Data Collection and Management for Local and State Small Water Systems January 2014

Scope of this Report

A Working Group was tasked by the Governor's Drinking Water Stakeholder Group (Stakeholder Group) to identify what data the state has regarding nitrate contamination of small water systems (2-14 connections), particularly in the Tulare Basin and Salinas Valley, and to recommend actions that would improve nitrate data collection and management practices. The Stakeholder Group previously recommended that the state "continue to establish, maintain, integrate, and improve data collection tools to help inform planning, prioritization and implementation of interim and long-term solutions" to nitrate contamination. ¹ This report expands that recommendation and is organized under the following headings:

- o Summary of Findings
- o Issues Statement
- o Background
- o Existing Data Collection and Management Mechanisms
- o Data Gaps
- o Conclusions
- o Recommendations
- o Implementation Challenges
- o Non-consensus issues

In addition, the report includes the following attachments, which provide more detailed references used to develop our conclusions and recommendations:

- Attachment A Water System Definitions,
- Attachment B Small Systems (2-14 Connections) Nitrate Testing in the Salinas Valley and Tulare Lake Basin.

Summary of Findings

The Stakeholder Group has concluded that there is no uniform, statewide system for testing small water systems for nitrate contamination. The State Water Resources Control Board (State Water Board) has sampled <u>private domestic wells</u> through its Groundwater Ambient Monitoring and Assessment (GAMA) Program and some regional water boards require testing of domestic wells located on farms. However, there is no state program for testing state and local small water systems (2-14 connections) and the state thus has limited data on these systems.

¹ Governor's Drinking Water Stakeholder Group Final Report to the Governor's Office, August, 20, 2012.

To the degree data is collected on small water systems, it is being done almost entirely at the county level. The five counties in the Tulare Basin and Salinas Valley have adopted very different nitrate testing requirements; the Stakeholder Group assumes this same pattern exists statewide. For <u>state small water systems</u> (5-14 connections), nitrate testing may occur only upon the initial permitting of a water system well (Kern), annually (Fresno, Tulare), or on a different schedule based on nitrate concentration levels (Monterey, Kings). For <u>local small water systems</u> (2-4 connections), several counties do not require testing (Tulare, Fresno, Kings), although some require testing upon the initial permitting of the well (Kern, Monterey) or at a frequency based on concentration levels in initial and follow-up testing (Monterey). These data are not linked to well completion reports (WCRs), which are reports that contain details of well construction such as location and screening depth. County data are sometimes forwarded to the state but are often not maintained in a format that can be used in various state databases.

The nitrate data collection and management practices of the state and the counties in the Tulare Basin and Salinas Valley are summarized in matrix form in Attachment B.

Issue Statement

As the Stakeholder Group reported to the Governor in August 2012, "the scope and magnitude of the drinking water problems for disadvantaged communities and small water systems in unincorporated areas is not fully understood, due to limits in or a lack of current and ongoing assessment of conditions. Additional efforts are necessary to collect and manage information to inform planning and implementation of solutions." Water users, especially those near or within rural agricultural areas are at risk of drinking water containing nitrate at concentrations in excess of health standards and may not know it.

Regular and systematic collection and reporting of nitrate data from state small and local small water systems will help identify the locations and needs of populations at risk of being served water that exceeds drinking water standards. According to the California Department of Public Health (CDPH), an estimated 95% of Californians are served by <u>public water systems</u>³ subject to rigorous drinking water quality testing and reporting requirements. However, drinking water quality oversight for water systems below the public water system threshold of 15 service connections is either less stringent or nonexistent. Moreover, what limited data are collected at the county level for domestic wells and these small water systems is often maintained in disparate non-electronic formats – this includes both water quality and well location data.

² Ibid.

³ See the State Water Resources Control Board's *AB2222 Report*, available at http://www.waterboards.ca.gov/water_issues/programs/gama/ab2222/docs/ab2222.pdf

Background

The following discussion provides background information regarding current state and county level drinking water program regulatory oversight for water systems below the "public water system" service connection threshold with respect to data collection and management.

Water System Terminology

Attachment A to this report provides excerpted water system definitions from applicable drinking water statutes and regulations. Water system terminology is very important given applicable state drinking water statutes and regulations can be confusing with respect to the use of similar terminology with different legal definitions depending the source and context of the applicable statute or regulation. For consistency within this report, the Stakeholder Group will be using the definitions of state small water systems for 5-14 connection systems, local small water systems for 2-4 connection systems, and private domestic wells for single connection systems. As the matrix in Attachment B reveals, state agencies and county agencies have adopted different definitions for under-15 connection systems, which may generate confusion; we recommend that the "state small" and "local small" definitions be standardized, as indicated above. In addition, although applicable statutes and regulations define "small water systems" as varying subsets of public/community water systems⁴, the use of the term "small water systems" within this report refers to water systems/wells below the public water system threshold of 15 service connections.

State Small Water Systems

Title 22 of the California Code of Regulations and the Health and Safety Code currently only addresses state small water systems via minimal sampling and consumer reporting requirements. The Health and Safety Code (§116275(n)) defines a "state small water system" as "a system for the provision of piped water to the public for human consumption that serves at least five, but not more than 14, service connections and does not regularly serve drinking water to more than an average of 25 individuals daily for more than 60 days out of the year." Regulations currently require state small water systems to conduct quarterly bacteriological sampling within the distribution system and one time sampling at the point of initial water system/well permitting, prior to any treatment, for various minerals (fluoride, iron, manganese, chlorides and total dissolved solids) and inorganic chemicals, including nitrate, with Maximum Contaminant Levels MCLs) listed within Table 64431-A, section 64431(a) of Title 22 of the California Code of

Attachment A provides an overview of and citations for the different water system definitions used in the state.

⁴ There are numerous types of water systems that are referred to using a variation of the term "small water system," which may confuse the lay reader. For example, depending on context or the legal text at issue:

^{• &}quot;State small water system" refers to a system with 5-14 connections;

^{• &}quot;Small community water system" refers to a community water system with 15-3,300 connections; and

^{• &}quot;Small *public* water system" refers to a system with 5 to 200 connections.

Regulations (CCR). (See 22 CFR §64211 through §64213.) No additional or follow-up sampling is specifically required unless ordered by the local health officer. Current regulations delegate decisions about additional testing to the local health officer, although statute allows CDPH to promulgate more stringent regulations. (Health and Safety Code §116340) For systems/wells with initial sampling results above the MCL, the local oversight agency requires either an alternative source of supply or treatment with verification of MCL compliance, but typically does not require follow-up sampling to verify the system continues to comply with drinking water standards. Our survey of county practices, summarized in Attachment B, found that Kern county requires nitrate testing upon the initial permitting of a well (the regulatory minimum), Fresno and Tulare require annual testing, and that Monterey and Kings require a nitrate testing schedule based on nitrate concentration levels found during previous tests.

