's installation and connection to the water system, the treatment process has been unreliably effective, with intermittent treatment failure. Because of this, the water system is currently under monthly public notification, which is updated to reflect the current levels of arsenic from monthly testing results and the status of the treatment system operation as reported by the Operator. The Operator is working with Culligan to determine why the treatment system may be failing intermittently. YCEH is waiting for a final assessment of the treatment system from the Operator and Culligan pending their findings. The system is currently
5/4/2017: Water system is operating on full treatment mode with no blending. No sample results recieved arsenic monitoring during 1Q2017, M&R citaiton issued to water system on 4/24/17. 2/28/2017: Permit Amendment issued 2/16/17. RTC pending based on RAA of treated water. 2/1/2017: Treatment was installed in September 2016. Water system is blending raw water with treated water to meet water demand for facility. Water analyses post treatment for 3Q2016 and 4Q2016 show levels < 50% MCL. Final blended water levels of Arsenic are not below the MCL. The water system is currently under public notification and has three POU devices which are installed on a temporary basis for MCL compliance. Sampling post POUs show levels of arsenic < 50% MCL. 5/5/2016: EPA had a conversation with the LPA to discuss a possible issuance of a NOV, but as time went on the water sytem submitted water quality data for the past year and has proposed to install treatment by 6/30/2016. EPA will follow-up with the LPA for a status update. 8/8/2016: Water system requested a 60 day extension for implementaion of the treatment plan for contracting and funding reasons. New deadline for treatment implementation is 8/31/2016. 4/18/2016-A letter of commitment was received in April, 2016 with implementation of the treatment plan by 7/1/2016. 2/2016- Engineering report received

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

Yolo LPA-88	5700514	Bogle Winery	40	3

NTNC	No	1201031

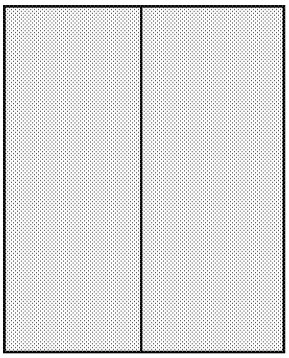
11/1/2012	Yes	Yes	1601190

7/15/2016	1/31/2017	Yes	No

2Q/2017 - 11.64 (Well 01)		

		Treatment

5/4/2017: Connection of Well 02 to water system pending final construction. Water system is to submit permit amendment applicaiton and blending technical report, specifications and initial water sampling results for Well 02 for review and approval prior to connection to the water system. Required documents to be submitted by 5/19/2017. 2/28/17: Connection of Well 02 to distribution system postponed due to weather. Water sytem may request extension to CAP connection deadline of 4/30/2017. Water system is undergoing permit amendment process. Water quality results to be submitted for Well 02. 11/4/16: Corrective Action Plan submitted 9/2/16 in response to Compliance Order CC0001190. Well 02 was installed 9/16/16 pending final inspection; blending proposal to be submitted to YCEH by 11/30/16. 8/8/2016: A new compliance order was issued in July 2016. Water system will submit a new Corrective Action Plan by 8/31/2016. 6/28/2016: LPA will be issuing the water system a new compliance order by 7/1/2016.



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)

DISTRICT NAME-DISTRICT NUMBER	SYSTEM NUMBER
Merced-11	2400147
Santa Clara-17	4100004
Merced-11	2400075
Lassen-02	1805004
Merced-11	2400172
Tehachapi-19	1502465
Sonoma-18	4901061
Tehachapi-19	1510018
Sonoma-18	4901294
Mendocino-03	2310011
San Joaquin LPA-69	3900603
San Joaquin LPA-69	3901032
San Joaquin-10	3901204
Valley-21	5100141
Monterey-05	4410016
Sacramento-09	5710011
San Joaquin LPA-69	3900818
Los Angeles LPA-49	1909007
Sonoma-18	4901136
Sonoma-18	4910011
Valley-21	5110001
Visalia-12	1510006
Sonoma-18	4901236

GENERAL INFORMATION		
SYSTEM NAME	POPULATION	SERVICE CONNECTIONS
Clausen Meat Packing	30	1
City of Gridley	6,403	2,077
El Nido Elementary School	310	1
High Desert Prison	10,950	2,274
Sandy Mush Detention Center	800	157
Panama Road Property Association	50	16
Sonoma Warehousing	200	2
Rosamond Community Services District	10,633	4,398
Wine Country Ind Park - Bldgs A&B	30	2
Laytonville CWD	1,301	370
LEISURE MANOR	100	42
LODI USD-TURNER SCHOOL	200	2
DIAMOND PET FOOD	35	2
Merdian Elementary School	93	1
Forest Lakes MWC	1,145	327
Wild Wings CSA	1,187	346
LATHROP SANDS TRAILER COURT	105	35
Our Lady of Fatima	300	1
Wilson Elementary School	200	2
Sebastopol, City of	7,750	2,885
City of Live Oak	7,475	2,186
East Niles CSD	25500	7406
Vino Farms Preston Ranch	60	8

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

1ST ENF ACTION NO. ISSUED (Use the FED REP ID # in SDWIS)
USEPA issued CO
USEPA issued CO
NOV
0819007
USEPA issued CO
0919020
USEPA issued CO
USEPA issued CO
CC0001758
CC0001684
CC0001767
USEPA issued CO
0905011
0909004
CC0001683
1018007
0918006
USEPA issued CO
0912010
0918004

1ST ENF ACTION ISSUE DATE (Status Date in SDWIS)
USEPA issued CO
USEPA issued CO
9/24/2007
4/18/2008
USEPA issued CO
1/23/2009
USEPA issued CO
USEPA issued CO
03/11/200
8/28/2008
8/28/2008
USEPA issued CO
4/23/2009
7/30/2009
8/28/2008
5/28/2009
2/10/2009
USEPA issued CO
5/21/2009
2/25/2009

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

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

MOST CURRENT ENF ACTION ISSUE DATE (Status Date in SDWIS)

	INTERIM I
DATE PWS MUST BE IN COMPLIANCE BY (*Anticipated RTC)	BOTTLED WATER OR HAULED WATER PROVIDED (Yes/No)

MEASURES	MCL DATA
POU/POE PROVIDED (Yes/No)	QUARTER/YYYY - RAA (ug/L) (Most Current)
	SRF & School Bond Law funding completed in 2009
	No SRF application
	No SRF application
	Offered Bond law, SRF, Prop 84, and ARRA funds.
	SRF preapplication
	No SRF application

FUNDING SOURCE
Arsenic is above MCL in the only active well.
Problem solved
Problem solved
Only well arsenic RAA = 26 µg/L.
Well 06 and Well 07 are in violation of the arsenic MCL, RAA of both wells in 0.014 mg/L
Only well arsenic RAA = 12 µg/L.
Preapplication submitted
SRF application submitted 2008
No SRF application
Applied for SRF for source capacity issues
Only well arsenic RAA = 21 µg/L.
One well arsenic RAA = 16 µg/L. System has 3 additional sources.
Prop 40 grant given, have SRF application to treat remaining untreated well.
Both wells exceed arsenic MCL. Standby well arsenic 140 µg/L. Well 2 arsenic 170 µg/L.

TECHNICAL ASSISTANCE REQUESTED (YES/NO)

PLANNING STUDY-APPLICATION DATE SUBMITTED
System is non-communicative. LPA has been focusing on bacteriological monitoring violations.
Wrote violation letter. Response by system was to take well out of service and place in standby status.
Coagulation/filtration
Central treatment installed and operating as of May 2008.
Adsorptive media (GFH)
System successfully piloted adsorption media treatment.
Drilling new wells and proposal to provide arsenic.
System is proposing to install treatment.
Treatment installed and being commissioned in place.
OX connected to Cal Water Service 6/09
School closed 6/30/09.
OX System connected to city of Lathrop water 7/09
No decisions presented to CDPH.
PN & qtrly monitoring.
OX System connected to city of Lathrop water 10/09
Consolidating with the City of Petaluma.
Attempting to block off arsenic-laden strata.
Not permitted at this time due to marginal results. Permit was issued 6/23/2009.
Sources off line. Hauling water.

