APPENDIX J TASK 2 DELIVERABLES

	DA	TA DESCRIPTION AND CODING		
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION
		Physical vulnerability of wat	ter system	
		1 well = red		WQM
	# of Active Wells	2 wells = yellow		
		3 or more wells = green		
		Non-looped		Quick Survey
	Network distribution	Looped		Quick Survey
		Dead ends present?		Quick Survey
		Very Old/Leaky		CWS Survey or DPH
	Pipe quality	Somewhat old/Leaky		
		New/non-leaky		
≥	Well source protection (Protection of Infrastructure)	min 50 ft seals		CWS Survey or DPH
		min setbacks		CWS Survey or DPH
₹		flood protection (min 18" above		CMS Common on DDII
当		grade)		CWS Survey or DPH
3		metered wells		CWS Survey or DPH
	Age of water system			CWS Survey or DPH
5	Age of wells			CWS Survey or DPH
PHYSICAL VULNERABILITY	Reliance on potentially risky alte	rnative sources of drinking water (Vulne	erability of alternative interim	water supply/solutions)
품		Vended water		CWS Survey or DPH
		Bottled water		
		Free filling station		
	Does x% of community rely on:	Trucked		
		"unplanned POU"/haphazard/non-reliable (e.g. sink)		
		"unplanned POE"		
		Doesn't rely on any of these		

	DATA	A DESCRIPTION AND CODING			
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION	
		Vended water		Quick Survey	
<u></u>		Bottled water		Quick Survey	
RABILI		Free filling station		Quick Survey	
ULNE	Does the water system endorse:	Trucked		Quick Survey	
PHYSICAL VULNERABILITY		"unplanned POU"/haphazard/non-reliable (e.g. sink)		Quick Survey	
PH		"unplanned POE"		Quick Survey	
		Doesn't rely on any of these		Quick Survey	
		Groundwater qua	lity		
			Total coliform: TCR Violation	PICME	
			Nitrate > 45 mg/L	WQM	
			Arsenic > 10 ppb	WQM	
	Did system exceed any Primary MCLs in	Is average (as per DPH calculation)	·	WQM	
	past 3 years (2008-10)? (RED)	over the MCL for the following contaminants =red	Organics (TCE, DBCP, Perchlorate >6)	WQM	
>			Fluoride >2 mg/L	WQM	
<u> </u>			THMs	WQM	
N A N			OTHER MCL VIOL? (Benzene)	PICME	
WATER QUALITY	Persistence of Problem	Exceeding for one of above contaminants for >1 compliance period or an MCL violation for >1 compliance period		WQM	
	Did system exceed a secondary standard (iron/manganese; color/turbidity; TDS/EC; Odor)= yellow		MCL violation for this?	PICME	
	Non exceedance of any standard=green				

	DAT	A DESCRIPTION AND CODING		
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION
WATER QUALITY	Difficulty of Treating/Treatability of GW	**Salts=red [if you violate TDS or EC, that means salts problem, using PICME] **Nitrate=red **Arsenic=red (not as red as the above 2) **Uranium=red (not as red as the first two) *Fluoride=yellow **Organics (fairly simple)=yellow **Coliform=yellow		PICME
臣		Source water qua	lity	
	Surface water quality	*Violation of Surface Water Treatment Rule=red [is an indicator that the infrastructure MOVE UP TO PHYSICAL VULNERABILITY) *meeting the SWTR=green		PICME
		Turbidity MCL VIOLATION=red		PICME
		Disinfection-by-Product (THMS, haloacetic acids) - if detect THMS = red		PICME/WQM (Cb consult with TS)

	DATA	A DESCRIPTION AND CODING		
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION
ΔLI		*CA Aqueduct water=yellow [westside canals]		Quick Survey
A QUA	Ability to Treat/Treatability of SW (by definition it has to be treated)	*Delta Mendota=yellow [westside canals]		Quick Survey
WATER QUALITY	definition it has to be treated)	*Friant-Kern Canal and/or sierra snowmelt rivers=green [eastside sources]		Quick Survey
		Adequate Groundwate	r Supply	
	Well capacity [Engineers call DPH regional/district engineer and follow up with water system if needed if time allows]	Is there adequate supply in peak month (e.g. July/August)		Quick Survey
	Adequacy of Monthly/Seasonal Supply	**annual production >= annual per capita demand		CWS Survey or DPH
	Adequacy of Daily Supply (storage through the day)	**Does Max daily usage= max daily supply ==green		CWS Survey or DPH
SUPPLY	Adequacy of Instantaneous supply (can you fight fire & serve customers)	**Low pressure operation (i.e. >25 psi)=red		CWS Survey or DPH
J.	Adequate storage capacity			
		Adequate SW Sup	ply	
	Physical Availability of Source &	Proximity to Aqueduct/Canal/River: GAVIN TO DO: 1)make a map with communities & sources		Quick Survey
	Transmission	**presence within 1 mile = green		Quick Survey
		** presence within >1-3 miles=yellow		Quick Survey
		**>3 miles= red		Quick Survey

	DATA	A DESCRIPTION AND CODING			
	INDICATOR	INDICATOR COMPONENT OF INDICATOR INDICATOR SPECIFICS			
SUPPLY	Contract Availability Adequate storage capacity	* Is contract existing & year-round supply available= green * Possibility of obtaining contract=yellow *Not possible =red		Quick Survey	
NSTITUTIONAL AND TMF CAPACITY	Adequacy of management (look @ how TMF is defined)	*Is management professionally managed and certified=green *only composed of community volunteers=red *only composed of community		CWS Survey or DPH	
ANI		volunteers=red		CWS Survey or DPH	
AL AL	Inadequa	te or unaffordable funding/lack of	public support or political will		
NOITUTI	*Has system gotten county-level funding			CWS Survey or DPH	
INST	*Has system gotten state-level funding				
		erations & Maintenance (Lack of TN	MF Capcity/Inability to fund O&M		
	Total # of employees?			CWS Survey or DPH	
	Presence of regular/paid employees=green			CWS Survey or DPH	
	Volunteer employees=yellow/red			CWS Survey or DPH	
∑	Presence of certified operators (D or T)=green			CWS Survey or DPH	
0	Contracted operator with adequate response time=green			CWS Survey or DPH	
	Presence of replacement program(of pipes)=green			CWS Survey or DPH	
	Adequate Rate base (unlikely to getwish list)			CWS Survey or DPH	

