

SMALL WATER SYSTEM PROGRAM PLAN - COMMUNITY WATER SYSTEMS (15-999 SERVICE CONNECTIONS)

County	Water System Number (CA)	Water System Name	Primary Constituent Violating (Arsenic, Nitrate, etc.)	Population Served	Service Connections	Preliminary Determination of Disadvantaged Status	Funding Program	Appx. Amount Funded by CDPH	Obstacles (See attached list)	Comments	Proposed Solution
Butte	0400027	Foothill Mobile Home Park*	Arsenic	180	127	Disadvantaged				The WS has had a couple of high results but they are now below the MCL. Running Annual Average has been below the MCL since Jan 2010.	SOLVED - concentrations dropped below MCL
Butte	0400058	Rancho Villa Mobile Acres	Arsenic	32	21	Disadvantaged	P84	\$429,412		Pipeline connected and receiving water from Gridley	SOLVED - Consolidation w/ City of Gridley
Colusa	0600013	Princeton Water District	Arsenic	356	118	Disadvantaged				Per DE, water system has rehabbed the well and MCL is below the RAA	SOLVED - Well mod to seal off arsenic zone
Fresno	1000366	Sunnyside Convalescent Hosp	Nitrate	107	22	non-disadvantaged				Modifications were made to the well to seal out nitrate producing zone. Nitrate result in January 2012 was 13 mg/L	SOLVED - Well mod to seal off nitrate zone
Fresno	1000472	PG&E Helms Support Facility	Arsenic	40	38	non-disadvantaged				Completed installation of As treatment - permit issued Dec 2012	SOLVED - Arsenic treatment
Fresno	1000585	Murrieta/ Hernandez Farms	Nitrate	29	10	severely disadvantaged				Compliance has been achieved with construction of a new well.	SOLVED - drilled new well
Fresno	1010030	Tranquility Irrigation District	Arsenic	800	342	Disadvantaged	P84	\$5,005,100		P84 feasibility study complete Dec 2011, P84 construction FA exec Nov 2012, Ag wells complete, As wells inactivated, system currently working on design/construction of Fe/Mn treatment	Convert 2 ag wells to domestic & construct Fe/Mn treatment
Inyo	1400004	Charles Brown Water Company	Arsenic	330	100	Disadvantaged				Data in PICME states that the water system was RTCd by LPA as of 1/1/2012. This water system has RTC per Inyo LPA . Changed all RO filter cartridges per kathe Barton.	SOLVED - changed RO filter cartridges
Monterey	2700706	Queen Motel	Nitrate	250	70	Disadvantaged	P84	\$1,033,000		Has executed P84 FA, moving on to Phase 2 of construction project to consolidate Lonoak WS. Queen Motel has returned to compliance	SOLVED - consolidation into Cal Water King City
Monterey	2701670	Langley Cyn/Valle Pacifico	Arsenic	81	27	non-disadvantaged				Treatment installed and approved. Finalizing TMF, then permit	SOLVED - Installed treatment
Nevada	2910011	Plavada Community Association	Arsenic	478	240	Disadvantaged				Per DE, Coagulation treatment was installed in 4th quarter 2011 and has 3 quarters of data in WQI that are non-detect. EPA will send termination letter of the EPA AO to the DE and will enter the OX action in ODS.	SOLVED - Installed treatment
Orange	3000662	Catalina Street Pump Owners	Nitrate	150	54	severely disadvantaged	P84	\$441,651		P84 R3 - construction (FA executed 2/16/2012 - completed)	SOLVED - consolidation w/ City of Santa Ana
Orange	3000663	Diamond Park MWC	Nitrate	200	72	severely disadvantaged	P84	\$1,121,727		P84 R3 - construction (FA executed 2/16/2012 - completed)	SOLVED - consolidation w/ City of Santa Ana
Placer	3100033	Tahoma Meadows MWC	Arsenic	120	43	non-disadvantaged				Finished construction of consolidation project with Tahoe City PUD Nov 2013. Didn't need SRF funding.	SOLVED - consolidation w/ Tahoe City PUD
Riverside	3301755	Sunbird MHP	Arsenic	258	86	severely disadvantaged	P84	\$510,340		P84 R1 - feasibility study (complete 6/21/2011). Construction FA executed 12/6/2011.	SOLVED - consolidation w/ Coachella Valley WD
Sacramento	3400149	Rancho Marina	Arsenic	250	77	Disadvantaged				Completed construction of arsenic treatment facility; results look good but LPA will RTC after 4 quarters of data.	SOLVED - Install treatment
San Bernardino	3610002	Alpine Water Users Association	Uranium	3000	936	non-disadvantaged				Installed Ion-Exchange treatment on one well and shut down another.	SOLVED - IX treatment