Local Small Water Systems

Neither Title 22 nor the Health and Safety Code currently define or address water systems below the state small water system threshold of five service connections. Consequently, there are no statewide requirements for systems with less than five service connections unless otherwise required by an individual county; county level drinking water programs typically do not regulate these systems/wells beyond the initial point of permit application and the level of initial sampling requirements vary from county to county. The California Department of Public Health (CDPH) and various county public/environmental health agencies (i.e., county level drinking water programs) throughout the state generally define private domestic wells as wells serving up to four (4) service connections (i.e., individual residences). However, some local health agencies define a private domestic well as serving an individual residence (single connection) and "local small (or shared) water systems" as having 2 to 4 service connections. This report adopts the definition of local small water systems as one with 2-4 connections.

Our survey of county practices, summarized in Attachment B, found that Tulare, Fresno, and Kings counties do not require testing of local smalls (although Tulare and Fresno offer voluntary, one-time testing), that Kern requires one-time testing upon well permitting, and that Monterey requires repeat testing once every three years at a minimum with increased sampling frequencies based on nitrate concentration levels.

Private Domestic Wells

Adopting the State Water Board's approach, the Work Group defines private domestic wells as those serving a single connection. Although private domestic wells were not within the scope of the project study, the Work Group found that several county (Fresno, Tulare) and state programs (State Water Board, Central Coast Regional Board, Central Valley Regional Board) offer voluntary nitrate testing of private domestic wells. Some counties (Monterey, Kern, Tulare) require one-time nitrate testing of newly installed private domestic wells, and some regional boards (Central Coast Regional Board, Central Valley Regional Board) require ongoing testing of private domestic located on some farms or dairies.

Local Agency Oversight Programs

Health and Safety Code section 116340 dictates that state small water system requirements be enforced by the local health officer or a local health agency designated by the local health officer. As such, local county public health or environmental health departments are typically the oversight agency for state small water systems, local small water systems, and private domestic wells (for drinking water quality and sometimes well permitting). An evaluation of county level drinking water programs within the Central Coast and Central Valley regions indicates that local health officers/programs are implementing varying requirements for water systems below the public water system threshold, as detailed above. These requirements range from the minimum state regulations to more protective requirements that include tiered sampling frequencies based on drinking water pollutant concentration ranges and sampling of water systems/wells below the state small water system threshold of five service connections (required sampling frequencies and analyses vary).

There are currently no requirements governing the management of data generated by state small water systems or smaller entities or for reporting data beyond the county level. Each county manages its data differently, often only in a hard copy format or in a non-searchable electronic format.

Existing Data Collection and Management Mechanisms

Existing Data Collection Programs for 2-14 connections

The Working Group surveyed agencies responsible for collecting and/or storing groundwater quality data for systems with fewer than 15 connections. The results are organized in the accompanying matrix in Attachment B.

Public Water System Data Management

Drinking water quality data associated with public water systems is currently reported to and managed through CDPH's Water Quality Management database. These data are submitted to CDPH by private and commercial laboratories that are approved by CDPH's Environmental Laboratory Accreditation Program. These laboratories are required to electronically transmit the public water system water quality data, often through a Laboratory Management Information System (LIMS) utilized by larger commercial laboratories or through a program provided by CDPH for use by the smaller and county agency laboratories. The CDPH water quality data are also regularly integrated to the State Water Board's GeoTracker GAMA information system.

GeoTracker GAMA additionally integrates available groundwater water quality data from Water Board regulatory programs (e.g., UST program, etc.) and projects (i.e., GAMA Priority Basin Project, GAMA Domestic Well Project, and GAMA Special Studies). Regulatory data are predominantly uploaded by responsible party representatives (environmental consultants and laboratories) using the GeoTracker ESI tool. Other datasets are also shared with the State Water Board and are integrated into GeoTracker GAMA using other methods.

Analytical data associated with existing regulatory programs that are currently not uploaded to the GeoTracker GAMA information system, data collected voluntarily, or data collected as part of a county monitoring plan from domestic wells and unregulated water systems could potentially be integrated into either the CDPH Water Quality Management database or GeoTracker GAMA if provided in the appropriate format.

Local Public/Environmental Health Agency Data Management

Many county public/environmental health agencies manage water quality data at the local level collected from state small and local small water systems by utilizing third-party software (e.g. Decade Software-Envision Connect), a Microsoft-Access based database, or a Microsoft-Excel spreadsheet, which may have the ability to query the information, if requested. Even though a majority of the counties statewide uses third-party software for small water system drinking water quality data management, this not the case for all counties. Some counties may not track this information electronically and the water quality analyses may be retained in the individual water system files as hard copies. Currently, if water quality data are available electronically at the local level, they are not integrated into either the CDPH Water Quality Management or GeoTracker GAMA databases.

Data Gaps

Local Small Water Systems

Currently, Title 22 requirements for county level monitoring and reporting only address state small water systems, to the exclusion of systems with fewer than five connections. In its AB 2222 Report to the Legislature, the State Water Board concluded that "[w]ater quality data from [local and state small systems] do not exist or are not easily available in a centralized database." ⁵ Our survey of county practices confirmed this finding; many counties imposed no testing requirements on local smalls, and any data that is collected at the local level is not being reported to the state. This is significant because, in certain counties, there are a large number of local smalls. Using Monterey County as an example, which requires ongoing monitoring of systems with as few as two (2) connections, it is clear that these systems are at no lower risk than state small water systems. Monterey County has a much greater number of local small water systems than state small (694 to 276), and water quality monitoring of these systems indicates that local small water systems are exposed to greater levels of nitrate contamination. ⁶

⁵ AB 2222 Report, p. 22, available at, http://www.waterboards.ca.gov/gama/ab2222/docs/ab2222.pdf

⁶ Based on Environmental Justice Coalition for Water analysis of 2010 Monterey County state and local small monitoring data.

Identification of Disadvantaged Communities (DAC) and/or Individuals

The Stakeholder Group has already identified the lack of information about DACs and their water quality as a major data gap and recommended the allocation of resources to address that gap. An issue identified by the Working Group is the difficulty of using census block or tract⁷ data to map out DACs and SDACs⁸. The scale of these data, particularly in rural areas, may not be of a sufficiently fine scale to identify very small DACs or individuals served by small water systems, or even public water systems. For example, California Rural Legal Assistance recently completed a Median Household Income (MHI) survey for Alpine Court Labor Camp, a 19household farmworker community in the Salinas Valley. The census tract which includes Alpine Court stretches 16 miles north to south and covers half the town of Gonzales. While census income data did indicate the community was a DAC at \$42,300, the MHI survey revealed that Alpine Court has a much smaller MHI at \$24,000, well below the SDAC MHI threshold. It takes only a few affluent households within a block or tract, depending on the number of households with them (the population within census blocks can vary greatly), to drive the MHI above the DAC MHI thresholds. Subsequently, an even more localized evaluation scale supported by grass-roots efforts is likely needed to adequately identify DACs and DAC drinking water needs within rural areas. In addition, new DAC vocabulary and criteria needs to be developed that addresses small groups or individuals living below the MHI that are not part of a specific community or are not sufficiently represented by census block data.

Access to Well Completion Reports

Well completion reports (WCRs), which provide information including well location, depth, and screening level are maintained by the Department of Water Resources (DWR). California Water Code Section 13752 provides that the reports "shall not be made available for inspection by the public, but shall be made available to governmental agencies for use in making studies, or to any person who obtains a written authorization from the owner of the well." DWR has scanned several hundred thousand hard copy well reports into TIFF or pdf format so that they may be stored electronically. However, the files are not searchable and are not linked to individual water system well locations or other information such as water quality data, making it difficult for authorized agencies and representatives to find needed information.

