1/23/2009
4/1/2012
8/22/2013
2/24/2009
8/22/2011
9/25/2009
1/21/2014

Yes	Yes
Yes	Yes
No	Yes
No	Yes
Yes	Yes
Yes	Yes
Yes	Yes

1204268

3/3/2015

5/21/2016	No
7/31/2015	
Not Specified	
No specific deadline was defined.	
3/3/2018	Yes
Not Specified	
Not Specified	Yes

No	3Q/2015 < 10
	2Q/2015 - 12
	1Q/2015 (Well 1) - 15.0 1Q/2015 (Well 2) - 21.5
	2Q/2015 - 28
	Q3- treated water - 4.4
Yes	3Q/2015 - 0.14 (with POU)
No	

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.
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

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
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

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.	**6/30/2015**
Pilot study began in May 2015. System should be found in compliance by 7/1/2015.	**7/17/2015**
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.	**8/1/2015**
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.	**8/25/2015**
9/21/2015: RTC - Sept 2015; As trt installed. CO issued Q1 2015	**9/1/2015**
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.	**9/9/2015**
Currently in the process of reviewing the surface water system documentation and plans	**9/18/2015**

Results of Pilot Study
4QRAA < MCL after treatment installed
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.
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed (POU)
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
Sacramento LPA-64	3400364

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
JEAN HARVIE SCHOOL	30	2

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

0919012
1205364
1180001
CC0000742
1006007
900391

1/23/2009
8/31/2009
3/19/2010
2/4/2009
12/9/2009
7/28/2009

Yes	Yes
Yes	Yes
Yes	Yes
No	Yes
	Yes
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
12/31/2010	Yes

No	3Q/2015 < 10 (RTC) 1Q/2015 - 32
No	
No	3Q/2015 - 6
No	1Q/2015 - 19 (East Well)
	3Q/2015 – 8.7
No	4Q/2015 - 5.3 ppb

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.
Self-funded through community block grant.

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.	**9/30/2015**
	10/10/2015
Treatment plant completed along with initial testing phase.	**10/28/2015**
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.	**11/5/2015**
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.	**11/6/2015**
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	**11/16/2015**

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.
Drilled a new well
RAA < MCL - Treatment Installed
Source Inactivated
RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed

Fresno-23	1000580
Inyo LPA-44	1400526
Monterey-05	3500570

Campos Bros Farms (Walnut)	150	9
Eastern Sierra College Center - Bishop	100	1
B & R Farms	25	14

NTNC	No
NTNC	Yes
NTNC	No

1123003
1100043
9505005

6/10/2011
12/15/2010
5/30/2014

No	Yes
No	No - was a citation
Yes	Yes

2011-1123003

6/10/2011

Not Specified	No
	Yes
7/31/2016	No

No	4Q2015 (Well 01) - 5.6
No	4Q/2015 - 10
No	4Q/2015 – 9.85

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

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

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.	**12/8/2015**
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.	**12/28/2015**
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**

Arsenic concentrations in source water reduced over last 5 quarters.
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.
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
Sonoma-18	4900855
Sonoma-18	4901195

McFarland, City of	12333	2455
West Field Community	75	29
Moorland Avenue Apartments	64	16

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

1212037

EPA NO. PWS-AO-2008-6016

0918013

5/8/2012
8/25/2008
1/27/2009

	Yes
Yes	Yes
Yes	Yes

anticipated end of 2017	
3/31/2010	No
3/1/2010	No

	4Q/2015 - Well under repair. Sampling not done.
No	4Q/2015 - 13.8
No	4Q/2015 - 26.6

Construction FA issued for treatment at Garzoli Well
Funding agreement executed.
Funding agreement executed.

Installing arsenic treatment plant- Adsorptive media
Consolidation with the City of Santa Rosa
Consolidation with the City of Santa Rosa

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.	3/7/2016
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.	**8/26/2016**
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.	**8/27/2016**

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.
CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.
CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Visalia-12	1500544
Monterey LPA-57	2702050
Sacramento LPA-64	3400271
San Luis Obispo LPA-70	4000512

Enos Lane	270	84
Church of the Good Shepherd WS	50	1
Arcohe Elementary School	465	2
Bella Vista Mobile Lodge	28	85

COMMUNITY	No
NTNC	Yes
NTNC	Yes
COMMUNITY	No

1219017
1105277
150688
0800230

7/6/2012
2/2/2009
4/23/2015
1/16/2009

	Yes
No	Yes
No	Yes
No	Yes

150688

4/23/2015

1/31/2010	Yes
8/1/2015	No
	NO

	RTC'd 3/7/16 based on RAA of 9
No	4Q/2015-5
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.

