



# **State Water Resources Control Board**



## **EXECUTIVE DIRECTOR'S REPORT**

March 5, 2024



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## California's Water Supply Strategy

### California Water Supply Strategy and Implementation Actions

The Water Supply Strategy outlines California's strategy and priority actions to adapt and protect water supplies based on new data and accelerated climate change. To ensure California has the new water needed for generations to come, this strategy outlines four sets of actions the State will pursue, sets targets, and identifies specific implementation steps to prepare California for its new climate reality. The following is an update on the milestones and implementation steps since the last Executive Director's Reporting.

#### Division of Water Quality

##### Stormwater Capture (Action 2.5)

Support local stormwater capture projects in cities and towns with the goal to increase annual supply capacity by at least 250,000 acre-feet by 2030 and 500,000 acre-feet by 2040. (Action 2.5)

The Strategy to Optimize Resource Management of Stormwater (STORMS) Unit recently published a public-facing GIS-based story map titled "[California's Untapped Stormwater Capture Potential](#)". The story map provides a non-technical, educational, and visually rich explanation of how stormwater runoff is generated in urban areas, and the importance of stormwater resources management in California as we adapt to a hotter drier future. It is intended to inform and encourage the public to think about stormwater as a resource and to support stormwater capture and use.

#### Division of Water Rights

##### Water Rights Modernization (Action 4.3)

- **Updating Water Rights Data for California (UPWARD)**  
The Division of Water Rights' UPWARD scope, schedule, and budget remain on track to provide an initial demonstration of the data system core functionality in Spring/Summer 2024 and make the data system available for water rights reporting in 2025. The process to digitize water rights records is on schedule. A proof-of-concept is underway to determine the effort needed to digitize all water rights records.
- **Telemetry Pilot Project**  
The Division of Water Rights continues to fund the California Water Data Consortium's development of a report on the current state of water data telemetry. This report will support future enhancements that will improve the Division's ability to receive and manage state-mandated telemetric data.
- **Supply & Demand Assessment**  
The Division of Water Rights has selected three pilot watersheds for initial water supply modeling efforts under its Supply & Demand Assessment contract with

Paradigm Environmental, Inc.: Navarro River, Napa River, and Butte Creek. The Division has been meeting with stakeholders, interested parties, and agencies in the pilot watersheds to introduce the program. The Division is also posting supply and demand assessments for the Russian River watershed using tools developed during the 2021-2023 drought emergency.

#### Groundwater Recharge (Action 2.1)

Information on recently issued permits and the status of pending temporary permit applications is available at the [Pending Temporary Permits for Underground Storage, including those consistent with Governor Executive Orders](#) Page.

### **Division of Financial Assistance**

#### Water Recycling Funding Program (WRFP) (Action 1.1)

On January 10, 2024, the State of California released the Governor's Proposed Budget reducing the amount of General Fund appropriations by approximately \$174.4 million and a delay of approximately \$100 million until Fiscal Year (FY) 2025-26 for water recycling and groundwater cleanup. Potential grant limit reductions for construction projects are being discussed.

## **DIVISION OF WATER QUALITY**

### **Strategy to Optimize Resource Management of Stormwater (STORMS)**

The STORMS Unit recently published a public-facing GIS-based story map titled "[California's Untapped Stormwater Capture Potential](#)". The story map provides a non-technical, educational, and visually rich explanation of how stormwater runoff is generated in urban areas, and the importance of stormwater resources management in California as we adapt to a hotter drier future.

### **Municipal Stormwater**

On January 22, 2024, the Executive Director approved the California Department of Transportation's Trash Assessment Methodology Plan. The Trash Assessment Methodology Plan provides a systematic approach to determining the Department's significant trash generating areas that accumulate trash in substantial amounts, to demonstrate annual trash reduction, and to determine full capture equivalency as required by the [Trash Provisions](#).

The Department submitted a draft Trash Assessment Methodology Plan on April 30, 2023. After public comments were received, the Plan was significantly revised and resubmitted on August 20, 2023. The revised draft meets the requirements of the Order.

The Order requires the Department of Transportation to prepare and submit a Monitoring Plan within six months of receiving approval of the Trash Assessment Methodology.

## **CALIFORNIA DEPARTMENT OF FOOD AND AGRICULTURE'S REGULATORY ALIGNMENT STUDY UPDATE**

**February 2024**

In late 2022, the California Department of Food and Agriculture (CDFA) initiated a project to evaluate potential opportunities to streamline administrative processes in the areas of food safety and water quality for agriculture-related programs. CDFA contracted with Crowe, LLC to lead the project. CalEPA and Water Board staff is coordinating closely with CDFA and Crowe staff to support the project. The agriculture-related programs under consideration in this project include those requirements for Irrigated Lands, Confined Animals, and Wineries.

After conducting an initial evaluation of food safety and water quality agricultural program requirements, Crowe held public forums to collect data from the community relating to experiences with the regulatory process and compliance requirements.

In January 2024, following a series of listening sessions with regulatory staff, growers, and other interested parties, Crowe provided a [summary of their findings](#), which can be found on [CDFA's regulatory alignment project webpage](#). Generally, the findings indicate that the agricultural community's experience with CDFA food safety requirements is reasonable but may duplicate other specialized programs. However, the experience with water quality requirements for Irrigated Lands, Confined Animals, and Wineries were more costly, complex, and challenging to implement.

As the next step on the project, Crowe will release a concept paper with recommended areas for improvement by the end of March 2024. They will host meetings to obtain input on the concepts throughout spring of 2024. Crowe will identify and prepare implementation plans for process improvements that streamline reporting. A draft final report is anticipated to be issued at the end of 2024, with the final report released in 2025.

### **Extended Arrearage Program**

Governor Newsom signed a budget trailer bill expanding the Arrearages Program. This new Extended Water and Wastewater Arrearage Payment Program extended the COVID Relief Period to December 31, 2022, with the state legislature allocating the remaining \$600 million in federal funding for this Program. The new Extended Arrearage Program includes both water and wastewater debt from residential and commercial customers. The State Board adopted the Program Guidelines on October 3, 2023 and the application portal for both water and wastewater arrearages was opened on November 1, 2023 for a 60-day application period through the end of December.

As of February 15, 2024, we had received 239 claims requesting \$444,739,715. We received 199 applications by the submittal date of December 31, 2023 and 40 late applications by January 31, 2024. All eligible applicants will be able to receive 100% of the eligible funds requested. Among these applications, we received 20 applications from entities that did not previously participate; the requested amount for these new applicants is \$1,121,961.

The requested funds will reimburse customers and the applicants as follows:

- 743,658 residential drinking water accounts for \$264,179,479
- 65,189 commercial drinking water accounts for \$37,679,249
- 258,422 residential wastewater accounts for \$111,208,351
- 18,112 commercial wastewater accounts for \$25,640,280
- \$8,032,356 in administrative costs

Also as of February 15, 2024, we have disbursed \$99,673,321 in reimbursement funds to 59 entities.

**Irrigated Lands Regulatory Program Update** The Irrigated Lands Regulatory reports are included in Appendix A of this report.

**Statewide Policies and Significant General Permits** The Statewide Policies and Significant General Permits report can be accessed at the [Statewide and Regional Policies / Significant General Permits website](#)

## DIVISION OF WATER RIGHTS

### Drought-Related Items

**Clear Lake Hitch Emergency** The State Water Board's Emergency Information Order Regulations for the Clear Lake Watershed went into effect on Jan. 22, 2024. The Division of Water Rights issued approximately 1,300 information orders to water users in the Clear Lake watershed at the end of January 2024 pursuant to the emergency regulations. The orders require recipients to report their water diversions, extractions, and uses to the State Water Board throughout 2024. The reported information will help the Board evaluate how groundwater pumping and other water uses influence creek flows that are critical for Clear Lake hitch (hitch) spawning and migration and will assist the Board's efforts to protect the hitch. The Board held a public workshop in Lakeport on February 16; approximately 150 persons attended that meeting. Staff also held a virtual meeting on February 22 to solicit additional questions on the information orders and provide guidance to reporters. The first reporting deadline was February 29, with a subsequent reporting deadline on March 31. Details are available at [waterboards.ca.gov/clearlakehitch/order](http://waterboards.ca.gov/clearlakehitch/order).

**Scott and Shasta Rivers** On February 1, 2024 the Office of Administrative Law approved an [emergency regulation](#) for the Scott River and Shasta River watersheds, which is effective for one year (i.e., through January 2025).

- *Curtailments.* No curtailments in effect as of mid-February 2024.

- *Engagement Efforts.* Division of Water Rights staff [hosted a webinar](#) on February 15, 2024 at which UC Davis provided an overview of the Scott Valley Integrated Hydrologic Model. The webinar was recorded and will be posted to the webpage noted below.
- *Shasta Petition Denial.* On January 17, 2024, the Board received a [petition](#) for rulemaking requesting the Board establish permanent minimum flows for the Shasta River. The petition was submitted by California Coastkeeper Alliance, Friends of the Shasta River, Mount Shasta Bioregional Ecology Center, Water Climate Trust, Shasta Waterkeeper, Save California Salmon and the Environmental Protection Information Center. On February 16, 2024, the Executive Director respectfully denied the petition. The denial was issued for a number of reasons, primarily due to ongoing work that addresses Shasta River flows, the need to retain flexibility in how the Board addresses flows, and the feasibility of issuing a rulemaking notice in the timelines provided by the Government Code in light of a recent decision issued by the Office of Administrative Law. The denial can be accessed at the webpage below.

Additional information on the drought emergency regulation and continuing efforts is available on the [Scott River and Shasta River Watersheds Emergency Regulation webpage](https://www.waterboards.ca.gov/drought/scott_shasta_rivers/) ([https://www.waterboards.ca.gov/drought/scott\\_shasta\\_rivers/](https://www.waterboards.ca.gov/drought/scott_shasta_rivers/)).

### Permitting and Enforcement Branch

**Water Right Permits:** In late January/February 2024, the Division of Water Rights issued 3 permits. See table below for more details of the permits issued.

| <b>Primary Owner</b>       | <b>Application ID</b> | <b>Permit ID</b> | <b>Date Issued</b> | <b>Brief Description</b>   |
|----------------------------|-----------------------|------------------|--------------------|--|
| MERCED IRRIGATION DISTRICT | T033404               | 21459            | 1/31/2024          | 180-day temporary permit authorizing diversion and use of up to 9,000 acre-feet from January 31 to May 31, 2024. Diversion from 17 points of diversion from Bear Creek and 8 points of diversion from Mariposa Creek, tributary to the San Joaquin River. Diverted water infiltrated via unlined canals and on farm recharge into the Merced subbasin for later irrigation use on up to 208,264 acres located within the La Paloma Mutual Water Company, |

| <b>Primary Owner</b>           | <b>Application ID</b> | <b>Permit ID</b> | <b>Date Issued</b> | <b>Brief Description</b>   |
|--------------------------------|-----------------------|------------------|--------------------|--|
|                                |                       |                  |                    | <i>Le-Grande Athlone Water District, Plainsburg Irrigation District, Sandy Mush Water Company, Lone Tree Mutual Water Company, and Merced Irrigation District boundaries.</i>  |
| <i>DUNNIGAN WATER DISTRICT</i> | <i>T033392</i>        | <i>21458</i>     | <i>2/1/2024</i>    | <i>180-day temporary permit authorizing diversion and use of up to 5,000 acre-feet from February 1 to March 31, 2024. Diversion from 1 point of diversion on the Sacramento River. Diverted water infiltrated via four ephemeral stream beds and on farm recharge into the Yolo subbasin for irrigation, domestic, and incidental fish and wildlife enhancement use within District boundaries.</i>                |
| <i>ALISO WATER DISTRICT</i>    | <i>T033400</i>        | <i>21460</i>     | <i>2/15/2024</i>   | <i>180-day temporary permit authorizing diversion and use of up to 10,000 acre-feet from February 15 to June 14, 2024. Diversion from 7 points of diversion from the Chowchilla Bypass, tributary to the San Joaquin River. Diverted water infiltrated via recharge basins and on farm recharge into the Delta Mendota subbasin for later irrigation use on up to 26,042 acres within the District boundaries.</i> |



## **Delta, Hearings, and Special Projects Branch**

**Delta Conveyance Project:** On February 22, 2024, the Department of Water Resources (DWR) filed a petition requesting a change to DWR's existing water rights for the State Water Project to add two new points of diversion on the Sacramento River in the northern Sacramento-San Joaquin Delta. This change petition requires approval from the State Water Resources Control Board (State Water Board or Board). The proposed Delta Conveyance Project would involve the construction of two water diversion facilities in the north Delta, each with a capacity of 3,000 cubic feet per second; a below-ground tunnel to convey the water diverted to the south Delta; and a pumping plant to move the water from the tunnel into the existing Bethany Reservoir on the California Aqueduct. DWR would operate the new conveyance facilities in conjunction with the existing south Delta export facilities at Clifton Court Forebay.