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⁷ A census block is the smallest geographic unit used by the United States Census Bureau for tabulation of 100-percent data (data collected from all houses, rather than a sample of houses). Several blocks make up block groups, which themselves are aggregated to make up census tracts.

⁸ California Water Code Section 79505.5 defines a disadvantaged community as one with a median household income that is less than 80% of the state median household income. California Health and Safety Code Section 116760.2(n) defines a severely disadvantaged community as one with a median household incomes that is less than 60% of the state median household income.

Conclusions

Monitoring and Reporting

- Testing of local small water systems is inconsistent; little regular testing of these wells for nitrate contamination occurs;
- State small system nitrate sampling varies greatly by county; some require testing only upon submission of a permit application (the minimum requirement), some require annual testing, and some require testing based upon initial nitrate concentration levels;
- Sampling is done by county officials or by well operators self-reporting, which may create inconsistent sampling methods;
- Counties do not report the nitrate testing data to the state.

Data Management

- At the county level there is often a lack of fully electronic and searchable records;
- There is no comprehensive statewide database of voluntary or county-collected nitrate sampling data;
- Water quality data are not linked to Well Completion Reports (WCRs);
- Agency and/or public access to critical information in WCRs is severely limited or nonexistent;
- Available data are not in consistent formats or compatible with GIS applications;
- Most local data are often only accessible through PRA request;
- The State does not have a comprehensive accounting of state small and local small water systems and associated wells.

		Implementation steps	Resource needs
Monitoring and Reporting	Increased County-level monitoring and reporting for state small and local small water systems: 1. CDPH should consider expanding current regulations to require nitrate sampling of local small and state small water systems/wells. Sampling could be conducted at different frequencies based upon historic water quality information. CDPH regulations already direct the local health officer to require testing of state small system for constituents of concern as determined by local health officer (in consultation with CDPH and State Water Board).	CDPH should inventory counties to determine their current testing requirements and use this to inform a regulatory update or other appropriate actions.	Additional funding will be needed to support additional sampling, analysis and reporting. Insufficient data are available to determine what additional local or state resources might be needed. Recommend that resource needs - for the counties and the systems they regulate - be included as part of the CDPH inventory CDPH will need funding to conduct this comprehensive inventory and to develop regulations, if needed. This could be incorporated into their Drinking Water Plan, which is in development now and is supposed to be updated every five years.

		Implementation steps	Resource needs
	Consumer Reporting for state small water systems:		
Monitoring and Reporting	2. Currently required customer notifications, which are delivered annually or continuously posted at a central location, should additionally include (a) contact information for local public/environmental health agency program who oversees state small water systems and (b) provide translation where needed.	Update regulations; provide translation of basic notice in most common languages.	CDPH resources for regulatory update translation services.
	3. Similar reporting should be required for local small water systems.	Update regulations to include local small water systems.	Local resources would be needed as new systems would need to be advised of notification requirements.

		Implementation steps	Resource needs
	One Stop Shop or Common Portal for Water Quality Data:		
Data Management	4. All county-level water quality data associated with water systems/wells would need to be reported (in a format compatible) to the California Department of Public Health (CDPH) Water Quality Management database. (Most certified labs should already have the capability to do this.)	CDPH would provide notices to certified labs with a requirement to provide data in an appropriate format. CDPH should include this requirement as part of the lab certification process. CDPH should consider including these changes within Environmental Laboratory Accreditation Program (ELAP) regulatory revisions that are currently under development. Counties and systems doing sampling would need to provide the same direction to their labs.	Resources may be needed for any regulatory update required. Laboratories may have a potential need for new or updated software that could result in costs being passed on to counties and systems using their services.

		Implementation steps	Resources needs
Data Management	Well Completion Reports (WCRs): 5. Require that future WCRs be reported/uploaded electronically into a robust searchable online database system, maintained by DWR that can be linked with water quality data in GeoTracker, with access to that data consistent with existing statute.	DWR, in coordination with the State Water Board, should develop database software and secure website for drillers to generate electronic WCRs and make data available to appropriate county and state level agencies (investigate other states that already do this).	Costs for new or revised data systems.

Implementation Challenges for Recommendations

Expansion of County Monitoring and Reporting Requirements

At the county level a local drinking water program agency is tasked with fulfilling the Health Officer's regulatory obligations for state small water systems. New or expanded regulations to require more water quality analyses at greater frequencies and expanding those requirements to local small water systems will present cost and resource challenges on two basic levels. First, state and local small water systems, with a small and often disadvantaged rate-payer base, may find it difficult to absorb the increased expense of additional testing. Certified analytical labs can submit sample results to the CDPH database in the standard format so that expense is not borne by the state small water system. If reporting to the customers or local Health Officer is required that cost will be borne by the system and can vary. Typically the state small water system conducts operations with volunteer labor.

A second level of cost and resource challenges is at the local public/environmental health agency which presently regulates state small water systems. New water quality monitoring, reporting and data management may require increased staff time and related expenses.

Data Management and Access Issues/Concerns

Concerns with identification and sampling of currently unregulated water systems/wells include well location confidentiality (i.e., public safety), decreased property values associated with poor water quality, and potential third party liability associated with the sources of pollution.

Identifying Disadvantaged Communities

This report is concerned with identifying the needs of disadvantaged communities. However, identifying disadvantaged or severely disadvantaged communities can be difficult. The difficulty of identifying communities using census data is compounded by the fact that the 2010 long-form census survey did not include income as a question. The annual (and smaller) American Communities Survey is used as a substitute, but has an even greater margin of error for small communities than prior census information. Currently NGOs and service providers conduct income surveys of communities that are trying to qualify for funding. Trying to distinguish disadvantaged communities from the rest of the population for the purposes of this report would not be a good use of resources. However, because these surveys must be done before an application for funding is submitted there is a need to ensure that funding is available to conduct what is often an expensive and time consuming process.

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⁹ Ibid

¹⁰ Ibid

Non-Consensus Issues

Private Domestic Wells Serving DACs

Although private domestic wells were not included in the workgroup's charge, several members expressed concern that a significant number of DACs rely on private domestic wells as a drinking water source. ¹¹ Groundwater quality data collected from private domestic wells serving a DAC will help identify potential drinking water threats to nearby DACs. To address disadvantaged community drinking water needs and ensure all communities have access to safe drinking water, there must be a better mechanism to identify the water quality of DACs that rely on private domestic wells.

There is no statewide regulatory requirement for testing groundwater quality from private domestic wells, whether serving a DAC or not. Of the five counties surveyed for this report, four require testing or provide voluntary water testing at the time that a well permit is obtained. Follow-up testing is not required in any of the counties surveyed. Data generated by any testing are maintained in a variety of formats, none of which are submitted to the state, and which are only made publicly available through a Public Records Act request. As the State Water Board reported in its AB 2222 Report, there is no "comprehensive database for these groundwater sources." ¹²

Several efforts, most conducted by the State Water Board's GAMA program¹³, have tested the water quality of private domestic wells in these counties. The results indicate that nitrate contamination in private domestic wells is significant, ranging from 11% of wells tested (Monterey County, 2011) to 41% (Tulare County, 2006).

