Compliance Orders DEADLINE TRACKING- VISALIA DISTRICT

STAFF	System #	System Name	Compliance Order #	CO Issue Date	Violation Type	Source
EPA Administrative ORDERS						
CJF	1610001	Armona CSD	EPA Adm.		**Arsenic MCL Exc**	
CJF	1510001	Arvin CSD	EPA Adm.		**Arsenic MCL Exc**	Submit plan, Qtrly prog repts, Qtrly monit, Qtrly PN (w/proof)
ATF	1610002	Avenal, City of	EPA Adm. 2011-6000 & Adm Ord 2001-6000	3/25/2011	**DBP (TTHMs/HAA5)**	Compliance due by 6/30/13, Qtrly prog repts, Qtrly monit, Qtrly PN w/proof?.
ATF	1610002	Avenal, City of	EPA Adm. 2004-6023	3/25/2004	**DBP (TOC)**	
CJF	1510005	Delano, City of	EPA Adm. 2008-6020	9/25/08	**Arsenic MCL Exc**	**Wells 4,12,19,20,21,22,23,24 & 26.** Submit plan, RAA must meet MCL by 6/30/10, Qtrly Arsenic monit, Qtrly prog repts.
Compliance Orders Issued						
BP	5410050	Alpaugh Joint Powers	03-12-080-040	12/18/08	**Arsenic MCL Exc**	**For Wells 1 & 10.** Submit plan, Qtrly prog repts, Qtrly PN (w/proof), Qtrly monitoring.
CJF	1510001	Arvin CSD	03-12-04O-002	6/15/04	**Nitrate**	**Well 9:** Submit plan, Qtrly PN (w/proof), Qtrly NO3 monitoring.
	1500409	Brock MWC	03-19-08O-006	9/22/2008	**Nitrate**	DO THEY NEED TO BE SOX'D?
ATF	5410001	Cutler PUD	03-12-06O-002	10/13/05	**DBCP MCL Exc**	**For Well 6:** Submit Qtrly prog repts, monthly prod rept, Qtrly PN (w/proof), Min use of W6, continue SRF project.
ATF	5410001	Cutler PUD **(starts 4Q-12)**	03-12-12O-006	9/25/12	**Nitrate**	**For Well 6.** Submit plan (due , Qtrly prog rept, Qtrly monit NO3 & coliform to waste, Qtrly PN (w/proof) if used, monthly prod repts. Minimize use of W6. Notify Dept of plannned use. Notify Dept w/in 24 hrs of emerg use & T1 PN immediate.
BP	5400665	Del Oro - River Island No. 1	03-12-11O-003	11/18/11	**Nitrate**	**For Well 2** - Qtrly/monthly sampling, sample to waste if not delivering to system, immediate PN w/proof if used & exc'ds, monthly prod repts, min use.
BP	5400665	Del Oro - River Island No. 1	03-12-11O-003	11/18/11	**Uranium MCL Exc**	**Uranium: Wells 2, 5, 14 & 34.** Qtrly monit, sample to waste if not being used in system, Qtrly PN w/proof req'd when exc'd & used in system, monthly prod rept, min use.
BP	5402048	Del Oro - River Island No. 2	03-12-080-031	10/16/08	**Nitrate**	**Well 2, sometimes Well 1**
LR	5410034	Del Oro Pine Flat	03-12-09O-007	9/16/09	**Uranium**	**Barn & Meadow Wells:** Submit plan, Qtrly prog reprts, Qtrly PN w/proof, Qtrly monitor for GA & UR.
	1502699	East Wilson Road WC	03-19-01O-004	10/4/01	**Nitrate**	
	1500493	El Adobe POA	03-19-010O-002	9/27/2010	**Arsenic**	**Wells 1 & 2:** Submit plan, Qtrly prog reports, Qtrly PN (w/proof), continue Qrtly monitoring
	1500544	Enos Lane PUD	03-19-12O-005	7/6/2012	**Arsenic**	**Wells 1 & 2:** Submit plan, Qtrly prog reports, Qtrly PN (w/proof), continue Qrtly monitoring
LR	5410003	Exeter, City of	03-12-04O-001	4/16/04	**DBCP MCL Exc**	**Well 6:** Submit plan, monthly prod repts, Qtrly DBCP monit, PN w/proof when used.
