

SMALL WATER SYSTEMS PROGRAM PLAN MONTHLY UPDATE

March 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 March 2013 are as follows:

| Progress Measure | Current Status Total | Comments |
|--|-----------------------------|---|
| Systems with enforcement actions issued | 176 (96%) | |
| Systems with universal pre-applications submitted and placed on the PPL Ranked A-G | 172 (94%) | |
| Systems that received SRF funding invitation letter – Statement of Intent (SOI) | 172 (94%) | |
| Systems referred for Technical Assistance | 122 (67%) | |
| Systems that submitted SOI response to CDPH | 97 (53%) | |
| Systems that submitted complete funding applications | 118 (64%) | Planning applications due April 5 th |
| Systems with executed funding agreements | 71 (39%) | Six funding agreements awaiting execution |

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| Progress Measure | Current Status Total | Comments |
|--|-----------------------------|-----------------|
| <ul style="list-style-type: none">• Planning | 55 | |
| <ul style="list-style-type: none">• Construction | 16 | |
| Systems returned to compliance by solving problem | 15 (8%) | |

Challenges:

- None to report this month

Water Systems Receiving Executed Construction Funding Agreement in March 2013:

- 1010039 – Caruthers Community Services District (Fresno County)

Water Systems Solved in March 2013

- None to report this month