Drinking Water Source Assessment

Water System

LOPEZ PROJECT

San Luis Obispo County

Water Source

LOPEZ RESERVOIR RAW

Assessment Date

March, 2003

Assessment Completed By

CDPH Santa Barbara District

California Department of Public Health Drinking Water Field Operations Branch CDPH Santa Barbara District

District No. 06

System No. 4010022

Source No. 001

PS Code 4010022-001

Vulnerak	oility Summary						
District Name System Name	CDPH Santa Barbara District LOPEZ PROJECT	District No. 06	County _	San Luis Obispo System No.	4010022		
Source Name	LOPEZ RESERVOIR RAW	Source No.	001	_ PS Code	1010022-001		
Completed by	CDPH Santa Barbara District		Da	te March, 2003			
According to CDPH records, this Source is Surface Water. This Assessment was done using the Surface Water System (Watershed without Zones) Method.							
	er assessment was conducted for	or the LOPEZ RESE	RVOIR RA		, 2003		
System Name Source Name Completed by According to Water System A source wat	LOPEZ PROJECT LOPEZ RESERVOIR RAW CDPH Santa Barbara District CDPH records, this Source is Sun (Watershed without Zones) Means of the conducted for the c	Source No	001 Da	System No. PS Code teMarch, 2003 was done using the	1010022-001 ne Surface		

The source is considered most vulnerable to the following activities not associated with any detected contaminants:

Wastewater treatment plants and disposal facilities

Discussion of Vulnerability

There have been no contaminants detected in the water supply, however the source is still considered vulnerable to activities located near the drinking water source.

A copy of the complete assessment may be viewed at:

DHS Drinking Water Field Operations Branch 1180 Eugenia Place Suite 200 Carpenteria, CA 93013

You may request a summary of the assessment be sent to you by contacting:

Kurt Souza District Engineer 805 566 1326

Vulnerability Ranking

District Name	CDPH Santa Barbara District	District No. 06	County	y San Luis Obispo			
System Name	LOPEZ PROJECT			System	4010022	_	
Source Name	LOPEZ RESERVOIR RAW	Source No	001	PS Code	40	10022-001	
Completed by	CDBH Santa Barbara Dietrict			ata March 20	U3		

The following PCAs were identified in the assessment and are listed in priority order based on risk to the water supply. Refer to the last page for more information.

Zone	PCA (Risk Ranking)	*	PCA Risk Points	Zone Points	PBE Points	Vulnerability Score
WS	Wastewater treatment plants and disposal facilities (VH in Zones, otherwise H)		7	5	5	17
WS	Recreational area - surface water source (H)		5	5	5	15
WS	Septic systems - low density [<1/acre] (H in Zones, otherwise L)		5	5	5	15
WS	Sewer collection systems (H in Zones, otherwise L)		5	5	5	15
WS	Above ground storage tanks (M)		3	5	5	13
WS	Fertilizer/Pesticide/Herbicide Application (M)		3	5	5	13
WS	Parks (M)		3	5	5	13
WS	Sewage sludge/biosolids application (M)		3	5	5	13
WS	Wells - Water supply (M)		3	5	5	13
WS	Campgrounds/Recreational areas (L)		1	5	5	11
WS	Crops, nonirrigated [e.g., Christmas trees, grains, grass seeds, hay, pasture] [includes drip-irrigated crops] (L)		1	5	5	11
WS	Surface water - streams/lakes/rivers (L)		1	5	5	11
WS	Transportation corridors - Roads/Streets (L)		1	5	5	11
WS	Underground storage tanks - Upgraded and/or registered - active tanks (L)		1	5	5	11

^{* =} A contaminant potentially associated with this activity has been detected in the water supply.

Explanation of Source Water Assessments and Definition of Terms

A source water assessment was recently completed for this drinking water source. The assessment identifies the vulnerability of the drinking water supply to contamination from typical human activities. The assessments are intended to facilitate and provide the basic information necessary for a local community to develop a program to protect the drinking water supply.

A summary of the complete assessment is provided here. For more information, contact the agency or individual that prepared the assessment (shown in summary). You may also contact the local Department of Public Health Drinking Water Field Operations Branch district office http://www.cdph.ca.gov/programs/Documents/DDWEM/OriginalDistrictMapCDPH.pdf).

Additional information about assessments can be found at: http://www.cdph.ca.gov/certlic/drinkingwater/Pages/DWSAP.aspx

Terms used in this summary:

Source Water Assessment: An assessment is an evaluation of a drinking water source to determine the "possible contaminating activities" (PCAs) to which the source is most vulnerable. The assessment includes: a delineation of protection zones around the source; an inventory of the types of PCAs within the source protection zones; and an analysis to determine the PCAs to which the source is most vulnerable. The information is compiled into a report that includes a map, calculations, checklists, and a summary of the findings.

Possible Contaminating Activity (PCA): A PCA is a current or historic human activity that is an actual or potential origin of contamination for a drinking water source. PCAs include activities that use, store, produce or dispose of chemicals that have the potential to contaminate drinking water supplies. There are 110 types of PCAs in the California DWSAP program.

PCA Risk Ranking: Each type of PCA is assigned a risk ranking (Very High, High, Moderate, or Low). The risk ranking is based on the contaminant(s) typically associated with that PCA, the likelihood of release from that type of facility based on historical experience, and the mobility of the contaminant(s).