After ensuring the petition is complete, the State Water Board will issue a notice that gives the public at least 60 days to review the petition and submit any protests. The Board anticipates that there will be some unresolved protests that will require a water right hearing to address. Notice of that hearing and information about how those who filed formal protests can participate will be provided at a later date.

**Senate Bill (SB) 88 Compliance Assistance:** On February 15th, 2024 staff from the Division's Drought Planning Unit presented a seminar on the Water Measurement and Reporting Regulation (SB 88) at the World Ag Expo in Tulare, California. Staff described water rights reporting requirements and then covered specifics about the regulation, including its background, purpose, requirements, and compliance options. Staff then hosted a live Q&A session with members of the agricultural community. Questions received largely focused on water policy topics outside the purview of SB 88, including groundwater regulation, how water policies are created, and how the agricultural community is affected by the regulation of both surface and groundwater. This seminar is one of several community outreach and engagement events that Drought Planning Unit staff have organized in order to improve compliance and data quality under the Water Measurement and Reporting Regulation. About 20 people attended the seminar, including water rights holders, agricultural business interests, equipment manufacturers, university students, and interested members of the public. Staff provided their business cards and expect to conduct follow-up conversations during the weeks of February 20th and 26th.

### **Water Quality Certification, Cannabis, Data Modernization, Water Supply & Demand, Instream Flows, Administrative, and Reporting Branch**

**Water Rights Diversion and Use Reporting** Water use reports for diversions during Water Year (WY) 2022-23 (October 1, 2022-September 30, 2023) were due before February 1, 2024. As of February 20, 2024, approximately 61 percent of the required reports had been submitted. Water right holders are required to report on their water use annually and those who do not submit their reports may be subject to enforcement penalties of up to \$500 per day. Water Rights staff are available to assist with reporting via email ([rms@waterboards.ca.gov](mailto:rms@waterboards.ca.gov)) and phone (916.341.5431).

**Battle Creek Hydroelectric Project: Phase 2 No Regrets** On February 1, 2024, the Executive Director issued a [water quality certification](#) (certification) to the Pacific Gas

and Electric Company and United States Bureau of Reclamation for the Battle Creek Hydroelectric Project: Phase 2 No Regrets (Project). The Project certification supports a Federal Energy Regulatory Commission (FERC) license amendment for the Battle Creek Hydroelectric Project and United States Army Corps of Engineers Nationwide Permits. The Project involves removal of four dams (South Diversion Dam, Soap Creek Feeder Diversion Dam, Lower Ripley Creek Feeder Diversion Dam, and Coleman Diversion Dam) as well as portions of the South Canal from South Battle Creek in Shasta and Tehama Counties. Additional information is available on the [State Water Board's Battle Creek Salmon and Steelhead Restoration Project webpage](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/battle_creek.html) ([https://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/battle\\_creek.html](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/battle_creek.html)).

**Lake Isabella Hydroelectric Project License Amendment** On February 12, 2024, the Executive Director issued an [Initial Study/Mitigated Negative Declaration](#) (IS/MND) and [water quality certification](#) for the Isabella Partners' *Lake Isabella Hydroelectric Project License Amendment* (Project). The Project certification supports a Federal Energy Regulatory Commission license amendment for the Lake Isabella Hydroelectric Project to add an additional turbine to the existing powerhouse located on the Kern River, below the United States Army Corps of Engineers' Isabella Dam. Additional information is available on the State Water Board's [Lake Isabella Hydroelectric Project webpage](#) ([https://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/lake-isabella.html](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/lake-isabella.html)).

**Yuba-Bear Hydroelectric Project** On February 13, 2024, the State Water Board issued for public comment a *Notice of Opportunity to Respond to Petition for Reconsideration of Water Quality Certification for Yuba-Bear Hydroelectric Project, Federal Energy Regulatory Commission Project No. 2266* ([Notice](#)). The Notice comment period ends at 5:00 pm on March 5, 2024. Additional information is available on the State Water Board's [Yuba-Bear Hydroelectric Project webpage](#) ([https://www.waterboards.ca.gov/waterrights/water\\_issues/programs/water\\_quality\\_cert/yubabear\\_ferc2266.html](https://www.waterboards.ca.gov/waterrights/water_issues/programs/water_quality_cert/yubabear_ferc2266.html)).

**Federal Energy Regulatory Commission Order on Water Quality Certification Waiver Requests** On February 15, 2024, the Federal Energy Regulatory Commission (FERC) issued an order denying two separate water quality certification (certification) waiver and waiver reconsideration actions submitted by Nevada Irrigation District (NID): (1) a request for rehearing of FERC's determination that the State Water Board had not waived its certification authority for the Upper Drum Spaulding Hydroelectric Project (FERC Project No. 2310), Deer Creek Hydroelectric Project (FERC Project No. 14530), and the Lower Drum Project (FERC Project No. 14531); and (2) a supplemental petition requesting that FERC declare the State Water Board had waived its certification authority for the Yuba-Bear Hydroelectric Project (FERC Project No. 2266). For the Yuba-Bear Hydroelectric Project, FERC provided NID with 60 days to present either a new certification application, a new certification, or evidence of waiver of certification.

## DIVISION OF FINANCIAL ASSISTANCE

### Office of Sustainable Water Solutions (OSWS)

#### Planning/Construction Project Summary

The tables below summarize the planning and construction agreements and amendments approved in the month of January 2024.

| <b>Drinking Water Projects Funded<br/>(January 2024)</b> |  |                       |
|--|--|-----------------------|
| <b>Project #</b>   | <b>Recipient – Project Purpose</b>   | <b>Funding Amount</b> |
| 1000299-001C   | Fresno, City of - The Project will address the 1,2,3-Trichloropropane (1,2,3-TCP) maximum contaminant level (MCL) violation and provide a more reliable means for potable water use by consolidating Three Palms Mobile Home Park (MHP) into the City of Fresno's public water system.   | \$392,461             |
| 3400138-001C   | Locke Water Works Company - The purpose of this project is to enter into a Wholesale Water Service Agreement with the Sacramento County Water Agency (SCWA) and connect to their drinking water system, located in Walnut Grove, and extend a 4-inch transmission pipeline to the Locke water system.                              | \$1,276,500           |
| 5700788-003C   | Yolo, County of - The funding under this Agreement shall be used to consolidate the NDM CSA 10# water system with the City. Completion of the Project will resolve Compliance Order No. 12-09 and Compliance Order No. CC0001107 issued to NDM CSA #10 for nitrate, iron, and aluminum maximum contaminant level (MCL) violations. | \$8,135,600           |
| EDWG-2210907-001C  | Mariposa County Unified School District - They seek to install a new replacement well and separate out the irrigation system from the domestic water supply system.  | \$1,078,519           |
| EDWG-4100582-001C  | San Mateo, County of - The purpose of the project is to consolidate Pescadero High School.   | \$4,191,330           |
| EDWG-5610022-001C  | Ventura River Water District - The funding under this Agreement will be used to fully consolidate the distribution system of Tico into Ventura River Water District (VRWD) for domestic water service. The Project will  | \$3,256,648           |

| <b>Drinking Water Projects Funded<br/>(January 2024)</b> |   |  |
|--|---|--|
|  | dissolve Tico as a domestic water system, improve system redundancy, fire flow, and overall system reliability. |  |

| <b>Drinking Water Projects Amended<br/>(January 2024)</b> |   |
|---|---|
| <b>Project #</b>  | <b>Recipient – Amendment Purpose</b>  |
| 1010039-002C  | Caruthers Community Services District - The purpose of Amendment No. 4 is to extend Project Completion Date and Final Invoice Date.   |
| 1510001-003C  | Arvin Community Services District - The purpose for this Amendment is to extend the Construction Completion Date and the Final Disbursement Date  |
| 3301115-001C  | Chiriaco Summit Water District - The purpose of Amendment 2 is to extend Construction completion, Final Disbursement and Records Retention end dates and to add the FBA. Funding increase of \$4,940,232. |

| <b>Wastewater Projects Funded<br/>(January 2024)</b> |  |                       |
|--|--|-----------------------|
| <b>Project #</b>                                     | <b>Recipient – Project Purpose</b>   | <b>Funding Amount</b> |
| 8389-210   | Dorris, City of - The Project entails improvements to the City’s wastewater collection system, Seattle Street Lift Station, and WWTP that are required in order to repair and replace aging infrastructure and improve efficiency in the wastewater treatment process.   | \$6,312,615           |
| 8534-110   | Happy Camp Sanitary District - The Project will consist of the following: at the Lift Station, the interior of the wet well and the wet well piping will be epoxy coating along with the installation of the submersible pumps, floats, electrical cables, and hoist; installation the main electrical control panels and the standby generator on Elk Creek Road. | \$499,358             |

| <b>Wastewater Projects Amended<br/>(January 2024)</b> |   |
|---|---|
| <b>Project #</b>                                      | <b>Recipient – Amendment Purpose</b>  |
| 8145-210  | Newman, City of - The purpose of Amendment No. 1 is to increase funding amount, incorporate Final Budget Approval, extend Construction Completion date and Final Disbursement Request date, revise special conditions, and change deliverable schedule. Funding increase of \$918,670 |
| 8174-210  | Mt. Shasta, City of - The Purpose of this Amendment is to extend the Construction Completion Date and the Final Disbursement Date.  |

**Administrator Summary**

The following administrator agreements were approved in the month of January 2024.

| <b>Designated Water System</b>         | <b>Administrator</b>           | <b>Date Funding Approved</b> | <b>Connections</b> | <b>Population</b> | <b>Amount Approved</b> |
|--|--------------------------------|------------------------------|--------------------|-------------------|------------------------|
| Old River Mutual Water Company 1004-A  | Provost and Pritchard D2018204 | 01/29/2024                   | 14                 | 128               | \$688,882              |
| South Kern Mutual Water Company 1005-A | Provost and Pritchard D2018204 | 01/29/2024                   | 15                 | 32                | \$688,882              |

**Operation and Maintenance (O&M)**

No new O&M agreements were approved in the month of January 2024.

