

APPENDIX 3. QUARTERLY PROGRESS REPORT

Quarterly Progress Report

Water System:	Lodi-USD Henderson School	Water System No.:	3901035
Compliance Order No.:	01_69_18R_005	Violation:	1,2,3-TCP MCL
Calendar Quarter:	Q4 2018	Date Prepared:	01/07/2018

This form should be prepared and signed by water system personnel with appropriate authority to implement the directives of the Compliance Order and the Corrective Action Plan. Please attach additional sheets as necessary. The quarterly progress report must be submitted by the 10th day of each subsequent quarter, to the San Joaquin County Environmental Health Department, Small Public Water System Program, 1868 E. Hazelton Avenue, Stockton, CA 95205 or Fax: (209) 468-0333.

Summary of Compliance Plan:

Corrective measures such as consolidation, a new groundwater source, and treatment will be reviewed to determine what will be the most feasible solution to the elevated source water concentration of 1,2,3-TCP. Once a construction project has been selected, the modifications will be planned, designed, and submitted for agency review.

Tasks completed in the reporting quarter:

The bulk-hauled water system was installed by All Pure Water Hauling; the separation of the mainline was performed by certified plumbing staff under inspection of a general contractor. New sample taps were installed, and the sample siting plan updated. The distribution system was sanitized and then sampled for 1,2,3-TCP. Upon finding clean bacteriological and 1,2,3-TCP results - the system was put into operation.

Tasks remaining to complete:

The system is currently in the process of producing options to consider as a permanent solution for the water quality concern.

Anticipate compliance date:

At this time, a final compliance date is unknown;

Tim Edsell

Name

[Signature]

Signature

Mechanical Systems Supervisor

Title

1/7/19

Date