Under RAA
ON ASSISTANCE REFERRAL LIST I THINK

NOV ISSUED W/ CC TO CDPH & EPA
New owners. Revisiting permanent source of blend or consolidation.

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**
	3/9/2016
Water system is going to continue on quarterly testing.	**3/9/2016**
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.	**3/21/2016**

RAA < MCL - Natural Causes
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.
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.
Connection to Paso Beach water co., wells disconnected from domestic system.

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

Palms Inn	300	2
Hi Desert MWC	80	42
Pratt MWC	1500	277

NTNC	No
COMMUNITY	No
COMMUNITY	No

0918008
1300077
1012021

1/21/2009
1/29/2013
2/1/2010

No	Yes
No	Yes
Yes	Yes

1018012

5/20/2010

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

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

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

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

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.	**4/15/2016**
5/9/2016-Water system does not exceed MCL; do we want to RTC.	**5/17/2016**
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.	**6/9/2016**

CONSOLIDATED WITH CITY - NO LONGER A PWS.
RAA < MCL - Natural Causes for the past 4 quarters.
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

Riverside LPA-63	3301482
Contra Costa LPA-37	0706028
San Bernardino LPA-66	3601013
Los Angeles LPA-49	1900756

Ortega Oaks RV Park & Campground	80	25
Knightsen Elementary School - Well # 3	600	3
Darr Water Company	100	10
Warm Springs Rehabilitation Center	200	1

COMMUNITY	No
NTNC	Yes
NTNC	No
NTNC	No

1203411
1000323
1200025

11/28/2011
10/16/2009
9/17/2012

Yes	Yes
Yes	Yes
No	No

1000323

10/16/2009

11/14/2014

6/9/2016	No
Jun-16	No
1/16/2015	No

No	2Q/2016 - 15
No	1Q2016 - 12 (Well 3)
Yes	

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.

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.
Tier 2 notifications
camp currently closed as a result of operational problems; all users moved to Acton Rehabilitation Center

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.	**7/27/2016**
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	**7/28/2016**
5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.	**12/1/2016**
	5/11/2012

Treatment has been provided. RAA is below MCL
WELL #3 Inactivated
RAA < MCL - Treatment Installed
PWS Inactive due to Closing

Merced-11	2410004
Merced-11	2400053
Sonoma-18	4900676

City of Livingston	14894	3121
El Nido Mobile Home Park	250	49
Sequoia Gardens Mobile Home Park	300	191

COMMUNITY	No
COMMUNITY	No
COMMUNITY	No

9611009
UNK - nothing showing in SDWIS for us to SOX.
0918003

5/16/2013
6/25/2002
1/21/2009

Yes	Yes
UNK	UNK
Yes	Yes

9611010

8/25/2015

6/1/2016	No
None	NO
3/1/2010	Yes

No	2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l
YES	
No	N/A - NO LONGER A PWS

City has submitted an application for funding thru SDWSRF.
Not applicable
Funding agreement executed.

The system has submitted a corrective action plan. They are exploring treatment options.
Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L

6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance.Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.	**10/14/2016**
Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.	**UNK - No action listed in SDWIS**
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.	**8/26/2016**

RAA < MCL - Treatment Installed
RAA < MCL - Treatment Installed
PWS Inactive due to Consolidation

YUBA LPA-88	5800805
San Bernardino-13	3610705

LAKE FRANCIS MUTUAL WATER COMPANY	27	6
US Army Fort Irwin National Training Center	16000	5690

CWS	NO
COMMUNITY	No

1600062
0913027

11/12/2015
2/13/2009

YES	YES
Yes	Yes

1312O001

2/24/2012

1/12/2016	NO
9/30/2015	No

NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).
No	3Q/2016 – 32

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**
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	**9/30/2016**

RAA < MCL - Treatment Installed
BLENDING: WELL #4 & WELL #5

RAA < MCL - Treatment Installed

Date	Total Out of Compliance	RTC	
As of 11/28/2008	299		
As of February 2015	193	106	
As of August 2016	146	166*	
As of November 2016	146	169*	+3 new; -3 rtc

*2 systems are duplicates: 5100041-Winship Elementary School due to becoming active again in 2013 and 2400170-Hilmar Cheese 2010 installed treatment not providing water RAA under MCL.