**Technical Assistance Summary**

No request for emergency funding under the Self-Help Enterprises (SHE) Technical Assistance to Implement the Safe and Affordable Drinking Water Fund projects was approved in the month of January 2024.

No new technical assistance agreement nor amendments were approved in the month of January 2024.

DFA is providing Technical Assistance to 421 Drinking Water Systems (159 Failing and 94 At-Risk systems) and to 98 Wastewater Systems. 43% of all Failing systems are receiving TA.

The table below summarizes the technical assistance work plans approved in the month of January 2024.

| Work Plan Type      | Work Plan No. | TA Recipient                          | Project Description   | TA Provider* | TA Type | Total Amount Approved             | HR2W Status                   | Primary MCL Violation               |
|---------------------|---------------|---------------------------------------|---|--------------|---------|-----------------------------------|-------------------------------|-------------------------------------|
| Work Plan Amendment | 6837-B        | South Cloverdale Water Company        | Community outreach for a project to consolidate with the City of Cloverdale.  | RCAC         | DW      | \$33,096<br>(\$11,780 Increase)   | At-Risk                       | N/A                                 |
| Work Plan Amendment | 6088-C        | Western Acres                         | DWSRF General Construction App, Financial, Technical, and environmental   | SHE          | DW      | \$398,100<br>(\$302,900 Increase) | At-Risk                       | N/A                                 |
| Work Plan Amendment | 6923-B        | Daggett CSD                           | Assistance with bottled water grant administration  | RCAC         | DW      | \$41,949<br>(\$32,309 Increase)   | Failing                       | Combined Uranium                    |
| Work Plan Amendment | 5713-D        | Dos Palos                             | Water Rate Study/Prop. 218  | SHE          | DW      | \$62,600<br>(\$15,700 Increase)   | Failing                       | TTHM; Total Haloacetic Acids (HAA5) |
| New Work Plan       | 6917-A        | Communities within Mendocino City CSD | Feasibility Study   | GHD          | DW      | \$475,468<br>(New Work Plan)      | N/A                           | N/A                                 |
| Work Plan Amendment | 5234-H        | Beverly Grand MWC                     | Assisting community with completing planning project, submitting construction app, and supporting dissolution of system | SHE          | DW      | \$107,500<br>(\$3,600 Increase)   | N/A                           | N/A                                 |
| New Work Plan       | 7012-A        | Bar-Len Mutual Water Company          | Assistance with full planning project for consolidation project   | NV5          | DW      | \$138,103<br>(New Work Plan)      | Failing / Potentially At-Risk | Arsenic / N/A                       |
| New Work Plan       | 7049-A        | Malaga County Water                   | Full planning to address system improvements to   | SHE          | WW      | \$655,762<br>(New Work Plan)      | N/A                           | N/A                                 |

| Work Plan Type      | Work Plan No. | TA Recipient               | Project Description  | TA Provider* | TA Type | Total Amount Approved              | HR2W Status       | Primary MCL Violation      |
|---------------------|---------------|----------------------------|--|--------------|---------|------------------------------------|-------------------|----------------------------|
|                     |               | District/Shady Lakes MHP   | Malaga County Water Work Districts Wastewater treatment system and to consolidate Malaga County Water Work District with Shady Lakes MHP |              |         |                                    |                   |                            |
| New Work Plan       | 7038-A        | Cuyamaca Water District    | Feasibility Study to address exceedance of secondary MCL iron and manganese  | GHD          | DW      | \$112,656 (New Work Plan)          | Failing           | N/A                        |
| Work Plan Amendment | 5229-H        | Lebec                      | Planning project to drill a test well and locate clean water to resolve MCL violations.  | SHE          | DW      | \$243,700 (TBH)                    | Failing           | Combined Uranium; Fluoride |
| Work Plan Amendment | 5242-F        | Lands of Promise           | Develop project report and obtain scope of work to review alternatives with the mutual and residents.                                    | SHE          | DW      | \$1,723,069 (\$1,149,169 Increase) | Failing / Failing | Arsenic / Arsenic          |
| New Work Plan       | 7055-A        | Walnut Avenue Area         | Potential consolidation project with City of Greenfield  | CWC          | DW      | \$365,975 (New Work Plan)          | N/A               | N/A                        |
| Work Plan Amendment | 6474-D        | Lake Morena Views          | UDWN grant administration  | RCAC         | DW      | \$71,900 (\$35,100 Increase)       | Failing           | Nitrate                    |
| Work Plan Amendment | 6483-C        | Winterhaven Mobile Estates | Full planning project to address arsenic violations.   | UEI          | DW      | \$654,406 (\$478,343 Increase)     | Failing           | Arsenic                    |

| Work Plan Type      | Work Plan No. | TA Recipient                        | Project Description   | TA Provider* | TA Type | Total Amount Approved         | HR2W Status         | Primary MCL Violation               |
|---------------------|---------------|-------------------------------------|---|--------------|---------|-------------------------------|---------------------|-------------------------------------|
| New Work Plan       | 7087-A        | Vierra Meadows MWC                  | Feasibility study for short and long term to address a CO                           | P&P          | DW      | \$119,338 (New Work Plan)     | Failing             | Nitrate                             |
| New Work Plan       | 7088-A        | FCSA #49/ FIVE POINTS               | Rate Study  | P&P          | DW      | \$55,509 (New Work Plan)      | Failing             | TTHM; Total Haloacetic Acids (HAA5) |
| New Work Plan       | 7089-A        | Chiriaco Summit Water District      | Rate Study  | P&P          | DW      | \$117,163 (New Work Plan)     | Not At-Risk         | N/A                                 |
| New Work Plan       | 7090-A        | City of Loyalton                    | Rate Study  | P&P          | DW      | \$90,320 (New Work Plan)      | Potentially At-Risk | N/A                                 |
| New Work Plan       | 7092-A        | Butte City CSD                      | Rate Study  | P&P          | DW      | \$93,726 (New Work Plan)      | At-Risk             | N/A                                 |
| New Work Plan       | 7095-A        | Alpine Mobile Home Park             | Feasibility study to Consolidate with Palmdale WD                                   | P&P          | DW      | \$108,413 (New Work Plan)     | N/A                 | N/A                                 |
| Work Plan Amendment | 6049-E        | Crestwood Heights Water Association | Full planning to consolidate with City of Watsonville                               | RCAC         | DW      | \$327,024 (\$87,265 Decrease) | Not At-Risk         | N/A                                 |
| Work Plan Amendment | 5218-D        | Central MWC                         | Consolidation between Central MWC and City of Porterville                           | SHE          | DW      | \$108,400 (\$10,000 Increase) | At-Risk             | N/A                                 |
| Work Plan Amendment | 5286-H        | Lemon Cove                          | Addressing the system Nitrate MCL compliance order through a DWSRF Construction App | SHE          | DW      | \$377,423 (\$16,223 Increase) | Failing             | Nitrate                             |
| New Work Plan       | 6904-A        | Thomas Mountain MWA                 | Full planning project for consolidation with Lake Hemet MWD                         | UEI          | DW      | \$448,909 (New Work Plan)     | Potentially At-Risk | N/A                                 |



| Work Plan Type      | Work Plan No. | TA Recipient          | Project Description   | TA Provider* | TA Type | Total Amount Approved       | HR2W Status | Primary MCL Violation           |
|---------------------|---------------|-----------------------|---|--------------|---------|-----------------------------|-------------|---------------------------------|
| New Work Plan       | 7091-A        | Robinson's Corner MHP | Feasibility Study and Bottled Water Application   | GHD          | DW      | \$583,740 (New Work Plan)   | Failing     | Nitrate                         |
| New Work Plan       | 6556-A        | Terrace Water Company | Full planning project to consolidate with City of Colton  | UEI          | DW      | \$708,896 (New Work Plan)   | At-Risk     | N/A                             |
| New Work Plan       | 7005-A        | City of Hughson       | City of Hughson MHI Project   | SHE          | DW      | \$76,825 (New Work Plan)    | Failing     | 1,2,3-Trichloropropane; Arsenic |
| Work Plan Amendment | 6392-D        | Guatay MBC            | Feasibility Study to evaluate consolidation   | RCAC         | DW      | \$75,732 (No Change)        | Failing     | Combined Uranium                |
| Work Plan Amendment | 5082-F        | Fairmead Residents    | Community outreach and consolidation coordination to connect to the City of Chowchilla for sewer service. | LCJA         | WW      | \$42,000 (\$9,112 Increase) | N/A         | N/A                             |

\* TA Providers:

CRWA California Rural Water Association  
CWC Community Water Center  
CWH Council for Watershed Health  
LCJA Leadership Counsel for Justice and Accountability  
PUCDC Pueblo Unido Community Development Corporation  
RCAC Rural Community Assistance Corporation  
SHE Self-Help Enterprises  
UEI University Enterprise, Inc (CSU Sacramento)  
CSUSB University Enterprise (CSU San Bernardino)  
P&P Provost & Pritchard Consulting Group

\*\*DW = drinking water; WW = wastewater

Additionally, the following Technical Assistance Requests were approved as capacity development/subvention tasks:

| AR Number | TA Recipient                           | Project Description | TA Provider | TA Type |
|-----------|--|---------------------|-------------|---------|
| 7124      | Siskiyou County communities            | Income Survey       | RCAC        | DW      |
| 7141      | Rio Vista Mobile Home Estates          | Drought Reporting   | RCAC        | DW      |
| 7143      | Golden Valley Municipal Water District | Rate Study          | RCAC        | DW      |

Capacity development is focused on building the technical, managerial, and financial capacity of water and wastewater systems, including rate evaluation, assistance on compliance requirements, and preparing funding applications.

**Safe and Affordable Funding for Equity and Resilience (SAFER) Summary  
(includes Safe and Affordable Drinking Water Fund, Proposition 84 Emergency, General Fund, and CAA Urgent Drinking Water Needs funding sources)**

| <b>SAFER Program Approved Projects and Amendments January 2024</b> |   |                |                 |                   |
|--|---|----------------|-----------------|-------------------|
| Recipient  | Project Purpose   | Funding Amount | Funding Program | Category          |
| Placer County Water Agency   | The proposed project is to consolidate Mariah Apartments to Placer County Water Agency's Foothill Water System via a master meter.  | \$338,792      | SADW            | Construction      |
| High Cotton Investments, LLC                                       | The proposed project is to consolidate Mariah Apartments to Placer County Water Agency's Foothill Water System via a master meter.  | \$144,747      | SADW            | Construction      |
| Self Help Enterprises  | The purpose of this amendment is to extend the time and add additional funding for Self Help's Regional Bottled Water Program for continued bottled water services to households and small water systems. | \$720,000      | SADW            | Interim Solutions |
| Self Help Enterprises  | The purpose of this amendment is to extend the time for Self Help's Regional Household Solutions Program for  | \$0            | SADW            | Interim Solutions |

|                                    |   |           |      |                   |
|------------------------------------|---|-----------|------|-------------------|
|                                    | continued POU/POE services to households and small water systems.   |           |      |                   |
| Palmdale Water District            | The purpose of this amendment is to extend the work completion date for Palmdale Water District to continue to provide hauled water to the Alpine Springs MHP.  | \$439,571 | SADW | Interim Solutions |
| Little Lake Mobile Home Park (MHP) | The project consists of funding to provide hauled water to the Little Lake MHP and the construction of a new 5,000-gallon tank to facilitate the water hauling. | \$332,100 | SADW | Interim Solutions |

**Funding Provided for Emergency Drought Response**

DFA staff continue to coordinate closely with the Department of Water Resources (DWR) on their drought funding as well as outreach to set up county-level programs to respond to either water shortage or water quality issues for those served by state small water systems and domestic wells. Combined, the State Water Board and DWR are working with 16 counties and continue to coordinate with several other counties on submitting applications.

