

SMALL WATER SYSTEMS PROGRAM PLAN MONTHLY UPDATE

December 2012

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 **177** community water systems that have between 15 and 999 service connections listed on the SWSP. The total population targeted on the SWSP is approximately 56,937 and the total number of service connections is approximately 18,426. 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: 106 Arsenic, 57 Nitrate, 10 Uranium, 2 Gross Alpha, 8 Surface Water, 2 Perchlorate, 1 DBCP, and 1 Fluoride (the total number of violations exceed 177 because ten 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 goals. These 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.

For the month of December 2012 progress statistics are as follows:

Progress Measure	Current Status Total	Comments
Systems with enforcement actions issued	165 (93%)	
Systems with universal pre-applications submitted and placed on the PPL Ranked A-G	168 (95%)	
Systems referred for Technical Assistance	120 (68%)	
Systems that received SRF funding invitation letter – Statement of Intent (SOI)	166 (94%)	
Systems that responded positively to SRF funding invitation	78 (44%)	No new SOI responses since previous update
Systems that submitted complete funding applications	113 (64%)	

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Progress Measure	Current Status Total	Comments
Systems with executed funding agreements	60 (34%)	
• Planning	49	Lanare, Sutter Co (Robbins), Hardwick
• Construction	11	CDPH issued two construction funding agreements in December – not executed yet
Systems returned to compliance by solving problem	14	