BOOK 5: INDIVIDUAL HOUSEHOLDS PILOT STUDY

DISADVANTAGED COMMUNITY WATER STUDY FOR THE TULARE LAKE BASIN

GRANT AGREEMENT NUMBER: 4600009132 SAFE DRINKING WATER, WATER QUALITY AND SUPPLY, FLOOD CONTROL, RIVER AND COASTAL PROTECTION BOND ACT OF 2006 (PROPOSITION 84) November 2010 through November 2014

AUGUST 2014

Prepared for: County of Tulare

Final Submittal to:

Department of Water Resources Division of Integrated Regional Water Management South Central Region Office 3374 East Shields Avenue Fresno, CA 93726

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WATER CENTER

EL CENTRO COMUNITARIO POR EL AGUA





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In Care of: County of Tulare

Prepared by:

KELLER/WEGLEY CONSULTING ENGINEERS

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ABBREVIATIONS

ACS	American Community Survey
AF	Acre-Feet
APWA	American Public Works Association
AWWA	American Water Works Association
BOD	Biochemical Oxygen Demand
CDBG	Community Development Block Grant
CDPH	California Department of Public Health
CEQA	California Environmental Quality Act
CFCC	California Financing Coordinating Committee
CFS	Cubic Feet per Second
CPUC	California Public Utilities Commission
CRWA	California Rural Water Association
CSA	County Service Area
CSD	Community Services District
CVP	Central Valley Project
CWD	County Water District
CWS	Community Water System
CWSRF	State Revolving Fund (Clean Water)
DAC	Disadvantaged Community
DBCP	Dibromochloropropane
DBP(s)	Disinfection By-Product(s)
DBPR	Disinfection Byproduct Rule
DWR	Department of Water Resources
DWSAP	Drinking Water Source Assessment & Protection
EPA	United States Environmental Protection Agency
FBR	Filter Backwash Rule
FEMA	Federal Emergency Management Agency
FRF	Fresno Regional Foundation

GIS	Geographic Information Systems
IE	Interim Enhanced; LT1-Long Term 1; LT2-Long Term 2
IRWM	Integrated Regional Water Management
IRWMA	Integrated Regional Water Management Authority
JPA	Joint Powers Authority
KBWA	Kings Basin Water Authority
LAFCo	Local Agency Formation Commission
LCR	Lead and Copper Rule
LPA	Local Primacy Agency
O&M	Operation and Maintenance
MCL	Maximum Contaminant Level
MHI	Median Household Income
MHP	Mobile Home Park
MOU	Memorandum of Understanding
MSR	Municipal Service Review
MWC	Mutual Water Company
NCWS	Non-Community Water System
NTNC	Non-Transient Non-Community Water System
PPB	Parts per Billion
PPM	Parts per Million
PPSAG or PSAG	Pilot Project Stakeholder Advisory Group
PUC	Public Utilities Commission
PUD	Public Utility District
PWS	Public Water System
RCAC	Rural Community Assistance Corporation
RMA	Resource Management Agency
RUS	Rural Utilities Service
RWQCB	Regional Water Quality Control Board
SB	Senate Bill
SDAC	Severely Disadvantaged Community

SDWA	Safe Drinking Water Act
SMD	Sewer Maintenance District
SOAC	Stakeholder Oversight Advisory Committee
SRF or SDWSRF	State Revolving Fund (Safe Drinking Water)
SSWS	State Small Water System
SWP	State Water Project
SWRCB	State Water Resources Control Board
SWS	Small Water System
SWTR	Surface Water Treatment Rule
TCP	1,2,3-Trichloropropane
THM(s)	Trihalomethane(s)
TLB	Tulare Lake Basin
TMF	Technical Managerial & Financial
TNC	Transient Non-Community Water System
TSS	Total Suspended Solids
USDA	United States Department of Agriculture
USGS	United States Geological Survey
WC	California Water Code
WD	Water District
WDR	Waste Discharge Requirements
WWD	Water Works District
ZOB	Zone of Benefit

EXECUTIVE SUMMARY

Introduction

The individual household, for purposes of this Individual Households Solutions Pilot Study (Study), is a single household that utilizes a privately owned, individual groundwater well to satisfy its water supply demands. An individual household may also use an on-site wastewater treatment system, such as a septic tank and leach line system. An individual household may be represented by homeowner or renter. In general, individual households are not subject to drinking water quality regulations. Until May, 2013, individual households were not subject to wastewater treatment and disposal regulations. Wastewater treatment and disposal regulations now apply to new on-site wastewater treatment and disposal systems. Numerous water quality and wastewater problems have been encountered in rural areas populated by individual households.

Problems

Specific problems associated with the individual household or respective renter are difficult to establish due to very limited regulatory oversight. Problems that affect rural communities and water systems can be assumed to affect the individual household. Additional problem identification can result from voluntary reporting from individual households, academic studies and professional experience. Problems affecting individual households can be categorized into three (3) categories: 1) water quality, 2) water quantity and its delivery and 3) wastewater treatment and disposal.

EXECUTIVE SUMMARY

Solutions

The Pilot Study Report has been prepared to assist in directing the individual person(s), such as the homeowner or renter associated with a household, to potential solutions to identified water quality and/or wastewater problems. This Pilot Study Report is intended to provide guidance to the individual household in the process of selecting potential solutions to water quality and/or wastewater treatment and disposal problems. This Pilot Study Report establishes guidance utilizing questions and responses to direct the individual household to specific solutions. Categorical solutions to water quality and/or wastewater problems have been summarized for consideration by the person(s) associated with an individual household.

Obstacles

Numerous obstacles exist for individual households that prevent the use of a potential solution. Obstacles include financial, ownership, regulatory and governance considerations. Financial obstacles represent the primary obstacle since many individual households or renters may not have the financial capability to pursue a solution to the problem at the residence. Limited financial aid funding exists. Another significant obstacle results from the ownership status of the individual household. Renters may be at a disadvantage to pursue a solution.

1 INTRODUCTION

1.1 Project Information

The County of Tulare received a California Department of Water Resources (DWR) grant executed in May 2011, which was appropriated through Senate Bill SBx2 1 (Perata, 2008). This appropriation was the result of disadvantaged community leaders in the region raising the visibility of local water and wastewater challenges, and to advocating for funding to develop more sustainable and affordable approaches to solving disadvantaged community water and wastewater issues in the Tulare Lake Basin. The goal of the Tulare Lake Basin Disadvantaged Community Water Study (TLB Study) was to develop an overall plan to address water needs including recommendations for planning, infrastructure, and other water management actions. The plan was intended to identify projects and programs that will create long-term reliability and regulatory compliance, while optimizing the on-going operation and maintenance (O&M) and management costs for small water and wastewater systems and individual systems. As the culmination of the TLB Study, recommendations are provided for legislation, funding opportunities, and other support that Federal, State, and local agencies can provide to help facilitate this plan.

The County of Tulare contracted with Provost & Pritchard Consulting Group to prepare the plan. Provost & Pritchard led a team of consultants, including Keller Wegley Consulting Engineers, Self-Help Enterprises, Community Water Center, and McCormick, Kabot, Jenner & Lew (project team or consultant team). The TLB Study focuses on unincorporated communities within the Tulare Lake Basin (Study Area) that are classified as disadvantaged communities (DAC). A disadvantaged community is defined as a community whose median household income is 80 percent or less of the statewide median household

income. The Study Area encompasses most of the four-county area, including Fresno, Kern, Kings and Tulare Counties, and is generally rural in nature with much of the population widely disbursed throughout the region. Approximately 354 of 530 identified communities within the Tulare Lake Basin are disadvantaged or severely disadvantaged. Database work associated with the Project estimated the population within these 354 communities at approximately 280,000. These communities may face a variety of source water issues, including (1) poor water quality, (2) insufficient water supply, and (3) unreliable water system infrastructure.

In addition to the water supply issues faced by DACs in the Study Area, communities may also face issues with their wastewater. Wastewater challenges include reliance on septic systems that may be failing or are potentially contaminating the groundwater, failing or insufficient sewer collection systems, or wastewater treatment systems that are not capable of meeting the limitations set forth in the facility's Waste Discharge Requirements (WDRs).

1.2 Individual Households

Throughout the Tulare Lake Basin Study Area, homes exist in rural areas where community-based domestic water and wastewater utility services do not exist. Domestic water and wastewater systems serving individual households result. An individual household, for purposes of this Study, is a single family residence that uses a private, individual groundwater supply well. In general, individual households also use private, on-site wastewater treatment systems such as septic tanks and leach line systems. Figure 1-1 illustrates the systems associated with an individual household. In this Study, an individual household may be represented by either the homeowner/landowner or the renter.

The homeowner is the person (or persons) with the main legal authority over the house (and property). The homeowner may or may not live in the individual household. The homeowner can make decisions regarding the household independently.

The renter is a person (or persons) that uses an individual household under a legal agreement with the homeowner. In general, a renter does not have authority to make decisions regarding the household. The renter must work with the homeowner (landlord) to make changes at a house.

Problems associated with the individual water and wastewater systems, in all respects, are the responsibility of the party associated with the individual household. If the individual household is a renter, additional communication and cooperation with the homeowner (landlord) becomes necessary to address water and/or wastewater system problems.