**Cleanup and Abatement Account Projects**

No requests for Cleanup and Abatement Account (CAA) funding were approved in January 2024.

**Drinking Water for Schools Grant Program**

No updates for the month of January 2024.

**Underground Storage Tank Cleanup Fund:**

- This fiscal year, approximately 1,381 Reimbursement Requests (RRs) worth \$151 million have been submitted through FI\$Cal for payment processing.

**Claims Program**

- There are 27 claims on the Priority List waiting to receive a Letter of Commitment, which enables eligible claimants to begin submitting RRs for eligible cost reimbursement. The Priority List is comprised of 25 Priority D claims, one Priority A claim, and one Priority B claim. Nearly 75% of these claims are associated with cases that are closed and no longer incurring cleanup costs.
- There are 3,982 active claims that can submit RRs for eligible cost reimbursement with more than 82% of them being Priority Class D claims.
- For more information, see:

[https://geotracker.waterboards.ca.gov/cuf\\_report.asp?report=ranking](https://geotracker.waterboards.ca.gov/cuf_report.asp?report=ranking)

## Claims Reimbursements

- This fiscal year, the Fund received \$380 million in budget authority for claims reimbursement. Of the \$380 million, \$167 million is committed and \$130 million has been reimbursed against this authority.
- A waiver was once again granted in October of this fiscal year allowing the payment of RRs for claimants that have exceeded the 5% cap on RRs. Most RRs on hold are associated with Priority Class D claimants that are in excess of the 5% cap and as funding permits these will be processed for payment during this fiscal year.
- For more information, see:  
[http://www.waterboards.ca.gov/water\\_issues/programs/ustcf/payments\\_status.shtml#waiting](http://www.waterboards.ca.gov/water_issues/programs/ustcf/payments_status.shtml#waiting)

## UST Case Closure Reviews

- This fiscal year, Fund staff have completed 166 Review Summary Reports (RSRs) and plan to execute a total of 300 RSRs.
- For more information, see:  
[http://www.waterboards.ca.gov/water\\_issues/programs/ustcf/prop\\_closure\\_cases.shtml](http://www.waterboards.ca.gov/water_issues/programs/ustcf/prop_closure_cases.shtml)

## Expedited Claim Account Program (ECAP)

- Since inception, there have been 312 claims accepted into the ECAP program. Approximately \$83.3 million of the \$100 million total allocated funding has been committed to eligible sites and over \$73.5 million has been paid for corrective action costs.
- Currently, there are a total of 157 active cases within ECAP, including 15 new claims added this fiscal year.
- 8 cases have been closed this fiscal year and another 30 cases have agreed to closure and are in the process of closing.
- A total of 135 cases (46%) have been closed since the program's inception in 2015.

## Grant Programs

- The **Orphan Site Cleanup Fund (OSCF)** received six new applications seeking eligibility into the program this fiscal year. There are currently 31 eligible projects on the Priority List for approximately \$13.7 million.
  - Of the \$30 million in local assistance allocated to OSCF this fiscal year, roughly \$4.1 million has been encumbered to date.
- The **Site Cleanup Subaccount Program (SCAP)** has committed over \$135.2 million in grants and contracts to over 103 projects since inception as described in Health and Safety Code section 25299.50.6. In this fiscal year, SCAP intends to commit approximately \$26.7 million in funding for 24 projects.
  - Separately, SCAP is in the process of funding 10 projects for a total of \$19.4 million utilizing a one-time funding appropriation from the State Budget Act of 2021 (AB-128).

- For more information, see:  
[https://www.waterboards.ca.gov/water\\_issues/programs/grants\\_loans/scap/docs/projects\\_list.pdf](https://www.waterboards.ca.gov/water_issues/programs/grants_loans/scap/docs/projects_list.pdf)

**Replacing, Removing, or Upgrading Underground Storage Tanks Program (RUST)**

- This fiscal year, RUST received 50 applications requesting more than \$25.7 million. RUST has committed funding for 14 grants or loans to date for this fiscal year totaling nearly \$7.3 million. RUST staff plan to execute a further 12 grants, loans, or loan/grant combos worth \$6 million this fiscal year.
- For more information, see:  
[https://waterboards.ca.gov/water\\_issues/programs/ustcf/rust.html](https://waterboards.ca.gov/water_issues/programs/ustcf/rust.html)

**DIVISION OF DRINKING WATER**

**Permits**

Permits are issued when a public water system undertakes action that may impact public health (i.e. a new source of supply, modifying treatment or adding a large distribution reservoir), when the original permit has numerous amendments, or following new regulations or conditions that DDW deems necessary for the protection of public health.

The following 33 permits were issued between January 15, 2024, and February 14, 2024.

| <b>Water System</b>                | <b>Permit Type</b> | <b>Permit Purpose</b>  |
|------------------------------------|--------------------|--|
| SIERRA OUTDOOR SCHOOL              | FULL PERMIT        | REVISED DUE TO PERMIT BEING GREATER THAN 10 YRS OLD AND NO LONGER REPRESENTATIVE OF THE SYSTEM |
| LIBERTY UTILITIES - COMPTON        | PERMIT AMENDMENTS  | WELL 2C Mn SEQUESTRATION TREATMENT AND WELL 19C ADD SEAQUEST LIQUID TO INVENTORY               |
| JACKSON VALLEY IRRIGATION DISTRICT | FULL PERMIT        | SECOND WESTECH TRI-MITE WATER TREATMENT PLANT PACKAGE UNIT                                     |
| JIREH PACKING COMPANY-ORANGE COVE  | FULL PERMIT        | CHANGE OF OWNERSHIP  |
| CAL AM - LINCOLN OAKS              | PERMIT AMENDMENTS  | ADD ROSEVILLE ROAD 2 WELL  |
| LNF-EAGLE LAKE CAMPGROUNDS         | FULL PERMIT        | WELL 1 EAST (GALLATIN) AND WELL 2 WEST (MERRILL)   |
| LNF-EAGLE LAKE RANGER STATION      | FULL PERMIT        | WELL 1 ADDITION  |

|   |                   |   |
|---|-------------------|---|
| PRESTON WINERY                          | FULL PERMIT       | NEW PERMIT ISSUED 4-LOG VIRUS INACTIVATOIN  |
| VINO FARMS, INC. - WASSON RANCH         | FULL PERMIT       | INITIAL PERMIT TO OLD SYSTEM  |
| QUIVIRA VINEYARDS                       | FULL PERMIT       | REFLECT CURRENT OPERATIONS  |
| O'CONNOR HOSPITAL                       | PERMIT AMENDMENTS | CORRECTED PROCESS FLOW DIAGRAM  |
| CITY OF SANTA ANA                       | PERMIT AMENDMENTS | CHANGE OF STATUS FOR ACTIVE WELLS 18, 24, AND 41 TO STANDBY AND STANBY WELLS 26 AND 35 TO ACTIVE    |
| CAL AM WATER COMPANY - MONTEREY         | PERMIT AMENDMENTS | ADDITION OF SCHULTE WELL 03 AND INACTIVATION OF SCHULTE WELL 02 (DESTROYED)                         |
| L'AZIENDA D'AGOSTINI                    | FULL PERMIT       | CHANGE IN OWNERSHIP   |
| DSPUD-BIG BEND                          | FULL PERMIT       | REFLECT CURRRENT OPERATION  |
| MADERA CO SA16 SUMNER HILL              | FULL PERMIT       | REFLECT CURRENT OPERATIONS  |
| YUIMA MUNICIPAL WATER DISTRICT          | PERMIT AMENDMENTS | TY WELL AND CHLORAMINATION FACILITIES   |
| CWSC SALINAS                            | PERMIT AMENDMENTS | WELL 46-01 CHANGE STATUS TO STANDBY   |
| NORTH MARIN WATER DISTRICT              | PERMIT AMENDMENTS | ADDITION OF TANK #2   |
| SAN ANTONIO WATER COMPANY               | PERMIT AMENDMENTS | ERRATA TO UPDATE RESERVOIR NAME   |
| REDLANDS CITY MUD-WATER DIV             | PERMIT AMENDMENTS | APPROVE BLANKET USE OF ALTERNATIVES TO WATERWORKS STANDARDS FOR SEPARATION DISTANCES OF WATER MAINS |
| STOCKTON EAST WATER DISTRICT            | FULL PERMIT       | INSTALL A NEW 12.5% LIQUID SODIUM HYPOCHLORITE DISINFECTION SYSTEM                                  |
| DEL ORO WATER COMPANY - STRAWBERRY DIV. | FULL PERMIT       | CHANGE IN PRE-TREATMENT, INACTIVATION OF STANDBY SOURCE & RTN TO COMPLIANCE                         |
| SAN FERNANDO-CITY, WATER DEPT.          | PERMIT AMENDMENTS | CONDITION 40 DEADLINE EXTENSION   |
| CAMP MATHER                             | FULL PERMIT       | UPDATE FROM A SEASONAL SYSTEM   |
| YOSEMITE VISTA ESTATES                  | FULL PERMIT       | UPDATE PERMIT CONDITIONS  |
| SOUTH TAHOE PUD - MAIN                  | PERMIT AMENDMENTS | COLLEGE WELL INACTIVATION   |

|                                       |                   |   |
|---------------------------------------|-------------------|---|
| SOUTH MOUNTAIN MUTUAL WATER CO        | FULL PERMIT       | UPDATE PERMIT   |
| ESTERO MUTUAL                         | FULL PERMIT       | NEW GW WELLS  |
| PETER PITCHESS HONOR RANCHO DETN. CTR | PERMIT AMENDMENTS | CHANGE WELL 1 STATUS STANDBY TO ACTIVE                                  |
| MOUNTAIN VIEW MHP                     | FULL PERMIT       | REFLECT CURRENT OPERATIONS  |
| AUERBACH FARMS                        | FULL PERMIT       | CLASSIFICATION CHANGE FROM TNC TO NTNC, ADD WELL 03, INACTIVATE WELL 01 |
| R.R. LEWIS SMALL WC                   | FULL PERMIT       | CHANGE OF OWNERSHIP   |

### Violations & Enforcement Actions

Violations for a water system include whether the system has failed to follow established monitoring and reporting schedules, failed to comply with mandated treatment techniques, violated any Maximum Contaminant Levels, or failed to communicate required information to their customers. Enforcement Actions are used to obtain water system compliance with drinking water requirements to provide a safe and reliable supply of water. The Division of Drinking Water's formal enforcement actions involve the use of statutory authority and includes issuance of citations and compliance orders.