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The number of DACs relying on private domestic wells in the Tulare Lake Basin and Salinas Valley regions alone is likely in excess of 200 communities (with a total population of over 100,000), based on the preliminary inventory of communities under development for the Tulare Lake Basin Disadvantaged Community Water Study (TLB Study) and The UC Davis Nitrate Report, 2012. The TLB Study, which is still finalizing its database of unincorporated communities in the Tulare Lake Basin, is funded by the Department of Water Resources and administered by Tulare County. Thus far, the database includes nearly 200 unincorporated communities that rely at least in part on private domestic wells in the Tulare Lake Basin alone. A final report with final number estimates is due in late 2014. More information is available at http://www.tularecounty.ca.gov/cao/index.cfm/tulare-lake-basin-disadvantaged-community-water-study/. According to Addressing Nitrate in California's Drinking Water (UC Davis Nitrate Report, 2012), approximately 245,000 people rely on about 74,000 domestic wells within the Tulare Lake Basin and Salinas Valley. There are an estimated 20,000 private domestic wells in Tulare County alone.

¹² AB 2222 Report, p. 31 (http://www.waterboards.ca.gov/gama/ab2222/docs/ab2222.pdf).

¹³ The State Board's GAMA Program has sampled private domestic wells in five county focus areas since 2002, including Tulare and Monterey Counties. Through its continuing collaboration with the USGS, GAMA is also testing private domestic wells as part of its Priority Basin Project (called Shallow Aquifer Assessment). In addition, the Central Coast Water Board is implementing domestic well projects as part of its Central Coast Ambient Monitoring Program – Groundwater Assessment and Protection (CCAMP-GAP)

While not a consensus, some members of the group recommended:

- 1. Sampling and reporting requirements for local small water systems should be extended to private domestic wells serving known DACs.
- 2. State and county agencies should expand efforts to educate private domestic well owners about the need to regularly test their well water, and provide resources to disadvantaged communities to assist in testing efforts. Data collected by a voluntary well sampling program should be included in the GeoTracker GAMA groundwater information system. As part of these voluntary programs, private domestic well owners must be clearly informed that the water quality results will be made public and that precise well locations and ownership information will remain confidential.¹⁴

Well Completion Reports

The Stakeholder Group held divergent opinions on the need for public availability of information contained in WCRs. Current state law 15 limits access to the information in these reports to governmental agencies for use in making studies. This makes California unique among the western states.

Some stakeholders believe that this information – particularly information about well location and screening depth – is critical for homeowners and/or communities investigating the potential for a new well. The alternative practice of drilling a test well is cost prohibitive for many disadvantaged communities and is often only accessible after a water system has received funding for planning and/or feasibility studies. Access to location and screening depth information in relation to local water quality would provide these communities a preliminary evaluation of local conditions and better inform the process for selecting a new water source. Moreover, disclosure of such information would help empower communities relying on private domestic wells to take the appropriate precautionary measures if and when they find themselves at risk of water contamination, whether it be seeking out water quality sampling or consolidating with neighbors and/or a local water provider to secure a new drinking water source.

Other stakeholders believe the current practice of making this information available to public water systems, state agencies, or consultants working for public agencies is sufficient to generate needed information. Others thought that the law could be amended to allow access to a broader list of experts, including academia, under certain conditions.

¹⁴ Currently GeoTracker GAMA keeps well owner and precise well location information confidential, except for environmental monitoring wells associated with groundwater cleanup sites.

¹⁵ California Water Code Section 13752.

Stakeholder Group Report Data Collection and Management for Domestic Wells and State Small Water Systems

<u>Attachment A – Water System Definitions</u>

Private domestic wells and local small water systems

Neither the California Health and Safety Code or Title 22 of the California Health and Safety Code define private domestic wells or water systems with 2-4 service connections. The California Department of Public Health (CDPH) and various county environmental health agencies throughout the state acting as the drinking water program primacy agency for "state small water systems" or "small public water systems" generally define private domestic wells as wells serving up to four (4) service connections. However, some local health agencies define a domestic well as serving an individual residence (single connection) and "local small (or shared) waster systems" as having 2 to 4 service connections.

Water system type legal definitions

The following water system definitions are taken directly from the California Health and Safety Code and Title 22 of the California Code of Regulations as noted. The hyperlinks preceding the excerpted definitions are to CDPH's compilation documents for drinking water related statutes and regulations:

http://www.cdph.ca.gov/certlic/drinkingwater/Documents/Lawbook/DWstatutes-2012-01-01a.pdf

HEALTH AND SAFETY CODE

DIVISION 104. ENVIRONMENTAL HEALTH
PART 12. DRINKING WATER
CHAPTER 4. CALIFORNIA SAFE DRINKING WATER ACT

Article 1. Pure and Safe Drinking Water

§116275. Definitions. 16

(h) "**Public water system**" means a system for the provision of water for human consumption through pipes or other constructed conveyances that has 15 or more service connections or regularly serves at least 25 individuals daily at least 60 days out of the year. A public water system includes the following:

(1) Any collection, treatment, storage, and distribution facilities under control of the operator of the system that are used primarily in connection with the system.

¹⁶ Note: the Title 22 definitions of a "public water system" and "community water system" are consistent with the Federal Safe Drinking Water Act definition of a public water system; http://water.epa.gov/infrastructure/drinkingwater/pws/pwsdef2.cfm

- (2) Any collection or pretreatment storage facilities not under the control of the operator that are used primarily in connection with the system.
- (3) Any water system that treats water on behalf of one or more public water systems for the purpose of rendering it safe for human consumption.
- (i) "Community water system" means a public water system which serves at least 15 service connections used by yearlong residents or regularly serves at least 25 yearlong residents.
- (n) "**State small water system**" means a system for the provision of piped water to the public for human consumption that serves at least five, but not more than 14, service connections and does not regularly serve drinking water to more than an average of 25 individuals daily for more than 60 days out of the year.
- (j) "Noncommunity water system" means a public water system that is not a community water system.
- (k) "Nontransient noncommunity water system" means a public water system that is not a community water system and that regularly serves at least 25 of the same persons over six months per year.
- (o) "**Transient noncommunity water system**" means a noncommunity water system that does not regularly serve at least 25 of the same persons over six months per year.
- (aa) "Small community water system" means a community water system that serves no more than 3,300 service connections or a yearlong population of no more than 10,000 persons.

§116395. County evaluation of small public water systems.

- (b) For purposes of this section, "**small public water system**" means a system with 200 connections or less, and is one of the following:
 - (1) A community water system that serves at least 15 service connections used by yearlong residents or regularly serves at least 25 yearlong residents.
 - (2) A state small water system.
 - (3) A noncommunity water system such as a school, labor camp, institution, or place of employment, as designated by the department.

Article 3. Operations

§116350. Department responsibilities.