District #	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016	WKK 3Q2016
01-Klamath		X		X-none	X-none	X-none	X-none
02-Lassen	X	X			X	X	X
03-Mendocino		X-none	X-none	X-none	X-none	X-none	X-none
04-San Francisco	X	X	X	X	X	X	
05-Monterey	X	X	X	X	X-none	X-none	X
06-Santa Barbara		X	X	X	X	X-none	X-none
07-Hollywood	X	X	X	X	X	X	X
08-Santa Ana	X	X-none	X-none	X-none	X-none	X-none	X-none
09-Sacramento		X-none	X-none	X-none	X-none	X-none	X-none
10-Stockton	X	X	X	X	X	X	
11-Merced	X	X	X	X	X	X	
12-Visalia		X	X	X	X	X	X
13-San Bernardino		X	X	X	X	X	X
14-San Diego	X	X-none	X-none	X-none	X-none	X-none	X-none
15-Metropolitan		X-none	X-none	X-none	X-none	X-none	X-none
16-Central		X-none	X-none	X-none	X-none	X-none	X-none
17-Santa Clara	X	X-none	X-none	X-none	X-none	X-none	X-none
18-Sonoma	X	X	X	X	X	X	X
19-Tehachapi	X	X	X	X	X	X	X
20-Riverside	X	X-none	X-none	X-none	X-none	X-none	X-none
21-Valley	X	X	X	X	X	X	X
22-Angeles	X	X-none	X-none	X-none	X-none	X-none	X-none
23-Fresno	X	X	X	X	X	X	X
24-Tulare	X	X	X	X	X	X	X
32-Alpine		X-none	X-none	X-none	X-none	X-none	X-none
33-Amador		X-none	X-none	X-none	X-none	X-none	X-none
34-Butte		X	X-none	X-none	X-none	X-none	X-none
35-Calaveras		X-none	X-none	X-none	X-none	X-none	X-none
37-Contra Costa		X		X	X	X	
39-El Dorado		X	X	X	X	X	X
43-Imperial	X	X	X	X-none	X-none	X-none	X-none
44-Inyo		X	X	X	X	X	
46-Kings		X		X	X	X	X
49-Los Angeles		X	X	X	X	X	X
50-Madera		X	X	X	X	X	X
56-Mono		X	X	X	X		
57-Monterey			X	X	X		
58-Napa		X-none	X-none	X-none	X-none	X-none	X-none
59-Nevada		X-none	X-none	X-none	X-none	X-none	X-none
61-Placer		X	X-none	X-none	X-none	X-none	X-none
62-Plumas		X-none	X-none	X-none	X-none	X-none	X-none
63-Riverside		X	X	X	X	X	X
64-Sacramento		X	X	X	X	X	
66-San Bernardino		X	X	N/A	X	X	
67-San Diego	X	X	X	X	X		X
69-San Joaquin		X	X	X	X	X	X
70-San Luis Obispo		X		X	X	X	X
72-Santa Barbara		X	X-none	X-none	X-none	X-none	X-none
74-Santa Cruz		X	X	X-none	X-none	X-none	X-none
75-Shasta		X-none	X-none	X-none	X-none	X-none	X-none
80-Stanislaus		X	X	X	X		X
82-Tehama		X		X	X	X	
87-Yolo		X		X	X	X	X
88-Yuba		X	X-none	X	X		X