The following enforcement actions were documented from January 16 and February 15, 2024.

| Public Water System            | Violation  | Contaminant or Rule                  |
|--------------------------------|------------|--------------------------------------|
| AFUERA DE CHORRO WATER COMPANY | Monitoring | LCR                                  |
| AGATE BAY WATER COMPANY        | Monitoring | LCR                                  |
| ALMIRA WATER ASSOCIATION       | Monitoring | NITRATE                              |
| ANTELOPE-HOMEWOOD MHP          | Monitoring | TTHM                                 |
| BAGDAD CAFE                    | Monitoring | RTCR                                 |
| BANNING HTS. MUTUAL WATER CO.  | Monitoring | LCR                                  |
| BASS FORK STAR                 | Reporting  | FAILURE TO COMPLETE AN ANNUAL REPORT |
| BASS LAKE ANNEX 3              | MCL        | COMBINED URANIUM                     |
| BASS LAKE HEIGHTS MUTUAL WATER | Monitoring | NITRATE                              |
| BASS LAKE HEIGHTS MUTUAL WATER | Monitoring | NITRITE                              |
| BASSI RANCH MUTUAL WATER CO.   | Monitoring | NITRATE                              |

|  |            |                                      |
|--|------------|--------------------------------------|
| BEAR VALLEY WATER COMPANY                | Monitoring | NITRATE                              |
| BEASORE MUTUAL WATER CO.                 | Monitoring | NITRATE                              |
| BEASORE MUTUAL WATER CO.                 | Monitoring | NITRITE                              |
| BERNARDO RD WS #02                       | Monitoring | NITRITE                              |
| BLACK BEAR LODGE                         | Monitoring | NITRATE                              |
| BOLO STATION RV PARK & SNACK BAR         | Monitoring | RTCR                                 |
| BONADELLE RANCHOS MUTUAL WATER           | Other      | CCR §64602 – WATER OUTAGE (DROUGHT)  |
| CALVIN CREST CONFERENCE CENTER           | Monitoring | NITRATE                              |
| CALVIN CREST CONFERENCE CENTER           | Monitoring | NITRITE                              |
| CAMPO ELEMENTARY SCHOOL                  | Monitoring | GROSS ALPHA, EXCL. RADON & U         |
| CARMICHAEL WATER DISTRICT                | Monitoring | LCR                                  |
| CERRO ALTO CAMPGROUND                    | Monitoring | NITRATE                              |
| COARSEGOLD INN                           | Monitoring | NITRATE                              |
| COARSEGOLD INN                           | Monitoring | NITRITE                              |
| CUYAMA LANE WATER COMPANY                | Monitoring | LCR                                  |
| DESCANSO JUNCTION                        | Monitoring | NITRATE                              |
| DG CAMPO                                 | Monitoring | NITRATE                              |
| ECONO LODGE INN AND SUITES               | Monitoring | NITRATE                              |
| ECONOMY INN                              | Monitoring | NITRITE                              |
| ELKS LODGE #322                          | Monitoring | LCR                                  |
| ELKS LODGE #322                          | Monitoring | NITRATE                              |
| FENDERS                                  | Monitoring | RTCR                                 |
| FLORISTON WATER SYSTEM                   | Monitoring | LCR                                  |
| FREMONT ONE                              | Other      | OPERATING WITHOUT A VALID PWS PERMIT |
| GENERAL ATOMICS AERONAUTICAL - GRAY BUTT | Monitoring | COLIFORM                             |
| GURDWARA PARMESHAR DWAR                  | Reporting  | FAILURE TO COMPLETE AN ANNUAL REPORT |
| HALCYON WATER SYSTEM                     | Monitoring | NITRATE                              |
| HALFWAY STATION                          | Monitoring | NITRATE                              |
| HENNINGSEN LOTUS PARK WATER SYSTEM       | Monitoring | NITRATE                              |
| HOUNDS TOOTH INN                         | Monitoring | NITRATE                              |
| HOUNDS TOOTH INN                         | Monitoring | NITRITE                              |



|                               |            |                                      |
|-------------------------------|------------|--------------------------------------|
| ICE HOUSE CAMPGROUND          | Monitoring | NITRITE                              |
| IN & OUT FOODMART             | Monitoring | NITRATE                              |
| JOHN HOVANNISIAN WATER SYSTEM | Monitoring | IRON                                 |
| JOHN HOVANNISIAN WATER SYSTEM | Monitoring | TURBIDITY                            |
| JOHN HOVANNISIAN WATER SYSTEM | Monitoring | NITRATE                              |
| JOHN HOVANNISIAN WATER SYSTEM | Reporting  | FAILURE TO COMPLETE AN ANNUAL REPORT |
| JOHN HOVANNISIAN WATER SYSTEM | Monitoring | NITRITE                              |
| JONATA HOMEOWNERS ASSOCIATION | MCL        | ARSENIC                              |
| JONATA HOMEOWNERS ASSOCIATION | MCL        | SELENIUM                             |
| JUNIPER RIVIERA CWD           | Monitoring | DBP STAGE 1                          |
| JUVENILE JUSTICE CAMPUS       | Monitoring | RTCR                                 |
| KEN MAR GARDENS               | Monitoring | NITRATE                              |
| KINGVALE H2O                  | Monitoring | RTCR                                 |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | 2,4-D                                |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | 2,3,7,8-TCDD                         |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | 1,2-DIBROMO-3-CHLOROPROPANE          |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | DIQUAT                               |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | BHC-GAMMA                            |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | 2,4,5-TP                             |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | BENTAZON                             |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | ENDRIN                               |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | CARBOFURAN                           |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | ATRAZINE                             |
| KYBURZ MUTUAL WATER COMPANY   | Monitoring | BENZO(A)PYRENE                       |

|                             |            |                                       |
|-----------------------------|------------|---------------------------------------|
| KYBURZ MUTUAL WATER COMPANY | Monitoring | LASSO                                 |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | DI(2-ETHYLHEXYL) ADIPATE              |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | DINOSEB                               |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | CHLORDANE                             |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | METHOXYCHLOR                          |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | ETHYLENE DIBROMIDE                    |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | ENDOTHALL                             |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | DALAPON                               |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | PENTACHLOROPHENOL                     |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | HEPTACHLOR EPOXIDE                    |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | GLYPHOSATE                            |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | DI(2-ETHYLHEXYL) PHTHALATE            |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | THIOBENCARB (BOLERO)                  |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | HEXACHLORO BENZENE                    |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | HEPTACHLOR                            |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | OXAMYL                                |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | TOTAL POLYCHLORINATED BIPHENYLS (PCB) |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | MOLINATE                              |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | HEXACHLOROCYCLOPENTADIENE             |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | TOXAPHENE                             |
| KYBURZ MUTUAL WATER COMPANY | Monitoring | PICLORAM                              |

|                                 |            |                                      |
|---------------------------------|------------|--------------------------------------|
| KYBURZ MUTUAL WATER COMPANY     | Monitoring | SIMAZINE                             |
| L'AZIENDA D'AGOSTINI            | Monitoring | NITRATE                              |
| L'AZIENDA D'AGOSTINI            | Monitoring | NITRITE                              |
| L'AZIENDA D'AGOSTINI            | Monitoring | RTCR                                 |
| LA VALLE SABBIA INC.            | Monitoring | HAA5                                 |
| LA VALLE SABBIA INC.            | Monitoring | TTHM                                 |
| LAGUNA NEGRA MUTUAL WATER CO.   | Monitoring | NITRATE                              |
| LAKESIDE PARK ASSOCIATION       | Monitoring | LCR                                  |
| LAUREATE WATER COMPANY          | Monitoring | NITRATE                              |
| MADERA HISPANIC CHURCH          | Monitoring | NITRATE                              |
| MADERA HISPANIC CHURCH          | Monitoring | NITRITE                              |
| MADERA HISPANIC CHURCH          | Reporting  | FAILURE TO COMPLETE AN ANNUAL REPORT |
| MADONNA INN WATER COMPANY       | Monitoring | NITRATE                              |
| MADONNA INN WATER COMPANY       | Monitoring | LCR                                  |
| MAMMOTH POOL MOBILE HOME PARK   | Monitoring | TEMPERATURE (CENTIGRADE)             |
| MAMMOTH POOL MOBILE HOME PARK   | Monitoring | TURBIDITY                            |
| MAMMOTH POOL MOBILE HOME PARK   | Monitoring | PH                                   |
| MCKINNEY WATER DISTRICT         | Monitoring | LCR                                  |
| MILLER'S LANDING RESORT         | Monitoring | NITRATE                              |
| MILLER'S LANDING RESORT         | Monitoring | NITRITE                              |
| MONO VISTA RANCH MHP            | MCL        | IRON                                 |
| MONO VISTA RANCH MHP            | MCL        | MANGANESE                            |
| NORTH SAN JUAN COMMUNITY CENTER | Monitoring | RTCR                                 |
| OAKVALE PARK                    | Other      | OPERATOR CERTIFICATION LEVEL         |
| OAKVALE PARK                    | MCL        | COMBINED URANIUM                     |
| PASO ROBLES RV RANCH            | MCL        | NITRATE                              |
| PIONEER PARK WATER SYSTEM       | Monitoring | NITRATE                              |
| PIPI CAMPGROUND WATER SYSTEM    | Monitoring | NITRATE                              |
| POWAY, CITY OF                  | Monitoring | 1,2,3 TCP                            |

|                                     |                     |                                      |
|-------------------------------------|---------------------|--------------------------------------|
| PRECISION MUTUAL WATER COMPANY      | Monitoring          | NITRATE                              |
| RANCHO MURIETA COMMUNITY SERVI      | Monitoring          | LCR                                  |
| RIM ROCK WATER COMPANY              | MCL                 | ARSENIC                              |
| RIM ROCK WATER COMPANY              | Monitoring          | NITRATE                              |
| ROUGH & READY VILLAGE               | Monitoring          | LCR                                  |
| SAN ANTONIO LAKE PARK SOUTH WS      | Treatment Technique | TURBIDITY                            |
| SAN ANTONIO LAKE PARK SOUTH WS      | Monitoring          | SWTR                                 |
| SAN JOAQUIN WINE COMPANY            | Monitoring          | 1,2,3 TCP                            |
| SAN JOAQUIN WINE COMPANY            | Monitoring          | 1,2-DIBROMO-3-CHLOROPROPANE          |
| SAN PASEO TRUCK STOP                | Monitoring          | NITRATE                              |
| SANFORD WINERY                      | Treatment Technique | RTCR                                 |
| SHADY OAKS MOBILE HOME PARK LLC     | MCL                 | GROSS ALPHA PARTICLE ACTIVITY        |
| SID - PLEASANT HILLS RANCH          | MCL                 | HAA5                                 |
| SIDERMAN CAMP AND CONFERENCE CENTER | Reporting           | FAILURE TO COMPLETE AN ANNUAL REPORT |
| SIERRA ESTATES MUTUAL WATER COMPANY | Monitoring          | LCR                                  |
| SIERRA LINDA MUTUAL WATER CO        | MCL                 | IRON                                 |
| SIERRA LINDA MUTUAL WATER CO        | MCL                 | MANGANESE                            |
| SIERRA TAHOE GRANDVIEW              | Monitoring          | NITRATE                              |
| SIERRA TAHOE MAIN LODGE             | Monitoring          | NITRATE                              |
| SIERRA TAHOE WEST BOWL              | Monitoring          | NITRIATE                             |
| SILVER LAKE CAMPGROUND              | Monitoring          | NITRATE                              |
| SILVERFORK SCHOOL                   | Monitoring          | 1,1,1-TRICHLOROETHANE                |
| SILVERFORK SCHOOL                   | Monitoring          | ANTIMONY, TOTAL                      |
| SILVERFORK SCHOOL                   | Monitoring          | 1,2-DICHLOROPROPANE                  |
| SILVERFORK SCHOOL                   | Monitoring          | 1,1,2,2-TETRACHLOROETHANE            |
| SILVERFORK SCHOOL                   | Monitoring          | 1,1-DICHLOROETHANE                   |
| SILVERFORK SCHOOL                   | Monitoring          | ARSENIC                              |
| SILVERFORK SCHOOL                   | Monitoring          | 1,3-DICHLOROPROPENE                  |
| SILVERFORK SCHOOL                   | Monitoring          | 1,1,2-TRICHLOROETHANE                |