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Santa Cruz	4400595	Villa Del Monte	Surface Water	350	117	non-disadvantaged	SRF	\$1,156,328		Project has been successfully funded by SRF and was Certified Complete on 10/31/2011. System has returned to compliance. Previously purchased water from Montevina until treatment plant was completed. As of Sept 2011, surface water treatment plant online.	SOLVED - installed treatment
Santa Cruz	4400598	Pure Source	Source Capacity	450	79	non-disadvantaged				System has fixed their capacity issue with an emergency intertie with nearby system	SOLVED - new tank and intertie
Sonoma	4900723	Shamrock MHP	Arsenic	188	131	non-disadvantaged				completed treatment install - lowered As levels;	SOLVED - Installed treatment
Sonoma	4900845	Rancho De Sonoma	Arsenic	130	98	Disadvantaged	P84	\$1,148,432		Project has executed P84 FA. Construction complete and back in compliance	SOLVED - consolidation w/ City of Sonoma
Tulare	5400660	Lake Success Mobile Lodge	Nitrate	20	18	severely disadvantaged			F10	Installed Ion-Exchange treatment	SOLVED - IX well treatment
Tulare	5400663	Fairways Tract Mutual	Nitrate	250	58	severely disadvantaged	P84	\$916,105		Water system consolidated with the City of Porterville on 12-12-11	SOLVED - consolidation w/ City of Porterville
Tulare	5402047	Gleanings For The Hungry	Nitrate	31	12	severely disadvantaged			M4,5; F10	Using POU for years to deliver clean water	SOVLED - POU
Fresno	1010028	Riverdale PUD	Arsenic	2416	949	Disadvantaged	SRF-P84	\$8,800,000		P84 Exc FA 3/9/11. P84 planning complete. SRF-P84 construction FA exec Dec 2013; USDA funding new well #6	Drill new well and install treatment
Fresno	1010039	Caruthers CSD	Arsenic	2103	678	severely disadvantaged	P84	\$5,160,041		P84 R2 - feasibility study (complete 12/14/2011). Construction FA exec March 2013	Drill new well and blend or treat depending on results
Kern	1500373	Seventh Standard Mutual	Nitrate	66	22	Disadvantaged	P84	\$2,011,730		P84 Exc FA (001), P84 planning complete, P84 construction FA exc April 2013	Consolidation with Oildale Mutual Water Company
Kern	1500405	Aerial Acres Water System	Arsenic	112	60	severely disadvantaged	P84	\$2,192,863		P84 R1 - feasibility study (completed 7/2/12). P84 construction FA exc May 2013	Drill new well and install treatment.
Kern	1500461	Fountain Trailer Park Water	Arsenic	68	32	Disadvantaged	P84	Shared FA w/ North Edwards	M2	This water system is part of the North Edwards Water District Regional Consolidation project; P84 construction FA exc April 2013	Part of Regional consolidation w/ North Edwards
Kern	1510052	North Edwards Water District	Arsenic	550	220	Disadvantaged	P84	\$5,400,000	M2	P84 R2 - feasibility study complete, Construction FA exc April 2013. Regional consolidation includes Fountain Trailer Park	Drilling a new well, and installation of arsenic treatment
Kings	1600004	Four Seasons MHP	Arsenic, DBCP	350	88	severely disadvantaged	P84	\$4,500,000		P84 feasibility study complete, P84 construction FA exec Dec 2013. Part of Hanford Regional project.	consolidation w/ Hanford
Kings	1600504	Hamblin MWC	Arsenic	80	39	Disadvantaged	P84	Shared FA to Hanford - See Four Seasons		P84 feasibility study complete, P84 construction FA exec Dec 2013. Part of Hanford Regional project.	consolidation w/ Hanford
Madera	2000557	MD #43 Miami Creek Knolls	Nitrate	100	26	severely disadvantaged	P84	\$3,826,000		P84 feasibility study complete - construction FA exc Jan 2014	New well and connect to MD-60
Monterey	2701278	Rancho Chaparral MWC	Surface Water	48	16	non-disadvantaged	P50	\$607,000		P50 construction FA exc Feb 2013. P84 emergency funding	Install treatment
Monterey	2701898	Clear Ridge Water Association	Surface Water	123	41	non-disadvantaged	P50	\$458,000		P50 construction FA exc 2013	Install treatment

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Monterey	2702762	Lonoak Road Water System	Nitrate	25	3	non-disadvantaged	P84	\$1,033,000		P84 exc construction FA Phase 2 of Queen Motel Project	Consolidation w/ Cal Water Service Company, King City
San Bernardino	3610007	Baseline Gardens MWC	Nitrate	1300	424	severely disadvantaged	SRF-P84	\$6,475,000		SRF-P84 cofund FA exc Feb 2013	Consolidation w/ East Valley WD
San Diego	3700923	Lake Morena Oak Shores MWC	Nitrate	700	205	Disadvantaged	P84	\$1,069,000		P84 Exc FA - feasibility project complete. USDA will fund construction of IX nitrate treatment facility - projected completion summer-fall 2014. P84 construction project will fund consolidation of RV Park into Lake Morena exc Nov 2013	Nitrate treatment
Santa Barbara	4210009	Cuyama CSD	Arsenic	800	229	severely disadvantaged	P84	\$830,611		P84 construction FA exc Feb 2013	Correct deficiencies with treatment facilities to bring it back into operation
Santa Cruz	4400631	Las Cumbres	Surface Water	337	122	non-disadvantaged	P50	\$1,253,000		P50 construction FA exc April 2013	Install treatment
Shasta	4500022	Hat Creek Water Company	Surface Water	198	62	severely disadvantaged	P50	\$814,000		P50 construction FA executed 8/28/12	Install treatment
Sutter	5100102	El Margarita MWC	Perchlorate	246	82	Disadvantaged	P84	\$7,000,000		P84 Yuba City regional consolidation project - Construction FA exc August 2013	Consolidation w/ Yuba City
Sutter	5100109	Wildewood MWC	Arsenic	255	85	non-disadvantaged	P84	Shared FA to Yuba City - See El Margarita		P84 Yuba City regional consolidation project - Construction FA exc August 2013	Consolidation w/ Yuba City
Trinity	5301002	Lewiston CSD	Arsenic	150	37	severely disadvantaged	SRF-P50-P84	\$5,228,000		P84 const FA exc 10/11/12 - relocate raw water intake to address As; SRF/P50 construction FA exc Feb 2014 - replace plant and storage tank. P84 emergency grant	Relocate raw water intake and construct new treatment facility
Tulare	5400957	West Goshen MWC	Nitrate	200	69	severely disadvantaged	SRF	\$3,530,000		SRF Construction FA exec October 2013; Received P84 interim supply funding	Consolidation w/ Cal Water Visalia
Tulare	5410033	Pratt MWC	Arsenic	1500	279	severely disadvantaged	SRF-P84	\$5,400,000		SRF-Executed (003P), P84-Executed (003P) P84 R1 - feasibility study (complete 5/16/2012) P84 Construction FA exec August 2013	Consolidation w/ City of Tulare
Tulare	5410052	LSID - El Rancho	Surface Water	150	25	Disadvantaged	P84	\$1,204,143		P84 feasibility (exc 6/28/10) completed; P84 construction FA exec April 2013	Connect to City of Lindsay
Inyo	1400037	Foothill Lone Pine MHP, LLC	Arsenic	100	48	Disadvantaged				This water system is working on installing treatment - work has stalled, owner hasn't applied for final approval of building permits from Housing & Comm Development Dept. LPA is working with system.	Install treatment
Kern	1500540	Pinon Hill Water Company	Arsenic	80	37	non-disadvantaged				The Water Company has installed arsenic removal treatment using its own funds; DE working with the system to fix plant deficiencies	Install arsenic treatment
Kern	1500364	KRVWC - Kernvale MWC	Arsenic	26	25	severely disadvantaged	P84	\$73,000		The water system has Prop 84 planning FA to consolidate with the neighboring Erskine Creek Water Company. Planning project complete. P84 construction app under review	Consolidation with Erskine Creek Water Company
Kern	1500588	Son Shine Properties	Nitrate	500	106	Disadvantaged	P84	\$465,240		P84 planning complete, P84 construction app under review	Di Giorgio/ Son Shine Consolidation into Arvin CSD
Madera	2010012	Hillview Water Company - Raymond	Nitrate	243	84	Disadvantaged	P84	\$500,000		P84 R3 - feasibility study complete, P84 construction app under review	New well or blending or treatment