	1500584	Gooselake WC	03-19-090-040	2/9/2009	**Nitrate**	
ATF	1510024	Greenfield CWD	03-12-10O-001	3/4/10	**Arsenic MCL Exc**	**For Berkshire & Taft wells only.** Submit Qtrly prog repts, Qtrly PN (w/proof), continue Qtrly monit.
BP	5400968	Improvement Dist. #1	**None on File**		**SWTR TT (inadequate treatment)**	
ATF	5410019	Ivanhoe PUD **(starts 3Q-12)**	03-12-12O-005	9/20/12	**Nitrate**	**For Well 7.** Submit plan, Qtrly prog rept, Qtrly monit NO3 & coliform to waste, Qtrly PN (w/proof) if used, monthly prod repts. Minimize use of W7. Notify Dept of plannned use. Notify Dept w/in 24 hrs of emerg use & T1 PN immediate.
SS	1510802	Kern Valley State Prisc	03-12-080-037	12/12/08	**Arsenic MCL Exc**	Submit project plan, Qtrly prog repts, Qtrly PN (w/proof) if source is used, Qtrly monit.
CJF	1610009	Kettleman City CSD	03-12-09O-003	1/23/09	**Arsenic MCL Exc**	Submit Qtrly prog repts, Qtrly PN (w/proof), continue Qtrly monit.
SS	1510012	Lamont PUD	03-12-080-039	12/18/08	**Arsenic MCL Exc**	**For Wells 12 & 16.** Submit plan, Qtrly prog rept, Qtrly PN (w/proof).
SS	1610005	Lemoore, City of	03-12-11O-002	5/23/11	**TTHM MCL**	Submit quarterly PN (w/proof), quarterly monitoring, written response to directives.
SS	5410006	Lindsay, City of	03-12-12O-003	3/16/12	**DBCP MCL Exc**	**Well 14:** Improv plan, Submit Qtrly Prog Repts, Qtrly PN w/proof, Qtrly monit, Qtrly prod repts.

Compliance Orders DEADLINE TRACKING- VISALIA DISTRICT

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BP	1610700	LNAS	03-12-08O-006	4/16/08	**TTHM MCL**	Submit plan, Qtrly prog rept, Qtrly PN (w/proof).
ATF	5410052	LSID - El Rancho	03-12-05O-005	9/29/05	**SWTR-No Filtration**	Submit plan, Qtrly PN (w/proof).
ATF	5410037	LSID Page Moore	03-12-09O-008	11/23/09	**TTHM & HAA5**	Submit Qtrly PN with proof.
ATF	5410007	LSID - Tonyville	03-12-05O-004	9/29/05	**Nitrate**	Submit plan, Qtrly PN (w/proof), collect NO3 and coliform data when high nitrate well is used.
ATF	5410007	LSID Tonyville	03-12-07O-003	3/23/07	**TTHM/HAA5 MCL Exc**	Submit Monitoring plan, Qtrly prog rept, Qrtrly PN (w/proof).
ATF	5410007	LSID-Tonyville	03-12-08O-002	2/5/08	**Perchlorate MCL**	**For S.Lindsay Hts, S.Sect 8 & Stark Sect 8 wells**: Submit Qrtrly PN (w/proof), Qtrly monit.
	1500378	Maher MWC	03-19-09O-003	1/23/2009	**Arsenic**	**Well 01:** Submit plan, Qtrly PN (w/proof), Qtrly monitoring, Qtrly prog rept
CJF	1510013	McFarland, City of	03-12-12O-004	5/8/12	**Arsenic MCL Exc**	**Garzoli well:** Improv plan, Submit Qtrly Prog Repts, Qtrly monit, Qtrly PN w/proof
	1502383	Nord Rd WA	03-19-09O-024	1/23/2009	**Arsenic**	**Well 01:** Submit plan, Qtrly PN (w/proof), Qtrly monitoring, Qtrly prog rept
BP	5400506	North Kaweah MWC	2011-16 (Issued by County)	9/14/11	**Waterworks Standard Non-Compliance**	
BP	5400506	North Kaweah MWC	**None on File**		**SWTR TT (inadequate treatment)**	
	1500585	Oasis POA	01-19-09O-018	1/23/2009	**Arsenic**	**Well 03:** Submit plan, Qtrly PN (w/proof), Qtrly monit, Qtrly prog rept
	1500096	Old River MWC	03-19-09O-045	4/3/2009	**Uranium**	
SS	5410009	Pixley PUD	03-12-09O-001	1/21/09	**Arsenic**	**Wells 1,2A & 3:** Submit plan, Qtrly prog rept, Qtrly PN (w/proof), continue Qtrly monit.
