

**Consumer Confidence Report
Certification Form**
(to be submitted with a copy of the CCR)

(To certify electronic delivery of the CCR, use the certification form on the State Board's website at http://www.swrcb.ca.gov/drinking_water/cert/cdrinkingwater/CCR.shtml)

Water System Name: POUNDEROSA BASIN MUTUAL WATER COMPANY
Water System Number: 2210002

The water system named above hereby certifies that its Consumer Confidence Report was distributed on JUNE 25, 2019 (date) to customers (and appropriate notices of availability have been given). Further, the system certifies that the information contained in the report is correct and consistent with the compliance monitoring data previously submitted to the State Water Resources Control Board, Division of Drinking Water.

Certified by: Name: ALANA LEUCHNER
Signature: [Signature]
Title: OFFICE ADMIN.
Phone Number: (209) 742-6572 Date: JUNE 30, 2019

To summarize report delivery used and good-faith efforts taken, please complete the below by checking all items that apply and fill-in where appropriate:

- ☒ CCR was distributed by mail or other direct delivery methods. Specify other direct delivery methods used: WAS MAILED TO NON-RESIDENCE IN THEIR BILL.
- ☒ "Good faith" efforts were used to reach non-bill paying consumers. Those efforts included the following methods:
- ☒ Posting the CCR on the Internet at www.ponderosabasinwater.com
 - ☐ Mailing the CCR to postal patrons within the service area (attach zip codes used)
 - ☒ Advertising the availability of the CCR in news media (attach copy of press release)
 - ☒ Publication of the CCR in a local newspaper of general circulation (attach a copy of the published notice, including name of newspaper and date published)
 - ☒ Posted the CCR in public places (attach a list of locations)
 - ☐ Delivery of multiple copies of CCR to single-billed addresses serving several persons, such as apartments, businesses, and schools
 - ☐ Delivery to community organizations (attach a list of organizations)
 - ☒ Other (attach a list of other methods used)
- ☐ For systems serving at least 100,000 persons: Posted CCR on a publicly-accessible internet site at the following address: www.
- ☐ For investor-owned utilities: Delivered the CCR to the California Public Utilities Commission

This form is provided as a convenience for use to meet the certification requirement of the California Code of Regulations, section 64483(c).

The Ponderosa Basin Mutual Water Company has posted its Consumer Confidence Report to several media, website, at two locations, and also available in our office. We sent out a notice to our residents in their bill also.

*The CCR's are available in our office at 5623 Parker Drive Mariposa, CA 95338

*They have been notified by mail in their bills that there are copies if they would like to pick up or to call office and we can send one to you via mail.

*There are two areas that we post meetings and announcements on and they are; the kiosk in the middle of community and also outside the office on a bulletin board behind glass.

*We have it posted on our website, www.ponderosabasinwater.com where there is an actual copy of the CCR along with a message that there is a hard copy in the office if they would like to pick up.

*There is a Ponderosa Basin Community Page on Facebook where we do receive most of our feedback about the water company. It is posted there also and a CCR is also posted on there if they would like to view. The page on Facebook is for residents only.

*We do hold regular meeting every 2nd Wednesday of the month at 6pm. @ 5623 Parker Drive, Mariposa, CA 95338. It is available there for anyone who would like it.

*There are also copies in office as well as community fire station, 5618 Creel Road. Ponderosa Basin Volunteer Fire Station.

Ponderosa
Basin Mutual
Water
Company

2018

Annual Consumer
Confidence Report

June 30, 2019

PONDEROSA BASIN MUTUAL WATER COMPANY

CONSUMER CONFIDENCE REPORT

**FOR THE YEARS ENDED
DECEMBER 31, 2018 AND 2017**

2018 Consumer Confidence Report

Water System Name: **2210002**

Report Date: June 25, 2019

We test the drinking water quality for many constituents as required by state and federal regulations. This report shows the results of our monitoring for the period of January 1 to December 31, 2018 and may include earlier monitoring data.

Este informe contiene información muy importante sobre su agua para beber. Favor de comunicarse [Ponderosa Basin Mutual Water] a [5623 Parker Dr. Mariposa, CA 95338 (209) 742-6572] para asistirlo en español.