	DATA	A DESCRIPTION AND CODING		
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION
	F	inancial Capacity of Water System	(Lack of TMF Capacity	
	Ability to Fund Capital			CWS Survey or DPH
	Ability to Fund Operation & Maintenance			CWS Survey or DPH
	Available Outside Funding			CWS Survey or DPH
FINANCE	Rate affordability from system perspective (are they ok with the rate structure)	**Are rates <1.5% of median household income=green (because they have room to raise rates if necessary) **Are rates >1.5%=red		Quick Survey
	Rate affordability f	rom customer perspective (Inabilit	ty to fund increasingly expensive (D&M)
	**Are rates <1.5% of median household income=green (because they have room to raise rates if necessary) **Are rates >1.5%=red			CWS Survey or DPH
		COMMUNITY SELEC	TION	
	Community System Types			Gavin
	CWS or Private Well (??) system (i.e. private well owners)	Does it have a CWS system no or not		Gavin
	DAC status			Gavin
_U	Geographic location (e.g. valley, foothills, mountains)			СВ
SETTING	Water system type (e.g. labor camp, mobile home, CWS, PUD, etc)			Gavin
S	Governance type/governing body (e.g. CSD etc)	Inadequate accountability to DAC residents by providers		CB has
	Ownership type			CB has
	Proximity to another small community			UCD Nitrate?
	Proximity to a city			UCD Nitrate?

	DATA	A DESCRIPTION AND CODING		
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION
	Regulating entity (DPH database)			WQM
G	Population served			WQM
SETTING	County			WQM
Ē	IRWMP			Gavin
S	Does system serve a school?			CB could calculate
	Water source type			CB has
		State of Collection S	ystem	
	**Excessive Inflow or infiltration (I&I) [Are you <120 pcd=green. =Flow in MGD gallons*1million/Population. We have flow "Dry Weather Present Flow Column" which we'll use as flow. This is a fuzzy indicator] Sewer Overflows = Red			Gavin calculate
WASTEWATER	Condition of facilities (includes everything), hoping regional board can do this	*Good, **Fair **Poor		Quick Survey
WAST	**Reserve capacity= Is "Present % of Permitted Flow DW (%)", if 80- 100%=yellow, if >100%=red, if <80%=green.			Gavin calculate
		Compliance with discharge	requirements	
	# of violations in last three Fiscal Years 0=green, 1-30 = yellow, 31 or more = red	*JD & TS define how to measure and tell Carolina & Gavin [in the Full TLB list, this data is in there], discuss with Gavin		Gavin calculate

	DATA	DESCRIPTION AND CODING		
	INDICATOR	COMPONENT OF INDICATOR	INDICATOR SPECIFICS	SURVEY TYPE/ DATA COLLECTION
		Quality of Operation and N	/laintenance	
	# of employees			CWS Survey or DPH
	**Presence of regular/paid employees=green			CWS Survey or DPH
ËR	**Volunteer employees=yellow/red			CWS Survey or DPH
EWAT	**Presence of certified operators (D or T)=green			CWS Survey or DPH
WASTEWATER	**Contracted operator with adequate response time=green			CWS Survey or DPH
	**Presence of replacement program(of pipes)=green			CWS Survey or DPH
	**Adequate Rate base (unlikely to getwish list)			CWS Survey or DPH
	Segregated community development			
	Lack of informed, empowered, engaged residents			
品	Lack of information on DACs			
OTHER	Lack of vision and integrated planning to develop sustainable solutions			
	Inadequate accountability to DAC residents by Water or Wastewater			

NORTHERN TULARE COUNTY - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseH	PopEst
DELFT COLONY	5403023	DELFT COLONY WATER	\$50,278	SDAC	SlfHlp	YES	YES		99	400
EAST OROSI	5401003	EAST OROSI C.S.D.	\$26,163	SDAC	SlfHlp	YES	YES		700	106
EL MONTE VILLAGE M.H.P.	5400523	EL MONTE VILLAGE M.H.P.	\$68,250	NOT DAC	SlfHlp	YES			49	100
GLEANINGS FOR THE HUNGRY	5402047	GLEANINGS FOR THE HUNGRY	\$42,321	DAC	SlfHlp	YES		YES	12	
GRIGGS STREET	5400590	GRIGGS STREET	\$45,485	DAC	GIS Blk Grp				0	28
KINGS RIVER ESTATES	5400536	KINGS RIVER ESTATES	\$73,529	NOT DAC	SlfHlp				35	100
LONDON	5410017	London Community Serv Dist	\$38,701	DAC	SlfHlp	YES	YES		432	1638
NORSEMAN M.H.P.	5400545	NORSEMAN M.H.P.	\$73,529	NOT DAC	SlfHlp				31	70
SEVILLE	5400550	SEVILLE WATER CO.	\$45,536	SDAC	SlfHlp	YES	YES		77	400
SULTANA	5400824	SULTANA C.S.D.	\$42,321	DAC	SlfHlp	YES	YES		180	650
TRAVER	5400553	TRAVER WATER LLC	\$37,212	DAC	SlfHlp	YES	YES		180	500
WESTERN SKY M.H.P.	5400554	WESTERN SKY M.H.P.	\$45,485	DAC	GIS Blk Grp			YES	54	108
TAFOYA WATER SYSTEM	5400706	TAFOYA WATER SYSTEM	\$38,612	DAC	GIS Blk Grp				0	1
FAIRWAY MUTUAL WATER CO	5403084	FAIRWAY MUTUAL WATER CO	\$73,529	NOT DAC	SlfHlp				20	
2512			\$50,096	DAC	SIfHIp P&P				0	16
MONSON			\$39,375	SDAC	SlfHlp	YES		YES	40	40
YETTEM	5403043	YETTEM	\$37,311	DAC	SlfHlp	YES	YES		64	350
OROSI	5410008	Orosi Public Utility District	\$34,394	SDAC	SlfHlp	YES	YES		1870	7318
CUTLER	5410001	Cutler PUD	\$31,105	SDAC	SlfHlp	YES	YES		1197	6300
LOPEZ LABOR CAMP	5400546	LOPEZ LABOR CAMP	\$37,311	DAC	SlfHlp				25	50
EL MONTE SCHOOL		41465 Road 127,Orosi		SCHOOL						
GRAND VIEW SCHOOL		39746 Road 64,Dinuba		SCHOOL						
LOVELL SCHOOL		12724 Road 392,Cutler		SCHOOL						
PALM SCHOOL		12915 Avenue 419,Orosi		SCHOOL						
OROSI HIGH SCHOOL		41815 Road 128,Orosi		SCHOOL						
CUTLER ELEM SCHOOL		49532 Road 128,Cutler		SCHOOL						
MONSON-SULTANA ELEM SCHOOL		10643 Avenue 416,Sultana		SCHOOL						
STONE CORRAL ELEM SCHOOL		15590 Ave 383,Visalia		SCHOOL						
TRAVER JOINT ELEM SCHOOL		36736 Canal Drive,Traver		SCHOOL						
DINUBA				CITY						21950