(c) The department may conduct studies and investigations as it deems necessary to assess the quality of private domestic water wells.

http://www.cdph.ca.gov/certlic/drinkingwater/Documents/Lawbook/dwregulations-2012-06-21c.pdf

TITLE 22 CODE OF REGULATIONS
DIVISION 4. ENVIRONMENTAL HEALTH
Chapter 14. Water Permits

Article 3. State Small Water Systems

§64214. Service Connection Limitation.

No state small water system shall add additional service connections to the system such that the total number of service connections served by the system exceeds 14 before the water system has applied for and received a permit to operate as a public water system from the Department.

Article 4. Local Primacy Delegation

§64251. Definitions.

- (a) For the purpose of this Article the following definitions shall apply:
 - (1) "Small Water System" means a community water system except those serving 200 or more service connections, or any noncommunity or nontransient noncommunity water system.

CHAPTER 15. DOMESTIC WATER QUALITY AND MONITORING REGULATIONS

Article1. Definitions

§64400.10. Community Water System.

"Community water system" means a public water system which serves at least 15 service connections used by yearlong residents or regularly serves at least 25 yearlong residents.

§64400.80. Nontransient-noncommunity Water System.

"Nontransient-noncommunity water system" means a public water system that is not a community water system and that regularly serves at least the same 25 persons over 6 months per year.

§64401.85. Transient-noncommunity Water System.

"Transient-noncommunity water system" means a public water system that is not a community water system or a nontransient-noncommunity water system.

CHAPTER 17.5. LEAD AND COPPER

Article 1. General Requirements and Definitions §64671.70. Small Water System.

"Small water system", for the purpose of this chapter only, means a water system that serves 3,300 persons or fewer.

Attachment B
Small Systems (2-14 Connections) Nitrate Testing in the Salinas Valley and Tulare Lake Basin

Data Source	Number of Wells Tested (2000-present)	Testing Requirements & Frequency	Data linked to Well Completion Reports (WCRs)?	Data Format & Public Accessibility	How does the agency use the data?	Data shared with CDPH or the SWRCB?	Funding
California Department of Public Health (CDPH) — Drinking Water Program — Water Quality Management Database (Data Source: locally-reported data)	Domestic wells (1-4), statewide: 619 wells tested • Fresno: 5 • Kern: 42 • Kings: 3 • Monterey: 15 • Tulare: 4 State Smalls (5- 14) statewide: 894 wells tested • Fresno: 19 • Kern: 20 • Kings: 6 • Monterey: 155 • Tulare: 2 May be some overlap with county data. Data may include inactive wells.	Counties voluntarily report this data to CDPH. Local regulations determine the testing frequency and whether testing is voluntary or mandatory.	No.	 Data is stored in the Water Quality Management Database (PC Focus), which is not publicly available. Data is provided online in zipped .dbf files. Searchable via Access (or compatible program). Well location information (GPS coordinates) is in the database, but is not publicly available. 	CDPH archives the data for informational purposes.	• SWRCB: This data is integrated into GeoTracker GAMA information system. CDPH forwards location coordinates with an approved non-disclosure agreement.	No funding associated with this; data is uploaded as part of current operations.

						Data Monitori	ng work Group
State Water	Statewide: 1,146	2002-peresent:	SWRCB	Data is stored in	• Test results are	• SWRCB: This	Funding comes
Resources	private domestic	Voluntary, one-	requests well	the GeoTracker	provided to well	data is	from the
Control Board	wells (1) tested	time well sampling	details,	GAMA information	owners.	integrated into	Waste
(SWRCB) - Groundwater Ambient Monitoring and Assessment (GAMA) Program, Domestic Well Project. (Data Source: SWRCB staff, as close to the wellhead as possible)	• Monterey: 79 • Tulare: 181	on a county focus area basis.	information, and WCRs from the owner. Well information (which occasionally includes WCRs) was provided for 18 of the 79 wells in Monterey and 141 of the 181 wells in Tulare. Well test information is not directly linked to WCRs.	system. GeoTracker has an agency portal and a public portal. • GeoTracker data can be displayed in tables or on maps, and is exportable into excel. • Data summary reports are available to the public on the GAMA website. • Well ownership information and exact well location is not publicly available.	 Data is used for research and for the preparation of reports to assess the groundwater zones used for private domestic water supply. Data is used by the public and interest groups to learn more about groundwater resources. 	GeoTracker GAMA information system.	Discharge Permit Fund (WDPF).

						Data Monitori	ing Work Group
State Water	<u>Statewide</u> :	2004-present:	USGS collects	Same as above	• The USGS	Same as above	In 2003,
Resources	417private	Voluntary, one-	available WCRs	(GeoTracker).	publishes data	(GeoTracker	Proposition 50
Control Board -	domestic wells	time well sampling	from the DWR	Priority Basins	summary reports,	GAMA).	funding
GAMA	(1) tested.	with trend	database. Well	Project also includes	assessment		allowed for
Program,	4.00	sampling for a	test	Assessment Reports	reports, and		\$45 million in
Priority Basins	• <i>Monterey</i> : 183	subset of wells.	information is	and associated fact	factsheets.		contracts over
Project	• Tulare: 2	Sampling occurs on	not directly	sheets.	. This is formar at a se		a 10 year
/D + 6	7 47 47 57 2	a Study Unit	linked to		• This information		period for
(Data Source:	• <i>Kern</i> : 20	(typically a group	WCRs.		is used by the		statewide,
USGS, as close		of groundwater			SWRCB GAMA		comprehensive
to the wellhead	• Fresno*: 77	basins) basis.			program for		GAMA Priority
as possible)	(*expected in	Currently, trend			information and		Basins
	2014)	sampling has			research		sampling. This
		occurred on 20			purposes.		funding source
		private domestic			Data is used by		will soon
		wells in the			the public and		expire so a
		Monterey			interest groups to		stable funding
		Bay/Salinas Valley			learn more about		source is
		area.			groundwater		needed to
					resources.		continue
							sampling after
							2014.
Central Coast	Pajaro and	Winter/Spring	Expected: CC	Expected: USGS will	 Test results are 	• <u>SWRCB:</u> This	CCAMP-GAP
Regional Water	Salinas Valleys:	2013: Voluntary,	RWQCB		provided to well	data is	funding of
Quality Control	70 domestic wells	one-time well	intends to link	Upload the data to	owners by direct	integrated into	\$50K along
Board – Central	(1) tested (data	sampling.	available WCRs	the GeoTracker	mail.	GeoTracker	with 40%
Coast Ambient	pending USGS).		to testing data.	GAMA information	. The data assists	GAMA	Federal
Monitoring	. Mantanan F3			system. GeoTracker	• The data assists	information	Matching
Program –	• <i>Monterey</i> : 52			has an agency portal	the CC RWQCB in	system.	Funds of \$20K.
Groundwater				and a public portal.	making informed		(Note: CC
Assessment and				GeoTracker data is	decisions on		RWQCB is
Protection				can be displayed in	source control		pursuing
(CCAMP-GAP)				tables or on maps,	and outreach.		\$450k in
(Data Source:				tables of off fliabs.			Cleanup and

