250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713



REGULAR MEETING AGENDA Graton Community Services District (GCSD) Meeting of the GCSD Board of Directors Monday, May 17, 2021 at 6:00 PM

Various Locations- Teleconference Meeting Pursuant to Executive Order N-29-20

Notice of Teleconferenced Meeting

Pursuant to the Governor's Executive Order N-29-20 (dated March 17, 2020), members of the Board of Directors may participate via teleconference. Teleconference locations are not open to the public pursuant to California Governor Executive Order N-29-20. For this meeting, there will be no physical location from which members of the public may observe/comment.

Board Members Teleconferencing: Dave Clemmer, Matt Johnson, Karin Lease, David Upchurch and Jennifer Butler. **Members of the Public may participate and provide public comments to teleconference meetings as follows:**

1. If you wish to submit a public comment on agenda items in advance of the meeting, please send to joseortiz.gcsd@gmail.com. Emails received prior to the meeting will be included in the public record. The Board President will read public comments at the Board meeting, not to exceed three minutes (approximately 300 words).

If you wish to submit a public comment during the meeting, please use the following information: Join URL: https://us02web.zoom.us/j/84076731601

2.	or dial by your location _United States
	Meeting ID: 840 7673 1601
	Join from a PC, Mac, iPad, iPhone or Android device:

In the event of a Zoom Bombing, the Zoom meeting will be terminated and a new meeting, login credentials below, will be used to continue the District's business. The log-in credentials will not be made public and only written comments will be allowed for the remainder of the meeting.

Public testimony will be taken at the direction of the Board President and members of the public may only comment during times allotted for public comments. If you wish to request a disability-related modification or accommodation, please contact the District by email at lindamartinez.gcsd@gmail.com.

1.	CALL TO ORDER
2.	ROLL CALL - Determination of a Quorum
	ard President, Dave Clemmer,; Board Vice President, Matt Johnson in Lease,; David Upchurch,; Board Secretary, Jennifer Butler

3. APPROVE ORDER OF THE AGENDA

Motion to approve the order of the agenda.
Board President, Dave Clemmer,; Board Vice President Matt Johnson,; Karin Lease; David Upchurch,; Board Secretary, Jennifer Butler

4. PUBLIC COMMENT

Members of the public are invited to address the Board on those items which fall under the authority of the Board. The Public Comment section is intended to provide an opportunity for members of the public to address the Board on items that are not on the Agenda. For items that are on the Agenda, speakers are encouraged to provide comments at the time the item is taken up by the Board. For those wishing to address the Board on any Agenda or non-agendized item, please complete a Speaker Card located at the entrance to the and submit it to the Board President. Please be sure to indicate the Agenda Item # you wish to address or the topic of your public comment. Comments will be limited to three minutes per speaker. Speakers should understand that except in very limited situations, State law precludes the Board from taking action on or engaging in extended deliberations concerning items of business which are not on the Agenda. GOVERNMENT CODE 54954.2. (2) No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.

5. CONSENT CALENDAR

All items listed on the consent calendar are considered to be routine and non-controversial by staff. However, if discussion is required, the item(s) will be removed from the consent agenda and will be discussed after the consent agenda is approved.

- A. Confirm Expenditures and Revenue (Transactions) List for March 2021
- B. Review March 2021 Operations & Construction Financial Summaries
- C. Review and approval of Regular Meeting Minutes from March 15, 2021
- D. Confirm Expenditures and Revenue (Transactions) List for April 2021
- E. Review April 2021 Operations & Construction Financial Summaries
- F. Review and approval of Special Meeting Minutes from March 29, 2021
- G. Review and approval of FWD-GCSD Standing Committee Minutes from May 6, 2021
- H. Review and approval of Special Meeting Minutes from May 10, 2021

	Motion to approve the items on the consent calendar.
	Board President, Dave Clemmer,; Board Vice President, Matt Johnson; Karin Lease,; David Upchurch,; Board Secretary, Jennifer Butler
6.	ACTION ITEMS
	 A. Review and approve Auditor's Report for Fiscal Year ending June 30, 2020 Presentation by Goranson & Associates
	Motion to approve Auditor's Report for Fiscal Year ending June 30, 2020
	Board President, Dave Clemmer,; Board Vice President, Matt Johnson; Karin Lease,; David Upchurch,; Board Secretary, Jennifer Butler
	B. Resolution 210517A to approve the Fourth Amendment to the Consulting services agreement with GHD INC. for preliminary engineering & CEQA Consulting Services for Occidental /Graton wastewater transportation project.
	Motion to approve Resolution 210517A.
	Board President, Dave Clemmer,; Board Vice President, Matt Johnson; Karin Lease,; David Upchurch,; Board Secretary, Jennifer Butler
	C. Resolution 210517B to approve the Memorandum of Understanding by and between Occidental County Sanitation District and Graton Community Services District for the Pipeline Feasibility Study
	Motion to approve Resolution 210517B
	Board President, Dave Clemmer,; Board Vice President, Matt Johnson; Karin Lease,; David Upchurch,; Board Secretary, Jennifer Butler
	D. Resolution 210517C to approve the preliminary budget for fiscal year 2021-2022
	Motion to approve Resolution 210517C
	Board President, Dave Clemmer,; Board Vice President, Matt Johnson; Karin Lease,; David Upchurch,; Board Secretary, Jennifer Butler