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Monterey	2701068	Iverson & Jackson Apartments	Nitrate	150	31	severely disadvantaged	P84	\$260,000		P84 R3 - feasibility study (FA executed 5/21/2012) to prepare plans/specs for new well. P84 construction app under review	New Well
Sonoma	4900676	Sequoia Gardens MHP	Arsenic	300	191	Disadvantaged	P84	\$500,000		P84 R2 - feasibility study complete - invited to submit P84 construction app. Part of City of Santa Rosa regional consolidation project	Consolidation w/ City of Santa Rosa
Sonoma	4900855	West Field Community (Lancelot MHP)	Arsenic	75	29	Disadvantaged	P84	Shared FA to Santa Rosa - See Sequoia Gardens		P84 R2 - feasibility study complete - invited to submit P84 construction app. Part of City of Santa Rosa regional consolidation project	Consolidation w/ City of Santa Rosa
Sonoma	4901195	Moorland Avenue Apartments	Arsenic	64	16	Disadvantaged	P84	Shared FA to Santa Rosa - See Sequoia Gardens		P84 R2 - feasibility study complete - invited to submit P84 construction app. Part of City of Santa Rosa regional consolidation project	Consolidation w/ City of Santa Rosa
Tulare	5400542	Ducor CSD	Nitrate	850	125	severely disadvantaged	SRF-P84	\$138,850		P84 construction app under review	New Well
Tulare	5400735	Rodriguez Labor Camp	Nitrate	110	35	severely disadvantaged	P84	Shared FA w/ Richgrove		P84 R2 - feasibility study complete; P84 construction LOC. Part of Richgrove CSD consolidation project	Drill new well, blend with existing wells, consolidate Rodriguez into Richgrove
Tulare	5410024	Richgrove CSD	Nitrate	3330	520	severely disadvantaged	P84	\$100,000		P84 R2 - feasibility study complete; P84 construction LOC. Part of Rodriguez Labor Camp Project	Drill new well, blend with existing wells, consolidate Rodriguez into Richgrove
Colusa	0600008	Colusa Co. Water District #01 - Grimes	Arsenic	500	104	severely disadvantaged	SRF	\$50,000	T8	SRF application submitted and under review - pilot study underway to determine filter media; currently finalizing pilot study reports; Emergency interim FA exec May 2014	Treatment Plant
Contra Costa	0707602	Beacon West	Arsenic	45	17	severely disadvantaged	SRF			Submitted SRF construction app July 2013 - review underway	Drill new well
Fresno	1000248	Double L Mobile Ranch Park	Uranium	80	37	severely disadvantaged	SRF		M4,5; F10	City of Kerman applying for SRF on behalf of Double L for consolidation SRF construction app under review	Consolidation w/ Kerman
Kern	1500458	R.S. MWC	Arsenic, Uranium	25	25	severely disadvantaged	P84			P84 construction app under review	Consolidation with CWS-Kernville
Riverside	3301380	St. Anthony Trailer Park	Arsenic	280	95	severely disadvantaged	P84			P84 Emergency Grant of \$250,000 to finish the newly drilled well and connect it to the system so the existing artesian well can be shut down - complete. P84 construction app review underway - most of design complete but having trouble finding NSF approved As treatment plant	New primary well and arsenic treatment
Sacramento	3400332	Oxbow Marina	Arsenic	200	95	Disadvantaged	P84			P84 LOC issued. P84 will issue FA once system meets LOC conditions. Plans/specs development underway	Connect to CalAm Isleton
Santa Cruz	4400581	Olympia Mutual	Surface Water	155	51	non-disadvantaged	SRF			SRF construction FA issued May 2014	Consolidation w/ San Lorenzo Valley WD
Stanislaus	5000051	Mobile Plaza Park	Arsenic	125	50	severely disadvantaged	SRF		F8a,10,12	Part of Keyes consolidation project, SRF app submitted Dec 2013 - review underway	Consolidation w/ Keyes
Stanislaus	5000085	Green Run Mobile Estates	Arsenic	100	46	non-disadvantaged	SRF		M1, F10	Part of Keyes consolidation project, SRF app submitted Dec 2013 - review underway	Consolidation w/ Keyes
Stanislaus	5000086	Countryside Mobile Home Estates - Adult P	Arsenic	60	44	Disadvantaged	SRF		F1,2,10,12; M7abg	Part of Keyes consolidation project, SRF app submitted Dec 2013 - review underway	Consolidation w/ Keyes
Stanislaus	5000217	Faith Home Teen Ranch	Nitrate	50	7	non-disadvantaged	SRF			Part of Keyes consolidation project, SRF app submitted Dec 2013 - review underway	Consolidation w/ Keyes