FUNDING INF	
PLANNING STUDY-APPLICATION DATE APPROVED	PLANNING STUDY AWARD AMOUNT

FORMATION
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

PROJECT INFORMATION
PROJECT STATUS & SYSTEM NOTES
Treatment on-line in 2008
Treatment on-line 5/7/2008

RTC DATE	RTC BASIS
3/25/1993	PWS Inactive - No longer a PWS
12/31/2007	Source(s) Reclassification
1/1/2008	RAA < MCL - Treatment Installed
1/6/2008	RAA < MCL - Treatment Installed
5/7/2008	RAA < MCL - Treatment Installed
12/30/2008	RAA < MCL - Natural Causes
12/31/2008	RAA < MCL - Treatment Installed
1/30/2009	Source(s) Abandoned
3/31/2009	RAA < MCL - Natural Causes
4/1/2009	RAA < MCL - Treatment Installed
6/1/2009	PWS Inactive due to Consolidation
6/30/2009	PWS Inactive due to Closing
7/1/2009	PWS Inactive due to Consolidation
7/9/2009	RAA < MCL - Treatment Installed
9/23/2009	Source(s) Abandoned
9/30/2009	Source Reclassification
10/1/2009	PWS Inactive due to Consolidation
12/1/2009	Source(s) Reclassification
12/31/2009	PWS Inactive due to Consolidation
12/31/2009	RAA < MCL - Treatment Installed
12/31/2009	RAA < MCL - Treatment Installed
12/31/2009	RAA <MCL - Treatment/Blending
2/2/2010	Drilled a new well

Sonoma-18	4901247
Madera LPA-50	2000567
Santa Barbara-06	5603118
Tehachapi-19	1500190
Valley-21	5100140
Sonoma-18	4901323
Sonoma-18	4900904
Monterey-05	2710021
Valley-21	5110003
Valley-21	5101001
Monterey-05	3500823
Valley-21	5100145
Mono LPA-56	2600700
Merced-11	2400170
San Bernardino LPA-63	3600262
San Joaquin LPA-69	3900810
Madera LPA-50	2000502

Carneros Warehousing	50	2
Yosemite High School	796	1
Ventura Farms	45	20
Edmundson Acres Water System	550	84
Marcum Illinois Elementary School	200	1
Fulton Processors, Inc.	100	1
J Vineyards & Winery	40	1
Cal Am Water Company-Toro	1296	405
Yuba City GW Region 2-3	10,200	3,014
First United Methodist Church	65	1
Best Road MWC	133	48
Winship Elementary School	50	1
Sierra Business Park	35	37
Hilmar Cheese	712	1
Snowcrest Heights	500	121
JR SIMPLOT CO	300	1
Bass Lake Height	250	102

NTNC	
NTNC	YES
NTNC	No
COMMUNITY	
NTNC	Yes
NTNC	
NTNC	
COMMUNITY	
COMMUNITY	
NTNC	
COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	NO
COMMUNITY	No
NTNC	No
COMMUNITY	No

CC0000809
0906004
0919023
0921004
0918004
EPA NO. PWS-AO-2008-6013
SEE NOTES
Not Issued
0921022
No ENF was issued due to system changing source to Standby.
0921009
0201363
CC0001681
CC0000736

4/9/2009
12/16/2008
1/23/2009
1/5/2009
12/31/2008
6/3/2008
SEE NOTES
1/5/2009
1/5/2009
11/19/2009
8/28/2008
1/5/2009

	NO
Yes	Yes
	YES
	YES
Yes	Yes
YES	YES
YES	YES
	NO
	YES
No	YES
No	Yes
YES	YES
No	YES
Yes	Yes
Yes	Yes

N/A
#0201928

N/A
5/10/2010

	NO
Second Quarter 2010	
3/31/2010	
6/30/2010	
Not Specified Goal of 12/31/10	
Not Specified Goal of 12/31/10	
12/31/2010	

	No SRF application
NO	**N/A**
	ARRA project completed in 06/2010
	No application for funding as no project is required.
	No application for funding as no project is required.

Only well arsenic RAA 17µg/L .
Prop 84 Planning and feasibility FA issued
One well with arsenic and nitrate violation
No SRF application
Only well arsenic RAA 15 µg/L.
Only well arsenic RAA 39 µg/L.
SRF Application submitted.
No SRF application
Submitted Universal Application
Problem solved
Invited to apply for Prop 84

System currently piloting and result indicate successful.
Consolidation Project/New Well/Treatment
Requiring PN and quarterly monitoring. Providing
Consolidated with Arvin CSD in 06/2010 using ARRA funds
12 POUs have been installed as interim measure. Drilled new well.
System has called to discuss treatment options. N
System proposing to install adsorption media treat
PN. Arsenic removal treatment installed & permit being processed.
Bottled water permit. Using vended water.
System is not using Well 01, but does not want to change to standby status. We have been patient, but will issue CO in Nov. 2010.
No decisions presented to DPH. Providing vended w
Point of Entry Treatment
Coagulation/filtration
Tier 2 notifications
Approved engineered treatment plant installed in 6/11. Did Pub Notification & provided bottled water.
Arsenic treatment installed. Arsenic sample taken post treatment on 7/12/2011 is ND. Treatment has been online since 6/17/2011.

System is working on consolidating with Hillview Water System
System consolidated with Arvin CSD already.
Trying to solve with local funds.
Has requested time extension which will be issued soon
In compliance, permit pending
System was in receivership due to federal Court Order. CalAm took over system in 2008 and immediately started to address arsenic issue Plant is constructed and permit being processed. No enforcement issued as long as CalAm continues to work towards compliance.
SRF project should be completed by the end of 2010.
System does not meet the definition of a PWS anymore; <25 people.
Primary well arsenic level jumped from 4 to 19 ug/L in 11/2008. Treatment on-line 12/23/2010
OX- Treatment plant installed in 2011

2/2/2010	RAA < MCL - Treatment Installed
4/13/2010	INACTIVATED DEEP WELL (ARSENIC ISSUES) IN 2010. NOW JUST USING RADIAL WELL (WILL HAVE URANIUM COMPLIANCE ORDER)
6/30/2010	RAA < MCL - Natural Causes
6/30/2010	PWS Inactive due to Consolidation
7/1/2010	Drilled a new well
7/12/2010	PWS Inactive due to Closing
9/28/2010	RAA < MCL - Treatment Installed
9/30/2010	RAA < MCL - Natural Causes
10/7/2010	PWS Inactive due to Consolidation
11/2/2010	PWS Inactive due to Consolidation
11/15/2010	Source(s) Reclassification
11/30/2010	PWS Inactive due to Closing
12/17/2010	PWS Inactive - No longer a PWS
12/23/2010	RAA < MCL - Treatment Installed
12/31/2010	Source(s) Abandoned
6/1/2011	RAA < MCL - Treatment Installed
6/22/2011	RAA < MCL - Treatment Installed

San Joaquin LPA-69	3900712
San Joaquin LPA-69	3900711
Tehachapi-19	1500600
Tehachapi-19	1502221
Tehachapi-19	1503380
Visalia-12	1502622
Inyo LPA-44	1400528
Valley-21	2910011
Riverside LPA-63	3303048
Sacramento-09	3410011
Napa LPA-58	2800648
Inyo LPA-44	1400004
San Bernardino-13	3610112
Sonoma-18	4900845
Los Angeles LPA-49	1900756
Monterey-05	3500565

MUSD-FRENCH CAMP SCHOOL	650	1
SIDHU MOBILE PARK WATER SYSTEM	75	23
J. G. Boswell Company Water System	50	4
Pond School Water System	250	2
J G Boswell Tomato Company, LLC	125	3
Gosford Road Water Company	52	15
Crystal Geyser Bottling Plant	100	2
PlaVada Community Association	400	252
Manuela Garcia Mobile Home Park	30	15
City of Galt	22982	7203
Wine Country Inn	25	1
Charles Brown Water Company	330	100
Helendale CSD	8646	2610
Rancho De Sonoma Mobile Home Park	130	98
Warm Springs Rehabilitation Center	200	1
Fairview Child Development Center	70	2

NTNC	Yes
COMMUNITY	No
NTNC	NO
NTNC	YES
NTNC	
COMMUNITY	No
NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	
NTNC	No
COMMUNITY	Yes
COMMUNITY	
COMMUNITY	
NTNC	No
NTNC	Yes

CC0001694
CC0001697
0919021
0919011
0919008
0919010
1100063
EPA NO. PWS-AO-2008-6024
Citation and Compliance Order (1163193)
0909020
1258001 (SIA)
None
0913039
EPA NO. PWS-AO-2008-6014
0905033

4/17/2008
5/26/2008
1/23/2009
1/23/2009
1/23/2009
1/23/2009
12/29/2010
9/30/2008
1/29/2009
1/28/2009
5/24/2011
None
2/13/2009
7/31/2008
5/27/2009

Yes	
Yes	
	YES
	YES
	YES
	YES
Yes	Yes
Yes	Yes
Yes	Yes
Yes	YES
No	
No	No
	YES
YES	YES
No	Yes

12/31/2010	
7/1/2010	
6/30/2010	

	Universal preapplication. Need income survey to demonstrate disadvantaged community status.