FRESNO/CLOVIS AND SURROUNDING AREAS - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseH	PopEst
BELMONT WATER CORPORATION	1000004	BELMONT WATER CORPORATION		NOT DAC	SIfHIp				46	
SUNNYSIDE CONVALESCENT HOSP	1000366	SUNNYSIDE CONVALESCENT HOSP	\$33,359	SDAC	SIfHIp	YES			3	116
COUNTRY VIEW ALZHEIMER CENTER	1000430	COUNTRY VIEW ALZHEIMER CENTER	\$44,821	DAC	SIfHIp				2	100
WATERTEK-METROPOLITAN	1000057	WATERTEK-METROPOLITAN	\$17,667	SDAC	SIfHIp				29	
WESTBROOK MOBILE HOME PARK	1000239	@WESTBROOK MOBILE HOME PARK	\$49,511	NOT DAC	GIS Blk Grp				0	50
ALHAMBRA 1 MOBILE HOME PARK	1000297	ALHAMBRA 1 MOBILE HOME PARK	\$35,572	SDAC	GIS Blk Grp				0	50
MILLBROOK MOBILE HOME VILLAGE	1000335	MILLBROOK MOBILE HOME VILLAGE	\$38,809	DAC	GIS Blk Grp				0	50
NEW HORIZONS MOBILE/RV PARK	1000259	NEW HORIZONS MOBILE/RV PARK	\$48,372	NOT DAC	SIfHIp P&P				64	200
SHADY ACRE TRAILER PARK	1000246	SHADY ACRE TRAILER PARK	\$34,273	SDAC	GIS Blk Grp				0	50
SIERRA MOBILE HOME PARK	1000252	SIERRA MOBILE HOME PARK	\$42,659	NOT DAC	SIfHIp				128	250
THREE PALMS MOBILEHOME PARK	1000299	THREE PALMS MOBILEHOME PARK	\$30,104	DAC	SIfHIp	YES			101	202
TODD'S TRAILER COURT	1000242	TODD'S TRAILER COURT	\$34,273	SDAC	GIS Blk Grp				0	50
WOODWARD BLUFFS MHP	1000298	WOODWARD BLUFFS MHP	\$43,625	DAC	SIfHIp		YES		167	300
HERNDON WATER COMPANY	1000048	HERNDON WATER COMPANY	\$76,364	NOT DAC	SIfHIp			YES	76	260
WILLIAM HOPKINS WATER SYSTEM	1000354	WILLIAM HOPKINS WATER SYSTEM	\$44,909	DAC	GIS Blk Grp				12	25
BAKMAN WATER COMPANY	1010001	BAKMAN WATER COMPANY	\$0		GIS Blk Grp	YES			0	2500
MALAGA	1010042	MALAGA COUNTY WATER DISTRICT	\$33,092	DAC	SIfHIp	YES	YES		448	448
PARKLAND A.G.	1010054	PARKLAND A.G.	\$25,000		GIS Blk Grp				0	
EASTON ESTATES WATER COMPANY	1000018	EASTON ESTATES WATER COMPANY	\$39,213	DAC	SIfHIp				106	371
ELM COURT	1000277	ELM COURT	\$29,063	SDAC	SIfHlp				14	40
GREEN ACRES MOBILE HOME ESTATE	1000229	GREEN ACRES MOBILE HOME ESTATE	\$38,720	DAC	SIfHlp				112	
BELMONT MANOR	1000023	FCSA #14/BELMONT MANOR	\$72,308	NOT DAC	SIfHlp				41	103
MONTE VERDI	1000550	FCSA #44D-MONTE VERDI	\$40,395	DAC	GIS Blk Grp				125	500
FCSA #10A-MANSIONETTE ESTATES	1000554	FCSA #10A-MANSIONETTE ESTATES	\$105,500	NOT DAC	SIfHIp				29	58
PINEDALE	1010026	PINEDALE COUNTY WATER DISTRICT	\$0		GIS Blk Grp				0	3000
CENTENNIAL APARTMENTS	1000380	CENTENNIAL APARTMENTS	\$37,371	DAC	GIS Blk Grp				0	100
HACIENDA	1000491	HACIENDA	\$24,809	SDAC	GIS Blk Grp				0	2
SHADY LAKES MOBILE HOME PARK	1000244	SHADY LAKES MOBILE HOME PARK	\$28,971	DAC	SIfHIp				56	130
FCWWD #42	1000078	FCWWD #42	\$76,748	NOT DAC	GIS Blk Grp	YES			103	257
GOLDEN STATE TRAILER PARK	1000241	GOLDEN STATE TRAILER PARK	\$24,809	SDAC	GIS Blk Grp				0	50
THE WILLOWS	1000342	THE WILLOWS	\$47,471	DAC	GIS Blk Grp				0	10
CLOVER MOBILE HOME PARK	1000458	CLOVER MOBILE HOME PARK	\$23,003	SDAC	GIS Blk Grp				0	50
WEST MCKINLEY WATER SYSTEM	1000077	WEST MCKINLEY WATER SYSTEM	\$69,517	NOT DAC	GIS Blk Grp				0	40
SUNSET WEST MOBILE HOME PARK	1000378	SUNSET WEST MOBILE HOME PARK	\$38,720	DAC	SIfHIp				162	239
168			\$29,448	SDAC	SIfHIp P&P				0	35
152			\$34,273	SDAC	SIfHIp P&P				0	
196			\$32,102	SDAC	SIfHIp P&P				0	35
191			\$32,102	SDAC	SIfHlp P&P				0	
197			\$18,364	SDAC	SIfHlp P&P				0	
192			\$18,364		SIfHlp P&P				0	
180			\$50,528		SIfHlp P&P				0	
EASTON			\$40,426		SlfHlp	YES		YES	623	
WEST PARK	1000471	FCSA #39 A&B	\$44,444	DAC	SlfHlp				63	1

