

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 | |
| Systems with universal pre-applications submitted and placed on the PPL Ranked A-G | 168 | |
| Systems referred for Technical Assistance | 120 | |
| Systems that received SRF funding invitation letter – Statement of Intent (SOI) | 166 | |
| Systems that responded positively to SRF funding invitation | 78 | No new SOI responses since previous update |
| Systems that submitted complete funding applications | 113 | |

SMALL WATER SYSTEMS PROGRAM PLAN MONTHLY UPDATE

December 2012

| Progress Measure | Current Status Total | Comments |
|---|-----------------------------|---|
| Systems with executed funding agreements | 60 | |
| • Planning | 49 | Lanare, Sutter Co (Robbins), Hardwick |
| • Construction | 11 | CDPH issued two construction funding agreements in December but both aren't executed yet. |
| Systems returned to compliance by solving problem | 14 | |

Challenges:

- None noted during this month

Water Systems Receiving Executed Construction Funding Agreement in December 2012:

- No construction funding agreements executed for December 2012

Water Systems Solved in December 2012

- No systems solved in December 2012