SRF application submitted 2008
SRF application submitted 2008
Well 01 is in violation of the arsenic MCL, RAA 0.028 mg/L
Well 01 is in violation of the arsenic MCL, RAA 0.027mg/L. Well 02 on quarterly monitoring & has not yet failed the MCL (avg. samples = 0.014 mg/L.)
Privately owned NTNC.
System did not update its SRF application.
Privately owned Comm system.
Only well arsenic RAA = 15 µg/L.

System is connected to city of Stockton in 6/11. Did Pub Notification & provided bottle water
foreclosed on, new owner takes over in 10/10. Public Notification. Connected to city water-OX
Proposal to provide POE arsenic removal treatment
Will need to provide arsenic removal treatment.
Too far away from City of Bakersfield for consolidation
Treatment installed and monitoring is in progress. May take several quarters for system to RTC because of RAA.
Arsenic treatment plant installed and operational.
Tier 2 arsenic notifications issued. Owner has approved plans to downsize park and reclassify as a State Small with POU treatment. Construction of new park in progress
PN and AS treatment at 3 GWTP's
Tank slowly refilled with treated water and all sampling since the event have been below MCL. It will take several quarters for RAA to drop below MCL.
PN and quarterly monitoring required. Looking into
System has applied for Prop 84 funds to consolidate
camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

OX- Connected to city water 6/11
OX - Connected to city water 12/11
Under a federal EPA compliance order.
Existing Fe/Mn treatment is removing arsenic. While 3 monthly samples have exceeded MCL, RAA has been below MCL for last 2.5 years. System has submitted an application to have the plant permitted for arsenic removal.

7/20/2011	PWS Inactive due to Consolidation
12/1/2011	PWS Inactive due to Consolidation
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	RAA < MCL - Treatment Installed
12/31/2011	Source(s) Reclassification
1/1/2012	RAA < MCL - Treatment Installed
1/1/2012	RAA < MCL - Treatment Installed
1/5/2012	PWS Reclassified to Transient/State Small
1/11/2012	RAA < MCL - Treatment Installed
3/8/2012	RAA < MCL - Treatment Installed
4/1/2012	RAA < MCL - Treatment Installed
4/1/2012	Drilled a new well
4/6/2012	PWS Inactive due to Consolidation
5/11/2012	PWS Inactive due to Closing
6/30/2012	RAA < MCL - Treatment Installed

Valley-21	0600011
Valley-21	5100158
Riverside LPA-63	3301755
Sonoma-18	4901218
Valley-21	0600013
Valley-21	5105008
Monterey LPA-57	2701227
Lassen-02	4510005
Lassen-02	3210003
Sacramento LPA-64	3400248

DEL ORO WATER CO.-WALNUT RANCH	182	78
Sunset Moulding	65	1
Sunbird Mobile Home Park	258	86
Groskopf Warehouse & Logistics	60	6
Princeton Water District	356	118
Valley Farm Transport	25	1
San Benancio School	200	2
City of Redding	85703	26080
City of Portola	2500	1083
FRANKLIN ELEMENTARY	246	2

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

1021006
0921004
1203410
EPA NO. PWS-AO-2008-6015 & NOV 0918016
0921006
0921004
CO-2/4/09
0902008
0902006
0800344

7/15/2010
2/4/2009
1/29/2009
7/31/2008 & 06/2/2009
8/18/2009
1/5/2009
3/31/2009
4/20/2009
2/26/2009
12/04/2009

No	Yes
No	YES
Yes	Yes
NO	YES
Yes	Yes
No	YES
	YES
	YES
Yes	Yes

1/31/2010

Not specified	Potable water provided by City of Colusa thru emergency intertie
Not Specified Goal of 12/31/10	
9/30/2010	
12/31/2010	
Not Specified Goal of 12/31/10	

No	Currently receiving water from the City of Colusa.
	No application for funding as no project is required.

No SRF application
Safe Drinking Water State Revolving Fund Project NO 3301755-001. Final plans and specifications for consolidation planning project approved.
Only well arsenic RAA 13 µg/L.
Local funds
No SRF application
P84-In construction to consolidate with CalAm Ambler Park system
Project to provide treatment on SRF-Project Priority List in Category L. (Needs to be changed to Category G.)
No SRF application

Consolidation with City of Colusa
No decision - interim bottled water being provided
Interim treatment has been installed. Consolidation with Coachella Valley Water District Pending. CDPH has reviewed and approved plans, specifications, notice of exemption and agreement documents.
System proposing to install adsorption media treat
Modifying non-complying well
Bottled water permit as temporary measure.
NOV issued w/ cc to CDPH and EPA
The City has not used Well 13 since July 2008 and is considering submitting a request to change the well to emergency standby source status.
This well will be converted to emergency standby source.
Applied for funding; constructing a treatment plant; provide bottled water for drinking and post public notification. Construction plans have approved for treatment. Construction is currently underway.

9/22/15 - funding agreement issued on 9/10/15. DFA & DDW will be meeting with system to start project. City of Colusa has already annexed the area. The project is to replace the old distribution system and incorporate Del Oro into the City system. This will not happen until the distribution system in is replaced. However, water is bing supplied by Colusa and Del Oro is meeting the Arsenic standard. **7/3/2015** - Waiting for funding agreement. Waiting for Funding Agreement for Planning study. Consolidation with City of Colusa to occur - planning study for sewer and purchase negotiations between Del Oro & City.
Interim treatment station is providing water that meets arsenic MCL. Consolidation with CVWD pending.
Ran pilot, exhausted media in 1 week, choosing new treatment system.
Well work completed. Initial tests show success.

6/30/2012	11/19/2015-Legal had an issue with their agreement which required a new legal opinion from the City. The issue was cleared up last week. The planning agreement is now on Darrin's desk – his signature will execute the agreement. 11/5/2015-Currently, buying water from the City of Colusa. Consolidated to the City of Colusa with the City in the process of getting a FA for this project. Will not use its sources again and will be incorporated into the City system.
7/30/2012	PWS Inactive - No longer a PWS
8/6/2012	PWS Inactive due to Consolidation
8/17/2012	RAA < MCL - Treatment Installed
8/21/2012	RAA < MCL - Well Modified
8/23/2012	RAA < MCL - Treatment Installed
10/1/2012	PWS Inactive due to Consolidation
10/16/2012	Source(s) Reclassification
10/24/2012	Source(s) Reclassification
12/4/2012	RAA < MCL - Treatment Installed

San Bernardino LPA-66	3600192
Monterey LPA-57	2702370
Tehachapi-19	1510017
Tehachapi-19	1510028
Visalia-12	1610007
Sonoma-18	4901225
Visalia-12	1610005
Monterey LPA-57	2700552
Sacramento LPA-64	3400169
San Bernardino-13	3610854
Sonoma-18	4900723
Monterey LPA-57	2701670
Fresno-23	1000042
Madera LPA-50	2000293
Visalia-12	1610003
Tehachapi-19	1502595

PG & E Pipeline Operation	30	1
SPCA	50	8
Indian Wells Valley Water District	30000	11643
Mill Potrero Mutual Water Company	1,700	2,287
Home Garden CSD	1750	453
Rental Place	45	2
City of Lemoore	24500	6117
Echo Valley School WS	503	1
SPINDRIFT MARINA	100	50
Searles Valley Minerals	2100	1386
Shamrock Mobile Home Park	188	127
Langley Valle Pacifico WS	81	27
FCWWD#40 Shaver Springs	172	69
MD 46 Ahwahnee Resorts	300	90
Hanford, City of	53320	15509
National Cement Company Lebec Plant Water System	120	1