FRESNO/CLOVIS AND SURROUNDING AREAS - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseH	PopEst
BERAN WAY	1000471	FCSA #39 A&B	\$38,036	DAC	SIfHlp				63	158
CALWA			\$25,733	DAC	SIfHIp				227	227
MAYFAIR		CITY FRESNO	\$38,826		GIS Blk Grp				0	1300
OLD FIG GARDEN		CITY FRESNO	\$45,591	DAC	GIS Blk Grp				0	290
MANSIONETTE ESTATES	1000554	FCSA #10A-MANSIONETTE ESTATES	\$86,214	NOT DAC	SIfHlp				29	58
SUNNYSIDE			\$100,000	NOT DAC	GIS Blk Grp				0	120
TARPEY VILLAGE			\$77,250	NOT DAC	SIfHlp				0	300
Malaga Elementary		3910 S Ward Ave, Fresno, CA 93725		SCHOOL						
Bullard Talent Project Elementary		4750 N Harrison Ave, Fresno, CA 93704		SCHOOL						
NorthStar High School Academy		3224 W Central Ave, Fresno, CA 93706		SCHOOL						
Powers-Ginsburg Elementary		110 E Swift Ave, Fresno, CA 93704		SCHOOL						
Cornerstone Christian		6917 E Clinton Ave, Fresno, CA 93727		SCHOOL						
Kinder Academy		4545 N Palm Ave, Fresno, CA 93704		SCHOOL						
San Joaquin Academy		420 E Pontiac Way, Fresno, CA 93704		SCHOOL						
Sunnyside Christian Academy		5885 E Rancho Dr, Fresno, CA 93727		SCHOOL						
Sunnyside Christian Academy		1919 S Bundy Dr, Fresno, CA 93727		SCHOOL						
American Elementary		2801 W Adams Ave, Fresno, CA 93706		SCHOOL						
Herndon-Barstow Elementary		6265 N Grantland Ave, Fresno, CA 93723		SCHOOL						
Houghton-Kearney Elementary		8905 W Kearney Blvd, Fresno, CA 93706		SCHOOL						
Madison Elementary		330 S Brawley Ave, Fresno, CA 93706		SCHOOL						
McKinley Elementary		4444 W McKinley Ave, Fresno, CA 93722		SCHOOL						
Roosevelt Elementary		2600 N Garfield Ave, Fresno, CA 93723		SCHOOL						
Temperance-Kutner Elementary		1448 N Armstrong Ave, Fresno, CA 93727		SCHOOL						
Lone Star Elementary		2617 S Fowler Ave, Fresno, CA 93725		SCHOOL						
Wash (John S.) Elementary		6350 E Lane Ave, Fresno, CA 93727		SCHOOL						
Washington Colony Elementary		130 E Lincoln Ave, Fresno, CA 93706		SCHOOL						
Easton Continuation High		5865 S Clara Ave, Fresno, CA 93706		SCHOOL						
Washington High		6041 S Elm Ave, Fresno, CA 93706		SCHOOL						
West Park Charter Academy		2695 S Valentine Ave, Fresno, CA 93706		SCHOOL						
West Park Elementary		2695 S Valentine Ave, Fresno, CA 93706		SCHOOL						
Wawona Middle		4524 N Thorne Ave, Fresno, CA 93704		SCHOOL						
Bakman Elementary		580 N Helm Ave, Fresno, CA 93727		SCHOOL						
Riverview Elementary		2491 E Behymer Ave, Fresno, CA 93619		SCHOOL						
Orange Center Elementary		3530 S Cherry Ave, Fresno, CA 93706		SCHOOL						
FRESNO				CITY						500,121
CLOVIS				CITY						97,218