1.3 Overview of TLB Study

In order to meet the objectives of the Tulare Lake Basin Disadvantaged Community Water Study, five (5) tasks were performed in accordance with the grant agreement. The tasks performed included:

- Baseline Data Gathering, Mapping, and Database Creation of Disadvantaged Communities in the Tulare Lake Basin;
- 2. Stakeholder Consultation and Community Outreach;
- Selection of Pilot Projects and Studies to Develop Representative Solutions to Priority Issues;
- 4. Implementation of Pilot Project Stakeholder Process to Develop Studies and Representative Solutions to Priority Issues; and
- 5. Preparation of Final Report for submittal to DWR.

1.3.1 Database

The County of Tulare and project team developed a database of disadvantaged communities in the Tulare Lake Basin. The project team coordinated with other local, state and federal agencies as well as appropriate organizations to collect existing data and create the database. The project team utilized Geographic Information Systems (GIS) to map the location of disadvantaged communities in the Tulare Lake Basin and other available and relevant data in order to identify regional challenges and opportunities.

More information about the data gathering and database creation process, as well as ongoing database maintenance, is included in the Tulare Lake Basin Disadvantaged Community Water Study Final Report (Final Report).

1.3.2 Stakeholder Consultation and Community Outreach

An initial task for the TLB Study was to organize a Stakeholder Oversight Advisory Committee (SOAC or Committee). The County of Tulare established a basin-wide Committee comprised of community representatives, as well as regulatory and funding agency representatives and other organizations that work on and are familiar with disadvantaged community water and wastewater needs. The SOAC worked with the project team to identify priority issues, potential pilot projects, and review project recommendations. The details of the SOAC and their purpose, responsibilities, and actions performed are described in the Final Report.

The project team also conducted outreach to community representatives, including residents and local water board members that were the subject of individual pilot studies. These community representatives assisted the project team in confirming the viability of the alternatives presented, and helped inform the development of a roadmap, referred to as "decision trees", for each of the pilot studies. The decision trees are sets of flow charts that are intended to help

guide a community toward an appropriate solution, depending on its unique set of challenges and circumstances.

In order to ensure that each pilot study was developed with input from stakeholders, a separate Pilot Project Stakeholder Advisory Group (PPSAG or PSAG) was convened for each of the four pilot studies. Each group was comprised of members of impacted communities, regulatory and funding agencies, local water or wastewater providers, and other agencies and organizations as appropriate, in order to provide input and recommendations to the project team.

1.3.3 Selection of Pilot Studies

In consultation with the SOAC, the project team utilized the database to identify common problems associated with providing safe, reliable water and wastewater services to disadvantaged communities. Using this list of common problems, the project team worked with the SOAC to identify priority issues facing disadvantaged communities in the Tulare Lake Basin. Five (5) priority issues were identified through the SOAC, including:

- Lack of funding to offset increasingly expensive operations and maintenance costs in large part due to lack of economy of scale;
- 2. Lack of technical, managerial, and financial (TMF) capacity by water and wastewater providers;
- 3. Poor water quality;
- Inadequate or unaffordable funding or funding constraints to make improvements; and
- 5. Lack of informed, empowered, or engaged residents.

The SOAC approved a final roster of four (4) representative pilot studies to address the identified priority issues, as the culmination of several SOAC

meetings that took place from October 2011 through July 2012. The four pilot studies developed through the SOAC to be further evaluated included:

- Management and Non-Infrastructure Solutions to Reduce Costs and Improve Efficiency;
- Technical Solutions to Improve Efficiency and Reduce Operation & Maintenance;
- 3. New Source Development; and
- 4. Individual Household Solutions.

1.3.4 Implementation of Pilot Studies

The project team further developed and evaluated the potential solutions recommended under each of the four (4) pilot studies identified. Recommendations and roadmaps for each pilot study were developed in consultation with the Pilot Project Stakeholder Advisory Groups as well as pilot specific Community Review groups.

The Final Report and each of the pilot studies reflect comments and information received as a result of outreach to various federal, state and local agencies as well as community stakeholders, including representatives of disadvantaged communities. The four pilot studies are not mutually exclusive. Communities pursuing improvement in a specific pilot study topic will likely utilize information prepared in one or more of the other pilot studies. Each of the four pilot studies is included as an attachment to the Final Report. The pilot study that is the focus of this report is the Individual Households pilot.

1.3.5 Final Report

The Tulare Lake Basin Disadvantaged Community Water Study Final Report provides a complete discussion of all the tasks performed as a part of the TLB Study. The four pilot studies are appended to the Final Report and summarized within the Final Report. Based on the findings of the TLB Study and

each of the pilot studies, the Final Report also provides several conclusions and recommendations to the State Legislature.

1.4 Regulations

1.4.1 Drinking Water Regulations

The California Department of Public Health (CDPH) Drinking Water Program regulates and monitors all public water systems. Title 22 of the California Code of Regulations defines a public water system as a water system having 15 or more service connections, or 25 or more users for 60 or more days per year. State small water systems provide water to at least five (5), but less than 15 service connections. State small water systems are most always regulated by local health departments. In the Tulare Lake Basin Study area, small system oversight varies by county. Fresno and Kern Counties have CDPH oversight. Tulare and Kings Counties have County oversight (groundwater supplied systems) or CDPH oversight (surface water supplied systems). Systems with fewer than five (5) connections may or may not be regulated, depending on the number of residents and length of exposure to the water supply. Individual households that are not connected to a water system are not subject to public water system regulations. Table 1-1 presents a tabular summary of this information.

<u>TABLE 1-1</u>

SUMMARY OF DIFFERENT WATER SYSTEM TYPES INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

Type of Water	Number of	Water Supply	Regulated Status
System	Connections	Usage Time	
Public Water System	15+	60+ days per year	Yes, by CDPH or local agency
State Small System	5-14	No Standard	Yes, by local health departments
Individual	1, but may be	No	No
Household	as many as 4	Standard	

1.4.2 Wastewater Regulations

The State Water Resources Control Board (SWRCB) and the Central Valley Regional Water Quality Control Board (RWQCB) regulate discharges from wastewater treatment and disposal systems under general waste discharge requirements (WDRs). Small, domestic systems having a maximum daily flow of 20,000 gallons per day or less that discharge to land are covered under general WDRs for small systems (WQO No. 97-10-DWQ).

Water Quality Order No. 97-10-DWQ does not apply to individual systems. On June 19, 2012, the SWRCB adopted its On-site Wastewater Treatment Systems Policy that established requirements for siting, design, operation and maintenance of individual wastewater treatment and disposal systems. The policy became effective in May, 2013.

1.5 Scope of the Pilot Study Report

1.5.1 Problem Description

Unlike community-based water and wastewater systems, individual households are not subject to drinking water and wastewater regulations. It is established, however, through sources such as neighboring public water systems, community organizations, academic studies and individual homeowners, that individual households and rural subdivisions experience water quality, water supply and wastewater treatment and disposal problems that would fail to satisfy regulatory requirements. Since these individual systems are not part of a community-based water and/or wastewater system, a knowledge base of and access to potential solutions does not typically exist, especially for individual households in disadvantaged community areas.

1.5.2 Purpose of this Pilot Study Report

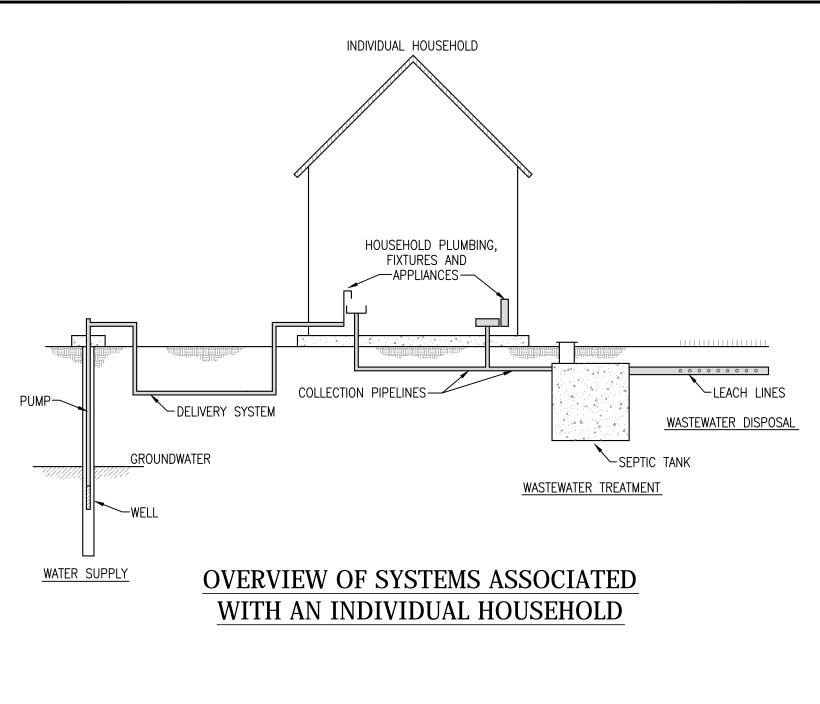
This Pilot Study Report (Report) describes an array of water quality, water supply and wastewater treatment and disposal problems associated with individual household systems and provides guidance to an individual homeowner or renter in selecting potential solutions. This Report also provides general information regarding specific solutions that may be appropriate.

Although this Report focuses on individual households, the guidance and information within this Report can be utilized to address conditions associated with water systems and/or rural subdivisions that have up to 15 or possibly more connections. Clusters of homes, rural subdivisions or communities having households with individual groundwater wells and/or septic systems can also use this Report to address problems with individual water and wastewater systems.