|                   |            |                                 |
|-------------------|------------|---------------------------------|
| SILVERFORK SCHOOL | Monitoring | 1,1-DICHLOROETHYLENE            |
| SILVERFORK SCHOOL | Monitoring | BARIUM                          |
| SILVERFORK SCHOOL | Monitoring | 2,4-D                           |
| SILVERFORK SCHOOL | Monitoring | 1,2,4-TRICHLOROBENZENE          |
| SILVERFORK SCHOOL | Monitoring | 1,2-DIBROMO-3-<br>CHLOROPROPANE |
| SILVERFORK SCHOOL | Monitoring | BENTAZON                        |
| SILVERFORK SCHOOL | Monitoring | BENZENE                         |
| SILVERFORK SCHOOL | Monitoring | 2,3,7,8-TCDD                    |
| SILVERFORK SCHOOL | Monitoring | 1,2-DICHLOROETHANE              |
| SILVERFORK SCHOOL | Monitoring | BENZO(A)PYRENE                  |
| SILVERFORK SCHOOL | Monitoring | BERYLLIUM, TOTAL                |
| SILVERFORK SCHOOL | Monitoring | 2,4,5-TP                        |
| SILVERFORK SCHOOL | Monitoring | BHC-GAMMA                       |
| SILVERFORK SCHOOL | Monitoring | CHLORDANE                       |
| SILVERFORK SCHOOL | Monitoring | CARBOFURAN                      |
| SILVERFORK SCHOOL | Monitoring | ALUMINUM                        |
| SILVERFORK SCHOOL | Monitoring | CARBON TETRACHLORIDE            |
| SILVERFORK SCHOOL | Monitoring | CHLOROBENZENE                   |
| SILVERFORK SCHOOL | Monitoring | CHROMIUM                        |
| SILVERFORK SCHOOL | Monitoring | ATRAZINE                        |
| SILVERFORK SCHOOL | Monitoring | DI(2-ETHYLHEXYL) ADIPATE        |
| SILVERFORK SCHOOL | Monitoring | DALAPON                         |
| SILVERFORK SCHOOL | Monitoring | DIQUAT                          |
| SILVERFORK SCHOOL | Monitoring | CADMIUM                         |
| SILVERFORK SCHOOL | Monitoring | HEPTACHLOR EPOXIDE              |
| SILVERFORK SCHOOL | Monitoring | DI(2-ETHYLHEXYL)<br>PHTHALATE   |
| SILVERFORK SCHOOL | Monitoring | ENDRIN                          |
| SILVERFORK SCHOOL | Monitoring | CIS-1,2-DICHLOROETHYLENE        |
| SILVERFORK SCHOOL | Monitoring | HEXACHLOROBENZENE               |
| SILVERFORK SCHOOL | Monitoring | DICHLOROMETHANE                 |
| SILVERFORK SCHOOL | Monitoring | MERCURY                         |
| SILVERFORK SCHOOL | Monitoring | DINOSEB                         |
| SILVERFORK SCHOOL | Monitoring | LASSO                           |
| SILVERFORK SCHOOL | Monitoring | ETHYLBENZENE                    |
| SILVERFORK SCHOOL | Monitoring | METHOXYCHLOR                    |
| SILVERFORK SCHOOL | Monitoring | ENDOTHALL                       |
| SILVERFORK SCHOOL | Monitoring | MOLINATE                        |
| SILVERFORK SCHOOL | Monitoring | ETHYLENE DIBROMIDE              |
| SILVERFORK SCHOOL | Monitoring | METHYL TERT-BUTYL ETHER         |

|                               |            |                                       |
|-------------------------------|------------|---------------------------------------|
| SILVERFORK SCHOOL             | Monitoring | FLUORIDE                              |
| SILVERFORK SCHOOL             | Monitoring | TETRACHLOROETHYLENE                   |
| SILVERFORK SCHOOL             | Monitoring | HEXACHLOROCYCLOPENTADIENE             |
| SILVERFORK SCHOOL             | Monitoring | P-DICHLOROBENZENE                     |
| SILVERFORK SCHOOL             | Monitoring | GLYPHOSATE                            |
| SILVERFORK SCHOOL             | Monitoring | TOXAPHENE                             |
| SILVERFORK SCHOOL             | Monitoring | NICKEL                                |
| SILVERFORK SCHOOL             | Monitoring | PENTACHLOROPHENOL                     |
| SILVERFORK SCHOOL             | Monitoring | HEPTACHLOR                            |
| SILVERFORK SCHOOL             | Monitoring | TRANS-1,2-DICHLOROETHYLENE            |
| SILVERFORK SCHOOL             | Monitoring | NITRITE                               |
| SILVERFORK SCHOOL             | Monitoring | SELENIUM                              |
| SILVERFORK SCHOOL             | Monitoring | O-DICHLOROBENZENE                     |
| SILVERFORK SCHOOL             | Monitoring | TRICHLOROTRIFLUOROETHANE              |
| SILVERFORK SCHOOL             | Monitoring | OXAMYL                                |
| SILVERFORK SCHOOL             | Monitoring | THALLIUM, TOTAL                       |
| SILVERFORK SCHOOL             | Monitoring | PICLORAM                              |
| SILVERFORK SCHOOL             | Monitoring | THIOBENCARB (BOLERO)                  |
| SILVERFORK SCHOOL             | Monitoring | PERCHLORATE                           |
| SILVERFORK SCHOOL             | Monitoring | TOTAL POLYCHLORINATED BIPHENYLS (PCB) |
| SILVERFORK SCHOOL             | Monitoring | STYRENE                               |
| SILVERFORK SCHOOL             | Monitoring | TRICHLOROFLUOROMETHANE                |
| SILVERFORK SCHOOL             | Monitoring | SIMAZINE                              |
| SILVERFORK SCHOOL             | Monitoring | TOLUENE                               |
| SILVERFORK SCHOOL             | Monitoring | TRICHLOROETHYLENE                     |
| SILVERFORK SCHOOL             | Monitoring | VINYL CHLORIDE                        |
| SILVERFORK SCHOOL             | Monitoring | XYLENES, TOTAL                        |
| SILVERFORK STORE WATER SYSTEM | Monitoring | NITRATE                               |
| SKY ACRES MUTUAL WATER CORP   | MCL        | IRON                                  |
| SKY ACRES MUTUAL WATER CORP   | MCL        | GROSS ALPHA PARTICLE ACTIVITY         |
| SKY ACRES MUTUAL WATER CORP   | MCL        | ARSENIC                               |

|                                     |            |                                      |
|-------------------------------------|------------|--------------------------------------|
| SKY ACRES MUTUAL WATER CORP         | MCL        | TURBIDITY                            |
| SOUTH YUBA CAMPGROUND               | Monitoring | RTCR                                 |
| STAGECOACH TRAILS RV RESORT         | Monitoring | E. COLI                              |
| STUDIOS 6 SUITES                    | Monitoring | NITRATE                              |
| STUDIOS 6 SUITES                    | Monitoring | NITRITE                              |
| SWS LAND DEVELOPMENT INC            | Monitoring | 1,2,3 TCP                            |
| TABLE MT CHEVRON                    | Reporting  | FAILURE TO COMPLETE AN ANNUAL REPORT |
| TAHOE PARK WATER COMPANY            | Monitoring | LCR                                  |
| TALMONT RESORT IMPROVEMENT DISTRICT | Monitoring | LCR                                  |
| TEIXEIRA FARMS - FRONTIER COOLING   | Monitoring | RTCR                                 |
| THE JUNCTION WATER SYSTEM           | Monitoring | NITRATE                              |
| THE JUNCTION WATER SYSTEM           | Monitoring | RTCR                                 |
| THUNDERBIRD CWD                     | Monitoring | LCR                                  |
| TOCA MADERA WINERY                  | Monitoring | NITRATE                              |
| TOCA MADERA WINERY                  | Monitoring | NITRITE                              |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | 2,4,5-TP                             |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | 1,2-DIBROMO-3-CHLOROPROPANE          |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | ATRAZINE                             |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | BENZO(A)PYRENE                       |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | 2,4-D                                |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | 2,3,7,8-TCDD                         |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | DI(2-ETHYLHEXYL) PHTHALATE           |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | BHC-GAMMA                            |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | LASSO                                |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | BENTAZON                             |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | DINOSEB                              |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | CARBOFURAN                           |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | METHOXYCHLOR                         |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | GLYPHOSATE                           |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | DIQUAT                               |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | CHLORDANE                            |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | PICLORAM                             |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | HEXACHLORO BENZENE                   |
| TRACT 180 MUTUAL WATER CO.          | Monitoring | ENDOTHALL                            |

|                                 |            |                                       |
|---------------------------------|------------|---------------------------------------|
| TRACT 180 MUTUAL WATER CO.      | Monitoring | DALAPON                               |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | HEPTACHLOR                            |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | HEXACHLOROCYCLOPENTADIENE             |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | OXAMYL                                |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | DI(2-ETHYLHEXYL) ADIPATE              |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | PENTACHLOROPHENOL                     |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | MOLINATE                              |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | SIMAZINE                              |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | ENDRIN                                |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | THIOBENCARB (BOLERO)                  |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | TOXAPHENE                             |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | ETHYLENE DIBROMIDE                    |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | HEPTACHLOR EPOXIDE                    |
| TRACT 180 MUTUAL WATER CO.      | Monitoring | TOTAL POLYCHLORINATED BIPHENYLS (PCB) |
| TRI COUNTIES CLUB               | Monitoring | NITRATE                               |
| TWO TWENTY FOUR MOBILE HOME PK  | Monitoring | COMBINED URANIUM                      |
| TWO TWENTY FOUR MOBILE HOME PK  | Monitoring | GROSS ALPHA PARTICLE ACTIVITY         |
| VFW POST 5551                   | Monitoring | RTCR                                  |
| VICTOR VALLEY WASTEWATER RECLAM | Monitoring | HAA5                                  |
| VICTOR VALLEY WASTEWATER RECLAM | Monitoring | TTHM                                  |
| WASTE CONNECTIONS WATER CO      | Monitoring | NITRATE                               |
| WENCH CREEK CAMPGROUND          | Monitoring | NITRATE                               |
| WEST COTTONWOOD APARTMENTS      | Monitoring | RTCR                                  |
| WOLF CREEK CAMPGROUND           | Monitoring | NITRATE                               |
| WOODLAND PARK MUTUAL WATER CO   | Monitoring | LCR                                   |
| YELLOW JACKET CAMPGROUND        | Monitoring | NITRATE                               |
| YOLO CO CENTRAL LANDFILL        | Monitoring | ARSENIC                               |
| <b>Total Violations</b>         | <b>276</b> |                                       |



## Environmental Laboratory Accreditation Program (ELAP)

### Accreditation Activities

| ELAP ACCREDITATIONS ISSUED |                               |              |
|----------------------------|-------------------------------|--------------|
|                            | Jan. 16, 2024 – Feb. 15, 2024 | Year-To-Date |
| New Accreditations         | 0                             | 0            |
| Renewed Accreditations     | 31                            | 43           |
| Reciprocity Accreditations | 3                             | 6            |
| Amended Accreditations     | 53                            | 63           |
| Total                      | 87                            | 112          |

### DDW & DWQ PFAS Strategy Team

ELAP continues to regularly participate in the multi-divisional strategy team for PFAS regulations. ELAP offers two US EPA methods for analysis of PFAS in drinking water, EPA 537.1 and EPA 533, and continues to offer accreditation to the DoD Quality Systems Manual version 5.1 (or newer). ELAP offers EPA 1633 and EPA 1621 for non-potable water analysis, both of which the US EPA finalized and published in January 2024.