ATF	5400682	Plainview MWC - Cent	CO 2011-10	5/24/11 by Tulare Co.	**Nitrate**	**Well 01** 2012 Permit: Qtrly PN & proof, Qtrly monit for NO3.
CJF	5410033	Pratt PUD	03-12-010O-002	2/1/10	**Arsenic**	**For Well 3 only** - Submit Qtrly prog rept, Qtrly PN (w/proof), Qtrly monit.
ATF	5410024	Richgrove CSD	03-12-09O-005	5/1/09	**Arsenic**	**For Well 4.** Submit Qtrly prog rept, Qtrly PN (w/proof), Qtrly monit.
	1500561	Round Mtn WC	03-19-06O-001	3/9/2006	**Uranium**	
	1500575	San Joaquin Estates MWC	03-19-00O-003	12/1/2000	**Nitrate**	
	1500373	Seventh Standard MW	03-19-07O-006	8/13/07	**Nitrate**	
SS	1510019	Shafter, City of	03-12-11O-001	2/10/11	**Arsenic**	**For Well 17 only** - Submit Qtrly prog repts (1st report due 4/11/11), Qtrly PN (w/proof), Qtrly monit.
BP	5400747	Sierra Lodge	03-12-12O-001	1/18/12	**SWTR**	**Req'd to meet 0.1 NTU in 95%.** Notify w/in 24 hrs >0.5 NTU, monthly PN if SWTR req'ts exceeded, submit PNProof, submit Qtrly prog repts starting 4/10/12. Plan & timeline due by 2/17/12.
	1500588	Son Shine Properties	03-19-01O-002	8/3/2001	**Nitrate & DBCP**	**For Well 1 (Standby).** Submit Qtrly PN (w/proof), Qtrly monit.
	1500588	Son Shine Properties	03-19-08O-007	10/10/2008	**DBCP**	**For Well 2.** Submit Qtrly PN (w/proof), Qtrly monit.
	1500588	Son Shine Properties	03-19-12O-007	7/3/2012	**Nitrate**	**For Well 2.** Submit Qtrly prog repts, Qtrly PN (w/proof), Qtrly monit.
BP	5410503	NPS-Wolverton	03-12-07O-001	1/24/07	**TTHM/HAA5 MCL Exc**	Submit Improvement plans, Qtrly prog repts, Qtrly PN (w/proof).
BP	5401006	UC Davis School of Ve	03-12-09O-004	4/17/09	**Nitrate**	**For Well 2.** Submit Qtrly prog repts (1st report due 6/1/09), Qtrly PN (w/proof), Qtrly monit.
	1502017	Wheeler Farms	03-12-95O-004 Amended	1/12/1995	**Nitrate**	**For Well 1.** Submit Qtrly PN (w/proof), Qtrly monit, Ok to provide bottled water, moratorium on add'l hses & facilities.
	1500494	Wilson Road Water Community	03-19-09O-042	2/24/2009	**Nitrate**	
	5400108	Burnett Road Water S	03-12-05O-009	10/17/05	**No water for 2 wk 7/01**	*No data in the Tipton file for this system
INACTIVE SOURCES						
SS	5410006	Lindsay, City of	03-12-08O-001	1/24/08	**Perchlorate MCL**	**For Well 11-INACTIVE No Power supplied**: Submit plan, Qtrly PN (w/proof), min use.
SS	5410026	Poplar CSD	03-12-010O-003	7/23/10	**Nitrate**	**For Well 1 (South)** - Made inactive, submit prod repts monthly, conduct Qtrly NO3 & coliform monit (flush to waste), submit Qtrly prog repts, notify Dept & public of planned use.