1.5.3 Content of This Pilot Study Report

This Pilot Study Report consists of the following:

- Information describing the need, purpose and overview of the Pilot Study Report (Section 1);
- Descriptions of the problems facing individual households (Section 2);
- Descriptions and associated discussions regarding potential solutions for individual households (Section 3);
- Information describing considerations associated with the solution charts (decision trees) and solution sets (Section 4);
- An example (tutorial) following the steps undertaken to identify one or more solutions to an identified problem (Section 5);
- Information regarding resources available to the individual household to assist in problem identification and solution development (Section 6);
- Solution charts (decision trees) outlining questions to direct the individual household to potential solutions to identified problem(s) (Appendix A):
- Solution sets describing general information and considerations associated with a variety of potential solutions for identified problems (Appendix B); and
- Information describing case studies showing examples of solutions to water quality problems for communities of individual households (Appendix C).



FIGURE

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2 DESCRIPTION OF PROBLEMS

2.1 <u>General</u>

The purpose of this Pilot Study is to address water and wastewater related problems experienced by a person(s) associated with an individual household in rural, unincorporated areas in the Study Area. This Pilot Study may also be considered as a tool when addressing rural subdivisions or clusters of individual households that experience common water and/or wastewater problems.

As a part of the Tulare Lake Basin Study, the Project team developed a database compiling information regarding water and wastewater information. The database collected information from CDPH, the County of Fresno, the County of Tulare, as well as other sources regarding community water and wastewater systems. The TLB Study Final Report estimates that nearly 4,400 households (dwellings) existed in DACs of 50 or fewer connections (Section 3, Table 3-9, page 78) that use small private water systems or individual (private) wells. This database does not quantify the households that are not associated with unincorporated communities. The TLB Study Final Report also estimates that 70 percent of the population in DACs is served by individual wastewater treatment systems, (Section 3, page 80). Areas with 15 or fewer connections are most likely to be served by septic systems. Data regarding specific individual households does not readily exist at this time.

Specific problems associated with these groups are currently difficult to establish due to limited regulatory oversight. A person(s) associated with an individual household is not required to monitor and report water quality or wastewater discharges. Unregulated (non-permitted) systems serving up to four (4) individual households present the same situation. Problem identification can originate from voluntary individual household reports, community organization advocacy, academic studies and professional services experience.

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Based upon these considerations, several problems that effect individual households have been identified. The problems can be categorized into three (3) areas: 1) water quality, 2) water quantity and its delivery and 3) wastewater treatment and disposal. Table 2-1 summarizes the types of specific problems that have been established or considered in this Pilot Study.

2.2.1 Water Quality

Water quality problems that affect permitted systems also affect small, unincorporated rural communities through their respective community water systems. It can be reasonably assumed that those water quality problems similarly affect rural individual households.

Water quality problems can be divided into five (5) general categories:

- Bacteriological problems associated with microorganisms such as Fecal Coliform or E. Coli;
- Nutrients problems associated with Nitrates or other nutrients such as phosphorus;
- Inorganics problems associated with constituents such as Arsenic, Copper, Hexavalent Chromium or Perchlorate;
- Organics problems associated with constituents such as 1,2,3-TCP, DBCP and pesticides; and
- General Water Quality problems associated with constituents not specifically categorized.

In general, constituents that cause water quality problems have State or Federal primary drinking water standards.

Table 2-2 summarizes water quality violations compiled by the California Department of Public Health (CDPH) associated with regulated (community) water systems and reported in its 2011 Annual Compliance Report. As shown in

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Table 2-2, inorganic constituents such as Arsenic, Nitrates and bacteriological contamination (Total Coliform Rule violations) represent the most common water quality problem state-wide. Table 2-3 summarizes the 2011 violations for Fresno, Kern, Kings and Tulare Counties.

TABLE 2-1 PROBLEM CATEGORIES INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITIES WATER/WASTEWATER STUDY

Problem Category	Specific Problem Sub-Category	Example(s)
WATER QUALITY		
	Bacteriological	Water supply and/or wastewater treatment deficiencies resulting in documented waterborne disease outbreaks.
		Water supply and/or wastewater treatment deficiencies producing a contaminated water source that results in Total, E. Coli or Fecal Coliform MCL violations.
		Other Total Coliform Rule violations not associated with the source water (example – contamination residing in plumbing fixtures).
	Nutrients	Water supplied exceeds state or federal primary drinking water standard MCL (example – Nitrates).
	Inorganics	Water supplied exceeds state or federal primary drinking water standard MCL. Some examples include Arsenic, Hexavalent Chromium, Lead and Perchlorate.
	Organics	Water supplied exceeds state or federal primary drinking water standard MCL. Some examples include DBCP (dichlorinated byphenols), TCE (trichloroethylene) and 1,2,3-TCP (trichloropropane).
	General Water Quality	Water supplied exceeds state or federal primary drinking water standard MCL. Water supplied that exceeds state or federal secondary drinking water standards or other established chemical constituent notification level (examples – Iron and Manganese).

TABLE 2-1 PROBLEM CATEGORIES INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITIES WATER/WASTEWATER STUDY

Droblem Cotegory	Cracific Droblem	
Problem Category	Specific Problem	Example(s)
	Sub-Category	
SOURCE WATER QUAN	ITITY AND/OR DELIVERY	
	Household Plumbing	Plumbing that does not meet Uniform Plumbing Code standards.
	Deficiencies	Improvements may also address water quality problems. Examples: old pipe, undersized pipe or isolation of lawn sprinklers.
	Individual Water Well	Problems with water well may affect drinking water quality. For example, Uniform
	Deficiencies	Plumbing Code standards violations could result in wastewater from an onsite
		treatment system entering water supply (example – lack of a sanitary seal on the well).
	Water Delivery Deficiencies	Delivery systems that do not meet Uniform Plumbing Code standards.
	Trater Denvery Denelenelee	Example: Well does not meet household demands; inadequate storage tank.
WASTEWATER TREATM	IENT AND DISPOSAL	
	Wastewater Treatment and	Problems may affect drinking water supply (example – a domestic water well).
	Disposal System Deficiencies	Addressing this problem could range from repairs to the existing system to the outright replacement of the system.
	Lack of Maintenance Activities	Conditions may result from a lack of knowledge or education regarding onsite
		treatment systems or an inability to fund required maintenance (example –
		affordability of maintenance).
	Community-wide Wastewater	For areas that:
	Improvement Needs	1) already use a community-based wastewater treatment system; or
		2) experience common wastewater treatment and disposal problems among
		multiple households.

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Within the Study Area, Arsenic and Nitrate contamination of the groundwater supply represent the most commonly identified water quality problems based upon compiled data associated with community water systems (Table 2-3). Other commonly detected contaminants include DBCP and Uranium. Additionally, previous and ongoing efforts regarding water supplies further develop the extent of water quality problems within the Study area and these efforts include:

- Regulatory programs such as: Central Valley Salinity and Long Term Sustainability (CV-SALTS) and Groundwater Ambient Monitoring Assessment (GAMA) program;
- Legislative programs such as the Integrated Regional Watershed Management Program (IRWMP);
- Academic studies such as the Groundwater Nitrate Project (Report for the State Water Resources Control Board Report to the Legislature), January 2012;
- 4. Local consulting engineering experience including water district engineers and hydrogeologists; and
- Outreach by community-based organizations such as Community Water Center, Rural Community Assistance Corporation and Self-Help Enterprises.

2.3 <u>Water Quantity and Delivery</u>

Individual households may experience water quantity and/or delivery problems resulting from plumbing or well deficiencies. Older households may be particularly affected. Additional water quantity problems result from lowering groundwater water levels associated with groundwater overdraft by adjacent wells and/or drought conditions. In general, problems with water quantity and/or delivery are revealed to (or by) community-based organizations or to water

SECTION TWO

supply services providers – such as plumbers or well contractors. Although water quantity and/or delivery problems are known to occur, the extent of the problem within the study area has not been established.

2.4 Wastewater Treatment and Disposal

In the rural setting, a person(s) associated with an individual household does not have access to community-based wastewater treatment and disposal. Individual households utilize on-site wastewater treatment and disposal systems such as septic tanks and leach fields. Study Area-wide experience with wastewater systems by local agencies, such as County health departments (See Section 6) or utility districts, community-based organizations and professional services such as septic tank installation and/or maintenance contractors have established that individual households experience wastewater treatment and disposal problems utilizing on-site systems. County health departments within the Study Area have undertaken community sewer system projects in the past to alleviate problems with individual wastewater systems. Deficiencies include infiltration through damaged wells and undersized or inadequate household plumbing. Problems include poorly performing leach fields, inadequate spacing between a well and the leach field and older, deteriorating on-site systems. Additional problems also include the individual household's inability to afford regular maintenance of the septic system. These problems generate water guality impacts and subsequent health consequences associated with bacteriological contamination.