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Stanislaus	5000389	Monterey Park Tract CSD	Nitrate, Arsenic	186	50	severely disadvantaged	P84	\$50,000	T14,21; M7a,b,c,g; F11	P84 R3 - construction (LOC issued 4/27/2012). P84 will issue FA once system meets LOC conditions. Received P84 interim supply funding	Interconnect to City of Ceres
Tulare	5400665	Del Oro - River Island Service Territory #01	Nitrate, Uranium	810	340	Disadvantaged	SRF			SRF application submitted and under review, system currently negotiating pipeline easement prior to finalizing design	New surface water treatment plant to serve Terr #1 and #2 as one system
Tulare	5402048	Del Oro - River Island Service Territory #02	Nitrate	60	30	non-disadvantaged	SRF			SRF application submitted and under review, system currently negotiating pipeline easement prior to finalizing design	New surface water treatment plant to serve Terr #1 and #2 as one system
Fresno	1000053	Lanare CSD	Arsenic	660	172	severely disadvantaged	P84	\$550,000		P84 Emerg FA (2EA) (dp), P84 planning study FA exc Dec 2012, SRF 005C Project is for meters, P84 planning to solve problem will incorporate info from SRF meter project. Emergency Interim FA exec March 2014	Connect to Riverdale or rehab existing treatment plant or new well
Fresno	1000369	Zonneveld Dairy	Arsenic	139	19	severely disadvantaged	P84	\$488,000		P84 planning FA exec April 2013. Received P84 interim supply funding	POU or treatment
Kern	1500378	Maher MWC	Arsenic	150	50	non-disadvantaged	P84	\$295,000		P84 feasibility FA exc Feb 2013 - consolidation with Vaughn WC	Consolidation with Vaughn WC
Kern	1500424	Lands of Promise Mutual Water Association	Arsenic	190	65	non-disadvantaged	SRF-P84	Shared FA to Rosamond - see 60th Street		This water system is part of the Rosamond CSD Regional Consolidation project. P84 planning exec May 2013.	Consolidation with Rosamond CSD
Kern	1500436	Hungry Gulch Water System	Arsenic	37	19	severely disadvantaged	P84	\$527,000		P84 R2 - 2nd feasibility study (FA executed Aug 2013). Consolidation with Boulder Canyon WA (see #37).	Consolidate w/ Boulder Canyon and drill new well, treatment if necessary
Kern	1500449	Fourth Street Water System	Arsenic	25	25	severely disadvantaged	P84	\$410,000		P84 R3 - feasibility study (FA executed 9/21/12)	New well or treatment
Kern	1500455	William Fisher Memorial Water Company	Arsenic	51	17	non-disadvantaged	SRF-P84	Shared FA to Rosamond - see 60th Street		This water system is part of the Rosamond CSD Regional Consolidation project. P84 planning exec May 2013.	Consolidation with Rosamond CSD
Kern	1500493	El Adobe POA, Inc.	Arsenic	200	77	severely disadvantaged	P84	\$499,821		P84 feasibility FA exc June 2013	Consolidation w/ Lamont or Greenfield and/or new well/rehab existing well
Kern	1500494	Wilson Road Water Community	Nitrate	72	20	Disadvantaged	P84	Shared FA to East Niles - See East Wilson		This system is part of East Niles CSD Regional Consolidation Project; P84 planning FA executed	Consolidation with East Niles CSD
Kern	1500521	Boulder Canyon Water Association	Arsenic	29	24	severely disadvantaged	P84	Shared FA w/ Hungry Gulch		P84 R2 - 2nd feasibility study (FA executed Aug 2013) consolidation with Hungry Gulch WS. Needs 2nd planning FA. P84 emergency funding.	Consolidate w/ Hungry Gulch and drill new well, treatment if necessary
Kern	1500525	Lakeview Ranchos MWC	Arsenic	120	75	severely disadvantaged	P84	\$467,500		P84 feasibility FA exc June 2013	Consolidation or new well or blending or treatment

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Kern	1500571	Lucky 18 on Rosamond, LLC	Arsenic	73	60	non-disadvantaged	SRF-P84	Shared FA to Rosamond - see 60th Street		This water system is part of the Rosamond CSD Regional Consolidation project. P84 planning exec May 2013.	consolidation with Rosamond CSD
Kern	1500575	San Joaquin Estates Mutual	Nitrate	165	61	non-disadvantaged	P84	Shared FA to East Niles - See East Wilson		P84 R2 - feasibility study (FA executed 4/19/2012). Part of East Niles CSD regional consolidation project	Consolidation with East Niles CSD
Kern	1502383	Nord Road Water Association	Arsenic	39	16	non-disadvantaged	P84	Shared FA to Vaughn - See Maher		P84 feasibility FA exc Feb 2013 - consolidation with Vaughn WC	consolidation with Vaughn WC
Kern	1502569	First Mutual Water System	Arsenic	40	15	non-disadvantaged	SRF-P84	Shared FA to Rosamond - see 60th Street		This water system is part of the Rosamond CSD Regional Consolidation project. P84 planning exec May 2013.	Consolidate with Rosamond CSD.
Kern	1502699	East Wilson Road Water Company	Nitrate	35	14	Disadvantaged	P84	\$469,000		This system is part of East Niles CSD Regional Consolidation Project; P84 planning FA exc 4/19/12	Consolidation with East Niles CSD
Kern	1502724	Quail Valley Water District - Eastside System	Arsenic	60	19	non-disadvantaged	P84	\$498,532		P84 R3 - feasibility study (FA executed 10/1/12)	Consolidation with QVWD-Westside System, redevelop existing Westside well and treat if necessary
Kern	1502744	60th Street Association Water System	Arsenic	44	9	Disadvantaged	SRF-P84	\$1,500,000		This water system is part of the Rosamond CSD Regional Consolidation project. P84 planning exec May 2013.	Consolidation with Rosamond CSD
Kern	1510002	Boron CSD	Arsenic	2500	631	severely disadvantaged	SRF	\$427,000	F12	SRF FA Exec Jan 2014	Treatment on a new well
Kern	1510016	Rand Communities CWD - Randsburg	Arsenic	931	295	severely disadvantaged	P84	\$435,000		P84 R3 - feasibility study (FA exc Oct 2012)	New well or treatment
Kern	1510054	Pinon Pines MWC	Arsenic, Fluoride	720	272	Disadvantaged	P84	\$477,500		P84 2nd planning FA for more time to complete pilot study and plans (exc June 2013)	treatment
Kings	1600507	Hardwick Water Group	Uranium	40	16	Disadvantaged	P84	\$391,220		P84 planning FA exc Dec 2012. Received P84 interim supply funding	New well, possibly treatment
Kings	1610009	Kettleman City CSD	Arsenic	1499	349	severely disadvantaged	SRF-P84	\$1,134,000		2nd Planning funding agreement executed - cofund P84/SRF. Received P84 interim supply funding.	New SWTP
Madera	2000506	Sierra Linda MWC	Uranium	180	89	severely disadvantaged	P84	\$495,000		P84 R2 - 2nd feasibility study (FA executed Nov 2012)	New well or treatment
Madera	2000550	MD #06 Lake Shore Park	Arsenic, Uranium	130	45	severely disadvantaged	SRF-P84	\$500,000		SRF & P84 R3 - feasibility study (FA executed 3/30/2012)	New well and/or treatment
Madera	2000551	MD #07 Marina View Heights	Arsenic, Uranium	200	74	severely disadvantaged	P84	\$500,000		P84 R3 - feasibility study (FA executed 4/24/2012)	New well and/or treatment
Madera	2000561	MD #08 North Fork Water System	Arsenic	264	80	severely disadvantaged	SRF	\$320,000	F12	SRF planning FA exc August 2013	New well and/or treatment
Madera	2000737	MD #42 Still Meadow	Gross Alpha, Arsenic	100	34	Disadvantaged	P84	\$278,000		P84 R3 - feasibility study (FA executed 6/26/12)	Consolidation w/ Hillview WC
Mono	2600622	Sierra East Home Association	Arsenic	50	29	severely disadvantaged	SRF	\$266,450	F12	SRF FA Exec Jan 2014	New well or treatment or consolidation
Monterey	2701036	Apple Avenue Water System #03	Nitrate	60	20	Disadvantaged	P84	\$67,000	M1	P84 planning FA exec June 2013 to prepare for consolidation with City of Greenfield	Consolidation with City of Greenfield