### DDW-SAFER

The SAFER Clearinghouse Summary Results for January 16 through February 15, 2024 (on 2/15/2024)

| Summary Results |     |                         |    |
|-----------------|-----|-------------------------|----|
| Failing Systems | 366 | Removed Failing Systems | 12 |

Water Systems Removed from the HR2W List between January 16 and February 15, 2024

| PWS ID  | System Name                             | Last Status Change | County          | Pop   |
|---------|---|--------------------|-----------------|-------|
| 1710001 | CLEARLAKE OAKS COUNTY WATER DISTRICT    | 2/7/2024           | LAKE            | 2,359 |
| 2810002 | CALISTOGA, CITY OF                      | 2/7/2024           | NAPA            | 5,610 |
| 3700905 | PINE HILLS MUTUAL WATER COMPANY         | 2/6/2024           | SAN DIEGO       | 760   |
| 0300062 | HOPE FOUNDATION/MORIAH HEIGHTS          | 2/2/2024           | AMADOR          | 299   |
| 5510007 | DEL ORO WATER COMPANY - STRAWBERRY DIV. | 2/2/2024           | TUOLUMNE        | 1289  |
| 4000568 | SAN SIMEON CSD                          | 1/25/2024          | SAN LUIS OBISPO | 462   |
| 4000653 | RANCHO COLINA MOBILE HOME PARK          | 1/25/2024          | SAN LUIS OBISPO | 250   |
| 3301330 | INDIAN OAKS TRAILER PARK                | 1/24/2024          | RIVERSIDE       | 90    |
| 3301482 | ORTEGA OAKS RV PARK&CAMPGROUND          | 1/24/2024          | RIVERSIDE       | 180   |
| 4901168 | SALMON CREEK MIDDLE SCHOOL              | 1/23/2024          | SONOMA          | 300   |
| 2000293 | MD 46 AHWAHNEE RESORTS                  | 2/14/2024          | MADERA          | 300   |
| 2000647 | JOHN HOVANNISIAN WATER SYSTEM           | 2/14/2024          | MADERA          | 80    |

Water Systems Added to the HR2W List January 16 and February 15, 2024

| PWS ID  | System Name                 | Last Status Change | County    | Pop |
|---------|-----------------------------|--------------------|-----------|-----|
| 2000524 | SKY ACRES MUTUAL WATER CORP | 1/19/2024          | MADERA    | 175 |
| 3700962 | OAKVALE PARK                | 2/13/2024          | SAN DIEGO | 190 |

## SAFER Engagement Units

### Completed Consolidations

The following water system consolidations were completed between January 16 and February 15, 2024.

| Name                          | Type | Pop | Conn | Notes   |
|-------------------------------|------|-----|------|---|
| ELBOW CREEK ELEMENTARY SCHOOL | NTNC | 530 | 11   | Consolidated with California Water Service – Visalia (SelfFunded). Consolidated in December 2023, data entered in SDWIS in late January 2024. |
| GEN AMERICAN TRANS CORP       | TNC  | 67  | 11   | Consolidated with West Valley Water District. Consolidated in November 2023, data entered in SDWIS in late January 2024.                      |

### Hexavalent Chromium Maximum Contaminant Level Status

The proposed hexavalent chromium maximum contaminant level notice of proposed rulemaking was published June 16, 2023. An Administrative Procedure Act public hearing to receive public comments on the proposed regulation was held Wednesday, August 2, 2023, with written comments originally due at noon on Friday, August 4, 2023, and extended to Friday, August 18, 2023. A 15-day notice of proposed changes was released on November 22, 2023, with written comments on changes due at noon on Friday, December 15, 2023. A second 15-day notice making available additional documents relied upon was released January 31, 2024, with a comment deadline of February 19, 2024, and an extended comment deadline of March 4, 2024.

## DIVISION OF ADMINISTRATIVE SERVICES

### Update on Water Quality, Water Rights, Drinking Water and Environmental Laboratory Accreditation Program (ELAP) Fees Stakeholder Process

Staff is planning to hold the following stakeholder meetings to discuss FY 2024-25 fees: March 7 – Water Quality and Water Rights and March 8 – Drinking Water and ELAP.

## OFFICE OF ENFORCEMENT

### Press Releases:

None

### Administrative Civil Liability (ACL) Complaints Issued:

No ACL Complaints were issued in January 2024.

**ACL Orders Issued**

| <b>Region</b> | <b>Discharger/City</b>                            | <b>Violation(s) Addressed</b>  | <b>ACL Order Amount</b>  | <b>Date Issued</b> |
|---------------|---|--|--|--------------------|
| 4             | Owens-Brockway Glass Container, Inc./ Los Angeles | Discretionary penalties for effluent violations for 8 days of discharge of pollutants between December 2020 through March 2022.  | \$674,306 (all to Cleanup and Abatement Account)                                       | 1/12/2024          |
| 4             | Los Angeles Cnty Sanitation Districts/ Whittier   | 14 sanitary sewer overflows (SSOs) that occurred from between January 25, 2018, and September 6, 2022, for a total of 8,616,204 gallons of unauthorized discharge.   | \$6,000,000 (\$20,00 to CAA and \$5,980,000 to Supplemental Environment Project (SEP)) | 1/17/2024          |
| 4             | Auburn Oak Builders Inc/ Ojai                     | Unauthorized discharge of sediment-laden water from the Site as well as continued lack of effective perimeter controls, failure to cover and berm loose stockpiled materials, and failure to implement good housekeeping measures for waste management.  | \$111,814 (\$10,918 to CAA and \$100,896 to SEP)                                       | 1/19/2024          |
| 4             | Center For Early Education/ Los Angeles           | Mandatory minimum penalty (MMP) for an exceedance of the average monthly effluent limit (AMEL) for copper.   | \$3,000 (MMP – all to CAA)   | 1/23/2024          |
| 4             | AES Redondo Beach LLC/ Redondo Beach              | MMPs for: <ul style="list-style-type: none"> <li>• 2 exceedances of the 30-day average effluent limit for total suspended solids (TSS) at the internal monitoring location</li> <li>• 2 exceedances of the instantaneous maximum effluent limit for temperature</li> <li>• Exceedance of the instantaneous maximum effluent limit for pH</li> <li>• Exceedance of the AMEL for copper</li> </ul> | \$18,000 (MMP – all to CAA)  | 1/24/2024          |
| 4             | Donald T. Sterling Corporation/ Los Angeles       | MMPs for: <ul style="list-style-type: none"> <li>• 10 exceedances of the maximum daily effluent limit (MDEL) for biochemical oxygen demand (BOD)</li> <li>• 10 exceedances of the AMEL for BOD</li> <li>• 4 exceedances of the MDEL for ammonia</li> <li>• 6 exceedances of the AMEL for ammonia</li> <li>• Exceedance of the AMEL for turbidity</li> </ul>                                      | \$105,000 (MMP – all to CAA)   | 1/24/2024          |

| Region | Discharger/City         | Violation(s) Addressed  | ACL Order Amount           | Date Issued |
|--------|-------------------------|---|----------------------------|-------------|
|        |                         | Late 4th Quarter 2021 self-monitoring report (SMR) was due on 2/1/2022 but received 43 days late on 3/16/2022 and late 2nd Quarter 2022 SMR was due on 8/1/2022 but received 108 days late on 11/17/2022. |                            |             |
| 5R     | Paradise ID/<br>Magalia | MMPs for: <ul style="list-style-type: none"> <li>• Exceedance of MDEL for aluminum</li> <li>• Exceedance of the AMEL for aluminum</li> </ul>  | \$6,000 (MMP – all to CAA) | 1/2/2024    |

**13260 Orders**

| Region | Discharger/City                                    | Violations Addressed/Action(s) Required   | Date Issued |
|--------|--|---|-------------|
| 3      | California American Water, Monterey/ Carmel Valley | Requires the Carmel Valley Ranch to enroll under Order WQ 2022-0103-DWQ, Statewide Waste Discharge Requirements, General Order for Sanitary Sewer Systems based on its history of spills and proximity to Carmel River.   | 12/1/2023   |
| 3      | South County Regional Wastewater Authority/ Gilroy | South County Regional Wastewater Authority (SCRWA) is currently permitted by <i>Master Water Reclamation Requirements Order 98-052 for South County Regional Wastewater Authority and Indirect Users</i> . Central Coast Regional Board staff reviewed the documents associated with the system and determined that it would be more appropriately regulated under <i>Order WQ 2016-0068-DDW, Water Reclamation Requirements for Recycled Water Use</i> . Requires the submittal of a Notice of Intent. | 12/8/2023   |

**Investigative Orders**

| Region | Discharger/City                 | Violations Addressed/Action(s) Required  | Date Issued |
|--------|---------------------------------|--|-------------|
| 1      | Mary Polson/<br>Laytonville     | 13267 directive requires an investigation to determine the extent of contamination in soil and groundwater and the submittal of a workplan for the Larson Property located at 45101 North Highway 101 in Laytonville,        | 1/29/2024   |
| 1      | Teikuro Corporation/<br>Hayward | 13267 directive requires Teikuro Corporation to submit an investigation workplan to define the extent of the per- and polyfluorinated substances (PFAS) contamination at the site located at 31499 Hayman Street in Hayward. | 1/18/2024   |

|    |  |   |           |
|----|--|---|-----------|
| 2  | 7th Street Group, LLC/ Oakland                     | Requires the submittal of a submit a Workplan for Additional Investigation by June 1, 2024 for the Francis Plating Frog Pond Site, located at 789 7th Street in Oakland.  | 1/24/2024 |
| 2  | Bolinas Community Public Utility District/ Bolinas | Requires a Groundwater Monitoring Well Installation Workplan, expanded groundwater monitoring and reporting, and a Facility Upgrade Plan for the collection system and wastewater treatment facility that serves Bolinas.   | 1/24/2024 |
| 2  | Pleasant Valley Plaza LLC/ Pleasanton              | Requires the submittal of two work plans, one to investigate soil vapor and groundwater quality, and one to investigate indoor air quality that may be affected by tetrachloroethene (PCE) discharges from dry cleaning operations that occurred at VIP Cleaners, located at 1809 Santa Rita Road, Suite F in Pleasanton, | 1/25/2024 |
| 5F | Nutrien Ag Solutions, Inc./ Fresno                 | 13267 directive requires the submittal of a technical report on the historical use of 1,2,3-trichloropropane and related compounds for the site located at 2819 S. Maple Avenue in Fresno.  | 1/8/2024  |
| 8  | Gemtech Coatings/ Santa Ana                        | 13383 for violations of the zinc numeric effluent limit during 2022-2023 reporting period. Requires the discharger to submit a Water Quality Based Corrective Action (WQBCA) Report.  | 1/18/2024 |
| 8  | Hixson Metal Finishing/ Newport Beach              | 13383 Order for failure to submit a WQBCA plan addressing sampling results above the Numeric Effluent Limitation for Copper and Zinc in the 2022-2023 reporting year.   | 1/25/2024 |
| 8  | JWC Environmental Inc/ Santa Ana                   | 13383 Order for failure to submit a WQBCA plan addressing sampling results above the Numeric Effluent Limitation for Copper and Zinc in the 2021-2022 and 2022-2023 reporting years.  | 1/25/2024 |
| 8  | Markland Manufacturing Inc/ Santa Ana              | 13383 Order for failure to submit a WQBCA plan addressing sampling results above the Numeric Effluent Limitation for Copper and Zinc in the 2021-2022 and 2022-2023 reporting years.  | 1/25/2024 |