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<u>TABLE 2-2</u> <u>NUMBER OF VIOLATIONS STATEWIDE (1)</u> <u>INDIVIDUAL HOUSEHOLDS PILOT STUDY</u> <u>TULARE LAKE BASIN DISADVANTAGED COMMUNITY</u> WATER/WASTEWATER STUDY

	Number of Violations			
Category	2009	2010	2011	
	MCL/TT(2)	MCL/TT(2)	MCL/TT(2)	
Inorganic contaminants	737	825	936	
Synthetic organic contaminants	13	10	14	
Volatile organic contaminants	4	0	0	
Radionuclide contaminants	45	41	55	
Total coliform rule	656	635	569	
Disinfectant and disinfection byproducts rule (DBPR)(3)	219	188	162	
Surface water treatment rules (SWTR, IESWTR, LT1SWTR, LT2SWTR and FBR)(3)	72	150	128	
Lead and copper rule (LCR)(3)	1	6	5	

Notes:

- Source of data: 2011 Annual Compliance Report, CDPH (Table 1). Violations associated with community water systems (regulated by CDPH).
- 2. MCL Maximum Contaminant Level; TT-Treatment Technique
- 3. Abbreviations:

DBPR - Disinfection Byproduct Rule
SWTR - Surface Water Treatment Rule.
IE - Interim Enhanced; LT1 – Long Term 1; LT2 – Long Term 2.
FBR - Filter Backwash Rule.
LCR - Lead and Copper Rule.

<u>TABLE 2-3</u>

SUMMARY OF VIOLATIONS (2011)(1) INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

	COUNTY (2)				
Category - Parameter	Kern	Kings	Fresno	Tulare	
Inorganic Contaminants					
Arsenic	150	34	40	72	
Nitrates	33	(3)	30	106	
Fluoride (Natural)	1	-	-	-	
Synthetic Organic Compounds					
DBCP	-	-	6	-	
Disinfection By-Products					
ТТНМ	3	5	69	4	
HAA5	3	(3)	2	9	
Surface Water Treatment	-	-	38	-	
Radiological					
Uranium	1	-	17	-	
Total Coliform Rule	10	9	53	(3)	

Notes:

1. Source of Data: 2011 Annual Compliance Report, CDPH.

2. Violations associated with community water systems (regulated by CDPH).

3. Data not contained in referenced report.

3 DESCRIPTION OF SOLUTIONS

3.1 <u>General</u>

Section 2 established that the problems facing individual households can be principally categorized into three (3) areas: water quality, water quantity and delivery and wastewater treatment and disposal. Figure 3-1 shows an overview of the types of solutions to address these problems. Multiple solutions exist for each problem category. This section provides a summary of the solutions sets available for the individual household to address these problems. These solutions may also be applicable to small clusters of households or rural subdivisions that experience common problems. Identifying potential solutions for implementation is discussed in Section 4 – Finding a Solution and Appendix A – Solution Charts. General information regarding each solution set can be found in Appendix B – Solution Sets.

3.2 <u>Water Quality Solutions</u>

Table 3-1 lists the potential solutions that may address water quality related problems. Solutions range from individual directed improvements, to community oriented approaches. Well improvement solutions target problems that are associated with a domestic water well. An assessment of the well's design and operational features will be needed.

Water quality solutions address problems specific to the constituents detected in the water source. These solutions may include other referenced solutions such as well improvements or wastewater improvements. For this Pilot Study, water quality solutions have been grouped into five (5) constituent categories: bacteriological, inorganic, nutrients, organics and general (other) water quality. Table 3-2 summarizes the most common water quality constituents which are given consideration.

TABLE 3-1 POTENTIAL WATER QUALITY SOLUTIONS INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

1) Well Improvement Solutions:

These solutions address the condition of a well. Specific details regarding each solution can be found in Appendix B, Section B.1 – Well Improvements.

- 1) Disinfection;
- 2) Repairs;
- 3) Modifications; or
- 4) New Well.
- 2) Water Quality Solutions:

These solutions address the water quality of the well water. Specific details regarding each solution can be found in Appendix B, Section B.2 – Water Quality.

- Address Causative Factors such as a well without a sanitary seal, or a septic system too close to a well;
- Point-of-Use (POU) Treatment Device;
- 3) Point-of-Entry (POE) Treatment Device; or
- 4) New Water Supply, such as a new well or bottled water supply.
- 3) Community Based Solutions:

These solutions address either well conditions or well water quality for a well that is shared between individual households. In general, these solutions are similar to the solutions established for a private (individual) well. Specific details regarding these solutions can be found in Appendix B, Section B.3 – Community – Based Water Source Solutions.

- 1) Water Well Improvements (for a shared well);
- 2) Well Head Treatment (for a shared well);
- 3) New Community Water Source, such as a new well; or
- 4) Alternative Water Source, such as bottled water supplies.

TABLE 3-2 WATER QUALITY CONSTITUENT CATEGORIES (1)(2) INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

NUTRIENTS	BACTERIOLOGICAL	INORGANICS	ORGANICS	GENERAL
Nitrates (NO ₃)	Fecal Coliform	Arsenic (As)	DBCP	Chlorine
			1,2,3-TCP	
			MTBE	
	E. Coli	Copper (Cu)		Fluoride
	Giardia	Lead (Pb)	Volatile Organic Compounds -Pesticides -Herbicides	Radium 226
	Cryptosporidium	Hexavalent Chromium(Cr)	Disinfection By- Products	Hardness
	Bacteria	Perchlorate		Uranium
	Viruses			

NOTES:

- (1) This table presents the most commonly identified parameters associated with water quality problems. It is not intended to be a comprehensive list of all problems.
- (2) If a constituent is not listed on this table, please consult with your analytical testing laboratory or county health department to identify the most appropriate category for the constituent in question.

SECTION THREE

3.3 <u>Water Quantity and Delivery Solutions</u>

Table 3-3 presents potential solutions for water quantity and delivery problems. These solutions are designed to address problems associated with inadequate supply, such as pumping or plumbing deficiencies. Well improvements represent a common solution set to both water quality and quantity problems.

<u> TABLE 3-3</u>

POTENTIAL WATER QUANTITY AND DELIVERY SOLUTIONS INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

1) Well Improvement Solutions:

These solutions address conditions of the well that affect the delivery of water from the well. Specific details regarding each solution can be found in Appendix B, Section B-1, Well Improvement Solutions. They include:

- 1) Repairs, such as pump or casing repairs;
- 2) Modifications, such as lowering a pump or drilling a deeper well; or
- 3) Construction of a new well.
- 2) Household Improvements:

These solutions address water quantity problems that result from existing plumbing conditions. Specific details regarding these solutions can be found in Appendix B, Section B-4, Household Improvement Solutions. They include:

- 1) Plumbing improvements, such as piping or fixture replacement.
- 3) Water Delivery Improvements:

These solutions address problems that address inadequate delivery of water to the household. Specific details regarding these solutions can be found in Appendix B, Section B-5, Water Delivery Improvement Solutions. Included are suggestions such as:

- 1) Well Improvements, such as a pump or motor replacement;
- 2) Water Delivery System Improvements (distribution and storage);
- 3) Water Demand Considerations, such as the use of water efficient fixtures or appliances; or
- 4) Community Based Water Delivery Solutions, such as a new water system formation or consolidation with a nearby established water system.

SECTION THREE

3.4 <u>Wastewater Treatment and Disposal Solutions</u>

For the purposes of this Pilot Study, individual households are assumed to use compliant on-site wastewater treatment systems, such as septic tank and leach field systems. Some rural household clusters may utilize a shared on-site wastewater system. Table 3-4 lists the potential solutions associated with wastewater treatment and disposal problems that may be experienced by on-site systems. Three (3) primary solution sets exist: individual system improvements, maintenance-based solutions and community based system improvements. These solution sets may also address water quality problems associated with bacteriological or nutrient related problems as a supplemental benefit.

TABLE 3-4

POTENTIAL WASTEWATER TREATMENT AND DISPOSAL SOLUTIONS INDIVIDUAL HOUSEHOLDS PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

1) Individual Wastewater System Improvements:

These solutions address conditions associated with a septic tank and leach field wastewater treatment and disposal system. Specific details regarding each solution can be found in Appendix B, Section B.6, Individual Wastewater System Improvements.

- 1) Repairs to existing treatment (Septic tank) system;
- 2) Repairs to existing disposal (leach field) system;
- Enhancements to existing treatment/disposal systems, such as septic tank baffles;
- Expansion/Upgrades to existing system elements, such as additional leach lines;
- 5) New treatment (septic tank) system;
- 6) New disposal (leach field) system; or
- 7) Community-based treatment and disposal system (Additional information, Appendix B Section B.8).
- 2) Individual Wastewater System Maintenance Activities:

These solutions address improvements to routine maintenance activities associated with septic tank and leach fields. Specific information regarding each solution can be found in Appendix B, Section B.7-Individual Wastewater System Maintenance Activities.

- Implement/follow proper individual system use limitations, such as clothes washer connections;
- Implement/follow proper maintenance practices, such as a routine pumping of septic tank;
- Increase maintenance practice frequency, such as increased septic tank pumping; or
- 4) Implement community-based maintenance activities (cost sharing).
- 3) Community-based Wastewater Systems:

These solutions address situations where the wastewater system is shared amongst multiple households. In general, these solutions reflect the same system improvement and maintenance activities solutions for an individual household. Specific details regarding each solution can be found in Appendix B, Section B.7 – Community-based Wastewater Treatment and Disposal Solutions.

- 1) Existing wastewater system improvements;
- New community wastewater (septic tank and leach field) system; or
- Alternatives to community-based systems, such as connecting to an existing wastewater collection system.