7. DISCUSSION ITEMS

A. Proposed venture with Forestville Water District for recycled water deliveries

8. GENERAL MANAGER'S REPORT TO THE BOARD

- A. Treatment Plant Operations Update
 - Operations report
 - Overtime report
 - Quarterly Self-Monitoring/Recycled Water Report
- B. Construction Update
 - Report on Post Meeting Action Items (no action items)
 - Meetings, Correspondence & Outreach (no items to report)

9. SUGGESTED ITEMS FOR FUTURE AGENDA

- a. Pending items/old business
- b. Future items/new business

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION

(Pursuant to paragraph (1) of subdivision (d) of Section 54956.9) Name of case: Graton Community Services v. Lescure Engineers

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criteria:	POSL On = 3/1/	20213/31/
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Posted	Journal	- //101,//105	, ITAIISACUUITT	ype – Actual	, Accounting re	:110u = 112		
Date	Date Journal II	D Fund	Department	Account	TCA	Amount	Journal Header Description	Line Description
	Graton CSD - Sanitation 105 All Expense/Expend	dituro Acoto						
	00 Salaries and Employ							
	0700 Local Bd Salaries							
	50701 Perm Position -							
3/19/2021			62030100	50701	GCSD100		Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021			62030100	50701	GCSD100		Graton Community Services District	GCSD Payroll 3/19/21
	Perm Position - Local Bo 50703 Overtime - Local					12,352.79		
3/19/2021			62030100	50703	GCSD100	323.34	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021			62030100	50703	GCSD100		Graton Community Services District	GCSD Payroll 3/19/21
Total	Overtime - Local Bds				_	445.35		
Account	50706 Vacation Pay - I							
3/19/2021			62030100	50706	GCSD100		Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021			62030100	50706	GCSD100		Graton Community Services District	GCSD Payroll 3/19/21
	Vacation Pay - Local Bds 50707 Standby Pay - L					865.85		
3/19/2021			62030100	50707	GCSD100	1.106.26	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021			62030100	50707	GCSD100		Graton Community Services District	GCSD Payroll 3/19/21
Total	Standby Pay - Local Bds	3			_	2,391.48		•
Total	Local Bd Salaries and W	ages				16,055.47		
	0750 Local Boards - Re							
	50753 FICA Retiremen 3/9/2021 AP002324		62030100	E07E2	CCCD100	450.57	Croton Community Consissa District	CCCD Dever II DDE 02 20 2024
3/19/2021 3/30/2021			62030100	50753 50753	GCSD100 GCSD100		Graton Community Services District Graton Community Services District	GCSD Payroll PPE 02-28-2021 GCSD Payroll 3/19/21
	FICA Retirement - Local		02030100	30733	GC3D100 _	995.44	Gratori Community Services District	GG5D 1 ayloli 3/19/21
	50755 PERS - Local Bo							
3/19/2021	3/9/2021 AP002324	30 77101	62030100	50755	GCSD100	462.59	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021 AP002332	247 77101	62030100	50755	GCSD100		Graton Community Services District	GCSD Payroll 3/19/21
	PERS - Local Bds					1,022.07		
	50756 Medicare - Loca				0000400			0000 0 # 000 00 0004
3/19/2021 3/30/2021			62030100 62030100	50756 50756	GCSD100 GCSD100		Graton Community Services District Graton Community Services District	GCSD Payroll PPE 02-28-2021 GCSD Payroll 3/19/21
	Medicare - Local Bds	47 77101	02030100	30730	GC3D100 _	232.81	Gratori Community Services District	GC3D Fayloli 3/19/21
	Local Boards - Retireme	nt			_	2,250.32	-	
Category 50	0800 Local Boards - Em	np. Benefits						
Account	50801 Health Ins - Loc	al Bds						
	3/15/2021 AP002325	77101	62030100	50801	GCSD100		California Choice	Health Insurance April 2021
	Health Ins - Local Bds					1,527.32		
	50803 Dental - Local B		62020100	E0003	CCSD100	214.60	MOI EDACK INCLIDANCE SEDVICES	INC Dental & Vision Inc April 2021
3/19/2021	3/9/2021 AP002324 Dental - Local Bds	30 77101	62030100	50803	GCSD100	214.60	WOLFPACK INSURANCE SERVICES	INC Dental & Vision Ins April 2021
	50805 Vision - Local B	ds				211.00		
3/19/2021			62030100	50805	GCSD100	20.60	WOLFPACK INSURANCE SERVICES	INC Dental & Vision Ins April 2021
Total	Vision - Local Bds				_	20.60	•	·
Total	Local Boards - Emp. Ber	nefits			_	1,762.52	- -	
	Salaries and Employee E					20,068.31		
	00 Services and Supplie							
	1020 Communication E 51021 Communication							
3/15/2021		•	62030100	51021	GCSD100	550.73	US Bank National Association	Graton Cal Card Feb. 2021
Total	Communication Expense	e			_	550.73	-	
Total	Communication Expense	e			_	550.73		
	1030 Household Expen							
	51031 Waste Disposal							
	3/15/2021 AP002325		62030100	51031	GCSD200		WASTE MANAGEMENT INC	Waste Mgmt Svcs
	Waste Disposal Services Household Expense	•			-	328.49 328.49	-	
	1060 Maintenance - Equ	uipment				020.43		
	51061 Maintenance - E							
3/15/2021			62030100	51061	GCSD100	4.24	US Bank National Association	Graton Cal Card Feb. 2021
	Maintenance - Equipmer				_	4.24	-	
	Maintenance - Equipmer					4.24		
	1200 Professional & Sp							
	51207 Client Account 3/18/2021 00002323	-	62030100	51207	GCSD100	1 120 71	Client Acct Srvcs PPE 1-11-21	Client Acct Srvcs PPE 1-11-21
	3/19/2021 00002323		62030100	51207	GCSD100 GCSD100		Client Acct Sives FPE 1-11-21 Client Acct Sives FPE 1-25-21	Client Acct Sives FFE 1-11-21 Client Acct Sives PPE 1-25-21
	Client Accounting Servi		02000100	01201		1,749.76		G. G. M. M. G. M.
Account	51212 Outside Counse	el - Legal Advi	ce					
3/17/2021			62030100	51212	GCSD100		EDWARD LOUIS KREISBERG	Labor & Employment Svcs Feb.
	Outside Counsel - Legal					5,610.00		
	51231 Testing/Analysi		00000101	F4004	0005000		Deally 0 Dear Lake 11 1	On the Out with the St. 2004
3/19/2021		30 77101	62030100	51231	GCSD300	991.80	Brelje & Race Laboratories Inc	Samples Submitted in Feb. 2021
	Testing/Analysis 51237 Process Service	a				991.80		
3/19/2021			62030100	51237	GCSD100	252.84	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021			62030100	51237	GCSD100		Graton Community Services District	GCSD Payroll 3/19/21
Total	Process Service				_	369.18		
	51244 Permits/License							
	3/25/2021 AP002332	247 77101	62030100	51244	GCSD100		COUNTY OF SONOMA	Solid Waste Comp Facility 4yr
	Permits/License/Fees	od.			-	2,332.00 11,052.74	-	
	Professional & Specializ 2060 Maintenance - Equ					11,052.74		
	१७६७ Maintenance - Equ 52061 Fuel/Gas/Oil	arpinelit						
3/15/2021		06 77101	62030100	52061	GCSD100	84.49	US Bank National Association	Graton Cal Card Feb. 2021
	Fuel/Gas/Oil				_	84.49	-	