NTNC	No
NTNC	No
COMMUNITY	NO
COMMUNITY	YES
COMMUNITY	
NTNC	NO
COMMUNITY	NO
NTNC	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	NO
COMMUNITY	Yes
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	NO

WV0000121
CO 2/2/09
0919027
1119011
0912008
EPA NO. PWS-AO-2008-6017 & NOV 0918008
0912018
CO 10/001 2/16/2010
1200575
0913016
0918007
CO-1/27/09
1023361
CC0000798
EPA NO. PWS-AO-2006-6028
1019011

7/31/2012
1/23/2009
12/14/2010
1/23/2009
9/2/2008 & 6/2/2009
39800
4/12/2012
2/13/2009
4/10/2009
application complete by 1-5-2009 CO plan due March 31, 2009
4/26/2010
3/25/2009
9/13/2006
9/13/2012

Yes	Yes
	YES
NO	
	YES
NO	YES
	YES
Yes	Yes
	YES
NO	YES
Yes	
No	Yes
Yes	Yes
	YES

CC0000051
N/A

10/4/2012
1/31/2010

12/31/2013	Yes
3/31/2010	
Not Specified	
	NO

No	
	No application for funding as no project is required.
	SRF project - NOAA
	No SRF application
	1Q/2015 (Well 6)- 4.0
NO	

Well 13 and Well 09A are in violation of the arsenic MCL, RAA 0.022 to 0.032 mg/L
Arsenic MCL Violation of Well 7
Prop. 84 project-NOAA
Only well arsenic RAA 42 µg/L.
3+ wells exceed
Universal Pre-Application submitted.
Only well arsenic RAA = 26 µg/L.
SRF planning FA issued, pending execution
Submitting Application for SRF
Drilled new wells, rehabbed wells

Blending
PON As, Q. As
Proposal already submitted to provide arsenic removal
Plan to develop a arsenic blending plan with other low arsenic wells.
Qtrly PN and sampling required
System proposing to install adsorption media treat
Qtrly PN and sampling required
Q. PON Bottled Water & As. As testing distribution 2x/mo. & 1x/mo. source
An engineer has evaluated the existing treatment system and made corrections. Futher compliance will be determined.
PN and quarterly monitoring required. Considering
Invited to apply to SRF-planning to drill well, plan is to wait for granite ridge project and funding. Q.PON As.
None. Just submitted application.
Qtrly PN and sampling required

Running pilot, on track to be in compliance by 12/31/2010.
Fe/Mn treatment working for As, but haven't been able to obtain waste discharge permit
Letter to System re-requiring plan and time schedule.
SRF planning study FA issued 11/21/14 **5/11/15 update:** planning study FA executed 2/23/15. **7/29/15 update:** 4QRAA is 2.4 ug/L, well below the MCL. DDW will RTC effective the 2nd Q of 2013 when the 4QRAA was 9.7 ug/L. System continues to violation Gross Alpha MCL and is proceeding with SRF planning study.
Currently they are blending to reduce arsenic levels with some success. They will need additional planning to address combined uranium and arsenic issues.
NEW VIOLATION ADDED TO LIST ON 07/29/10

12/19/2012	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Treatment Installed
1/1/2013	RAA < MCL - Blending
1/1/2013	RAA < MCL - Treatment Installed
1/4/2013	RAA < MCL - Treatment Installed
3/13/2013	RAA < MCL - Treatment Installed-Blending
3/29/2013	RAA < MCL - Treatment Installed
3/31/2013	RAA < MCL - Treatment Installed
4/1/2013	RAA < MCL - Treatment Installed
4/15/2013	RAA < MCL - Treatment Installed
6/13/2013	RAA < MCL - Treatment Installed
6/30/2013	Concentrations decreased below MCL based on 4QRQQ
7/5/2013	RAA < MCL - Treatment Installed - Blending
7/19/2013	Source(s) Abandoned
7/23/2013	RAA < MCL - Treatment Installed

Riverside-20	3310802
Tehachapi-19	1502771
Lassen-02	3100033
Stockton-10	3910005
Yuba LPA-88	5800878
Valley-21	5100153
Valley-21	5100172
San Joaquin LPA-69	3901390
Fresno-23	1000472
Sonoma-18	4900716
Butte LPA-34	0400058
Visalia-12	1510802
Butte LPA-34	0400049
Stanislaus LPA-80	5000195
Sonoma-18	4900897
Visalia-12	1510019

Chuckawalla Valley/Ironwood State Prison	6151	1864
Kern Oil and Refining Company	99	18
Tahoma Meadows Mutual Water Company	120	43
City of Manteca	66451	18372
GEORGE AVE APARTMENTS	35	10
Holt of California	100	1
Encinal Elementary School	60	1
FRANK ALEGRE TRUCKING	25	1
PG&E Helms Support Facility	36	20
Cinnabar Elementary School	228	1
Rancho Villa Mobile Acres	32	22
Kern Valley State Prison	6546	2248
Butte Creek MHP	100	33
Swanson Farms	25	1
Rodney Strong Vineyards	100	1
City of Shafter	15812	4207

COMMUNITY	No
NTNC	NO
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	Yes
NTNC	No
COMMUNITY	No
NTNC	YES
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	NO
COMMUNITY	Yes

20-13R-001
0919016
CC0000394
0910018
2009-001-5800878
0921004
1121009
CC0002463
0923001
918004
0900018
0912002
0900104
DER-13CO-002
0818009
1112020

3/14/2013
1/23/2009
8/24/2011
1/5/2009
6/30/2009
1/2/2009
10/13/2010
4/1/2012
5/1/2009
6/14/2013
3/6/2009
12/12/2008
9/13/2013
3/11/2013
5/2/2008
2/10/2011

Yes	Yes
	YES
No	YES
	YES
Yes	
No	YES
No	Yes
Yes	Yes
	YES
NO	YES
Yes	
No	YES
No	YES
YES	YES
	Yes

N/A

N/A
11/23/2010

third quarter 2013	No
12/31/2010	
Not Specified Goal of 12/31/10	
12/31/2014	NO
6/30/2008	NO

No	
NO	Not applied
Yes	

Well 02 is in violation of the arsenic MCL, RAA 0.013 mg/L
SRF pre-app filed
Yearly Testing Last test date 03-5-14 = 14.2
No SRF application
Pre-application has not been submitted, but will during the next open enrollment.
Will self-fund a project
Arsenic MCL
Proposed project - unknown funding source
Water system is ordered to submit application during the next open enrollment period. Has not applied for funding yet.
No SRF application

well head chlorination to convert arsenic III to arsenic V
Considering arsenic removal treatment.
The well has been reconstructed in an attempt to meet the As MCL. However, this was not effective. The water system has been pursuing consolidation with another nearby public water system, but has not yet been successful.
Treatment installed on 16, 22, 23 operational for
SOLUTIONS WERE RESEARCHED, HOWEVER, FUNDING IS UNAVAILABLE. OWNER WILL REMOVE HOMES AND BRING THE POPULATION UNDER 25 BEFORE 12/31/2011.
No decisions presented to DPH, providing bottled w
Treatment plant was installed and operating under pilot program.
Treatment installed
hope RAA stays below MCL
SRF funds have been approved for incorporation with the City of Gridley's water system.
Qtrly PN and sampling required
Quarterly monitoring of Arsenic
POE installed

original response was to replace ro membranes and adjust treatment facilities; upon speciation of arsenic I well water, solution was quick install well head chlorination -- system has RO and activated alumina treatment
RO treatment installed, RTC entry will be made in SDWIS. System has returned to compliance, RTC in SDWIS
absorptive treatment installed, RTC entry will be made in SDWIS. *System in Compliance and RTC entered in SDWIS*
one sample 3/13/2013 put As RAA over MCL but all results since have been less than MCL
Connection to Gridley is complete. Need final touches to complete project.
Updated 2/13/15