Drinking Water Stakeholders' Group Data Monitoring Work Group

	1	ı	T	T		Data moment	ing Work Group
USGS, likely				and is exportable			Abatement
from a hose bib				into excel.			(CAA) funding
or sink tap)							for a region-
				•The data will also			wide sampling
				be available in excel			program of
				worksheets with			2,000 domestic
				location information			wells.)
				Well ownership			
				information and			
				exact well location is			
				not publicly			
				available.			
Central Coast	CC region-wide:	Since 2012:	WCRs may be	Data is stored in	• For wells that	Same as above	Since this is
Regional Water	292 domestic	Mandatory, semi-	available on	the GeoTracker	exceed MCL	(GeoTracker).	compliance
Quality Control	wells (1) tested	<i>annual</i> well	file, but are not	GAMA information	standards, CC		monitoring the
Board -		sampling (for	linked to	system. GeoTracker	RWQCB sends out		farmers cover
Agriculture	• Monterey: 31	growers opting for	tested wells.	has an agency portal	notices to the		the cost of
Order		individual		and a public portal.	farmers and		testing. CC
Compliance		monitoring). The			recommends		RWQCB
Monitoring	<i>Note</i> : Because	Ag Order may be		GeoTracker data	corrective		provided \$10k
	this data is self-	expanded to		can be displayed in	measures to		to assist
(Data Source:	reported, it could	require sampling of		tables or on maps,	protect public		limited
Well-owner	include tests	all on-farm wells,		and is exportable	health.		resource
self-reports,	from local smalls	including those in		into excel.			farmers in
test could be at	(2-4) that are	cooperative			 Data used to 		conducting
the well or	incorrectly	monitoring		Data summary	prioritize		testing; this
downstream)	designated as	programs.		reports are available	implementation		fund is
	domestic wells.			to the public on the	of the Ag. Order		exhausted.
	domestic weils.			GAMA website.	and to provide		
				Well ownership	information to		
				information and	well-owners.		
				exact well location is			
				not publicly available.			
				not publicly available.			