WESTERN FRESNO COUNTY - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseH	PopEst
BAR 20 PARTNER	1000079	BAR 20 PARTNER	\$35,000	SDAC	GIS Blk Grp	YES			15	60
VALLEY CARE AND GUIDANCE	1000200	VALLEY CARE AND GUIDANCE	\$39,770	DAC	GIS Blk Grp				1	158
DOUBLE L MOBILE RANCH PARK	1000248	DOUBLE L MOBILE RANCH PARK	\$29,333	SDAC	SIfHIp	YES			37	80
RIVERDALE	1010028	Riverdale Public Utility District	\$39,555	DAC	SIfHIp	YES	YES		930	3000
RAISIN CITY	1000551	FCSA #43/RAISIN CITY	\$13,056	SDAC	SIfHIp			YES	15	25
LINDA VISTA FARMS	1000445	LINDA VISTA FARMS	\$26,300	SDAC	GIS Blk Grp	YES			26	40
MADDOX DAIRY	1009177	MADDOX DAIRY	\$31,543	SDAC	GIS Blk Grp				0	3
FRED RAU DAIRY	1009120	FRED RAU DAIRY	\$34,402	SDAC	GIS Blk Grp	YES			24	80
BIOLA	1010049	Biola Community Services Dist	\$36,094	SDAC	SIfHIp		YES		250	1200
CARUTHERS	1010039	Caruthers Comm Serv Dist	\$41,731	DAC	SIfHIp	YES	YES		672	2103
LANARE	1000053	LANARE COMMUNITY SERVICES DIST	\$36,806	DAC	SIfHIp	YES		YES	120	300
TRANQUILLITY	1010030	TRANQUILLITY	\$24,352	DAC	SIfHIp	YES	YES		326	820
DATE STREET			\$29,333	SDAC	SIfHIp			YES	22	. 22
ALKALI FLATS			\$28,238	DAC	SIfHIp P&P			YES	0	100
PERRY COLONY			\$28,889	DAC	SIfHIp			YES	50	50
BURREL			\$34,271	DAC	SIfHIp			YES	16	16
235			\$36,566	DAC	GIS Blk Grp				0	35
KAMM RANCH COMPANY	1009143	KAMM RANCH COMPANY	\$34,402	SDAC	GIS Blk Grp				0	1
RUBYS VALLEY CARE HOME	1000200	RUBYS VALLEY CARE HOME	\$41,118	DAC	SIfHIp				1	158
SHASTA MOBILE HOME PARK	1000263	SHASTA MOBILE HOME PARK	\$35,000	SDAC	GIS Blk Grp				12	20
Bethel Christian Academy		3465 W Kamm Ave, Caruthers, CA 93609		SCHOOL						
Central Valley Christian Molok		16201 W Olive Ave, Kerman, CA 93630		SCHOOL						
Alvina Elementary Charter		295 W Saginaw Ave, Caruthers, CA 93609		SCHOOL						
Burrel Elementary		16704 S Jameson Ave, Riverdale, CA 93656		SCHOOL						
Caruthers Elementary		S Quince Ave, Caruthers, CA 93609		SCHOOL						
Caruthers High		2580 W Tahoe St, Caruthers, CA 93609		SCHOOL						
Marc High		2580 W Tahoe St, Caruthers, CA 93609		SCHOOL						
Biola-Pershing Elementary		4885 N Biola Ave, Fresno, CA 93723		SCHOOL						
Central High West Campus		2045 N Dickenson Ave, Fresno, CA 93723		SCHOOL						
Pershing High (Cont.)		10950 W McKinley Ave, Fresno, CA 93723		SCHOOL						
Raisin City Elementary		6425 W Bowles Ave, Raisin City, CA 93652		SCHOOL						
Fipps Primary		21320 S Feland Ave, Riverdale, CA 93656		SCHOOL						
Horizon High		3021 W Kruger Ave, Riverdale, CA 93656		SCHOOL						
Riverdale Adult		3021 W Kruger Ave, Riverdale, CA 93656		SCHOOL						
Riverdale Community Day		3021 W Kruger Ave, Riverdale, CA 93656		SCHOOL						
Riverdale Elementary		3700 W Stathem St, Riverdale, CA 93656		SCHOOL						
Riverdale High		3086 W Mt Whitney Ave, Riverdale, CA 93656		SCHOOL						
Helm Elementary		13883 S Lassen Ave, Helm, CA 93627		SCHOOL						
Rio Dey Rey High (Cont.)		13871 S Lassen Ave, Helm, CA 93627		SCHOOL						
Tranquillity Elementary		6116 Daniels Ave, Tranquillity, CA 93668		SCHOOL						
Tranquillity High		6052 Juanche Ave, Tranquillity, CA 93668		SCHOOL						
Sun Empire Elementary		2649 N Modoc Ave, Kerman, CA 93630		SCHOOL						
KERMAN				CITY						13751
SAN JOAQUIN				CITY						4025

