

SMALL WATER SYSTEMS PROGRAM PLAN MONTHLY UPDATE

June 2013

Summary:

The Small Water Systems Program Plan (SWSP) tracks the progress of small water systems that are in violation of a primary constituent MCL by meeting specific milestones. There are a total of **183** community water systems that have between 15 and 999 service connections listed on the SWSP. The total population targeted on the SWSP is approximately 60,000 and the total number of service connections is approximately 18,000. There are eight types of primary drinking water standards that are violated by these systems. The total numbers of water systems that are violating primary drinking water standards are: 107 Arsenic, 61 Nitrate, 11 Uranium, 2 Gross Alpha, 9 Surface Water, 2 Perchlorate, 1 DBCP, and 1 Fluoride (some systems exceed more than one standard).

Progress:

A small water system listed on the SWSP is measured on progress in returning to compliance by meeting specific milestones/goals. These milestones/goals are as follows: issuance of a compliance order, submittal of a universal pre-application for funding, placement on the Safe Drinking Water State Revolving Fund (SDWSRF) project priority list (PPL), invitation for funding, submittal of a statement of intent (SOI) to pursue funding, submittal of a funding application, execution of a funding agreement, and finally, the return of the water system to compliance by solving the problem.

Progress statistics through June 2013 are as follows:

Progress Measure	Current Status Total	Previous Status Total	Comments
Systems with enforcement actions issued	176 (96%)	176	Every unsolved system except Tokay Park received an enforcement action
Systems with universal pre-applications submitted and placed on the PPL Ranked A-G	174 (95%)	174	Every unsolved system has a ranked project on the SRF PPL and will receive an invite each round
Systems that received SRF funding invitation letter – Statement of Intent (SOI)	174 (95%)	174	
Systems referred for Technical Assistance	123 (67%)	123	
Systems that submitted SOI response to CDPH	97 (53%)	97	
Systems that submitted complete funding applications	125 (68%)	125	

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Progress Measure	Current Status Total	Previous Status Total	Comments
Systems with executed funding agreements	83	83	
• Planning	66	62	Lakeview Ranchos, El Adobe, Apple Ave, Tooleville
• Construction	21	21	
Systems returned to compliance by solving problem	16	16	

Challenges:

- See Program Plan List for system obstacles/challenges

Water Systems Receiving Executed Construction Funding Agreement in June 2013:

- None to report

Water Systems Solved in June 2013:

- None to report