这份报告含有关于您的饮用水的重要讯息。请用以下地址和电话联系 Ponderosa Basin Mutual Water]以获得中文的帮助 :[5623 Parker Dr., Mariposa, CA 95338][(209) 742-6572]

Ang pag-uulat na ito ay naglalaman ng mahalagang impormasyon tungkol sa inyong inuming tubig. Mangyaring makipag-ugnayan sa [Ponderosa Basin Mutual Water] o tumawag sa [(209) 742-6572] para matulungan sa wikang Tagalog.

Báo cáo này chứa thông tin quan trọng về nước uống của bạn. Xin vui lòng liên hệ [Ponderosa Basin Mutual Water] tại [5623 Parker Dr. Mariposa, CA 95338 (209) 742-6572] để được hỗ trợ giúp bằng tiếng Việt.

Tsaw ntawv no muaj cov ntsiab lus tseem ceeb txog koj cov dej haus. Thov hu rau [Ponderosa Basin Mutual Water] ntawm [5623 Parker Dr. Mariposa, CA 95338 (209) 742-6572] rau kev pab hauv lus Askiv.

Type of water source(s) in use: Groundwater. The domestic water supply is obtained from six active wells

Name & general location of source(s): Within the subdivision throughout the distribution system

Drinking Water Source Assessment information: _____

Time and place of regularly scheduled board meetings for public participation: Annual meeting takes place on June 15th, 2019, at 10AM, at the Ponderosa Basin Fire House, 5618 Creel Road, Mariposa, CA 95338

For more information, contact: Alana Leuchner Phone: (209) 742 6572

TERMS USED IN THIS REPORT

Maximum Contaminant Level (MCL): The highest level of a contaminant that is allowed in drinking water. Primary MCLs are set as close to the PHGs (or MCLGs) as is economically and technologically feasible. Secondary MCLs are set to protect the odor, taste, and appearance of drinking water.

Maximum Contaminant Level Goal (MCLG): The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs are set by the U.S. Environmental Protection Agency (U.S. EPA).

Public Health Goal (PHG): The level of a contaminant in drinking water below which there is no known or expected risk to health. PHGs are set by the California Environmental Protection Agency.

Maximum Residual Disinfectant Level (MRDL): The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants.

Maximum Residual Disinfectant Level Goal (MRDLG): The level of a drinking water disinfectant below which there is no known or expected risk to health. MRDLGs do not reflect the benefits of the use of disinfectants to control microbial contaminants.

Primary Drinking Water Standards (PDWS): MCLs and MRDLs for contaminants that affect health along with their monitoring and reporting requirements, and water treatment requirements.

Secondary Drinking Water Standards (SDWS): MCLs for contaminants that affect taste, odor, or appearance of the drinking water. Contaminants with SDWSs do not affect the health at the MCL levels.

Treatment Technique (TT): A required process intended to reduce the level of a contaminant in drinking water.

Regulatory Action Level (AL): The concentration of a contaminant which, if exceeded, triggers treatment or other requirements that a water system must follow.

Variances and Exemptions: State Board permission to exceed an MCL or not comply with a treatment technique under certain conditions.

Level 1 Assessment: A Level 1 assessment is a study of the water system to identify potential problems and determine (if possible) why total coliform bacteria have been found in our water system.

Level 2 Assessment: A Level 2 assessment is a very detailed study of the water system to identify potential problems and determine (if possible) why an *E. coli* MCL violation has occurred and/or why total coliform bacteria have been found in our water system on multiple occasions.

ND: not detectable at testing limit

ppm: parts per million or milligrams per liter (mg/L)

ppb: parts per billion or micrograms per liter (µg/L)

ppt: parts per trillion or nanograms per liter (ng/L)

ppq: parts per quadrillion or picogram per liter (pg/L)

pCi/L: picocuries per liter (a measure of radiation)

The sources of drinking water (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs, and wells. As water travels over the surface of the land or through the ground, it dissolves naturally-occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

Contaminants that may be present in source water include:

- *Microbial contaminants*, such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations, and wildlife.
- *Inorganic contaminants*, such as salts and metals, that can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- *Pesticides and herbicides*, that may come from a variety of sources such as agriculture, urban stormwater runoff, and residential uses.
- *Organic chemical contaminants*, including synthetic and volatile organic chemicals, that are byproducts of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff, agricultural application, and septic systems.
- *Radioactive contaminants*, that can be naturally-occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, the U.S. EPA and the State Water Resources Control Board (State Board) prescribe regulations that limit the amount of certain contaminants in water provided by public water systems. State Board regulations also establish limits for contaminants in bottled water that provide the same protection for public health.