EASTERN FRESNO COUNTY - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseHolds	PopEst
ALICE MANOR	1000199	ALICE MANOR	\$50,372	NOT DAC	SlfHlp	YES			1	46
GARDEN APARTMENTS	1000413	GARDEN APARTMENTS	\$68,403	NOT DAC	SlfHlp	YES			10	35
SANDY POINT MOBILE HOME PARK	1000254	SANDY POINT MOBILE HOME PARK	\$88,490	NOT DAC	SlfHlp		YES		36	
SHERWOOD FOREST MHP	1000247	SHERWOOD FOREST MHP	\$69,201	NOT DAC	SIfHIp	YES	YES		50	
KINGS RIVER MOBILE HOME PARK	1000243	KINGS RIVER MOBILE HOME PARK	\$70,861	NOT DAC	GIS Blk Grp				0	50
MANNING GARDENS CONVALESCENT	1000324	MANNING GARDENS CONVALESCENT	\$49,896	NOT DAC	SlfHlp	YES			1	59
TRACT 1199 WATER SYSTEM	1000075	TRACT 1199 WATER SYSTEM	\$54,474	NOT DAC	SIfHIp	YES			13	39
RIVERBEND MOBILE HOME & RV PARK	1000426	RIVERBEND MOBILE HOME & RV PARK	\$67,198	NOT DAC	SIfHIp P&P				46	200
KINGS PARK APARTMENTS	1000295	KINGS PARK APARTMENTS	\$26,635	SDAC	SIfHIp				40	120
GEORGE COX WATER SYSTEM	1000407	GEORGE COX WATER SYSTEM	\$49,063	DAC	SIfHIp				20	40
ZONNEVELD DAIRY	1000369	ZONNEVELD DAIRY	\$30,365	SDAC	GIS Blk Grp	YES			34	141
CUMORAH KNOLLS	1000039	FCSA #10/CUMORAH KNOLLS	\$100,850	NOT DAC	SIfHIp				47	150
QUAIL LAKE ESTATES	1000029	Fresno CSA No. 47 (Quail Lake Estates)	\$82,962	NOT DAC	GIS Blk Grp				0	820
WILDWOOD ISLAND	1000021	FCSA #5/WILDWOOD ISLAND	\$69,201	NOT DAC	SIfHIp	YES			126	65
CAMDEN TRAILER PARK	1000238	CAMDEN TRAILER PARK	\$83,214	SDAC	SIfHIp	YES			25	100
DOYAL'S MOBILE HOME PARK	1000405	DOYAL'S MOBILE HOME PARK	\$35,000	SDAC	GIS Blk Grp	YES			15	22
CLARIN APARTMENTS	1000325	CLARIN APARTMENTS	\$30,602	SDAC	GIS Blk Grp				0	100
DEL REY	1010035	DEL REY COMMUNITY SERV DIST	\$43,281	DAC	SlfHlp	YES	YES		240	240
204			\$27,192	SDAC	GIS Blk Grp				0	35
206			\$28,504	DAC	SIfHIp P&P				0	
173			\$38,339	DAC	GIS Blk Grp				0	
190			\$35,651		SIfHIp P&P				0	
178			\$38,339	DAC	GIS Blk Grp				0	
186			\$35,651	SDAC	SIfHIp P&P				0	
CENTERVILLE		FREEWATER COUNTY WD	\$88,490	SDAC	SlfHlp				14	
232			\$50,038	NOT DAC	GIS Blk Grp				0	
236			\$33,613	DAC	SIfHIp P&P				0	
227			\$34,242		SIfHIp P&P				0	
219			\$43,237	DAC	GIS Blk Grp				0	
2489			\$42,194	DAC	GIS Blk Grp				0	
216			\$32,276	SDAC	GIS Blk Grp				0	35
215			\$39,765	DAC	GIS Blk Grp				0	35
214			\$39,765	DAC	GIS Blk Grp				0	35
218			\$41,177		GIS Blk Grp				0	
LATON	1010020	Laton Community Services District	\$54,792	NOT DAC	SIfHIp				454	1236
GRAVESBORO			\$34,098	SDAC	GIS Blk Grp				0	45
MONMOUTH			\$46,696	DAC	SlfHlp				0	40
VIKING TAILER PARK	1000454	VIKING TRAILER PARK	\$68,403	DAC	SIfHIp				48	80
BIGGER S PONDEROSA TRLR PRK	1000225	BIGGER S PONDEROSA TRLR PRK	\$55,202	NOT DAC	SlfHlp				18	
COVE ISLAND RESORT	1000249	COVE ISLAND RESORT		NOT DAC	SlfHlp				36	
DRIFTWOOD MOBILEHOME PARK	1000258	DRIFTWOOD MOBILEHOME PARK		NOT DAC	SlfHlp				31	10
OAK KNOLLS TRAILER PARK	1000435	OAK KNOLLS TRAILER PARK		NOT DAC	SIfHIp	YES			60	
BOWLES				NOT DAC	SlfHlp			YES	35	
Selma Christian Academy		9559 S McCall Ave, Selma, CA 93662		SCHOOL						

EASTERN FRESNO COUNTY - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseHolds	PopEst
Clay Elementary		12449 S Smith Ave, Kingsburg, CA 93631		SCHOOL						
Centerville Elementary		48 S Smith Ave, Sanger, CA 93657		SCHOOL						
Del Rey Elementary		10620 E Morro Ave, Del Rey, CA 93616		SCHOOL						
Fairmont Elementary		3095 N Greenwood Ave, Sanger, CA 93657		SCHOOL						
Quail Lake Environmental Charter		4087 N Quail Lake Dr, Clovis, CA 93619		SCHOOL						
Indianola Elementary		11524 E Dinuba Ave, Selma, CA 93662		SCHOOL						
Terry Elementary		12906 S Fowler Ave, Selma, CA 93662		SCHOOL						
Alta Elementary		21771 E Parlier Ave, Reedley, CA 93654		SCHOOL						
Great Western Elementary		5051 S Frankwood Ave, Reedley, CA 93657		SCHOOL						
Kings Canyon Cont. High School		10026 S Crawford Ave, Dinuba, CA 93618		SCHOOL						
Navelencia Middle		22620 Wahtoke Ave, Reedley, CA 93654		SCHOOL						
Riverview Elementary		8662 S Lac Jac Ave, Parlier, CA 93648		SCHOOL						
Conejo Middle		4282 E Conejo Ave, Selma, CA 93725		SCHOOL						
Laton Elementary		6065 E Latonia St, Laton, CA 93242		SCHOOL						
Laton High		6449 De Woody St, Laton, CA 93242		SCHOOL						
Monroe Elementary		11842 S Chestnut Ave, Fresno, CA 93725		SCHOOL						
Pacific Union Elementary		2065 E Bowles Ave, Fresno, CA 93725		SCHOOL						
SANGER				CITY						24484
FOWLER				CITY						5719
SELMA				CITY						23395
KINGSBURG				CITY						11509
PARLIER				CITY						14656
REEDLEY				CITY						24474
ORANGE COVE				CITY						9198

NORTHERN KINGS COUNTY - DATA & RESEARCH SUMMARY

NAME	SYSTEM_ID	SYSTM_NAME	MHI_2010	TYPE_2010	Srce2010	H2O_prob	WW_prob	SepticSys	HouseHolds	PopEst
HARDWICK	1600507	HARDWICK	\$53,750	SDAC	SIfHIp	YES		YES	40	40
HOME GARDEN	1610007	HOME GARDEN CSD	\$33,092	SDAC	SIfHIp	YES			450	1750
FOUR SEASONS MOBILE HOME PARK	1600004	FOUR SEASONS MOBILE HOME PARK	\$67,632	NOT DAC	SIfHIp	YES			60	60
LACEY COURTS MHP	1600010	LACEY COURTS MHP	\$37,203	DAC	GIS Blk Grp	YES			0	50
HAMBLIN			\$47,500	DAC	SIfHIp				0	240
GRANGEVILLE			\$55,556	NOT DAC	SIfHIp				90	90
Kings River Hardwick Elementary		10300 EXCELSIOR AVE, HANFORD, 93230		SCHOOL						
Hanford Christian School		11948 FLINT AVE, HANFORD, 93230		SCHOOL						
Gardenside Elementary		9615 TEMPLE DR,HANFORD,93230		SCHOOL						
Delta View Joint Elementary		1201 LACEY BLVD,HANFORD,93230		SCHOOL						
Kit Carson Elementary		9895 7TH AVE,HANFORD,93230		SCHOOL						
Pioneer Primary School		8810 14TH AVE,HANFORD,93230		SCHOOL						
Island Union School		7799 21ST AVE,LEMOORE,93245		SCHOOL						