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Monterey	2701676	San Lucas County WD	Nitrate	500	103	severely disadvantaged	SRF	\$440,000	F12	SRF planning FA exec Oct 2013	New well or treatment or consolidation
Riverside	3302093	County Water of Riverside	Nitrate	180	47	Disadvantaged	P84	\$500,000		FA revoked as system failed to comply with funding conditions. Applied for P84 emergency grant funds. 2nd feasibility FA exc Sept 2013	Consolidation with Elsinore Valley MWD and Eastern MWD
Sacramento	3400138	Locke Water Works Company	Arsenic	65	55	severely disadvantaged	SRF	\$150,000	F8a;O4	SRF planning FA exc Dec 2013	Consolidation or treatment
Sacramento	3400172	Tokay Park Water Company	Perchlorate	525	190	Disadvantaged	P84	\$270,000		P84 R3 - feasibility study FA exc Oct 2012	Consolidation or new well or treatment
San Bernardino	3600196	San Bernadino CSA 70 W-4	Arsenic, Uranium	625	125	severely disadvantaged	P84	\$380,000		P84 Planning FA exc 9/6/12	Interconnect with Hi Desert WD
San Joaquin	3900579	Century MHP	Arsenic	50	16	Disadvantaged	P84	\$373,500	M1	P84 Planning FA exc May 2013	Consolidation w/ Stockton or new well or treatment
Santa Clara	4300630	Foothill Mutual Water	Nitrate	28	12	Disadvantaged	P84	\$231,000		P84 Planning exc 1/23/12	New well, possibly treatment
Sonoma	4900568	Valley Ford Water Association	Nitrate	40	16	severely disadvantaged	P84	\$485,000		P84 R3 - feasibility study (FA executed 6/7/2012).	New well or blending or treatment
Sutter	5100107	Sutter Co WWD #01 (Robbins)	Arsenic	350	93	severely disadvantaged	P84	\$500,000		P84 FA exc 11/28/12	New well, possibly treatment
Tehama	5200550	New Orchard MHP	Arsenic	56	43	Disadvantaged	P84	\$260,000		P84 feasibility app under review	New well or treatment or consolidation w/ Los Molinos
Tehama	5210003	Los Molinos CSD	Arsenic	1500	352	severely disadvantaged	P84	\$202,000		P84 planning FA exc Nov 2013	New well and blending or treatment
Tulare	5400544	Allensworth CSD	Arsenic	400	110	severely disadvantaged	SRF	\$390,000		SRF planning FA exc April 2013	New well or treatment
Tulare	5400550	Seville Water Company	Nitrate	400	77	severely disadvantaged	P84	\$1,040,000		P84 and SRF planning FAs exc Nov 2012 and Oct 2013 to assist both Seville and Yettem find a solution. Pending P84 emergency supply funding	New source to serve both Seville and Yettem
Tulare	5400567	Tooleville Water Company	Nitrate	300	75	severely disadvantaged	SRF	\$500,000		RTCd for nitrate violations on 9/2010. RAA currently right below MCL for both wells. SRF Planning FA exc June 2013; Interim emergency FA exc April 2014	New well, interim POU
Tulare	5400651	Beverly Grand Mutual Water	Nitrate	108	28	severely disadvantaged	P84	\$113,000		P84 R2- feasibility study (FA executed 1/14/2012). Consolidation with City of Porterville.	Consolidation w/ City of Porterville
Tulare	5401003	East Orosi CSD	Nitrate	700	106	Disadvantaged	P84	\$522,000		P84 R3 - feasibility study FA exc 11/16/12; Received P84 interim supply funding	Rehab wells or interconnect w/ Orosi or drill new well
Tulare	5401038	Akin Water Company	Nitrate	50	22	Disadvantaged	P84	\$91,000		2nd P84 planning FA exc Jan 2014	Consolidation w/ Porterville
Tulare	5403043	Yettem	Nitrate	350	64	Disadvantaged	P84	Shared FA w/ Seville		P84 and SRF planning FAs exc Nov 2012 and Oct 2013 to assist both Seville and Yettem find a solution.	New source to serve both Seville and Yettem
Tulare	5410007	LSID - Tonyville	Nitrate	350	50	Disadvantaged	P84	\$257,000		P84 feasibility study complete but City of Lindsay cannot provide water due to their own issues; awaiting City of Lindsay SRF project	Interconnect with City of Lindsay
Tulare	5410009	Pixley PUD	Arsenic	2586	817	severely disadvantaged	P84	\$500,000		P84 R3 - feasibility study FA executed 8/14/12	Drill new well or install treatment