Tables 1, 2, 3, 4, 5, and 6 list all of the drinking water contaminants that were detected during the most recent sampling for the constituent. The presence of these contaminants in the water does not necessarily indicate that the water poses a health risk. The State Board allows us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently. Some of the data, though representative of the water quality, are more than one year old. Any violation of an AL, MCL, MRDL, or TT is asterisked. Additional information regarding the violation is provided later in this report.

TABLE 1 – SAMPLING RESULTS SHOWING THE DETECTION OF COLIFORM BACTERIA

Microbiological Contaminants (complete if bacteria detected)	Highest No. of Detections	No. of Months in Violation	MCL	MCLG	Typical Source of Bacteria
Total Coliform Bacteria (state Total Coliform Rule)	(In a month)	0	1 positive monthly sample	0	Naturally present in the environment
Fecal Coliform or <i>E. coli</i> (state Total Coliform Rule)	(In the year)	0	A routine sample and a repeat sample are total coliform positive, and one of these is also fecal coliform or <i>E. coli</i> positive	0	Human and animal fecal waste
<i>E. coli</i> (federal Revised Total Coliform Rule)	(In the year)	0	(a)	0	Human and animal fecal waste

(a) Routine and repeat samples are total coliform-positive and either is *E. coli*-positive or system fails to take repeat samples following *E. coli*-positive routine sample or system fails to analyze total coliform-positive repeat sample for *E. coli*.

TABLE 2 – SAMPLING RESULTS SHOWING THE DETECTION OF LEAD AND COPPER

Lead and Copper (complete if lead or copper detected in the last sample set)	Sample Date	No. of Samples Collected	90 th Percentile Level Detected	No. Sites Exceeding AL	AL	PHG	No. of Schools Requesting Lead Sampling	Typical Source of Contaminant
Lead (ppb)	12/31/18	10	0.003	0	15	0.2	0	Internal corrosion of household water plumbing systems; discharges from industrial manufacturers; erosion of natural deposits
Copper (ppm)	12/31/18	10	0.11	0	1.3	0.3	Not applicable	Internal corrosion of household plumbing systems; erosion of natural deposits; leaching from wood preservatives

TABLE 4 – DETECTION OF CONTAMINANTS WITH A PRIMARY DRINKING WATER STANDARD

Chemical or Constituent (and reporting units)	Sample Date	Level Detected	Range of Detections	MCL [MRDL]	PHG (MCLG) [MRDLG]	Typical Source of Contaminant
Gross Alpha WELL 12	5/14/18	2.05	3.0	15	0	Certain minerals are radioactive & may emit a form of radiation known as alpha radiation. Some people who drink water containing alpha emitters to excess of the MCL(15) over many years may have an increased risk of getting cancer.
Uranium (PCI/L) WELL 12	5/14/18	3.5	30	20	0.43	Some people who drink water containing aluminum in excess of the MCL over many years may have kidney problems or an increased risk of getting cancer.

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that the water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the U.S. EPA's Safe Drinking Water Hotline (1-800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. U.S. EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by *Cryptosporidium* and other microbial contaminants are available from the Safe Drinking Water Hotline (1-800-426-4791).

Lead-Specific Language: If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Ponderosa Basin Mutual Water Company is responsible for providing high quality drinking water, but cannot control the variety of materials used in plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. **[OPTIONAL:** If you do so, you may wish to collect the flushed water and reuse it for another beneficial purpose, such as watering plants.] If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (1-800-426-4791) or at <http://www.epa.gov/lead>.