10/24/2013	arsenic level near non-detect after or and activated alumina treatment
10/29/2013	RAA < MCL - Treatment Installed
12/5/2013	PWS Inactive due to Consolidation
12/31/2013	RAA < MCL - Blending
1/1/2014	LPA changed population to reflect that the occupancy is <25 year long residents and re-classified the water system to a state small.
1/17/2014	RAA < MCL - Treatment Installed
1/17/2014	RAA < MCL - Treatment Installed
2/14/2014	RAA < MCL - Treatment Installed
3/1/2014	RAA < MCL - Treatment Installed
3/11/2014	RAA < MCL - Natural Causes
3/18/2014	PWS Inactive - No longer a PWS
4/3/2014	RAA < MCL - Treatment/Blending
4/10/2014	RAA < MCL - Natural Causes
4/23/2014	PWS Inactive - No longer a PWS
5/13/2014	RAA < MCL - Treatment Installed
5/13/2014	RAA < MCL - Well Modified

Stockton-10	3910015
Kings LPA-46	1600011
Madera LPA-50	2000524
San Joaquin LPA-69	3900732
Yolo LPA-87	5700514
San Joaquin LPA-69	3900815
Tulare-24	5400754
Valley-21	5100180
Tulare-24	5400544
Kings LPA-46	1600504
Monterey LPA-57	2702003
Tehachapi-19	1502244
Fresno-23	1010030
Valley-21	5100139

City of Lathrop	12427	3675
PIONEER ELEMENTARY	750	6
Sky Acres Mutual	90	50
V&P TRAILER COURT WS	35	15
Bogle Delta Winery	69	3
DELICATO VINEYARDS	25	1
SOUTH KAWEAH MUTUAL	300	105
Grace Baptist Church	200	1
Allensworth CSD	400	110
HAMBLIN MUTUAL	80	39
Vierra Meadows MWC	75	25
Semi Tropic School Water System	320	6
Tranquility Irrigation District	820	326
Franklin Elementary School	468	1

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

0910027
CC0001312
CC0001691
1301031
CC0001698
1204206
0921005
11036892
1100221
CO-1/29/09
0919013
EPA NO. PWS-AO-2008-6019
1121007

12/26/2008
2/11/2011
10/21/2007
11/1/2012
6/25/2008
4/23/2012
1/5/2009
12/21/2010
3/3/2011
proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
39836
9/25/2008
9/1/2010

	YES
No	NO
Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
Yes	Yes
Yes	
	YES
YES	YES
Yes	Yes
No	Yes

Implementation plan for development of an acceptable permanent source by 4/30/09

12/18/1998
4/24/2007
Y-plan submitted

7/1/2014	Yes
	No
	No
	NO
	Yes

No	
	Q1/2015 - 8.25, 9.25, 9.5
	Q1/2015 - 9.8 & 8.8
No	SRF construction project for consolidation with Lost Hills Utilities District in progress

Proceeding with Application for SRF Funding
ARRA/ CONSTRUCTION FA
System needs to wait to see how much land CalTrans will take when Hwy 99 clover leaf is designed.
Unable to apply for SRF
P84 project - planning
P84/ PLANNING LOAN
Well 01 is in violation of the arsenic MCL, 3rd qtr. 2014 RAA 0.020 mg/L
P84 planning study completed. P84 construction project underway.
P84 consolidation project to Yuba City completed

Preliminary central treatment designed.
NEW WELL TO BE DRILLED 2011
To submit a engineered plan to LPA by 9/30/2012.
New solution includes public notification on every sink and hose bib, bottled water delivery contract and map of water cooler locations, employee and visitor training to only use bottled water for consumption, and update to operations and maintenance manual which outlines these procedures.
System investigating drilling a new source. Doing PUB Notification. 9/4/2012: Drilled test well and tested for one year for constructing a new well. Will be submitting a compliance plan to LPA by 9/30/12.
Analyze the potential to treat SW or drill a new well.
Rehabilitate well or drill a new well.
NOV issued w/ cc to CDPH and EPA; system applied for funding; 2/23/09- Russ Hatch indicated that the system plans to go with an arsenic removal plant; also he said he is aware of the "shovel ready" funding application deadline and will apply; system remains on quarterly public notification; 2/25/10- system submitted application to State for conversion of SRF application for construction funds to planning funds
Consolidation with Lost Hills Utility District
Purchased 2 wells that comply with As MCL.

Arsenic running annual average since 1st quarter 2012 have been below the MCL. System has returned to compliance.
Cal Trans work completed in 2014.
WELL 01 (DRY), WELL 02 & WELL O3 (OUT OF SVC)
absorptive media treatment installed, RTC entry will be made in SDWIS. *System is in compliance, RTC has been entered in SDWIS*
WELL O2 EAST & WELL 03 WEST
Wells purchased and online. System eligible to RTC based on 4QRAA. USEPA Administrative Order, so DDW cannot RTC via SDWIS.

5/30/2014	RAA < MCL - Treatment Installed
6/20/2014	RAA < MCL - Well Modified
6/20/2014	Running Annual Average for Arsenic has been below MCL for 2 years.
7/21/2014	RAA < MCL - Natural Causes
8/4/2014	Source(s) Reclassification
8/14/2014	RAA < MCL - Well Modified
8/26/2014	RAA < MCL - Natural Causes
9/1/2014	RAA < MCL - Treatment Installed
9/15/2014	RAA < MCL - Natural Causes
10/1/2014	CONSOLIDATION WITH CITY OF HFD
10/10/2014	RAA < MCL - Natural Causes
10/31/2014	PWS Inactive due to Consolidation
11/1/2014	Source(s) Abandoned
11/1/2014	PWS Inactive - No longer a PWS

Monterey LPA-57	2702439
Madera LPA-50	2000688
Fresno-23	1010028
Kings LPA-46	1600014
Stanislaus LPA-80	5000555
Yuba LPA-88	5800004
Tehachapi-19	1500290
Tehachapi-19	1500364
Merced-11	2210900
Los Angeles LPA-49	1900305

Woodland Heights MWC	57	19
ECCO	100	43
Riverdale Public Utility District	2416	950
KIT CARSON ELEMENTARY	510	9
Fresh Point (Piranha Produce)	26	2
MARIANI PACKING CO	65	5
Edgemont Acres Mutual Water Company	400	148
Kernvale Mutual Water Company	26	25
Cedar Lodge Resort	64	10
Challenger Memorial Youth Camp	150	1

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

CO issued 1/29/09
CC0000870
EPA NO. PWS-AO-2008-6018
1000210
DER-13CO-005
2009-002-5800004
0919027
0919030
0911011

proof of public notification for 1st Qtr., 2009 due to EHD by 4/10/09
10/1/2009
9/25/2008
4/19/2010
3/18/2013
6/30/2009
3/26/2009
1/23/2009
4/21/2009
7/12/2011

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

No
No

Implementation plan for development of an acceptable permanent source by 4/30/09
N/A
N/A

3/18/2016	
12/31/2010	Yes
No specified date	No
No specified date	No
None	No
	NO

Yes	
No	
No	
No	
NO	

Upon approval by EHD, the plan shall be implemented and water served shall meet standards by 1/31/2010
P84 planning study completed. P84/SRF construction project underway.
P84/ PLANNING LOAN
Categorized as TNC Yearly Testing Last test date 1-4-14 = 12.3
SRF planning loan application was determined to be incomplete overt two years ago.
P84 construction funding application received for consolidation with Erskine Creek Water Company. 2/13/15 (JSD): Issue of eligibility of storage tank; storage tank designed is of 200,000 gallons but eligible capacity is 94,400 gallons. DAF issued a letter to ECWC about this; response recd 2/13/15 from ECWC is currently under review by DFA.
Not applicable
Well 1, Well2 and Well 3 exceeds the arsenic MCL

Fe/Mn plant was modified to include As. Treatment. Q. PON As. Q. As testing
Blending Successfully. Operation and Maintenance Plan Reviewed and Approved.
Construction of replacement well.
Arsenic treatment facility.
SYSTEM INSTALLED POE & CRANMER ENGINEERING IS GETTING BIDS FOR INSTALLATION OF A TREATMENT UNIT.
Water Company wants to install dual plumbed system-one for outside irrigation and one for domestic use with arsenic treatment
Consolidation with Erskine Creek Water Company
Blending treatment - introduction of a surface water source to further blend down the arsenic concentration in the water delivered to the customers.
Quarterly monitoring, public notice