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Tulare	5410050	Alpaugh CSD	Arsenic	910	350	severely disadvantaged	P84	\$153,265		P84 Exc FA May 2010 but will need 2nd FA	Install arsenic treatment
Colusa	0600011	Del Oro Water Company - Walnut Ranch	Arsenic	182	78	non-disadvantaged	SRF			City of Colusa to submit app on behalf of Walnut Ranch. SRF planning application submitted April 2013 - review underway	Consolidation w/ City of Colusa
Fresno	1000042	FCWWD #40 - Shaver Springs	Arsenic, Gross Alpha, Uranium	160	64	non-disadvantaged	SRF			In SRF pipeline, NOAA issued July 2013	New well
Inyo	1400036	Keeler CSD	Arsenic	180	88	severely disadvantaged	SRF		M5	SRF FA issued 6/18/12 but system didn't sign. Wanted to add POU but haven't come up with proposal yet	New well or treatment
Kern	1510027	Desert Lake CSD	Arsenic	600	249	Disadvantaged	SRF		M2	SRF planning application under review, pending water rate study	New well and treatment
Los Angeles	1900785	Mitchell's Avenue MHP	Arsenic	35	24	severely disadvantaged	P84			P84 feasibility app under review	
Madera	2000785	Valley Teen Ranch	Arsenic	50	4	non-disadvantaged	SRF		F1, 13	SRF planning application submitted April 2013 - review underway	New well, treatment and/or consolidation
Monterey	2700686	Garlen Court Water System	Nitrate	69	23	non-disadvantaged	SRF	\$52,000	F7, M9	SRF app stalled - system doesn't have ownership docs, received pre-planning funds to complete ownership docs	New well or treatment
Monterey	2700771	Springfield MWC	Nitrate	200	42	severely disadvantaged	SRF	\$37,000		Plan to proceed with SRF since IRWM couldn't fund the project. Originally submitted SRF planning app April 2013 - held during IRWM determination; Received P84 interim supply funding	New well
Sacramento	3400164	Vieira S Resort, Inc.	Arsenic	150	107	Disadvantaged	SRF		M1	SRF planning app under review	Well mods or new well or treatment
Santa Clara	4301004	Emerald Valley MWC	Nitrate	35	13	non-disadvantaged	SRF			SRF planning application submitted March 2013 - under review; next to City of Gilroy but outside of service area - Gilroy not interested	New well, possibly split potable and irrigation distribution
Stanislaus	5000033	Cobles Corner	Arsenic	50	20	non-disadvantaged	SRF		T13; F1,2,10; M1a	Privately owned - SRF loan appears unaffordable - looking for public consolidation option. Interested in a potential regional consolidation with Hughson. Income Survey underway	Consolidation w/ City of Hughson
Tulare	5400616	Lemon Cove Water Company	Nitrate	200	50	Disadvantaged	SRF			Processing SRF application for planning FA, waiting for Sequoia School test well data	
Tulare	5400682	Plainview MWC - Central Water Company	Nitrate	170	42	severely disadvantaged		\$46,000		Purchased by Plainview MWC April 2012. Still need to connect. Submitted SRF planning application Sept 2013 - under review; Received P84 interim supply funding	Consolidation w/ Plainview MWC
Tulare	5400805	Soults MWC	Nitrate	100	36	Disadvantaged	P84				
Contra Costa	0707615	Doubletree Ranch Water System	Arsenic	49	18	non-disadvantaged				According to the LPA, WS still has arsenic violations. They are also having to deal with water shortage problems. They will try to resolve the problems themselves and may not need funding. LPA will check with the WS and confirm. Non-responsive to SRF invites	Adsorption treatment plant
Fresno	1000238	Camden Trailer Park	Arsenic	75	25	Disadvantaged		\$50,000	F10	Plan to proceed with POU for arsenic MCL compliance - not interested in SRF funding. Applied for P84 emergency funding	POU?
Fresno	1000445	Linda Vista Farms	Uranium	61	24	severely disadvantaged		\$29,000	F10	Will test ag wells to use as replacement source. If solution isn't feasible, will drill new well. Received P84 interim supply funding	New source
Los Angeles	1910246	Land Project MWC	Arsenic	1500	504	non-disadvantaged			F1,8c	1st well modification completed successfully. System likely to modify 2nd well & possibly blend. Funding not needed.	Well modification
Madera	2000512	East Acres MWC	Arsenic	250	81	severely disadvantaged				Withdrew from P84 - not seeking consolidation as alternative	

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Madera	2000524	Sky Acres MWC	Arsenic	90	50	Disadvantaged				CRWA has offered assistance with the pre-app and has yet to hear from the water system. Currently blending (informal proposal), current data shows system below the MCL.	Blending
Madera	2000552	MD #24 Teaford Meadow Lakes	Arsenic	150	66	non-disadvantaged				System no longer out of compliance for As - deepened a well and can blend to stay below MCL. Requested bypass from SRF.	
Mono	2610003	Bridgeport PUD	Arsenic	850	281	Disadvantaged				SRF NOAA only to raise rates - issued August 2013; system did not sign the NOAA and has withdrawn from funding	Coagulation/filtration treatment
Monterey	2700665	Oak Heights W & R Co. Inc.	Nitrate	66	22	non-disadvantaged				non-responsive to SRF invites. System may be able to blend. If blending proves viable, they will likely not need SRF.	Blending
Monterey	2700738	San Miguel Water System #01	Nitrate	100	34	non-disadvantaged			M1b	System requested bypass to self-fund feasibility study. Will re-apply for construction later	New well
Monterey	2701063	River Rd. #25	Nitrate	65	19	severely disadvantaged		\$20,000	T14	Salinas Valley Labor Camp. Across the street from City of Gonzales but outside of service area - Gonzales absolutely not interested in consolidation; Received P84 emergency interim funding	
Monterey	2701241	Encinal Rd. WS #1	Nitrate	41	18	non-disadvantaged				County states that POU is installed on several connections several years ago, but not permitted. Can't find nearby wellsite with clean water. Monterey Co ordinance prevents compliance through POU.	
Monterey	2701926	Moro Rd. #9	Arsenic/Nitrate	210	70	non-disadvantaged			T10	Drilled a well and RTC for nitrate but still out of compliance for As. Planned to blend but it didn't work. Responded to latest SRF invite but did not submit application	
Monterey	2701959	Tierra Vista	Arsenic	57	19	non-disadvantaged				As treatment may be possible. System has compliance agreement. Responded to latest SRF invite but did not submit application	
Monterey	2702003	Vierra Meadows	Arsenic	75	25	non-disadvantaged				Well 1 back in compliance - not well 2. SRF planning application submitted April 2013 - app deemed incomplete	
Monterey	2702439	Woodland Heights MWC	Arsenic	57	19	Disadvantaged				back in compliance. Fine-tuning treatment plant. Finished water slightly below MCL	fine-tune treatment plant
Plumas	3210011	Plumas Eureka CSD	Arsenic	1785	547	non-disadvantaged				Recently drilled 2 test wells - both exceed As MCL. Just started pilot study, results expected Aug 2013 w/ preferred alternative	Treatment
Riverside	3301482	Ortega Oaks RV Park & Campground	Arsenic	25	80	non-disadvantaged				Compliance Order was issued 9/1/2010 for well exceeding arsenic MCL. Invited to submit application in 2011 and 2012, but bypassed. System plans on solving project without SRF funding. Attempted to inactivate well with As issues and activate 2 standby wells but the two wells didn't produce enough water. System is currently working on a blending plan and will evaluate treatment if blending isn't feasible.	
Sacramento	3400433	Edgewater MHP	Arsenic	29	35	Disadvantaged				Applied to drill a new well in Nov 2013, under County review	
San Diego	3701341	Butterfield Oaks MHP	Nitrate	120	45	severely disadvantaged			T13; F1, 10	Financial hardship, continuous bottled water, private for profit, no nearby systems for consolidation; submitted SRF planning app Sept 2013 - deemed incomplete, missing ownership docs and financials	
San Joaquin	3900649	Glenwood MHP	Nitrate	100	50	severely disadvantaged			F10	Owner will drill new well without CDPH funding. Project completion around March 2014	New well
Sierra	4600019	Sierra Co WWD #01 Calpine	Arsenic	225	142	non-disadvantaged				non-responsive to SRF invites. Test well had As. Hired engr firm, currently doing pilot study for treatment. May apply for SRF constr after pilot.	Treatment