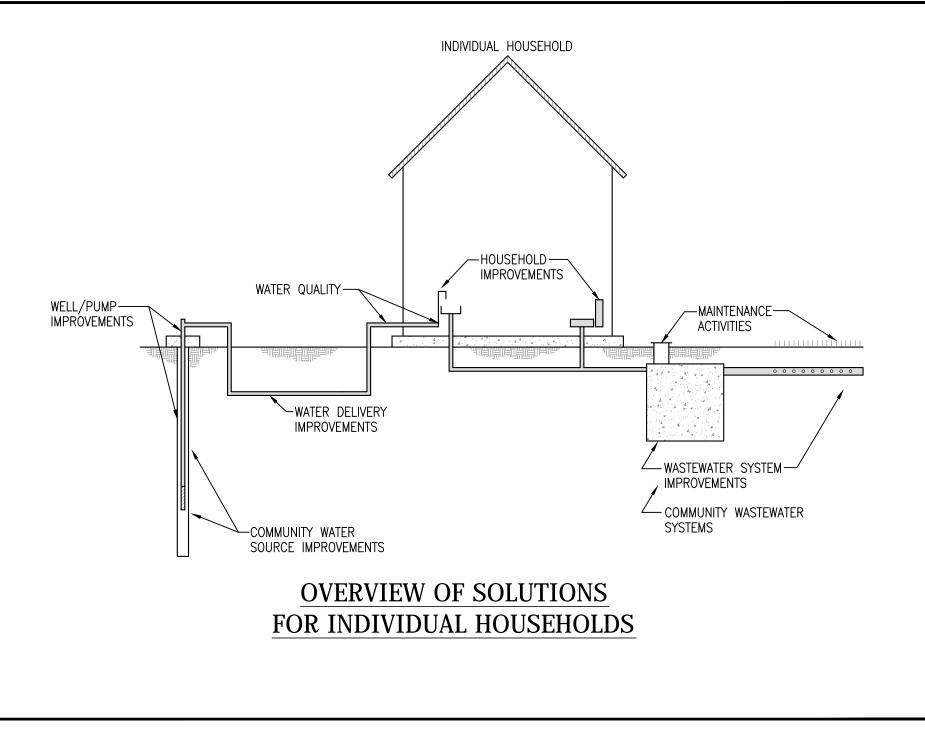


FIGURE 3-1

4 FINDING A SOLUTION

4.1 <u>General</u>

Methods to identify domestic water and wastewater problems and an overview of potential solutions for individual households represent the overall purpose of this Pilot Study. Section 2 presented an overview of water and wastewater problems experienced by individual households within the Tulare Lake Basin Study area.

Section 3 summarized the potential solution sets available to the individual household to address water and/or wastewater problems. To assist individual households in identifying the most appropriate solution, this Pilot Study Report provides a self-guided series of questions as charts to direct the individual household occupant to potential solutions. The solution charts and associated questions are presented in Appendix A. Table A-1 summarizes the solution charts. The solution sets are presented in Appendix B.

Addressing the identified problem begins with the identification and selection of a potential solution by the individual homeowner. A homeowner can utilize professional or trade-based services for assistance, if desired. Proceeding with the selected solution remains the responsibility of the individual homeowner.

In a community-type setting, where multiple households with individual systems exist, problem identification and solution identification and implementation can occur on a collective basis. This type of approach can result in significant benefits to the households through resource sharing and associated cost saving. Some examples of this approach are summarized in Appendix C – Case Studies.

4.2 Solution Charts and Solution Sets

The use of the solution charts and solution sets begins with the identification of the problem (or problems) that affect the individual household's

water or wastewater system. Once a problem has been identified, the person(s) associated with the individual household uses the solution charts compiled in Appendix A to determine potential solutions for consideration. The solution charts are organized by the type of water or wastewater problem. The solution charts consist of a series of questions that guide the user through considerations leading to solutions.

Solutions represent improvements to address water quality or supply problems through repairs, modifications or new features such as equipment or facilities, as is the case with a new well. Solutions also result from new or additional operation and maintenance activities for existing water and/or wastewater systems. The solution sets compiled in Appendix B present information for consideration regarding specific solutions by the person(s) associated with the individual household. Information provided includes costs, advantages, disadvantages and miscellaneous considerations specific to the solution.

4.3 <u>Cost Considerations</u>

Specific costs for each solution have not been provided due to the broad, undefined nature of the potential problems under consideration. Costs will vary widely through the Tulare Lake Basin depending on the location of the individual household. For example, solutions considered for foothill regions will have significantly different costs compared to solutions along the valley floor. Specific costs associated with identified solutions can be obtained by the individual household. These solutions and costs will reflect the specific conditions associated with the problem(s).

Relative costs have been generated and are included with the solution sets. For comparison purposes, this Pilot Study has established a relative cost scale. The cost scale is summarized in Table 4-1. The cost scale is based upon the average Median Household Income (MHI) of Fresno, Kern, Kings and Tulare

Counties as compiled by the American Community Survey (2006-2010). The dollar range describing the relative cost, such as "low" or "high" represents a percentage range (0.5 percent to 5 percent) of the average MHI adjusted downward by disadvantaged community definitions. The low end of the dollar range uses the severely disadvantaged definition represented by incomes that are 60 percent of the MHI. The upper end of the dollar range uses the disadvantaged definition estimate by incomes that are 80 percent of the MHI.

<u>TABLE 4-1</u> COST SCALE

INDIVIDUAL HOUSEHOLD PILOT STUDY TULARE LAKE BASIN DISADVANTAGED COMMUNITY WATER/WASTEWATER STUDY

COST	COST DOLLAR RANGE		
Very Low	Less than \$200		
Low	\$200 to \$500		
Moderate	\$500 to \$1,300		
High	\$1,300 to \$2,000		
Very High	Greater than \$2,000		

The cost scale approximates the affordability considerations associated with identified solutions for disadvantaged communities. The cost scale applies to both up-front/one-time costs and ongoing/annual costs. Upfront costs include purchase cost and installation costs. Ongoing costs include costs for regular maintenance to ensure the equipment operates properly.

The cost scale is intended for the person(s) associated with the individual household to use when considering various solutions. Each individual household, however, will need to review its financial situation to determine the actual affordability of a solution which is under consideration. An example demonstrating the comparison of costs is presented in Section 5.

The evaluation of costs represents a consideration where the use of professional services may be warranted. Trade-based organizations, communitybased organizations and manufacturers may also be available to assist the individual household.

4.4 Funding Opportunities

Funding opportunities are limited in the area of assistance to the parties associated with individual households. In general, funding programs are designed to serve community-based systems, in which a governance structure exists for receipt and disbursement of funds and repayment of such funds, if necessary.

The United States Department of Agriculture (USDA) is an agency with the capability to provide funds to individual households. The USDA currently offers the following funding programs:

- 1) Rural Housing Direct Loan Program (Section 502); and
- Rural Repair and Rehabilitation Loan and Grant Program (Section 504).

These programs can be used by persons associated with individual households for improvements and/or repairs to water and wastewater systems appurtenant to the household.

Additional funding opportunities for improvements related to individual households may be available through special funding programs offered at the county level or through community-based organizations. Philanthropic groups also are a potential source. Equipment manufacturers may also offer price incentives or discounts that would reduce solution costs.

One example of local agency funding exists through the Clean Water State Revolving Fund (CWSRF). Local agencies apply for funds for use in miniloan programs to assist individual households with compliance with the new

on-site wastewater system policy (reference Section 1). This approach has significant disadvantages, including loan costs passed on to the household and the local agency must apply and be awarded funds for distribution. The CWSRF program is a highly competitive funding program and local agencies may not be awarded funding.

Although funding programs exist for small community or private water systems, similar opportunities for funding do not exist for the person(s) associated with an individual household. Funding programs become available when multiple persons associated with households come together for community-based solutions.

4.5 Obstacles

Numerous obstacles exist for implementing solutions for individual households, including financial, ownership, regulatory and governance considerations. These obstacles may prevent an otherwise responsible individual from pursuing solutions and subsequent implementation.

4.5.1 Financial

Financial obstacles in the forms of both capital and operations and maintenance costs represent the primary obstacles to solution implementation. In general, the person(s) associated with an individual household unit throughout the Tulare Lake Basin Study area satisfy the income criteria for a household within a disadvantaged community (DAC) or a severely disadvantaged community (SDAC). This situation translates to the individual household owner/occupant not having sufficient financial capability to pursue a solution and/or maintain its viability and use. Loan programs, such as those offered through USDA, include qualification requirements which often cannot be met by persons associated with individual households in DAC/SDACs. Maintaining the loan payment current also represents an obstacle to these persons. Additionally, current funding programs typically facilitate projects for community water

systems, not individual households, subsequently preventing access to potential sources of grant funds. In many cases, clusters of homes on private wells may wish to pursue a shared solution by pooling resources, trying to form a small community water system, a regulated public water system, or pursuing consolidation with a nearby, established public water system. These options are generally not affordable to persons in such communities, without external assistance. Obtaining financial assistance is further complicated because such communities also lack an established special district legal entity, leaving them ineligible to apply for, or administer funds, from most traditional sources.

Consequently, charitable outreach programs represent the primary source of funds for the person associated with an individual household, or in most cases, assistance comes in the form of donated equipment and supplies. These types of programs are limited and, further, may be geographically focused on a specific area for a specific problem.

4.5.2 Ownership

The individual household may not be owned by its occupants. In these cases, renters must work with the homeowners (landlords) to pursue and implement solutions. Homeowners may be unable or unwilling to pursue solutions on the renter's behalf, resulting in financial or legal constraints. Solutions completed by the renter may be prevented by similar financial, legal or ownership considerations. For example, a renter may not want to put in an improvement, such as a POU device, since it may have to remain with the house upon vacating at the end of a rental agreement.