Only seasonally use the well with Arsenic MCL exceedance. They blend during this time.
Construction project phased to first drill new well, then will install treatment of well does not meet As MCL.
Treatment plant is installed and operational. RTC will be issued once RAA is below 0.010 mg/L. Water system has been returned to compliance based on an RAA below the MCL.
THIS PACKING PLANT HAS SEEN DECLINING EMPLOYEE #S FOR THE PAST SEVERAL YEARS & HAS CONTACTED YCEH TO INACTIVATE THEIR SYSTEM. IN THE MEAN TIME, THEY ARE STILL MOVING FORWARD WITH RESEARCHING TREATMENT FOR BOTH ARSENIC & RADIOS.
2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12. 5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC - using 100% AVEK water since 01/01/12
5/29/15 (JSD): RTC as of 2/2/2015. 2/13/15 (JSD): RTC-Kernvale MWC's well is dry; emergency tie- in with Erskine Creek since 10/17/2013.
No violation since 1st qtr. 2014. Updated 2/17/2015 - KDC

11/10/2014	RAA < MCL - Treatment Installed
12/5/2014	RAA < MCL - Blending
12/11/2014	New Well 6 meets Arsenic MCL. Wells 4 & 5 approved for STANDBY status.
12/19/2014	CONSOLIDATION WITH CITY OF HFD
1/1/2015	RAA at or below 8ug/L and treatment plant was installed.
2/1/2015	LPA has a declaration from the water system that there are <25 employees working at the facility at least 6 months out of a year.
2/2/2015	Using 100% AVEK water.
2/2/2015	Using 100% water from Erskine Creek Water Company; Well 01 is dry.
2/6/2015	blending water from wells with low arsenic concentrations to ensure water delivered to the customers complies with the arsenic MCL.
2/15/2015	PWS Inactive due to Consolidation

Valley-21	5100109
Tehachapi-19	1510027
Visalia-12	1510005
Kings LPA-46	1600017
Inyo LPA-44	1400037
Sana Cruz LPA - 74	4400621
Kings LPA-46	1600004
Los Angeles LPA-49	1900009
Kings LPA-46	1600010
San Joaquin LPA-69	3901290
Riverside LPA-63	3303112

WILDEWOOD MUTUAL WATER CO., INC.	255	
Desert Lake Community Service District	700	233
City of Delano	53855	8829
ISLAND UNION SCHOOL	300	7
Foothill Lone Pine MHP, LLC	100	48
River Grove	54	25
FOUR SEASONS MHP	350	88
Adams Ranch Mutual	300	173
LACEY COURTS MHP	66	21
FISHER NURSERY		
Coachella Valley Facility	80	1

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

0919009
EPA NO. PWS-AO-2008-6020
1000208
1400040
0800566
1100223
120036
CC0002369
Amended Permit Issued to address POU treatment

1/2/2009
1/23/2009
9/25/2008
3/3/2009
3/3/2014
1/10/2009
3/1/2011
41241
1/3/2011
8/14/2009
4/20/2011

Yes	
Yes	Yes
	YES
Yes	
Yes	Yes
Yes	Yes
Yes	Yes
NO	YES
Yes	Yes
Yes	Yes
Yes	No

1500004

1400882

3/3/2009
1/30/2015
10/23/2014
1/10/2008
4/10/2010

	No
No specified date	No
42154	No
1/1/2010	No
	Yes
	NO
7/1/2015	
In compliance.	No

No	
No	
No	
No	3Q/2015 - 10.29
NO	
	May 2015 - ND (treated)
Yes	2Q/2015 - 26 (source)

Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016.
5/29/15 (JSD): SRF funding project is on hold due to RTC. Waiting for issuance of SRF Planning project pending adoption of new water rates by the DLCSD board
Has SRF funding commitment;SRF project - NOAA
P84/ GRANT TO DRILL NEW WELL
Privately owned mobile home park.
N/A
P84/ PLANNING LOAN
Well 3 exceeds the arsenic MCL
DWSRF/ PLANNING

Consolidate to City of Yuba City
Drill a new well and evaluate treatment if the new well is not successful
Qtrly PN and sampling required
Drilled new well, but it exceeds Uranium MCL. Installed AdEdge arsenic treatment plant w/o plan approval. New treatment plant is installed, approved, and operational since April 2014.
Blending problematic w/ drought, so will be trying filtration soon
BOTTLED WATER OFFERED AT COST
Quarterly monitoring, public notice
Treatment plant installed and approved for pilot study in March 2015
Reverse osmosis POU treatment was approved by LPA and installed in July 2011.

Included in City of Yuba City Regional Prop 84 project. Awarded Prop 84 construction grant on 8/28/2013. Project in progress, expected to complete by 8/29/2016. *System now inactivated, consolidated to Yuba City*
5/29/15 (JSD): System returned to compliance on 03/05/15 due to being on 100% AVEK water since 2013. 2/13/15 (JSD): Per Jan. 2015 email communication with Natalie from DLCSD, their board has not yet adopted the new water rates. DFA is planning to issue a letter to DLCSD about water rate impact on the SRF funding offer.
Current treated water running annual average is at 0.003 mg/L.
They were in compliance until the drought hit about the 3rd quarter last year. The system installed a gravity fed resin bed filter, which has been working and sampling monthly. The November 2015 sample is ND.
Waiting for submittal of pilot study report to approve treatment plant and return system into compliance. Due to be submitted by 5/1/15 and system should return into compliance by 7/1/2015.
Tier 2 arsenic notifications issued quarterly. Well is sampled quarterly for arsenic. Water system is a packing house that serves approximately 80 employees. System is classified as non-transient, non community

2/18/2015	PWS Inactive due to Consolidation
3/5/2015	Using 100% AVEK water with arsenic below 0.010 mg/L.
4/17/2015	
4/22/2015	NEW WELL
4/24/2015	RAA < MCL - Treatment Installed. Running annual average is below the MCL, collecting monthly post treatment samples to verify compliance.
5/1/2015	RAA < MCL - Treatment Installed
5/4/2015	CONSOLIDATION WITH CITY OF HFD
5/8/2015	RAA < MCL - Natural Causes
5/13/2015	CONSOLIDATION WITH CITY OF HFD
5/18/2015	treatment plant operational
6/9/2015	POU treatment installed. LPA and DE agree that this system is in compliance.

Sonoma-18	4900878
Tehachapi-19	1500540
Tehachapi-19	1510014
San Joaquin LPA-69	3901392
Fresno-23	1009091

Santa Rosa Golf & Country Club	50	5
Piñon Valley Water Company	80	37
Mojave Public Utility District	4000	1307
ENVIROPLEX	25	1
Olam Spices & Vegetables	125	7

NTNC	No
COMMUNITY	No
COMMUNITY	No
NTNC	No
NTNC	No

9518002
0919013
0919023
1202468
1223006

6/4/2013
1/23/2009
1/23/2009
4/1/2012
8/22/2013

Yes	Yes
Yes	Yes
Yes	Yes
Yes	Yes
No	Yes

6/30/2015	Yes
EXPECTED 2ND QUARTER OF 2015	No
5/21/2016	No
7/31/2015	
Not Specified	

No	4Q/2014-85
No	3Q/2015 < 10
No	3Q/2015 < 10
	2Q/2015 - 12
	1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5

Not applied
Using its own funds, Pinon Valley Water Company has installed arsenic removal treatment. Permit for the treatment was issued in January 2015.
5/29/15 (JSD): P84 construction funding project complete as of 3/09/15. 2/13/15 (JSD): P84 construction funding project is almost 100% complete
System not eligible.

adsorption treatment or interconnection. Interconnection is preferred, but if other water system doesn't agree, treatment plan has been approved and can be installed within 120 days.
Arsenic removal treatment installed using hybrid ion exchange technology.
2/2/15 (JSD): Phase 1 of P84 project included drilling a new well (Well 09) and Phase 2 of the project included construction of arsenic adsorption treatment plant and a new 750,000-gallon tank for blending of treated water and a portion of bypassed water from Well 09
Treatment plant was placed into operation in May 2015.
Arsenic removal treatment installed

9/22/15 - New well and Treatment plant function producing water in compliance. **6/30/2015 - New well and TP installed. Will RTC - with future quarterly monitoring results.** In Construction. RTC required by 6/30/15
10/05/15 (JSD): Arsenic treatment is operating successfully; returned the system to compliance as of 6/30/15. 5/29/15 (JSD): System expected to return to compliance in second Qtr. 2015. 2/13/15 (JSD): Expected to return to compliance during second quarter of 2015.
10/05/15 (JSD): Returned to compliance as of 6/30/15. 5/29/15 (JSD): P84 construction project is complete as of 3/06/15; arsenic removal treatment and blending treatment being provided. RTC expected in 2nd qtr. of 2015. 2/13/15 (JSD): P84 project is expected to be completed by end of February 2015.
Pilot study began in May 2015. System should be found in compliance by 7/1/2015.
7/29/15 update: Approval to operate arsenic treatment given 3/4/15. Current 4QRAA is 6.3 ug/L. Will RTC system eff 8/1/15.