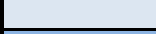





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Sonoma	4900575	Loch Haven MWC	Arsenic	50	19	non-disadvantaged				Pursuing POE or POU. In discussions with DO	
Sonoma	4900643	Mount Weske Estates MWC	Arsenic	62	21	non-disadvantaged	P84		F2; M7g	Having trouble finding consolidating partner - Town of Windsor has concerns about their capacity. May proceed with POU on their own	POU
Stanislaus	5000077	Ceres West MHP	Arsenic	161	46	severely disadvantaged			F10	SRF planning application submitted April 2013 - App deemed incomplete. Potential to consolidate with Ceres	
Stanislaus	5000080	Country Western MHP	Arsenic	120	60	Disadvantaged			M5	SRF Planning FA exec Oct 2011. System did not perform any planning activities under the planning FA. Potential to consolidate with Ceres	
Stanislaus	5000218	Country Villa Apartments	Arsenic	30	23	non-disadvantaged			F10	Privately owned - SRF loan appears unaffordable - looking for public consolidation option. Interested in a potential regional consolidation with Hughson. Income Survey underway	Consolidation w/ City of Hughson
Tehama	5201137	Millstream MHP	Arsenic	53	23	Disadvantaged			M5, F10	Bypassed at owner's request from P84 Los Molinos consolidation project. Submitted SRF planning application Sept 2013 - deemed incomplete	Consolidation w/ Los Molinos
Tulare	5400523	El Monte Village MHP	Nitrate	100	49	non-disadvantaged			F10	SRF planning application submitted April 2013 - App deemed incomplete; less than 1 mile from City of Dinuba	New well or well rehab or consolidation w/ Dinuba
Tulare	5400670	Triple R MWC	Nitrate	400	130	non-disadvantaged				Met with County a year ago, discussed blending. System will install conditionally approved wellhead treatment; after a year, it will re-evaluated the use of this treatment	
Tulare	5400966	Westlake Village MHP	Nitrate	350	139	Disadvantaged			F10	Below nitrate MCL since April 2011. Consolidation with City of Visalia possible - only discussed	
Yolo	5700788	North Davis Meadows	Nitrate	110	95	non-disadvantaged				SRF Bypassed 02/12. WS may proceed with drilling new well(s). Woodland Davis Clean Water Agency consolidation project a possibility	
Fresno	1009006	Pappas and Company (Coalinga)	Surface Water	25	11	severely disadvantaged			M5,9, F10	Barely a PWS SRF project bypassed 2011, non-responsive to SRF invites & technical assistance offers; some potential for consolidation - 3 mi from City of Coalinga	
Fresno	1009039	Pappas and Company (Mendota)	Surface Water	25	12	severely disadvantaged			M5,9	Barely a PWS SRF project bypassed 2011, non-responsive to SRF invites & technical assistance offers; minimal potential for consolidation - 4 mi from City of Mendota	
Kern	1500290	Edgemont Acres MWC	Arsenic	400	148	Disadvantaged			M9	Incomplete SRF app submitted - system given numerous chances to complete app but didn't follow through - bypassed	
Kern	1500569	Valley View Estates MWC	Nitrate	69	44	non-disadvantaged				Compliance order issued; The water system considered blending with other wells but did not submit any permit amendment application for blending - Responded to latest SRF invite but did not submit application	
Kern	1502017	Wheeler Farms Headquarters	Nitrate	25	10	non-disadvantaged			T13	Compliance order issued; not located close to a large water system for consolidation; has not applied for SRF planning. No plan for solution yet, non-responsive to latest SRF invite	
Madera	2000293	MD #46 Ahwahnee Resorts	Arsenic	300	90	Disadvantaged				Requested bypass from latest round of invites. Currently blending for As, but out of compliance for Ur. County to pursue additional enforcement.	
Madera	2000538	Cedar Valley MWC	Arsenic	137	67	Disadvantaged				County may pursue additional enforcement. Responded to latest SRF invite but did not submit application	

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Monterey	2700536	Corral de Tierra Estates	Arsenic	45	16	non-disadvantaged				System was going to consolidate with Cal-Am but turned out to be too expensive. County issuing more enforcement to get updated compliance plan.	
Monterey	2700612	Laguna Seca WC	Arsenic	162	57	non-disadvantaged				County issuing more enforcement to get updated compliance plan. System looking at possible As treatment options.	
Monterey	2700799	Vista del Toro	Arsenic	87	29	non-disadvantaged				Previous SRF incomplete app bypassed . Looking into POE	
Monterey	2701503	Mesa Del Toro MWS	Arsenic	90	35	non-disadvantaged				Was in SRF, requested bypass. County to issue more enforcement to get updated compliance plan.	
Riverside	3301529	Ramona Water Company	Nitrate	250	106	severely disadvantaged			M1	Invited to submit application in 2011, but bypassed. System submitted an SRF Planning Application 6/11/2012 for funds to have an engineer evaluate the system - application incomplete	New well
Tulare	5403110	Sierra MWC	Nitrate	39	15	Disadvantaged				LPA to meet with system during next inspection to discuss enforcement and compliance dates	