PONDEROSA BASIN MUTUAL WATER COMPANY
BALANCE SHEETS
DECEMBER 31, 2018 AND 2017

ASSETS	2018	2017	Increase (Decrease)
Current assets:			
Cash and cash equivalents	\$ 42,790	\$ 50,670	\$ (7,880)
Restricted cash	-	32,796	(32,796)
Accounts receivable	14,625	18,470	(3,845)
Parts inventory	24,448	24,448	-
Prepaid expenses	<u>3,305</u>	<u>2,363</u>	<u>942</u>
Total current assets	85,168	128,747	(43,579)
Property, plant and equipment, net of accumulated depreciation	339,285	280,335	58,950
Deferred income tax benefit	<u>122,967</u>	<u>61,826</u>	<u>61,141</u>
Total assets	<u>\$ 547,420</u>	<u>\$ 470,908</u>	<u>\$ 76,512</u>
LIABILITIES AND SHAREHOLDERS' EQUITY			
Current liabilities:			
Accounts payable	\$ 7,806	\$ 3,621	\$ 4,185
Accrued payroll	25,073	5,977	19,096
Unearned income	<u>10,514</u>	<u>10,235</u>	<u>279</u>
Total current liabilities	<u>43,393</u>	<u>19,833</u>	<u>23,560</u>
Note payable	<u>30,435</u>	<u>-</u>	<u>(30,435)</u>
Total liabilities	<u>73,828</u>	<u>19,833</u>	<u>(53,995)</u>
Shareholders' equity:			
Paid-in capital	661,348	661,348	-
Accumulated deficit	<u>(187,756)</u>	<u>(210,273)</u>	<u>22,517</u>
Total shareholders' equity	<u>473,592</u>	<u>451,075</u>	<u>22,517</u>
Total liabilities and shareholders' equity	<u>\$ 547,420</u>	<u>\$ 470,908</u>	<u>\$ 76,512</u>

The accompanying notes are an integral part of the financial statements.

PONDEROSA BASIN MUTUAL WATER COMPANY
STATEMENTS OF OPERATIONS
FOR THE YEARS ENDED DECEMBER 31, 2018 AND 2017

	2018	2017	Increase (Decrease)
Revenue			
Shareholders:			
Water services	\$ 315,471	\$ 297,920	\$ 17,551
Late fees	319	1,022	(703)
Other revenues	<u>90,686</u>	<u>252</u>	<u>90,434</u>
Total revenue	<u>406,476</u>	<u>299,194</u>	<u>107,282</u>
Operating expenses			
Payroll and payroll taxes	209,185	167,417	41,768
Contracted labor	1,000	500	500
Auto and fuel	8,511	6,604	1,907
Depreciation	26,047	24,683	1,364
Repairs and maintenance	28,581	33,356	(4,775)
Utilities	80,245	83,031	(2,786)
Water testing	<u>4,987</u>	<u>2,297</u>	<u>2,690</u>
Total operating expenses	<u>358,556</u>	<u>317,888</u>	<u>40,668</u>
General and administrative expenses			
Education and training	70	120	(50)
Bank service charges	494	385	109
Dues and subscriptions	1,542	1,614	(72)
Insurance	11,997	19,496	(7,499)
Licenses and permits	450	357	93
Postage and delivery	2,437	2,552	(115)
Office expenses	3,280	5,580	(2,300)
Professional fees	7,230	7,664	(434)
Telephone and internet	2,752	1,461	1,291
Other expenses	<u>-</u>	<u>1,435</u>	<u>(1,435)</u>
Total general and administrative expenses	<u>30,435</u>	<u>40,664</u>	<u>(10,229)</u>
Total operating, general and administrative expenses	<u>388,991</u>	<u>358,552</u>	<u>30,439</u>
Operating loss	<u>17,485</u>	<u>(59,358)</u>	<u>76,843</u>
Non-operating income (expense)			
Interest income	4	4	-
Land contribution	0	135,000	(135,000)
Interest expense	(91)	(192)	101
Gain on disposal of assets	<u>6,000</u>	<u>-</u>	<u>6,000</u>
Total non-operating income (expense)	<u>5,913</u>	<u>134,812</u>	<u>(128,899)</u>
Income (loss) before provision (benefit) for income taxes	23,398	75,454	(52,056)
Provision (benefit) for income taxes	<u>881</u>	<u>61,941</u>	<u>(61,060)</u>
Net income (loss)	<u>\$ 22,517</u>	<u>\$ 13,513</u>	<u>\$ 9,004</u>

The accompanying notes are an integral part of the financial statements.