6/30/2015	Drilled new well and installed an arsenic removal treatment plant.
6/30/2015	RAA < MCL - Treatment Installed- Arsenic removal treatment (using hybrid ion exchange) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
6/30/2015	
7/17/2015	Results of Pilot Study
8/1/2015	4QRAA < MCL after treatment installed

Klamath-01	5301002
Tulare-24	5400713
Fresno-23	1000238
Imperial LPA - 43	1300556

Lewiston Community Services District (acquired system from Lewiston Valley Water Company in June 2012)	150	37
OAK VALLEY SCHOOL	300	7
Camden Trailer Park	90	25
Mulberry Union School	85	2

COMMUNITY	No
NTNC	Yes
COMMUNITY	No
NTNC	Yes

0901005
1103922
923438
1400223

2/24/2009
8/22/2011
9/25/2009
1/21/2014

No	Yes
Yes	Yes
Yes	Yes
Yes	Yes

1204268

3/3/2015

No specific deadline was defined.	
3/3/2018	Yes
Not Specified	
Not Specified	Yes

	2Q/2015 - 28
	Q3- treated water - 4.4
Yes	3Q/2015 - 0.14 (with POU)
No	

7/2/2015 - 7/1/2015 compliance date will not be met. Compliance should be achieved by 10/1/2015. Have Prop 84 construction grant. Construction has begun. Notice to proceed was issued on 7/7/14. Construction completion deadline is 7/7/15.
SRF construction - COMPLETE
Operator submitted Univ Preap during Sept 2009.
N/A

Received Prop 84 construction funding. Will construct new water intake away from source of arsenic.
Construct an arsenic treatment plant.
POU installation using P84 Part 1 grant funding
Going from groundwater well to a surface water system

9/22/15 - Treatment plant went on line 8/25/2015. Going to take a raw water sample to show compliance with the Arsenic standard. Moved intake downstream where arsenic level is below standard. Project also involved replacing the surface water treatment plant at a new location. Once sufficient monitoring has taken place the system will be returned to compliance. **7/2/2015** - Treatment plant construction well underway. Currently project completion is projected to be the end of September 2015 and the system producing water with arsenic levels below the MCL.
9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015
POU units have been installed on 26 connections. RTC after 4 QRAA < MCL. **7/29/15 update:** 4QRAA with POU in place for one quarter is 23.5 ug/L. Anticipate RTC by end of 3rd Q 2015.
Currently in the process of reviewing the surface water system documentation and plans

8/25/2015	Switched to new source intake location on 8/25/15. Sample collected on 9/12/15 from new location was "non-detect" for arsenic. Another sample collected in October 2015 from new location was 2 ppb.
9/1/2015	RAA < MCL - Treatment Installed
9/9/2015	RAA < MCL - Treatment Installed (POU)
9/18/2015	Converted over to a surface water treatment plant. Inspection was performed by the LPA to confirm construction was performed according to approved plans. A new State permit will be issued.

Tehachapi-19	1500405
Monterey LPA-57	2701503
Stanislaus LPA-80	5000080
Madera LPA-50	2000512
Santa Barbara-06	4210009

Aerial Acres Water System	148	53
Mesa del Toro MWC	90	35
Country Western MHP	120	60
East Acres Mutual	250	81
Cuyama CSD	820	223

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

0919012
1205364
1180001
CC0000742
1006007

1/23/2009
8/31/2009
3/19/2010
2/4/2009
12/9/2009

Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
	Yes

RTC (CO0806154)

CC0002563 CC0002763

10/10/2015
6/23/2015 11/05/2015

5/21/2016	No
RTC	No
9/30/2014	No
6/30/2018	No

No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
No	
No	3Q/2015 - 6
No	1Q/2015 - 19 (East Well)
	3Q/2015 – 8.7

10/05/15 (JSD): Supplier's Certificate of Project Completion dated 9/29/15 has been received. 100% inspection of the project by DDW and DFA staff was conducted on 09/29/15. Project completion certificate of DDW is under preparation. 5/29/15 (JSD): Construction project is over 90% complete with estimated completion date of June 30, 2015. 2/13/15 (JSD): P84 construction funding project in progress; 75% completed.
Was in SRF, requested bypass
We executed their planning FA ($40K) in 2011 and the FA expired 5/1/13. No work was done and no claims ever submitted.
Prop 84 Planning and Feasibility turned down because they did not want to consolidate. Plan to apply to SRF
Funding project nearing completion. Arsenic treatment plant has been online since September 2014. Treated water meets the arsenic standard.

Drill a new well and arsenic removal treatment using adsorption
Recently drilled new well, water quality testing meets standards, undergoing testing to determine if water meets quantity standards. Q. PON As. Q. As testing
Arsenic and Manganese treatment facilities.
Evaluating consolidation, new source, treatment.
PN required, existing treatment plant was re-engineered and construction was completed in September 2014.

10/05/15 (JSD): The new arsenic removal treatment plant is operating and the water system has been returned to compliance as of 09/30/2015. 5/29/15 (JSD): Construction of the arsenic removal treatment plant and Well 03 is almost complete. Commissioning of the treatment plant is in progress. 100% completion of the project is expected before June 30, 2015. 2/13/15 (JSD): A new well drilled to replace failed Well No. 1 and adsorption arsenic treatment being installed. Project completion deadline of May 21, 2016 according to the P84 funding agreement.
Treatment plant completed along with initial testing phase.
8/02/2016 Permit Amendment was received to inactivate East Well from the water system. 4/28/2016 No status change from previous update. Public Notification Provided. West Well; currently has a 4 quarters RAA under the MCL, therefore has returned to compliance. However, east well still over MCL. East well is only standby, however. Still connected to system though.
8/3/2015 (JD): PWS had their treatment on-line starting in September 2014. So the plant effluent is <10ppb but the RAA was > MCL as of the 1st quarter 2015. It is anticipated that after the 3rd qtr 2015 the RAA is < MCL.

9/30/2015	RAA < MCL - Treatment Installed- Arsenic removal treatment (using adsorption technology) has been installed. The treatment plant is adequate to achieve compliance with the arsenic MCL.
10/10/2015	Drilled a new well
10/28/2015	RAA < MCL - Treatment Installed
11/5/2015	**Source Inactivated**
11/6/2015	RAA < MCL - Treatment Installed

Sacramento LPA-64	3400364
Fresno-23	1000580
Inyo LPA-44	1400526

JEAN HARVIE SCHOOL	30	2
Campos Bros Farms (Walnut)	150	9
Eastern Sierra College Center - Bishop	100	1

NTNC	Yes
NTNC	No
NTNC	Yes

900391
1123003
1100043

7/28/2009
6/10/2011
12/15/2010

Yes	Yes
No	Yes
No	No - was a citation

2011-1123003

6/10/2011

12/31/2010	Yes
Not Specified	No
	Yes

No	4Q/2015 - 5.3 ppb
No	4Q2015 (Well 01) - 5.6
No	4Q/2015 - 10

Self-funded through community block grant.
Privately owned - System not eligible.
State community college. Have given them the pre-application information and strongly recommended they apply for funding.

Treatment
Continue quarterly sampling to monitor arsenic levels and report in CCR.