4.5.3 <u>Regulatory</u>

At times, regulatory requirements inadvertently place obstacles in the pathway to potential solutions. For example, CDPH requires that all water treatment devices that claim health benefits (i.e., Nitrate removal) be certified prior to sale. Cost of certification to the manufacturer for state acceptance can be

substantial and can reduce the number of potential equipment manufacturers that supply treatment devices. Consequently, the quantity and types of equipment may be limited for a potential solution. Fewer options available to the person associated with an individual household typically result in increased costs.

4.5.4 Governance

Governance or other organizational considerations can also prevent the implementation of potential solutions. A person associated with an individual household may be reluctant to join a rural neighborhood association due to a variety of reasons, including lack of independence, lack of perceived benefit and legal considerations.

4.5.5 Access to Expertise

An additional obstacle for the individual household can be the complexity of the potential solutions to address the problem. Permitted water systems typically utilize professional services to identify the most appropriate and cost effective solutions. The use of professional services may not be readily available to the individual. Subsequently, the individual must determine solutions for which he may not have the necessary experience or expertise. In these cases, community-based organizations, or manufacturers, may help select suitable alternatives, if available. Section 5 demonstrates the typical process used to identify a potential solution and its associated considerations.

4.6 <u>Getting Started</u>

Understanding the conditions regarding the water and wastewater systems associated with the individual household represents the first step to effectively using this Pilot Study Report. Many individual households will need assistance in finding solutions to water and wastewater problems. Some individual households will know what solution they wish to pursue. Other individual households will need to determine the presence of water or wastewater

problems before pursuing a solution. Table 4-2 summarizes actions and/or activities that can be undertaken to determine the existence of a water or wastewater problem.

Figure 4-1 presents an overview of the first step(s) that need to be taken by an individual household.

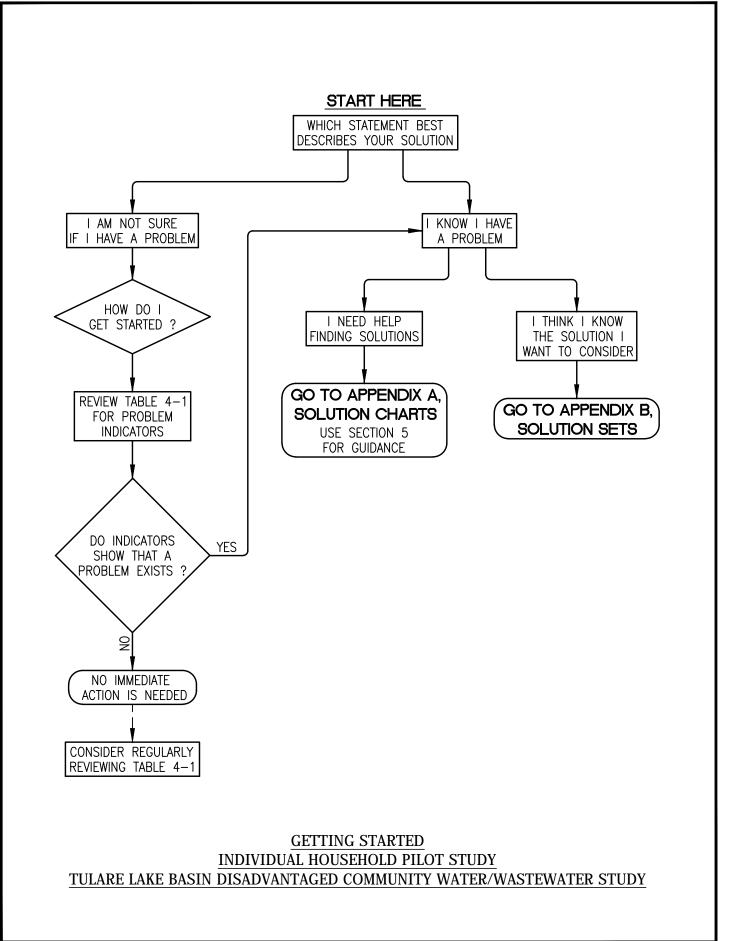
To get started, the individual household must be able to describe their situation as:

- 1. Knowing they have a problem; or
- 2. Unsure if a problem exists.

If a water or wastewater problem is known; the individual household needs to establish if:

- 1. They need help finding solutions; or
- 2. They know the solution they wish to use.

The use of Figure 4-1 will help the individual household determine which sections of the Pilot Study Report to review.



KELLER/WEGLEY

5 TUTORIAL - USING THE SOLUTION CHARTS AND SOLUTION SETS

5.1 Introduction

This tutorial has been prepared to demonstrate to the party associated with the individual household (homeowner or renter) how to use the solution charts and solution sets to identify and select potential solutions to water and wastewater problems. The solution charts present a series of questions that lead the homeowner or renter to potential solutions. The solution sets provide general information and considerations that help the homeowner or renter to select solutions.

5.2 Solution Charts

There are four (4) solution chart series that are available to the homeowner or renter. The solution charts are located for the homeowner's or renter's use in Appendix A.

The homeowner or renter starts the process with Solution Chart No. 1 – Initial Classification. In order to be able to use Solution Chart No. 1, the individual must have previously identified the problem (or problems) that needs to be addressed (Refer to Section 4, Table 4-2). The individual responds to the

question(s) presented by Solution Chart No. 1 which will subsequently direct the individual to a specific solution chart.

The individual responds to each question presented in the specific solution chart series (examples: Series 2A – Nutrients, or Series 3 – Water Supply and Delivery, etc.). The responses to the questions will direct the individual to appropriate solution sets presented in Appendix B for consideration.

5.3 Solution Sets

Each solution chart includes steps where the individual must identify and compare potential solutions that may address the problem(s) experienced by the individual household.

Elements of each solution that must be considered include:

- Construction cost;
- Ability to operate and maintain;
- Costs to operate and maintain;
- Practical nature;
- Advantages; and
- Disadvantages.

Under many conditions, a single solution may be identified to address the problem. In some cases, however, the person(s) associated with the individual

household will need to choose between equally viable solutions. Furthermore,

the possibility exists that a solution may not be feasible for a number of reasons,

such as total cost or operational characteristics.

5.4 Example

The following example has been prepared to demonstrate the use of the solution charts and solution sets. The example walks through each question presented by the solution chart and reviews the considerations associated with the potential solution.

Start Here

Mr. Jones owns a home in the rural area of Eastern Tulare County. He bought the home about 15 years ago. The home is surrounded by agricultural fields and orchards.

One day, his neighbor who lives down the road one-half of a mile tells Mr. Jones that his well water consistently exceeds the drinking water limit for nitrates. Since Mr. Jones has never tested his well water for nitrates, the neighbor suggests that Mr. Jones test his well water.

The neighbor indicates that Mr. Jones can contact the County Health Department for further assistance, or can contact a water testing laboratory directly. Mr. Jones finds a laboratory and has his well water tested. The results indicate that Mr. Jones' water has a nitrate level of 75 mg/L. The nitrates in Mr. Jones' water exceed the drinking water standard of 45 mg/L.

Mr. Jones needs to address the high nitrates in his drinking water. He proceeds to Solution Chart No. 1- Initial Classification.

5-5

Solution Chart No. 1 – Initial Classification

Question: Do you live in a rural residential subdivision having more than 15 dwellings?

- Response: No.
- Reason: Mr. Jones lives in a rural area. His nearest neighbors are approximately one-half mile away.
- Next Step: Mr. Jones proceeds to the next question on Solution Chart No. 1.

Solution Chart No. 1 – Initial Classification

Question: Does household experience a domestic water quality issue?

- Response: Yes.
- Reason: Water testing has established that the water has high nitrates.

In most cases, follow-up testing should be conducted to confirm the initial test results. Nearby test results or historical experience with water quality of the area may serve, however, to support the initial test results.

Next Step: Mr. Jones goes to Solution Chart No. 2 – Water Quality Solutions

Notes: Mr. Jones wants to address a water quality problem associated with nitrates. If Mr. Jones experienced problems with his well pump or wastewater disposal system (septic system), Mr. Jones could continue with additional questions on Solution Chart No. 1.

Solution Chart Series No. 2 – Water Quality Solutions

This solution chart is specifically prepared to identify and direct the homeowner

to the appropriate water quality solution chart. Mr. Jones will use this chart to direct him

to the proper solution chart to address his nitrate problem.

Question: Does water quality exceed a maximum contaminant level (MCL) or the drinking water standard?

- Response: Yes.
- Reason: The MCL for nitrates is 45 mg/L. Mr. Jones' water test shows 75 mg/L nitrates, which is higher than the MCL.
- Next Step: Mr. Jones is not familiar with water quality. He needs to describe the water quality issue. Using Table 3-2 – Water Quality Constituent Categories, Mr. Jones finds that nitrates fall in the "Nutrient" category.

Mr. Jones goes to Solution Chart 2A – Nutrients.

Notes:	Mr. Jones' water quality testing did not identify any other water quality constituents of concern.
	If another contominant, however, was identified. Mr. Janas would

If another contaminant, however, was identified, Mr. Jones would return to this solution chart after finding solutions for nitrates.

Mr. Jones would repeat this process and consider the solutions for each water quality contaminant so that he could develop a combined solution.

Solution Chart Series 2A – Nutrients

This solution chart is prepared to guide the homeowner through a series of

questions to help the homeowner identify potential solutions for water quality problems.