UPPER KINGS WORKPLAN:

UPPER KINGS WORKPLAN:																
Strategies/ Actions	Consultants	January Tasks & Activities	February Tasks & Activities	March Tasks & Activities	April Tasks & Activities	May Tasks & Activities	June Tasks & Activities	July Tasks & Activities	August Tasks &	September Tasks &	October Tasks &	November Tasks &	December Tasks &	January Tasks &	February Tasks &	March Tasks &
Task 1. Subregion Group																
	P&P, SHE, CWC		DAC workgroup meeting	Upper Kings Advisory Board Meeting Presentation [FINAL SUBGROUP DETERMINATION]	Generate Lists DACs in each Subgroup DEADLINE: April 12											
Task 2. DAC Data Colletion and																
Data Gathering	SHE +		Work with Gavin to Update Database to ID all DACs	Update Database to ID all DACs on Map;	Identify all stakeholder contact info for each Subregion, starting with Northern Tulare County. DEADLINE: All stakeholder contacts for Northern Tulare County. Due to CWC by May 1st?			Collect Data needed ide	entified at meeting	gs.						
Data Management & Analysis	P&P & CWC (Carolina)		Develop Maps & Update Database	Develop Maps & Update Database	Develop Descriptive Maps & Stats for each subregion	Develop Descriptive Maps & Stats for each subregion	REGION 1: Incorporate data gathered (update database) and prepare maps or other data summaries if appropriate for meeting #2.									
Outreach	CWC & SHE		Plant the seed with stakeholders: RCAC information session with SOAC stakeholders and Upper Kings Stakeholders; Northern Tulare County		Compile Contact Lists for Each Subregion. DEADLINE: Mailing List for Northern Tulare County Subregion Ready By May 3rd?		,		Continu	e to update conta	cts database				,	
REGION 1			1	1		REGION 1: Send invitation	REGION 1: Outreach to									
					REGION 1: Do logistics for meeting #1 planning	to kick-off meeting. DEADLINE: send out by	stakeholders that were identified as missing at kickoff meeting – potentially impacted stakeholders. Send invitations and do logistic planning for meeting #2.	REGION 1: Send invitations and do logistic planning for meeting #3								
REGION 2																
REGION 3																
REGION 4 REGION 5																
Task 3. Subregion Group Meetings																
	cwc					REGION 1: Develop Agenda & Facilitation Plan for Meeting #1	REGION 1: Develop Agenda & Facilitation Plan for Meeting #2	REGION 1: Develop Agenda & Facilitation Plan for Meeting #3								
Coordination of Meeting Follow-up & Preparation					how will generate maps/stats from the database. Also discuss goals, timing and format of general survey for data collection.	process to help inform IRWMPs and final report.	on getting outside experts	REGION 1: Based on outcome of meeting, determine follow-up technical work, data, outside experts needed & how will get done.								
Preparation of Materials for Meeting	CWC & P&P					REGION 1: Prepare, finalize & translate materials for meeting #1.	from meeting #1 to stakeholders. Prepare materials for meeting #2.	REGION 1: Send out notes from meeting #1 to stakeholders. Prepare materials for meeting #2.								
Meeting Facilitation	сwс				Review RCAC Handout of Agenda for Kick-off meeting.		Talk about how to keep rest of community informed. Maybe they may want to create brochure or factsheet on the collaboration effort to help provide information to the community.	the community information on this effort and present						_		

UPPER KINGS WORKPLAN:

		_				<u> </u>	INGS WORKPLAN:									
Strategies/ Actions	<u>Consultants</u>	January Tasks & Activities	February Tasks & Activities	March Tasks & Activities	April Tasks & Activities	May Tasks & Activities	June Tasks & Activities	July Tasks & Activities	August Tasks &	September Tasks &	October Tasks &	November Tasks &	December Tasks &	January Tasks &	February Tasks &	March Tasks &
REGION 1:																
							MEETING #2: ?? Goals:									
						Meeting #1: May 30th	Help group identify what									
						Goals: Answer All Q's	form of collaboration they									
						from RCAC kick off	would like to pursue.	.								
						meeting handout.	Clarify Roles of each board	d								
						(Additionally, Set up	representative – need to									
						meeting schedule for next	be responsible to report									
						steps. Let them decide	back to your Board. Develop mission and									
						where meetings should be	vision for group. Help	MEETING #3 ??						MEETING #4		
						held. Think about what to	group define what they	MEETING #0 ::						??		
						call themselves, Don't	want to be. Vote on name									
						decide now but can	for the group effort. Asset									
						brainstorm. Who is	inventory: what resources									
						representative and	exist in the community									
						alternate of each board in	already that can be used?									
						this process – decision-	(SEE RCAC handout on						1			
						making authority?)	asset-based community						1			
							development).									
													ļ			
REGION 2:								MEETING #1 ??	MEETING #2	MEETING #3?		1		MEETING #4		ļ
REGION 3:									MEETING #1		MEETING #3				MEETING #4	
REGION 4:					<u> </u>					MEETING #1		MEETING #3??	MEETING #000		MEETING #4	MEETING #4 00
REGION 5: Technical Assistance – Financial and	CUE .				Bosoarch Botontielly						MEETING #1??	MEETING #2??	MEETING #3?	<u> </u>		MEETING #4 ??
	SHE +				Research Potentially Helpful Planning &	Continue Researching										
managerial and legal					Assessment Tools for	Potentially Helpful										
					Regional Collaboration	Planning & Assessment										
					(use RCAC & CDPH &	Tools for Regional										
					EPA tools)	Collaboration										
REGION 1:					2. 7. (66.6)											
REGION 2:																
REGION 3:																
REGION 4:																
REGION 5:																
	P&P															
Analysis						Familiarize with potentially										
					useful regional	useful regional										
						collaboration analysis tools										
					(i.e., Feasibility Study,	(i.e., Feasibility Study,										
					Asset Management Plan, Technical Plan, Finanical	Asset Management Plan, Technical Plan, Finanical										
					Plan, O&M Plan - See	Plan, O&M Plan - See										
						RCAC models)										
					NOAC models)	ROAC Models)										
REGION 1:		=						+						Region 1		
TAZOTOTA II.							Region 1 E&F	Region 1 E&F			Region 1 E&F			CINIAL IZE E O E		
REGION 2:														Region 2 FINALIZE E&F		
									Region 2 E&I	F Region 2 E&I	Region 2 E&F	Region 2 E&F	Region 2 E&F	FINALIZE E&F		
REGION 3:										Danis 2 F01	D 2 F0F	Danis 0 . E0E	Danian 2 E85	Danis 2 505	Region 3	
										Region 3 E&I	Region 3 E&F	Region 3 E&F	Region 3 E&F	Region 3 E&F	FINALIZE E&F	
REGION 4:												Region 4 E&F	Region 4 E&F	D: 4 F0F	Region 4 FINALIZE E&F	
REGION 5:		1										Region 5 E&F	Region 5 E&F	Region 5 E&F	Region 5 E&F	Region 5
		_										-9	-3.2 241		-56.	FINALIZE E&F
Legal Research	CWC				Develop legal research on	Develop legal research on										
_					regional collaboration	regional collaboration										
					models	models		<u> </u>								
Task 4. Project Reporting																