Water System put new source online. Well #1 is now being used as a backup well and is not interconnected. Treated water sample for 11/16/15 was 5.3 ppb
Proposed piloting treatment but vendor nonresponsive. **7/29/15 update:** 4QRAA = 7 ug/L. Will RTC if they maintain QRAA<MCL for four full quarters. System continuing to look at piloting treatment. **9/17/15** update: 4QRAA = 3.7 ug/L. Will RTC if this trend continues. 12/8/15 4QRAA <MCL for 5 consecutive quarters based on reduced source water quality arsenic concentrations. RTC effective 12/8/15.
System is currently still at 10 ug/L running annul average. They will continue to collect quarterly samples and provide sample data in their CCR's. All previous arsenic violations dating from 2007 to 2010 have been returned to compliance in SDWIS. There have been no arsenic MCL violations since 2010.

11/16/2015	RAA < MCL - Treatment Installed
12/8/2015	Arsenic concentrations in source water reduced over last 5 quarters.
12/28/2015	RAA < MCL - Natural Causes-No arsenic MCL exceedance since 2010. Previous violations have been returned to compliance but system is still collecting quarterly samples and including this data in their CCR.

Monterey-05	3500570

B & R Farms	25	14

NTNC	No

9505005

5/30/2014

Yes	Yes

7/31/2016	No

No	4Q/2015 – 9.85

not applicable

Treatment

9/23/15 - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.
4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.

12/31/2015	1/12/2016:RAA < MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.

Tehachapi-19	1510054

Pinon Pines Mutual Water Company	725	294

COMMUNITY	Yes

1219014

10/11/2011

Yes	Yes

9719009

3/9/2015

3/9/2018	No

No	4Q/2015 - 7

01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FAAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional $10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FAAST.
5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional $10,000. P84 planning project is almost complete; arsenic blending treatment to be provided

Arsenic blending treatment

01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FAAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional $10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FAAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional $10,000 funding to complete the project. 2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.

3/7/2016	RAA < MCL - Natural Causes

Visalia-12	1510013
Visalia-12	1500544
Monterey LPA-57	2702050

McFarland, City of	12333	2455
Enos Lane	270	84
Church of the Good Shepherd WS	50	1

COMMUNITY	No
COMMUNITY	No
NTNC	Yes

1212037
1219017
1105277

5/8/2012
7/6/2012
2/2/2009

	Yes
	Yes
No	Yes

anticipated end of 2017	
1/31/2010	Yes

	4Q/2015 - Well under repair. Sampling not done.
	RTC'd 3/7/16 based on RAA of 9
No	4Q/2015-5

Construction FA issued for treatment at Garzoli Well
Under RAA

Installing arsenic treatment plant- Adsorptive media
NOV ISSUED W/ CC TO CDPH & EPA

2/8/16- (TW): System has awarded contract for $3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for $3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system. 11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. 8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.
3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.

3/7/2016	Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.
3/7/2016	RAA < MCL - Natural Causes
3/9/2016	RAA < MCL - Natural Causes-The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.

Sacramento LPA-64	3400271
San Luis Obispo LPA-70	4000512

Arcohe Elementary School	465	2
Bella Vista Mobile Lodge	28	85

NTNC	Yes
COMMUNITY	No

150688
0800230

4/23/2015
1/16/2009

No	Yes
No	Yes

150688

4/23/2015

8/1/2015	No
	NO

No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
	Have not been sampling for arsenic, since they are currently on purchased water.

ON ASSISTANCE REFERRAL LIST I THINK

New owners. Revisiting permanent source of blend or consolidation.

Water system is going to continue on quarterly testing.
3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.

3/9/2016	RAA < MCL - Natural Causes-The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.
3/21/2016	Connection to Paso Beach water co., wells disconnected from domestic system.

Sonoma-18	4900815
Visalia-12	1610001
San Bernardino LPA-66	3600123
Tulare-24	5410033

Palms Inn	300	2
Armona CSD	4143	1345
Hi Desert MWC	80	42
Pratt MWC	1500	277

NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

0918008
EPA NO. PWS-AO-2008-6021
1300077
1012021

1/21/2009
9/25/2008
1/29/2013
2/1/2010

No	Yes
	Yes
No	Yes
Yes	Yes

1018012

5/20/2010

6/3/2012	No
3/31/2014	No
	No

No	4Q/2015 - 20.8
	3Q/2016 - 8
No	1Q/2016-8.25
	1Q/2016 - 7.4 (Well 1) 1Q/2016 - 8.2 (Well 3)

No SRF application
SRF Planning and Construction
Water system does not exceed the MCL.
P84 project - construction

No

Consolidate with the City of Santa Rosa
Water system will be required to stay on quarterly monitoring
Consolidate with the City of Tulare.

2/28/2011	8/28/2012

2/22/2016

Yes	4/21/2016

1/31/2019		

2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn. 9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement. Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.
12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17. Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.
5/9/2016-Water system does not exceed MCL; do we want to RTC.
4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.

4/15/2016	CONSOLIDATED WITH CITY - NO LONGER A PWS.
4/20/2016	RAA < MCL - Natural Causes for two or more years.
5/17/2016	RAA < MCL - Natural Causes for the past 4 quarters.
6/9/2016	PWS Inactive due to Consolidation

Kings LPA-46	1600296

OLAM INTERNATIONAL	75	7

NTNC	No

0600143

8/29/2006

	Yes

1/1/2016	Yes

	3Q/2015 - 50

BOTTLED WATER PROVIDED and Pending Consolidation with City of Hanford.

4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen. 3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately $95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.

6/17/2016	PWS Inactive due to Consolidation

YUBA LPA-88	5800805

LAKE FRANCIS MUTUAL WATER COMPANY	27	6

CWS	NO

1600062

11/12/2015

YES	YES

1/12/2016	NO

NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).

3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4. 5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.

7/19/2016	RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5

Riverside LPA-63	3301482
Contra Costa LPA-37	0706028
Sonoma-18	4900855

Ortega Oaks RV Park & Campground	80	25
Knightsen Elementary School - Well # 3	600	3
West Field Community	75	29

COMMUNITY	No
NTNC	Yes
COMMUNITY	No

1203411

1000323

EPA NO. PWS-AO-2008-6016

11/28/2011
10/16/2009
8/25/2008

Yes	Yes
Yes	Yes
Yes	Yes

1000323

10/16/2009

6/9/2016	No
Jun-16	No
3/31/2010	No

No	2Q/2016 - 15
No	1Q2016 - 12 (Well 3)
No	4Q/2015 - 13.8

Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved.
Funding agreement executed.

2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.
Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.
Consolidation with the City of Santa Rosa

4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.
6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016
1/11/2016 - Project on schedule to complete by 3/1/2016. 6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

7/27/2016	Treatment has been provided. RAA is below MCL
7/28/2016	WELL #3 Inactivated
8/26/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Sonoma-18	4900676
Sonoma-18	4901195

Sequoia Gardens Mobile Home Park	300	191
Moorland Avenue Apartments	64	16

COMMUNITY	No
COMMUNITY	No

0918003

0918013

1/21/2009
1/27/2009

Yes	Yes
Yes	Yes

3/1/2010	Yes
3/1/2010	No

No	N/A - NO LONGER A PWS
No	4Q/2015 - 26.6

Funding agreement executed.
Funding agreement executed.

Consolidation with the City of Santa Rosa

10/26/2016: Water system is inactive - connected to City of Santa Rosa water.
7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon. Consolidation should occur within 12 months. Funding agreement executed.
4/20/2016 - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

8/26/2016	PWS Inactive due to Consolidation
8/27/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Stanislaus LPA-80	5000389
San Bernardino-13	3610705

Monterey Park Tract CSD	186	50
US Army Fort Irwin National Training Center	16000	5690

COMMUNITY	No
COMMUNITY	No

1080001

0913027

9/20/2010
2/13/2009

N/A Returned to Compliance	N/A Returned to Compliance
Yes	Yes

N/A Returned to Compliance
1312O001

N/A Returned to Compliance
2/24/2012

N/A Returned to Compliance	N/A
9/30/2015	No

N/A	N/A Returned to Compliance
No	3Q/2016 – 32

Prop 84/SRF

Yes

11/30/16 (MT/UTL) Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. 6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. 6/16/16 - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Piggying of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

7/26/16 - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. 6/24/16 - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16 -** WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.
9/30/2016	RAA < MCL - Treatment Installed

Fresno-23	1000602
Merced-11	2410004

Baker Commodities	60	6
City of Livingston	14894	3121

NTNC	No
COMMUNITY	No

1323010
9611009

4/22/2014
5/16/2013

No	Yes
Yes	Yes