Agency	PWS ID	PWS ID	PWS Name
Contra Costa LPA-37	CA0706028	0706028	Knightsen Elementary School - Well # 3
El Dorado LPA-39	CA0900210	0900210	Millers Hill School
Fresno-23	CA1000072	1000072	Shaver Lake Pt. No. 2
Fresno-23	CA1000369	1000369	Zonneveld Dairy
Inyo LPA-44	CA1400036	1400036	Keeler CSD
Inyo LPA-44	CA1400526	1400526	Eastern Sierra College Center - Bishop
Kings LPA-46	CA1600050	1600050	CENTRAL VALLEY MEAT
Kings LPA-46	CA1600296	1600296	OLAM INTERNATIONAL
Kings LPA-46	CA1600605	1600605	BAKER COMMODITIES
Los Angeles LPA-49	CA1900961	1900961	Winterhaven Mobile Estates
Madera LPA-50	CA2000534	2000534	Leisure Acres
Madera LPA-50	CA2000550	2000550	MD 6 Lake Shore
Madera LPA-50	CA2000612	2000612	North Fork Union School
Madera LPA-50	CA2000785	2000785	Valley Teen Ranch
Madera LPA-50	CA2000150	2000150	Liberty High School
Merced-11	CA2400170	2400170	Hilmar Cheese Company
Mono LPA-56	CA2600622	2600622	Sierra East MHP
Monterey LPA-57	CA2701221	2701221	Washington School
Monterey LPA-57	CA2702050	2702050	Church of the Good Shephard WS
Monterey LPA-57	CA2702051	2702051	Corral de Tierra Estates WS
Monterey LPA-57	CA2702550	2702550	Grange Hall WS
Sacramento LPA-64	CA3400138	3400138	LOCKE WATERWORKS
Sacramento LPA-64	CA3400271	3400271	Arcohe Elementary School
San Bernardino LPA-66	CA3600025	3600025	Bar-Len MWC
San Bernardino LPA-66	CA3600036	3600036	Calico Ghost Town
San Bernardino LPA-66	CA3600062	3600062	Cailier Water System
San Bernardino LPA-66	CA3600196	3600196	CSA 70 W-4 Pioneertown
San Bernardino LPA-66	CA3600504	3600504	Knoll Enterprises
San Bernardino LPA-66	CA3601013	3601013	Darr Water Company

Type	ENF	Data	~50ppb	Schools	Bottled H20
NTNC				X	X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X		X		X
NTNC				X	
NTNC		X		X	X
NTNC			X		
NTNC			X		
COMMUNITY			X		X
COMMUNITY			X		X
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X	X	
NTNC			X	X	X
NTNC			X		X
COMMUNITY			X		X
NTNC				X	
NTNC				X	
COMMUNITY			X		X
NTNC		X	X	X	
COMMUNITY		X			
NTNC				X	X
COMMUNITY	X				
NTNC	X				
NTNC	X				
COMMUNITY	X		X		X
COMMUNITY	X				
NTNC	X				

EPA Comments/Questions
Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
Due to lack of a formal order, high arsenic level and the fact that not all homes have POUs, system appears to be a candidate for compliance order.
What date was the compliance order issued?
Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
Applied for funding to complete what type of project? How has the consolidation project played a role?
All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016

San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp
San Diego LPA-67	CA3701010	3701010	Warner Unified School District
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company
Stanislaus LPA-80	CA5000273	5000273	Gratton School
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System
Tehachapi-19	CA1500449	1500449	Fourth Street Water System
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water
Tehachapi-19	CA1502231	1502231	Rosamond School Water System
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehama LPA-82	CA5200550	5200550	New Orchard MHP
Tulare-24	CA5403054	5403054	PFFJ, LLC
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL
Visalia-12	CA1502154	1502154	Lakeside School
Visalia-12	CA1510013	1510013	McFarland, City of
Visalia-12	CA1610009	1610009	Kettleman City CSD

COMMUNITY	X				
NTNC				X	X
COMMUNITY	X				
	X			X	X
COMMUNITY	X				
NTNC	X	X		X	
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X				
COMMUNITY			X		
NTNC				X	
COMMUNITY			X		X
COMMUNITY		X			
COMMUNITY				X	X
COMMUNITY	X				
NTNC			X		
NTNC				X	
NTNC				X	
NTNC				X	
COMMUNITY	X				
COMMUNITY	X				

RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
Candidate for revised order and RTC date.
ENF: Candidate for new compliance order only if plant is not functional. Also, please include milestones such as when planning study complete, etc. DATA: If data from treatment plant ends up being below MCL, does system still plan to seek funding?
Given anticipated RTC date, a compliance order should be issued.
Need anticipated RTC date. If still extends into 2017, a compliance order should be issued.
Should this system be moved to the RTC list in respect to arsenic noncompliance?
Please provide more information on consolidation. Candidate for revised order.
Provide latest RAA and anticipated RTC. Depending on anticipated RTC date, EPA may want to see a compliance order issued.
Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. **A compliance order will not be issued due to the political nature of this water systems.**