Regional Water Quality Control (1) tested Woluntary, one-time well sampling. (1) tested aspard of the tap nearest the wellhead or the tap nearest the well head) Dept. of Pesticide Scoundwater Protection Program. (Data Source: Voluntary, annual well sampling in spring. **Total reverse take the test results. **Test results data (hard copy or celectronic) is publicly available through a part as close to the well sampling in spring. **Total reverse take to assist disadvantaged communities in Sewille in addressing Nitrate contamination problems. **Well owners receive letters that detail the pesticide and nitrate sampling results. **Test results data (hard copy or celectronic) is publicly available through a part as contamination provides on the well and salt is only collected as part of the well and in adabase for program and public use. Nitrate data is only collected as part of the well network study in Fresno and Tula							Data Monitori	
Quality Control Board – Seville Area Special Study (Data Source: Regional Board staff, tested at the wellhead or the tap nearest the wellhead) Dept. of Pesticide Groundwarer Protection Program. (Data Source: Protection Program. **Voluntary, annual* well sampling in spring. **Data is kept on the tap nearest the test annual well ont linked to other state and fall. **Data is kept on the tap nearest the test and fall. **Data is kept on the tap nearest detail the pesticide and intrate sampling results. **Dept. of Secule worksheets with associated well numbers. and fall. **Dept. of Secule worksheets with associated well numbers. and fall. **Data is kept on the tap nearest detail the pesticide and nitrate sampling results. **Dept. of Dept. of Secule worksheets with associated well numbers. **Dept. of Program. **Outlinery or electronic) is publicly available through a park request. **Data is kept on the tap nearest detail the pesticide and nitrate sampling results. **Dept. of Tulare County. **This project was to assist as and intrate sampling results. **Dept. in the	Central Valley	'	June 2011:		-	Test results		Done within
Dept. of Porotection Groundwater Protection Groundwater Protection Program. (Data Source: Neglinal part study. (Data Source: DPR collects from a port as close to the well head as possible) Part of the well head as possible) Part of the tap not as costable Part of the well head as possible) Part of the tap not as close to the well head as possible) Part of the tap not as close to the well head as possible) Part of the tap not as close to the well head as possible) Part of the tap not as close to the well head as possible) Part of the tap not as close to the well head as possible Part of the tap not as close to the well head as possible) Part of the tap not as close to the well head as possible) Part of the tap not as close to the well head as possible Part of the tap not as close to the well head as possible Part of the table as the possible Part of the table as the table a	Regional Water	domestic wells	Voluntary, one-	file for these	searchable PDF	provided to well	(not shared).	normal
The public can review the file at CCRWMQ offices. Test results data (electronic or hard copy) is also publicly available through a pRA request.	Quality Control	(1) tested	time well sampling.	wells, but are	format (scanned	owners and to		funding
(Data Source: Regional Board staff, tested at the wellhead or the tap nearest the well head) Dept. of Pesticide Regulation – Groundwater Protection Protection Program. (Data Source: Regional Board staff, tested at the well head) Dept. of Portection Protection Protection Protection Program. (Data Source: DPR collects of the well head as possible) - **Tulare: 21* **Tulare: 4 Fresno: CarvWQ offices. Test results data (electronic or hard copy) is also publicly available through a part of an is kept on Excel worksheets with associated well numbers. **Tulare: 4 Voluntary, semi-and fall. **Vell owners receive letters that detail the pesticide and nitrate sampling results. **Test results data (hard copy) or electronic) is publicly available through a possible) **Test results data (hard copy) or electronic) is publicly available through a possible) **Test results data (hard copy) or electronic) is publicly available through a possible) **Test results data (hard copy) or electronic) is publicly available through a possible) **Test results data (hard copy) or electronic) is publicly available through a possible) **Test results data (hard copy) or electronic) is publicly available through a possible or ontimation provides **Test results data (hard copy) or electronic) is publicly available through a possible or ontimation provides **Test results data (hard copy) or electronic) is publicly available through a possible or ontimation provides **Test results data (hard copy) or electronic) is publicly available through a possible or ontimation provides **Test results data (hard copy) or electronic) is publicly available through a possible or ontimation provides **Test results data (hard copy) or electronic) is publicly available through a possible or ontimation provides ***Test results data (hard copy) or electronic) is publicly available through a possible or ontimation pro	Board – Seville			not linked to	forms).	Tulare County.		operations.
(Data Source: Regional Board staff, tested at the wellhead or thet ap nearest the well head) Dept. of Pesticide Regulation – Groundwater Protection Program. (Data Source: Regional Board staff, tested at the well network study. (Data Source: Regional Board staff, tested at the well head) Dept. of Portection of an ongoing well network study. (Data Source: DPR collects from a port as close to the well head as possible) **Tulare: 21** **Test results data (hard copy or electronic) is publicly available through a public value in addabase for program and public value. Nitrate data is not of the well network study costs about 51,500 per year. **Tulare: 21** **T	Area Special			test data.	The public can	This project was		
(Data Source: Regional Board staff, tested at the wellhead or the tap nearest the well head) Dept. of Pesticide Regulation – Groundwater Program. (Data Source: DPR collects of the well head as possible) Dept. of Priesro: 47 Fresno: 47 Fresno	Study					· -		
(Data Source: Regional Board staff, tested at the wellhead or the tap nearest the well head) Dept. of Pesticide Regulation – Regulation – Of an ongoing Program. (Data Source: DPR collects from a port as close to the well head as possible) Dept. at a close to the well head as possible) Test results data (electronic or hard copy) is also publicly available through a pRA request. DPR has WCRs for 32 wells, but they are not linked to the test results. DPR has WCRs for 32 wells, but they are not linked to the test results. **Test results data (electronic or hard copy) is also publicly available through a pRA request. **DPR maintains pesticide and nitrate sampling in spring and fall. **DPR maintains pesticide and nitrate sampling results. **DPR maintains pesticide sampling data in a database for program and public use. **Nitrate data is only collected as part of the well network study in Fresno and Tulare, representing a very small portion of all sampling								
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staff, tested at the wellhead or the teal nearest the well head) Dept. of Pesticide Regulation – Groundwater Protection Program. (Data Source: DPR collects from a port as close to the well head as possible) **Tulare: 21** Dept. of Voluntary, semi-annual well sampling in spring. **Tulare: 21** DPR has WCRs **Data is kept on Excel worksheets with associated well numbers. **Test data is not yor election the test results. **Test data is not yor election the test results. **Test data is not yor election the test results. **Test data is not yor election the test results. **DPR maintains pesticide and nitrate sampling results. **DPR maintains pesticide sampling data in a database for program and public use. Nitrate data is not youll other state agencies. **Total results data (hard copy or electronic) is publicly available through a prosping. **Tulare: 21** *	Regional Board							
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Pesticide Regulation – Groundwater Protection Program. (Data Source: DPR collects from a port as close to the well head as possible) **Tulare: 21** **Tulare: 21** **Tulare: 21** **To (now 68) domestic wells (1) tested as part of an ongoing well sampling in spring and fall. **Test results data (hard copy or electronic) is publicly available through a possible) **Exact well location and well owner information is kept confidential. **Exact well sampling in spring a very small portion of all sampling	the well head)				1			
Regulation – Groundwater Protection Program. (Data Source: DPR collects from a port as close to the well head as possible) **Tulare: 21* domestic wells (1) tested as part of an ongoing well network study. **Tulare: 21* domestic wells (1) tested as part of an ongoing well network study. **Test results data (hard copy or electronic) is publicly available through a PRA request. **Exact well location and well owner information is kept confidential. **Exact well location and well owner information is kept confidential. **Tulare: 21* domestic wells (1) tested as part of an ongoing wall fall. **Test results data (hard copy or electronic) is publicly available through a PRA request. **Exact well location and well owner information is kept confidential. **Exact well location and well owner information is kept confidential. **Support for the Ground Water Protection Program. **Sampling for nitrate as part of the well network study in Fresno and Tulare, representing a very small portion of all sampling	Dept. of	Tulare & Fresno:	• <u>2001-2002</u> :	DPR has WCRs	Data is kept on	Well owners	Test data is not	The DPR Fund
Groundwater Protection Program. (1) tested as part of an ongoing well network study. (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: 21 (The tested as part of the test sampling in spring and fall. (The test of an ongoing well network study. (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: DPR collects from a port as close to the well head as possible) (Data Source: DPR collects from a port as close to the well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: Voluntary, annual well sampling in spring and fall. (Data Source: DPR maintains pesticide sampling data in a database for program and public use. Nitrate data is only collected as part of the well network study in Fresno and Tulare, representing a very small portion of all sampling in spring and in trate sampling results. (Data Source: DPR maintains pesticide sampling data in a database for program and public use. Nitrate data is only collected as part of the well network study in Fresno and Tulare, representing a very small portion of all sampling in spring and in a program. (Data Source: DPR maintains pesticide sampling in sprin	Pesticide	75 (now 68)	Voluntary, semi-	for 32 wells,	Excel worksheets		submitted to	provides
Protection Program. of an ongoing well network study. (Data Source: DPR collects from a port as close to the well head as possible) • Tulare: 21 of an ongoing well network study. • 2003+: Voluntary, annual well sampling in spring. • Tulare: 21 the test results. • Test results data (hard copy or electronic) is publicly available through a PRA request. • Exact well location and well owner information is kept confidential. • Exact well location and Tulare, representing a very small portion of all sampling	Regulation –	domestic wells	<i>annual</i> well	but they are	with associated well	· ·	other state	ongoing
Program. Well network study. **DPR collects from a port as close to the well head as possible) **Tulare: 21 **Test results. **Test results. data (hard copy or electronic) is publicly available through a PRA request. **Exact well location and well owner information is kept confidential. **Tulare: 21 **Tulare: 21 **Tulare: 21 **Tulare: 21 **Test results data (hard copy or electronic) is publicly available through a PRA request. **Exact well location and well owner information is kept confidential. **Tulare: 21 **Test results data (hard copy or electronic) is publicly available through a PRA request. **Exact well location and well owner information is kept confidential. **Tulare: 21 **Tulare:	Groundwater	(1) tested as part	sampling in spring	not linked to	numbers.		agencies.	support for the
Study. **Protection pesticide sampling data in a database for program and public use. Nitrate data is only collected as part of the well network study costs about \$1,500 per year.* **Sampling for nitrate as part of the well network study costs about \$1,500 per year.* **Study.** **Tulare: 21* **Study.** **Sampling for nitrate as part of the well network study costs about \$1,500 per year.* **Study.** **Sampling for nitrate as part of the well network study costs about \$1,500 per year.* **Study.** **Study.	Protection	of an ongoing	and fall.	the test				Ground Water
(Data Source: DPR collects from a port as close to the well head as possible) * Tulare: 21 * Tulare: 21 * Voluntary, annual well sampling in spring. * Exact well location and well owner information is kept confidential. * Sampling for nitrate as part of the well network study costs about \$1,500 per year. * Tulare: 21	Program.	well network	2002	results.				Protection
PRA collects from a port as close to the well head as possible) • Fresno: 47 • Tulare: 21 • Exact well location and well owner information is kept confidential. • Exact well location and well owner information is kept confidential. • Exact well location and Tulare, representing a very small portion of all sampling for program and public use. Nitrate data is only collected as part of the well network study costs about \$1,500 per year.	10	study.	·		' ' '			Program.
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possible) and well owner information is kept confidential. and well owner information is kept confidential. the well network study in Fresno and Tulare, representing a very small portion of all sampling costs about \$1,500 per year.					Exact well location	·		network study
information is kept confidential. study in Fresno and Tulare, representing a very small portion of all sampling \$1,500 per year.						•		costs about
confidential. and Tulare, representing a very small portion of all sampling	possible)							\$1,500 per
representing a very small portion of all sampling					· ·	-		year.
of all sampling						,		
conducted by DPR						of all sampling		
Solidation of St. Ity						conducted by DPR,		
as a favor to						as a favor to		
participating well-						participating well-		
owners.						owners.		