Phone call to discuss data management and cleaning

Agenda:

- 1. Review data updates:
 - a. SHE: Have systems consolidated
 - b. SHE: Pending appliations
 - c. SHE: Are systems on WW/WW& Water
 - d. Lon: Flood control & storm data updates
 - e. Gavin: Data integration
 - f. Next steps/pending steps
- 2. Products/Data processing for May 30th:
 - a. Map showing IRWMP/NT Area
 - b. Overview of problems:
 - i. Wastewater
 - ii. Flooding
 - iii. Contamination levels (increases/trends/concentrations/exceedances)
 - iv. Pending applications
 - v. Physical vulnerability
 - vi. General stats on systems in the area
- 3. Proposed next steps (and timeline):
 - a. Carolina use CWC notes to propose specific analyses to be run
 - b. Carolina & Gavin work on database analysis/crunching
 - c. Other
- 4. Other items?

Action Items:

- Self Help will:
 - o For April 27th: Finish updating contacts for CWC contact database by this Friday
 - o For May 3/4th: Key data to clean/update For Northern Tulare region
 - Update whether a system listed in the database has consolidated/connected:
 - 1) What system did it connect to (e.g. Griggs St; consolidated into Dinuba
 - 2) Does the system still have some other type of service (e.g. wastewater).
 - Update data on pending applications: including information (ideally in separate columns) on:
 - 1) what the application was for,
 - 2) what the source of funding was,
 - 3) How much money the application applied for

- Correct whether the system is WW/WW & Water/etc
- Confirm which schools are on their own supply versus connected to a larger system

• Gavin will:

 Take the updated spreadsheets from SHE and clean it and update it into general, TLB database

Carolina will:

 Send out an email for a planning meeting to figure out what we want to produce for May 30th meeting, so Gavin can then work on those maps, etc

• Lon will:

o And Northern Tulare region: work on updating flood control & storm.f

Key decisions on database management:

- As data gets added, nothing gets deleted (Rule #1 ⁽¹⁾), but we can rows and columns
- For this May 30th meeting, and current N. Tulare updates, Gavin will work with the datasheets that SHE sends, and clean them to fit appropriate spreadsheet for Access/GIS
- For future iterations, we'll aim to start working off of a more "consistent" datasheet format that integrates more directly and requires less in-between cleaning and re-formatting

Kings Basin Disadvantaged Communities Pilot Study

Seeking to develop shared solutions to disadvantage community water needs

Project Background

The Upper Kings Basin IRWM Authority (Kings Basin Water Authority) is a group of local agencies and organizations that have been working over the past several years to create a coalition of water agencies, cities, counties, environmental interests, and stakeholders in the Kings River Basin to address the most pressing regional water issues -- namely groundwater overdraft, supply reliability and quality.

This group has received a \$500,000 grant from the State of California Department of Water Resources for a pilot project focused on the water, wastewater and storm water related problems of Disadvantaged Communities, (DACs) within the Kings Basin IRWM plan area.

What are the goals of this project?

The project's goals are to facilitate partnerships between local DACs and various stakeholders to develop joint project ideas, identify regional water projects that provide safe, reliable and affordable water and wastewater services, and to address other DAC community water needs.

How will the project accomplish its goals?

A series of meetings will be held within five sub-regions in the Kings Basin IRWM plan area to identify common goals, evaluate joint administration options and support other potential regional water and wastewater management projects or structures to address community water needs.

What are the Study Area Sub-Regions?

The five sub region study areas include: **1.** Northern Tulare County; **2.** City of Fresno/Clovis and surrounding areas; **3.** Western Fresno County; **4.** Eastern Fresno County; and **5.** Northern Kings County (map is included below).

Who should participate?

Any local drinking water or wastewater board member or resident of a disadvantaged community who lives within the Kings Basin IRWM plan area, as well as anyone affiliated with a non-profit, academic, or community-based organization that is currently involved in water issues in the region.

What is the project timeline?

There will be four sub-regional planning meetings in each designated area between May 2012 and June 2013.

Kings Basin Disadvantaged Communities Pilot Study

Seeking to develop shared solutions to disadvantage community water needs

Project Team:

Lon Martin - Provost & Pritchard

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Where can I get more information about this project?

For more information about this project, visit our project website http://www.krcd.org/water/ukbirwma/dac_pilot_study.html

Or contact Community Water Center at 559.733.0219.