The questions are listed in Appendix A.

Mr. Jones will use these questions to identify his options for his high nitrate

problem.

Question No. 1:	Is an individual water well (or other source) used?	
Response:	Yes.	
Reason:	Mr. Jones lives in a rural area. The nearest town with a water system is approximately five (5) miles away. Mr. Jones' property has a well that provides water to his home. The well was constructed by the previous homeowner.	
Next Step:	Mr. Jones goes to Question No. 2.	

Solution Chart Series 2A – Nutrients

Question No. 2: Are design and installation features of the water well system known? Response: No. Reason: Mr. Jones has lived in the house for 15 years. Although he may

- have been given information about the well when he purchased the house, he has since lost or misplaced it. The only information he has is depth to water information provided by the pump maintenance company that he uses to annually service the pump.
- Next Step: Mr. Jones needs to establish the features of his well. He contacts a local well drilling contractor for assistance. He learns that his well is in good condition with good sanitary seal.

Mr. Jones goes to Question No. 3.

Solution Chart Series 2A – Nutrients

Question No. 3: Are the water well features considered acceptable – do the features comply with standards?

- Response: Yes.
- Reason: The well inspection completed for Mr. Jones did not identify any problems with Mr. Jones' well. The well had a sanitary seal in place and other features met standards.
- Next Step: Mr. Jones goes to Question No. 4.

Notes: If the well inspection had identified a problem with Mr. Jones' well, Mr. Jones would need to consider well improvement solutions that are identified in Appendix B.1 – Well Improvements.
 Any potential solution would be considered in Comparison Step No. 10.

Solution Chart Series 2A – Nutrients

Question No. 4:Has the on-site wastewater system been evaluated?Response:Yes.Reason:During the well inspection, Mr. Jones established that his

- Reason: During the well inspection, Mr. Jones established that his septic system and well were separated by over 200 feet. Mr. Jones has never had problems with his septic system and routinely cleans and pumps his system out. His leach field never floods.
- Next Step: Mr. Jones goes to Question No. 5.

Notes:

If Mr. Jones had answered "no" to Question No. 4, he would need to complete an evaluation of his septic system by following steps of Solution Chart No. 4 – Wastewater Solutions. This chart reviews consideration with construction, operation and maintenance of septic systems.

Septic systems can represent a source of nutrients in the well water; therefore, solutions that address problems with septic systems can address nutrients in well water.

Solution Chart Series 2A – Nutrients

Question No. 5: Does on-site wastewater system represent the primary source of the contaminants (nitrates)?

Response: No.

- Reason: No evidence exists to suggest that Mr. Jones septic system is the cause of the nitrates. His septic system is operating properly. His water well is adequately separated from the septic system. There is no other water quality data, such as coliform results, to suggest wastewater contamination of the well.
- Next Step: Mr. Jones proceeds to Question No. 6.

Notes: If Mr. Jones' septic system represented the primary source of the nitrates, he would need to go to Solution Chart No. 4 – Wastewater Solutions to look at potential solutions for his septic system.

Solution Chart Series 2A – Nutrients

Question No. 6: Is the system subject to outside influences that are external to the residence/property?

- Response: Yes.
- Reason: Mr. Jones lives in an area that has been farmed for decades. It is likely that fertilizers have been applied on the land surrounding his home for a long time.
- Next Step: Mr. Jones goes to Question No. 9.

Solution Chart Series 2A – Nutrients

Question No. 9: Is water quality problem shared by adjacent water wells and residences?

- Response: Yes.
- Reason: Mr. Jones' neighbor previously shared his nitrate problem with his own well. Mr. Jones' conversation with other neighbors reveals the same nitrate problems in well water.
- Next Step: Consider community-based water quality solutions.

Mr. Jones goes to Solution Set B3-Community-based Water Solutions to identify potential solutions.

Solution Chart Series 2A – Nutrients

Solution Set B3 – Community-Based Water Source Solutions

Action: Identify potential solutions.

Mr. Jones reviews Solution Set B-3 for potential solutions to his nitrate problem. The solutions presented in B-3, however, specifically address water quality problems for rural subdivisions that share a common well. There is no potential to develop a shared well because the distance between the neighbors is too great. This condition rules out Solutions B.3.1 (Well Improvements) and B.3.2 (New Water Source). Connecting to the water system of the nearby community (also known as consolidation) is not realistic, since it is five miles to town. Subsequently, Solution B.3.3 (Alternative Water Source) is also not possible.

Question: Is a community solution feasible?

- Response: No. Mr. Jones concludes that potential community based water quality solutions do not exist.
- Next Step: Mr. Jones goes to Consideration Step No. 7.

Solution Chart Series 2A – Nutrients

Consideration Step No. 7 - Consider Individual Solutions

Action: Identify Potential Solutions.

Mr. Jones goes to Solution Set B2-Water Quality Solutions to identify potential solutions. Mr. Jones reviews Solution Set B2 for potential solutions that address his nitrate problem. Three (3) types of solutions exist: existing source options, treatment options and new source options.

Existing Source Options

Mr. Jones reviews the information associated with existing sources. These solutions address well construction and wastewater system improvements. Since Mr. Jones' well and wastewater system are not associated with the nitrate problem, these solutions do not apply to Mr. Jones' situation. Refer to Question Nos. 3, 4 and 5.

Treatment Options

Mr. Jones reviews the information associated with the treatment options. Both Point of Use (POU) and Point of Entry (POE) appear realistic solutions. Mr. Jones researches potential treatment units through web sites and phone calls to suppliers. He collects purchase and installation costs. Mr. Jones finds out the yearly cost to operate the units he is considering. Mr. Jones summarized his information in the following table.

Type of Unit	Manufacturer /Supplier	Туре	Purchase Cost	Installation Cost	Yearly Costs	Notes
POU	Brand A	lon Exchange (IX)	\$150	\$100	\$200	Change cartridge 4 times/year
POU	Brand B	IX	\$220	\$75	\$150	Change cartridge 5 times/year
POU	Brand C	Reverse Osmosis (RO)	\$200	\$100	\$200	Cartridge change out once per year; RO unit – every 3 years
POE	Brand D	IX	\$1500	\$300	\$300	Size is flow dependent
POE	Brand E	RO	\$2000	\$300	\$300	Size is dependent on flow

Note: Costs shown above are for example purposes only. The costs do not represent actual costs.

Mr. Jones reviews the information he has collected. Based upon his current finances, he cannot afford a POE device, so he settles for a POU device due to a lower annual cost. Ion exchange (IX) also offers advantages to Mr. Jones for his situation.

New Source Options

Mr. Jones also reviews the information regarding new water sources. A bottled water supply provides similar considerations to a POU device – water is available for drinking water purposes only. Mr. Jones can have water delivered to his home or go purchase it at a distribution center in the nearby town. Mr. Jones collects monthly costs for delivery and also considers his transportation costs for picking the water up in town. Mr. Jones decides that he does not want to drive to town for water, since he may not be strong enough to handle the large bottles. He chooses a bottled water delivery option for further consideration.

Mr. Jones also considers other options for a new water source. He considers a new well, however, a new well will likely not produce water low in nitrates since his neighbors also experience high nitrates. A new well will be very expensive when compared to other options. Mr. Jones also concludes that a tie-in to a community system or new multi-household system is not practical since his house is a long way from other residences or the town.

- Findings: After working through Solution Set B2, Mr. Jones has identified the following potential solutions to his nitrate problem:
 - 1) POU device; and
 - 2) Bottled water delivery.
- Next Step: Mr. Jones goes to Comparison Step No. 10.

Solution Chart Series 2A – Nutrients

Comparison Step No. 10 – Compare Identified Solutions

Action: Collect information gathered regarding potential solutions.

Mr. Jones reviews the information and findings he has collected as he has worked through the solution series. He is ready to compare all of his identified potential solutions.

First, Mr. Jones knows that there are no solutions applicable regarding his water well (Question No. 3).

Second, two solutions exist for Mr. Jones that could be used at his household: a POU device or bottled water delivery (Consideration Step No. 7).

Finally, although community-based solutions exist, the solutions are not practical for Mr. Jones at this time (Question No. 9).

The following table summarizes the potential solutions considered by Mr. Jones.

POTENTIAL SOLUTIONS			
Well Improvement	Individual Water Source	Community Based Water	
Solutions	Solutions	Source Solutions	
(Question 3)	(Consideration Step No. 7)	(Question 9)	
	POU Unit (IX)		
None	Bottled Water Delivery	None	

	1		1	
Potential Solution	<u>Advantages</u>	<u>Disadvantages</u>	Initial Cost	<u>Ongoing</u> <u>Costs</u>
POU Unit (IX)	Undersink Installation Use as much water as needed	Equipment to maintain (plumbing, etc.) Cartridge changeouts	\$300	\$150/year
Bottled Water Delivery	No equipment maintenance	Extra Equipment (dispenser) Water supply could be limited between deliveries	-	\$360/year

Mr. Jones gathers all of the information he has collected regarding each potential solution. His information is shown in the following table.

Note: Information listed above is for example purposes only. The user of this document will need to generate this information.

SECTION FIVE

Question: Can a solution be selected and implemented?

- Response: Yes.
- Reason: Mr. Jones reviews his finances. He has a limited income, but does have some money set aside for home improvements. He decides he can afford about \$20 per month for water treatment. Consequently, a water treatment solution appears possible. Mr. Jones selects to install a IX POU unit.
- Next Steps: After installing the POU unit, Mr. Jones will need to have water quality tests completed during the following year to determine his selected solution's effectiveness. If the water test results show that nitrate levels remain below the drinking water standard, Mr. Jones does not need to continue with any other activities.