**Health and Safety Code Section 25296.10(c) Orders**

| <b>Region</b> | <b>Discharger/City</b>               | <b>Violations Addressed/Action(s) Required</b>   | <b>Date Issued</b> |
|---------------|--------------------------------------|--|--------------------|
| 2             | Michael F. Goldberg Trust/ Fairfield | Requires investigation and cleanup of the unauthorized release from an underground storage tank (UST) located at 1907 North Texas Street in Fairfield.   | 1/24/2024          |
| 4             | Don I. Oh/ Long Beach                | Requires the submittal of a work plan to install groundwater monitoring well to further delineate the extent of groundwater contamination west of MW-5 and to perform soil vapor sampling to assess the potential for VI into indoor air against the LTCP media-specific criteria for Calfed Bank, located at 2202 Long Beach Boulevard in Long Beach. | 1/16/2024          |

**Cleanup and Abatement Orders**

| <b>Region</b> | <b>Discharger/City</b>                      | <b>Violations Addressed/Action(s) Required</b>   | <b>Date Issued</b> |
|---------------|---|--|--------------------|
| 1             | Scotia Sawmill & Cogeneration Plant/ Scotia | Emergency CAO R1- 2023-0059 directs the discharger to submit an Interim Cleanup and Stabilization Plan by December 20, 2023 and then complete the ICSP immediately but no later than January 15, 2024.           | 12/8/2023          |
| 4             | 177 Indian Hill, LLC/ Claremont             | Order No. R4-2023-0324 requires investigating and cleaning up soils and groundwater from releases of trichloroethene at the former Garner Glass Company located at 177 South Indian Hill Boulevard in Claremont. | 12/15/2023         |

**Other Enforcement Actions Taken:**

| <b>Region/Division</b> | <b>Actions Issued</b> | <b>Region/Division</b> | <b>Actions Issued</b> |
|------------------------|-----------------------|------------------------|-----------------------|
| 1                      | 7                     | 5S                     | 17                    |
| 2                      | 0                     | 6T                     | 0                     |
| 3                      | 12                    | 6V                     | 0                     |
| 4                      | 77                    | 7                      | 0                     |
| 5F                     | 9                     | 8                      | 24                    |
| 5R                     | 2                     | 9                      | 4                     |

## **OFFICE OF INFORMATION MANAGEMENT AND ANALYSIS and the CALIFORNIA WATER QUALITY MONITORING COUNCIL**

### **SWAMP Bioaccumulation Monitoring Program**

The Surface Water Ambient Monitoring Program (SWAMP) [Bioaccumulation Monitoring Program](#), in partnership with [California Indian Environmental Alliance](#), is offering a tribally-centered Bioaccumulation Monitoring Training Series in 2024.

The purpose of this training series is to support California Native American Tribes in developing programs in the areas of bioaccumulation monitoring, data analysis, and data use processes, and enable Tribes and other bioaccumulation monitoring groups to adopt those processes into their workflows and more easily partner with SWAMP and the [Safe to Eat Workgroup](#).

The partnership between SWAMP and the California Indian Environmental Alliance in developing this training series is critical to ensure the training materials and content are tailored to broad and diverse audiences. Each training in the series will be recorded and the pertinent components of each recording and corresponding training materials will be published on the [SWAMP Bioaccumulation Monitoring Program Training Series webpage](#) so anyone can access and use them in the future.

The first two trainings were held on January 30<sup>th</sup> and February 20<sup>th</sup>, each with over 40 individuals who registered and around 20 attendees. Future trainings scheduled for March 19<sup>th</sup> and September 17<sup>th</sup>, and two additional trainings planned for later in the year (October – December), for a total of six trainings. Future Course announcements and updates will be shared via the California Water Board's [Tribal Matters](#) and [Safe to Eat Workgroup](#) email lists.

## **OFFICE OF RESEARCH, PLANNING, AND PERFORMANCE**

### **Water Conservation**

In January 2024, we received 178 water waste reports through the [Save Water](#) site.

### **Climate Change**

The ORPP Climate Team supported the Office of Environmental Health Hazard Assessment (OEHHA) in planning the January 24, 2024, [Indicators of Climate Change Symposium](#). The symposium launched a [series of climate change webinars scheduled for 2024](#).

## **OFFICE OF SUSTAINABLE GROUNDWATER MANAGEMENT**

*Nothing to Report for this month.*



## OFFICE OF CHIEF COUNSEL

### Water Quality Petitions Currently Under Consideration for Review by the State Water Board (as of February 14, 2024)

The State Water Board is considering whether to grant review of the following current active petitions for review of regional water quality control board actions or failures to act in accordance with Water Code section 13320. These petitions for review will be dismissed by operation of law if (1) the State Water Board does not issue a letter granting review or (2) the State Water Board does not receive a written request from the petitioner that the petition be held in abeyance, prior to 5:00 p.m. on the corresponding deadline. Any exhibits identified in the petitions are available upon request by emailing [waterqualitypetitions@waterboards.ca.gov](mailto:waterqualitypetitions@waterboards.ca.gov).

| PETITION NUMBER AND LINK TO PETITION | PETITION INFORMATION   | DATE PETITION RECEIVED | DEADLINE FOR STATE WATER BOARD TO GRANT REVIEW |
|--------------------------------------|--|------------------------|--|
| <a href="#">A-2849</a>               | Petition of The Boeing Company for Review of Waste Discharge Requirements Order No. R4-2023-0359 For Santa Susana Field Laboratory, Ventura County; Issued by the Los Angeles Regional Water Quality Control Board                           | 11/20/2023             | 02/16/2024                                     |
| <a href="#">A-2853</a>               | Petition of CraneVeyor Corporation for Review of Amendment to Water Code Section 13267 Order No. R4-2018-0032 For 1524 N. Potrero Avenue, South El Monte, Los Angeles County; Issued by the Los Angeles Regional Water Quality Control Board | 01/05/2024             | 04/04/2024                                     |

|                               |  |                   |                   |
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| <p><a href="#">A-2854</a></p> | <p>Petition of Becky Steinbruner for Review of Waste Discharge and Water Reclamation Requirements Order No. R3-2023-0033 For Pure Water Soquel Groundwater Replenishment Reuse Project Soquel Creek Water District and Waste Discharge Requirements Order No. R3-2023-0001 For City of Santa Cruz Wastewater Treatment Facility, Santa Cruz County; Issued by the Central Coast Regional Water Quality Control Board</p> | <p>01/12/2024</p> | <p>04/11/2024</p> |
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**OFFICE OF PUBLIC PARTICIPATION**

*Submits on a Quarterly Basis*

## IRRIGATED LANDS REGULATORY PROGRAM UPDATE

February 2024

This month's Irrigated Lands Regulatory Program (ILRP) update provides a summary of significant activities of State Water Board staff for the month of January 2024; and the North Coast, San Francisco Bay, Central Coast, Los Angeles, Lahontan, Colorado River Basin, Santa Ana, and San Diego Regional Water Boards from December 1, 2023 to January 31, 2024. Next month's report will present activities of the Central Valley Water Board's recent program activities and up to date data on compliance and outreach activities.

**State Water Board** staff hosted the quarterly program roundtable on January 18, 2024. Topics of discussion included a discussion on the GeoTracker database, an update on the California Department of Food and Agriculture's (CDFA) regulatory alignment study, an update on CDFA's Fertilizer Research and Education Program, updates from regional program staff, and updates from other relevant federal and state agriculture-related programs.

In September 2023, the State Water Board adopted Order No. WQ 2023-0081, *In the Matter of Review of General Waste Discharge Requirements for Discharges from Irrigated Lands Order No. R3-2021-0040*, in response to petitions of the Irrigated Lands Order adopted by the Central Coast Regional Water Board. In that Order, the State Board directed staff to evaluate data and move forward with convening an expert panel. Staff plan to release draft questions for public comment in the Spring.

State Board staff attended a meeting with interested parties from the Central Valley Region on January 31, 2024 and provided an update on the upcoming expert panel process.

**San Francisco Regional Water Board** staff continue to work with enrollees and with Farm Bureau Fee Collection Groups to assist with fee group participation. This effort includes direct assistance with GeoTracker issues, terminations, and re-enrollments.

Staff is cross-referencing data from enrollments and fee group participation to streamline updates to fee information in CIWQS prior to individual fee disbursement, which is anticipated to begin in March.

**Central Coast Regional Water Board** staff provided an update on implementation actions that occurred since the 2022 annual update to the Regional Water Board on December 14, 2023. The Central Coast Water Board receives annual implementation updates from program staff and from the approved third-party compliance assistance provider, Central Coast Water Quality Preservation, Inc. (Preservation, Inc.). This annual implementation update provided an overview of the following:

1. Ag Order requirements and implementation efforts,
2. Third-party program engagement and coordination efforts,

3. Outreach and coordination efforts, and
4. Compliance and progressive enforcement efforts.

This annual implementation update included guest speaker Sarah Lopez, Executive Director of Preservation, Inc., to provide additional information and to engage with the Board on third-party program implementation, compliance assistance efforts, and water quality monitoring efforts and data.

The [staff report](#) can be found on the program's webpage.

**Los Angeles Regional Water Board** received the Annual Monitoring Reports from the Los Angeles Irrigated Lands Group (LAILG) and the Ventura County Agricultural Irrigated Lands Group (VCAILG) on December 15, 2023.

Additionally, on December 15, 2023, VCAILG submitted the Notice of Exceedances Documented under Order 2021-0045-A02, as required under the newly adopted Order (R4-2023-0353). This Notice of Exceedance triggered individual discharge limitations.

Staff continues to meet with the LAILG, VCAILG, and McGrath Lake sub-watershed growers, to discuss implementation and next steps for the General WDRs and individual discharge limitations.

**Colorado River Basin Regional Water Board** adopted an amendment to its four agricultural orders on December 12, 2023. It was necessary to revise the agricultural orders to clarify when a Water Quality Restoration Plan will be required. It also defined an exceedance as whenever a water quality objective or benchmark limit is exceeded for a given constituent.

Colorado River Basin Regional Water Board staff attended a tour of irrigated lands within the Coachella Valley organized by the Coachella Valley Irrigated Lands Coalition on January 9, 2024. Staff were shown the different types of farmland in the area, the variety of produce grown, and how the irrigation systems work.

Staff presented requirements for drinking water wells and met with growers that needed help understanding requirements at the annual grower meeting in Coachella on January 10, 2024.

**San Diego Regional Water Board** staff attended the Ramona Valley Vineyard Association monthly meeting on January 30, 2024. Staff gave a presentation on General Agriculture Order No. R9-2016-0004, General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations for Dischargers that are Members of a Third-Party Group in the San Diego Region, and General Agriculture Order No. R9-2016-0005, General Waste Discharge Requirements for Discharges from Commercial Agricultural Operations for Dischargers Not Participating in a Third-Party Group in the San Diego Region (collectively, Ag Orders). The presentation included the types of operations need to enroll, the enrollment process, the requirements, and the renewal timeline.

San Diego Water Board staff is in the process of revising the Ag Orders. The revised Ag Order will include the statewide precedential requirements as described in Order WQ 2018-0002, In the Matter of Review of Waste Discharge Requirements General Order No. R5-2012-0116 for Growers Within the Eastern San Joaquin River Watershed that are Members of the Third-Party Group.

Staff continue to coordinate inspections with the County of San Diego Department of Agriculture/Weights & Measures.

There were no significant program updates reported in the **North Coast, Lahontan,** and **Santa Ana Regions** from December 1, 2023 to January 31, 2024.