Total Population = **58,588**

Total amount funded by CDPH = **\$99,279,361**

Definitions	
P50	Proposition 50
P84	Proposition 84
SRF	Safe Drinking Water State Revolving Fund
LPA	Local Primacy Agency - County jurisdiction
CDPH	CA Dept. of Public Health - State jurisdiction
Exc	Executed
LOC	Letter of Commitment
POU	Point of Use
POE	Point of Entry
RTC	Returned to Compliance
Non-Disadvantaged	System with MHI above 80% of statewide MHI
Disadvantaged	System with MHI below 80% of statewide MHI
Severely	System with MHI below 60% of statewide MHI
FA	Funding Agreement

Legend	
	Solved/Returned to compliance
	Under construction with CDPH funding
	Construction underway - privately financed
	Awaiting CDPH construction funding, complete application submitted
	Received CDPH planning award - work to be completed within 18 months
	Awaiting CDPH planning funding, complete application submitted
	Received CDPH funding invitation but have not submitted a complete app

Obstacles

Technical:

1. No water system operator
2. Lack of basic information on quantity of water needed and usage
3. Old leaking distribution systems that cause demand for water to be higher than it should for the number of customers
4. No economies of scale
5. No "cost effective" technical solutions
6. Non-metered service connections, no control over use or cost
7. Unaware of alternatives or lacks sophistication to compare alternatives; Inadequate assessment of alternatives
8. Treatment alternatives are technically complex
9. Bed-life of media and uncertainty w/r to what is involved with O&M of a new treatment system
10. Drilling a replacement well comes with uncertainty; will the new source be of acceptable quality or adequate quantity?
11. Shallow wells may have issues with nitrates and deeper wells bring problems with arsenic
12. Conflict between short term fixes and long-term regional solutions. If a short term fix (drill a new well) solves the problem future funding opportunities are limited.
13. Not located near a large water system for consolidation, distance
14. Large water system is unwilling to consolidate with the small water system because the SWS does not meet the standards and represents a liability
15. A solution to one problem; may create another. For example, and intertie with another system may necessitate issues with disinfection by-products.
16. Other permits that are needed corps of engineers, highway/road easements, etc.
17. Inadequate Engineering/Contractor support
18. Environmental impacts or impacts on wetlands or cultural resources
19. Problem for which the project was invited has changed, eligibility issues
20. Issues related to sizing of components and funding program limitations related to growth
21. Inadequate or incomplete plans and specifications, poor engineering support

Managerial:

1. Ownership issues
 - a) Not in good standing with Secretary of State
 - b) Name on permit does not match name on application
 - c) Receiver operating the system
 - d) No PWS, just a collection of private homes
 - e) Title is in dispute between partners/relatives
 - f) LWS does not want to own (consolidate) a SWS with problems
 - g) Mutual ownership and the inability to get decisions/approval
 - h) Ownership decisions awaiting court action or PUC action
 - i) PWS cannot demonstrate it has title or lease agreement for the land the infrastructure is located on
 - j) Lack of clear succession

2. Water right issues
3. Easement or right-of-way issues
4. Lack of training to board members or owners.
5. Reluctant owner or board members; not motivated to fix the problem
6. Local or internal dissention, lack of consensus
7. Consolidation Issues
 - a) Concern with liability that prevents a LWS from consolidating
 - b) SWS is outside of a LWS legal boundaries; LAFCo issues
 - c) Charter City issue that prevents one city from helping another community outside of their boundaries
 - d) For regional consolidation, getting multiple legal entities to agree and to give up autonomy.
 - e) Political willingness to give up control to another agency
 - f) Political willingness to take over control; e.g.; creating new county service areas
 - g) Adjacent PWS may be unwilling to consolidate; no incentives for taking on additional customers or customers with a history of low water rates and non-payment
8. Changing directions with board elections
9. Lack of knowledge and sophistication necessary to apply for and successfully enter into a funding agreement with the State; no grant writing capacity
10. Lack of legal support
11. Need for additional land and unwilling sellers, federal cross-cutter requirements against condemnation

Financial:

1. Limited budget, cannot afford to take on a loan
2. Cannot afford upfront costs for applications, studies, etc. that are required to get a funding agreement
3. Deferred maintenance
4. Cannot afford O&M costs associated for new treatment
5. No reserve funds
6. No capital improvement plan
7. No audited financials available
8. Water Rates
 - a) Need to conduct rate study
 - b) 218 rate increase process or CPUC rate increase process
 - c) Rate payers refuse to approve increase
 - d) Flat rates with no incentives for conservation
 - e) High level of non-payments by customers
 - f) Excessive existing water rates (over 2% of MHI)
 - (i) For mobile home parks, HUD issues on rates that can be collected
9. Other outstanding debt
10. Privately owned PWS, including mobile home parks are not eligible for grants under SRF, only loans.
11. Adjacent community that could provide safe water has a higher "outside of the service area" rate structure.

12. Lack of good information on MHI
13. Want grants not a mix of grant and loan
14. Cost of land

Other:

1. CDPH funding process is long and complex; especially for small unsophisticated PWSs
2. Bad blood between communities prevents consolidation
3. Timing of when a problem occurs, and the funding cycle for pre-apps, PPL, invitation to apply, and the review cycle
4. State budget delays, staffing, freezes that result in delays at the State level
5. Confusion or conflict between funding programs administered by the State; SRF, P50, and P84
6. Tension between long term regional solution verses short term fix.
7. Water Works standards for new PWS; require two sources
8. State funding is set up to address a current problem; we do not fund prevention, such as one-well systems with declining capacity or increasing levels of contaminants.
9. Not a PWS and therefore ineligible for State sponsored funding programs.
10. Lack of clear guidance from CDPH on POU and POE options