PCA Inventory: The PCA inventory is a review using local knowledge, databases, and on-site evaluations to identify the occurrence and approximate location of PCAs in the source water zones. The inventory for the basic DWSAP assessments is a presence-absence review. If a type of PCA occurs in a zone, a "Yes" is noted in the inventory for that zone, regardless of whether there is one or many of that type of facility within the zone. If a PCA has been associated with a contaminant detected in the water supply, a notation is made in the PCA inventory.

Source Water Zones or Areas: These are areas located around and typically adjacent to a drinking water source that have been identified as initial protection areas.

For groundwater sources, there are typically three concentric circular zones around a source (Zones A, B5 and B10). The sizes of the are determined based on characteristics of the source. PCAs located in the inner Zone A are considered more of a risk to the water supply than PCAs located in the middle Zone B5. Similarly, PCAs located in Zone B5 are considered more of a risk than PCAs located in the outer Zone B10.

For surface water sources, the watershed is defined as the overall protection area, and as an option, zones are defined closer to the source. Two types of zones are typically established. Zone A is the area within and near the surface water body and its tributaries. Zone B is an area within 2,500 feet of the intake, not including areas in Zone A. For surface water sources, PCAs located in Zone A are considered a greater threat than PCAs located in Zone B. PCAs located on the watershed outside of the zones are considered to be of less risk to the water supply. If zones have not been defined, PCAs are considered to be of equal risk regardless of location on the watershed.

Physical Barrier Effectiveness (PBE): The PBE for a source is an evaluation of the ability of the source and the surrounding area to prevent the movement of contaminants into the source. The PBE is based on the construction and operation features of the source, and the characteristics of the surrounding area. A source is assigned a PBE of Low, Moderate or High, where High indicates that the physical barriers of the source and site are very effective in preventing the movement of contaminants. By design, typical groundwater sources will have Moderate PBE, while typical surface water sources will have Low PBE. This is due to the greater exposure of surface water sources to contamination.

Vulnerability Ranking: The vulnerability ranking is a summary of the PCAs identified in the assessment prioritized by the risk that they pose to the water supply. The prioritization is based on the risk associated with a PCA, the zone in which it occurs, and the PBE of the source. In the vulnerability ranking, points are assigned as follows:

PCA risk ranking	Very High = 7	High = 5	Moderate = 3	Low = 1	Unknown in any zone = 0
Zone (Groundwater)	A = 5	B5 = 3	B10 = 1		
Zone (Surface water with zones)	A = 5	B = 3	Watershed = 1		
Zone (Surface water without zones)	Watershed = 5				
Physical Barrier Effectiveness	Low = 5	Moderate = 3	High = 1		

The points for each type of PCA in each zone are totaled to give a vulnerability score, and the PCAs are ranked in order from the highest score to the lowest score. PCAs associated with detected contaminants are ranked at the top, regardless of vulnerability score. By definition, groundwater sources are not considered vulnerable to PCAs with scores less than 8, and surface water sources are not considered vulnerable to PCAs with scores less than 11. It should be noted that the vulnerability ranking scores do not have a direct quantitative value. Rather, the points are used only to relatively rank the types of PCAs for an individual source.

Note: Some of the summaries do not include a vulnerability ranking. If the assessment was done on paper and the details were not entered into the database, the vulnerability ranking is not available here. In addition, alternate methods of determining vulnerability were allowed in some cases, and the vulnerability ranking is not in the database.

Vulnerability Summary: The source is considered most vulnerable to the PCAs with the highest score, and to PCAs associated with detected contaminants. These PCAs are noted in the vulnerability summary. Further details or discussion may be provided in the vulnerability discussion.

Drinking Water Source Assessment

Water System

LOPEZ PROJECT

San Luis Obispo County

Water Source

LOPEZ TERMINAL RESERVOIR OUTLET

Assessment Date

March, 2003

Assessment Completed By

CDPH Santa Barbara District

California Department of Public Health Drinking Water Field Operations Branch CDPH Santa Barbara District

District No. 06

System No. 4010022

Source No. 002

PS Code 4010022-002

Vulnerab	oility Summary						
District Name System Name	CDPH Santa Barbara District LOPEZ PROJECT	District No. 06	County _	San Luis Obispo			
Source Name	LOPEZ TERMINAL RESERVOIR	Source No	002	PS Code	4010022-002		
Completed by	CDPH Santa Barbara District		Da	ate March, 2003			
According to CDPH records, this Source is Surface Water. This Assessment was done using the Surface Water System (Watershed without Zones) Method.							
A source wate	er assessment was conducted for EZ PROJECT	rthe <u>LOPEZ TERM</u>	IINAL RES		_ET ch, 2003		

The source is considered most vulnerable to the following activities not associated with any detected contaminants:

Other Animal operations

Discussion of Vulnerability

There have been no contaminants detected in the water supply, however the source is still considered vulnerable to activities located near the drinking water source.

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Vulnerability Ranking

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System Name	LOPEZ PROJECT			System No4010		4010022	
Source Name	LOPEZ TERMINAL RESERVOIR	Source No	002	PS Code	401	0022-002	
Completed by	CDPH Santa Barbara District		D	Date March 2003			

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Zone	PCA (Risk Ranking)	*	PCA Risk Points	Zone Points	PBE Points	Vulnerability Score
WS	Other Animal operations (H in Zones, otherwise M)		5	5	5	15
WS	Fertilizer/Pesticide/Herbicide Application (M)		3	5	5	13
WS	Transportation corridors - Roads/Streets (L)		1	5	5	11

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