Fresno County	<u>Fresno</u>	• Domestic wells:	• <u>Domestic</u>	Data is stored in	• Domestic wells:	Test data is not	• Single-family
-	1100110						
Dep. Of Pub. Health – Water Program, Consumer Protection. (Data Source: Domestic wells: tested by county at the well head, where possible. State smalls: well-owner self- reports.)	• Domestic wells (1-4): 5,137 wells permitted, approximately 40% of which were tested.* • State small (5- 14): 17 systems tested * Note: This is a rough estimate. The database does not separate out the number of private domestic wells or well tests.	Voluntary, one- time well sampling of new domestic wells (1-4); best estimate is about half accept.* • State smalls: Mandatory, annual testing; best estimate is about half of the state small systems half have been tested at least twice.* * Note: This is a rough estimate. The database does not track this information.	wells: WCRs are digitized (non-searchable PDF) but are not linked to well tests; best estimate is that about 80% have WCRs on file.* • State smalls: 10 of 17 have WCRs on file; other 7 have inspection reports with limited construction data. Data is not linked to test results. *Note: This information is not tracked.	the Envision Database (not publicly accessible). • Some of the data is database searchable; some data is stored in the form of non- searchable, scanned PDFs. • Test results data (hard copy or electronic) is publicly available through a PRA request. • Well ownership information might be kept confidential.	well-owners are notified of their test results. • State smalls: If nitrate levels are exceeded, notice must be given to consumers. Data is collected pursuant to state law.	regularly submitted to state agencies.	domestic wells: Testing for new water wells is covered by well permit fees (\$605 one-time). • State smalls: Water systems are required to perform the tests at their cost. Note: Lab costs for a nitrate test is \$8 + staff processing cost (~\$98 /hr).

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Tulare County	<u>Tulare:</u>	 Private & Public 	•WCRs on file	Data is stored in	 Letter mailed to 	Test data is not	Paid for by
Environmental	. Outrooks	Domestic wells (1-	for domestic	the Envision	well-owner	submitted to	owner. Lab
Health Dept	• Private	<u>4)</u> : Voluntary, one-	wells;	Database (not	indicating if they	state agencies.	fees are
Private Water	Domestic wells	time well sampling	unknown for	publicly accessible).	meet standards or		around \$120
Sampling	(1): 528 wells	(since 2008). From	state smalls		not.		for valley wells
Program	Public domestic	2005-2008, testing	(rough	•Data can be			(includes
15	wells (2-4) : 47	was mandatory.	estimate is	exported to excel.	If exceeds an		water
(Data Source:	wells	a	50%).	Test results data	MCL, CDPH health		collection fee
<u>Domestic wells</u> :	Wells	• State smalls:		(hard copy or	statements are		and tests for
tested by	• State smalls (5-	Mandatory,	Data is not	electronic) is publicly	provided.		nitrate and
county at the	14) : 39 wells	annual well	linked to the	available through a			other
well head,		sampling; 22 wells	tests, but could	PRA request.			contaminants).
where possible.		have been tested	be through the	FINA request.			
State smalls:		more than once.	APN #.				
well-owner self-							
reports.)							
Monterey	Monterey:	•Domestic wells:	All wells:	Data is stored in	The data is used	Test data is not	Single
Environmental	<u>ivioriterey</u> .	Domestic wells.	Newer wells	the EnvisionConnect	to order	submitted to	domestic well
Health Bureau	•Domestic Wells	▶ <i>Pre-2012</i> :	generally have	Database (not	corrective action,	state agencies.	connections
(Data Source:	(1 connection):	Sporadic testing	WCRs. WCR	publicly available).	where	(Note: CDPH	pay for these
Single-	~35 wells drilled	for water quality	records are	publicly available).	appropriate.	system is not	tests
connection	in 2012, test	sometimes	more spotty	Data is available in	арргорпасе.	equipped to	themselves.
well-owners	results pending.	included nitrate	for older wells	Excel.		receive	themselves.
self-report; 2-			(sometime			EnvisionConnect	
• • —	•Local smalls (2-	▶ 2012+:	other data is	• Location			
14 connection	4): 694 systems*	Mandatory, one-		information is		data.)	Water Well
wells county	tested	time well sampling	available).	available for most			Permit Fees
officials test,		for new wells or	WCR is in	water systems (not			and Annual
usually a tap at	•State Smalls (5-	wells for buildings	paper files or	wells). Some location			Water System
the home.)	14): 276	converted to	non-searchable	information is			Permit Fees
	systems* tested	residential use. No	PDFs, and is	available for wells.			pay for 2-14
		new test for well	not linked to				connection
		repairs.	testing data.	Summary test			systems
	*The database is			result data for every			testing. \$185 -

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Kern County	Kern:	All wells: Since	Hard copy of	Data is stored in	All wells: are	Test data is not	
_							1
Kern County Public Health Services Department (Data Source: well-owner self-report, generally at the sample tap installed at the well)	**Sole connection (1): 1,082 wells tested **Non-public (2-4): 226 wells tested **State Smalls (5-14): 17 wells	All wells: Since 1970, mandatory one-time well sampling has been required as part of the Title 22 test at the initial permitting stage or (for old, untested wells) at point of parcel	Hard copy of the WCR is kept in the same physical file as the testing results. From 2006 on, the electronic database indicates that a WCR has been	 Data is stored in the Envision and SearchExpress databases (not publicly available) Scanned hard copies of recent water testing for wells are in the database. 	All wells: are required to submit a Title 22 analysis to be certified for occupancy. Wells found exceeding MCLs get a nitrate advisory and have those constituents	Test data is not submitted to state agencies.	Owner pays for the sample.
Well)	14): 17 wells tested	development. New testing is required only if a well is deepened.	submitted (but is not linked to it).	 From 2006+, wells that exceed nitrate MCL levels are manually uploaded into the software program file in a searchable format. From 2006+, wells are tagged with location information. Test results data (electronic or hard copy) is publicly available through a PRA request. 	recorded on the property deed. State Smalls: If exceed MCLs must notify all consumers annually. The County encourages treatment. All wells exceeding nitrate levels are tracked in a database.		

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							ng work Group
Kings County	Kings:	State smalls:	WCRs are on	Data is stored in	If the initial well	Test data is not	Testing is done
Health	Charter - 11 /=	. Adam dad	file for 5 of 6	the EnvisionConnect	test exceeds	submitted to	at operator
Department	• State smalls (5-	• Mandatory, one-	water systems.	database (not	MCLs, additional	state agencies.	expense.
(Data Source:	14): 6 water	time well sampling		publicly accessible)	testing would be		
well-owner self-	systems tested	when the well is			required.		
reports)		first goes into		Paper records of			
		production.		testing data is kept in			
	<i>Note:</i> Kings does	a Mandaton.		paper files			
	not test domestic	Mandatory,		. T			
	wells.	repeat well		• Test results data			
	Wellst	sampling if the		(hard copy) is			
		initial test reveals		publicly available			
		nitrate levels at:		through a PRA			
		▶ 23-45ppm –		request.			
		annually					
		ailliually					
		▶ 45+ ppm –					
		quartlery					
		,					
		If nitrate levels					
		are below 23ppm,					
		testing is					
		voluntary; two					
		systems are					
		voluntarily testing					
		annually.					

Other agencies consulted: Cal. Department of Food and Agriculture (no nitrate data for under-15 connection systems), Cal. Department of Water Resources (same), and the U.S. Geological Survey (all nitrate data for under-15 connection systems provided to the Water Boards).