If test results again show high nitrate levels, Mr. Jones will need to re-evaluate potential solutions by completing the solution charts with new considerations. This may require the use of water quality professionals, community assistance organizations, and further work with manufacturers and suppliers.

Financial Considerations:

Mr. Jones' financial capabilities affect the possibility of many alternatives. If Mr. Jones did not have the ability to pay any monthly costs, neither solution would be possible and Mr. Jones would be without a solution to his nitrate problem. If Mr. Jones had more financial resources, he may elect to choose a bottle water delivery solution to eliminate any POU ownership hassles, or choose to install a POE unit to treat all water that is used in his house.

6 **RECOMMENDATIONS**

6.1 <u>General</u>

As the principal purpose of the Disadvantaged Community Water Study for the Tulare Lake Basin (Study) is to provide a basis for policy direction to regulatory and legislative entities, recommendations and support for those recommendations were to be developed. Following are the recommendations which have been developed specific to the individual households related efforts of the Study. Where applicable, the entity or agency felt to be the most appropriate to be the lead with respect the particular recommendation has been identified. Some recommendations included herein have also been suggested as being applicable to other developed pilot areas of the Study. These occurrences are felt to reinforce the need for consideration of new direction or improved direction being given to the particular policy area which has been.identified. The recommendations are presented by topic areas common to all pilot studies which are part of the Study.

6.2 Enhancement of Internal Awareness

In order to properly address improvement of a specific individual household infrastructure related issue, the characteristics and history of the existing infrastructure improvement(s) must be initially developed to the maximum extent possible. This includes information regarding wells such as date

drilled, drilling method, bore size, depth and casing characteristics and for wastewater systems, tank size, cleaning frequency, disposal method, disposal method rotational capability and system age. While the County may have some of this information available in their files, the primary information holder should be the property owner.

6.3 Assistance and Training

Opportunity exists at both the County and State levels to develop specific points of contact for services or coordination related to specific assistance programs. The creation of such specific single points of contact would allow for local service providers and owners of individual households to access single points of contact for assistance relative to well operations, well drilling, septic tank effluent disposal and efforts related to community system development on a sub-regional basis.

An additional opportunity exists in that efforts can be pursued leading to a local stakeholder group, designed to assess the need for and to work toward the creation of assistance and advocacy programs, being able to assess the overall need for and the specific issues to be addressed by a localized assistance and/or training program. Networking of these assistance programs would lead to expanded capabilities. Successful development of assistance and/or advocacy programs could also lead to the establishment of local coordinator position

opportunities, however, the funding source for those positions is currently not identified. Candidates for such assistance include local IRWMP groups and environmental justice entities.

6.4 Water Quality and Supply Reliability

Current groundwater management plans address agricultural supplies, urban supplies and community supplies for rural, unincorporated communities. Seldom, if at all, are rural, individual household wells addressed in these plans. Such plans need to be expanded to address declines and increases in groundwater levels and water quality impacts related to changes in groundwater conditions on individual household wells.

Conferring unincorporated community status on single-family rural subdivisions should be considered. Development of an interim, "loanable" governance structure should be considered, thus allowing for examination of community based solutions as they relate to individual water supply and/or wastewater treatment and disposal problems. Technical solutions exist for most individual household water and wastewater related problems. Community based solutions are often impeded by difficulties of joining individual homeowners and renters together to evaluate such community based solutions.

Creation of a specific governance structure designed to function in such an interim fashion would be an advantage as it would allow for such solutions to

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be examined without the necessity of first forming some type of governance structure/organization. Leadership in this area could come from IRWM or county sources.

6.5 Land Use Planning and Permit Processes

If there is a genuine desire by agencies of jurisdiction to bring water supply reliability and water quality issues to a manageable state, creation of new problems must be reduced from the level which currently exists. Permits for construction of rural single-family residences and farmworker related housing facilities must be restricted to issuance only when the water supply has been demonstrated to be of adequate quantity, the quality meets applicable State and/or Federal standards and treated wastewater effluent can be properly disposed of. Wells must be constructed in such a fashion to protect the quality of the aquifers into which they are drilled and effluent capability is to exist such that effluent can be disposed of in a manner which does not result in either near-term or long-term degradation of the groundwater supply. In cases where the source of supply would only be from a contaminated source, the issuance of a building permit should be denied.

Well drilling permits should only be issued in areas with known water quality problems where the proposed construction and well completion procedures are fully protective of groundwater sources which contain waters

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which are compliant with State and/or Federal drinking water standards. The counties are already in the best position to implement these recommendations.

6.6 <u>Information Disclosure</u>

Currently, real estate transactions are subject to statutory requirements related to disclosure of termite presence/absence, structural compliance and known existence of contaminants such as lead and asbestos. It is a recommendation of this Study that disclosure to a potential buyer be required on sale of property as to water quality data related to the source of consumptive supply for the property. The disclosure should be inclusive of all constituents required by the State to be addressed in an annual Consumer Confidence Report. The State Department of Real Estate would be the likely point of jurisdiction for this recommendation.

7 RESOURCES

This section provides a list of resources available to the person associated

with an individual household. The listed resources provide initial starting points

for the individual that will direct him/her to additional resources.

7.1 Local Agencies

A. County of Fresno	Department of Public Health Environmental Health/Water Surveillance Program 1221 Fulton Mall, Third Floor Fresno, CA 93775 (559) 600-3357 www.co.fresno.ca.us
B. County of Kern	Environmental Health Division 2700 M Street, Suite 300 Bakersfield, CA 93301 (661) 862-8740 www.co.kern.ca.us/eh/
C. County of Kings	Environmental Health Services Division 330 Campus Drive Hanford, CA 93230 (559) 852-2617 www.countyofkings.com/ehs/
D. County of Tulare	Environmental Health Services Division 5957 S. Mooney Blvd. Visalia, CA 93277 (559) 624-7400 www.tchhsa.org

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7.2 State Agencies

- A. California Department of Public Health Drinking Water Program (Fresno/Kings/Tulare Counties) 265 W. Bullard Ave., Suite 101 Fresno, CA 93704 (559) 447-3300
- B. California Department of Public Health Drinking Water Program (Kern County)
 2925 Commerce Dr., Suite 120
 Bakersfield, CA 93309
 (661) 335-7315
- Note: The California Department of Public Health (Department) does not regulate individual households. The Department, however, certifies Point-of-Use (POU) and Point-of-Entry (POE) devices.

www.cdph.ca.gov/certlic/device/pages/watertreatmentdevices.aspx

UPDATE – CHANGE IN AGENCY RESPONSIBILITY

On July 1, 2014, the administration of the Drinking Water Program was transferred from the California Department of Public Health to State Water Resources Control Board.

The addresses and contact information remain unchanged.

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7.3 Federal Agencies

United States Department of Agriculture - Rural Development

- A. Bakersfield Office
 5000 California Avenue, Suite 100
 Bakersfield, CA
 (661) 336-0967 x4
- B. Fresno Office
 4625 W. Jennifer St., Suite 126
 Fresno, CA 93704
 (559) 276-7494 x4
- C. Visalia Office 3530 W. Orchard Court Visalia, CA 93277 (559) 734-8732 x4

7.4 Internet (Web-based) Resources

- A. California Department of Water Resources
 - Groundwater well standards: <u>www.water.ca.gov/groundwater/well_info_and_other/</u>
- B. California State Water Resources Control Board / Central Valley Regional Water Quality Control Board
 - Domestic Well Owners Guide: <u>www.waterboards.ca.gov/water_issues/programs/gama/docs</u> <u>/wellowner_guide.pdf</u>
 - Well Water Quality and Testing: <u>www.waterboards.ca.gov/water_issues/programs/gama/wq_privatewells.shtml</u>
 - Septic systems: <u>www.waterboards.ca.gov/water_issues/programs/owts/index</u> <u>.shtml</u>
- C. National Environmental Services Center
 - Septic Systems: <u>www.nesc.wvu.edu/subpages/septic.cfm</u>
 - Wells: <u>www.nesc.wvu.edu/subpages/wells.cfm</u>
- D. United States Environmental Protection Agency (EPA)
 - Private Drinking Water Wells: www.water.epa.gov/drink/info/well/
 - Septic Systems: <u>www.water.epa.gov/infrastructure/septic</u>

Note: The list of internet resources is not intended to be comprehensive. The list represents a starting point for useful information.

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7.5 <u>Water Testing Laboratories</u>

- A. BC Laboratories, Inc. 4100 Atlas Court Bakersfield, CA 93308 (661) 327-4911 (800) 878-4911 www.bclabs.com
- B. BSK Laboratories 550 W. Locust Avenue Fresno, CA 93650 (559) 497-2880 www.bskassociates.com
- C. FGL Environmental Laboratories 9415 W. Goshen Avenue Visalia, CA 93291 (559) 734-9473 www.fglinc.com
- D. Moore Twining Associates, Inc. 2527 Fresno Street Fresno, CA 93721 (559) 268-7021 (800) 268-7021 www.mooretwining.com
- Note: The list of laboratories is not intended to be comprehensive. The list provides the individual with a starting point. Additional laboratories may be found at:

www.cdph.ca.gov/certlic/labs/Documents/CertifiedDrinkingWaterLabs.pdf