A 50	000 1/-1-1-	de Beste							
Account 52			77101	62020100	E2062	GCSD100	105.00	LIS Book National Association	Croton Cal Card Eab 2021
	3/9/2021 hicle Parts	AP00231906	77101	62030100	52063	GCSD100	105.00	US Bank National Association	Graton Cal Card Feb. 2021
		- Equipment					189.49	-	
Category 5207			Improve				100.10		
Account 52		_							
3/29/2021	3/25/2021	AP00233121	77101	62030100	52072	GCSD300	2,143.50	AQUA BEN CORPORATION	Hydrofloc 820- 275 gal tote
3/29/2021	3/25/2021	AP00233121	77101	62030100	52072	GCSD300	2,074.43	AQUA BEN CORPORATION	Hydrofloc 820-275 gal tote
Total Ch	emicals						4,217.93		
Total Ma	intenance -	Bldg & Improv	ve				4,217.93		
Category 5211			se						
Account 52	_	-							
		AP00231906	77101	62030100	52114	GCSD100		US Bank National Association	Graton Cal Card Feb. 2021
	eight/Posta						15.15 15.15		
Category 5219	fice Supplie						15.15		
Account 52									
	3/1/2021	AP00230874	77101	62030100	52191	GCSD100	252.98	PACIFIC GAS & ELECTRIC	Decom & Public Purpose Prog.
	3/1/2021	AP00230874	77101	62030100	52191	GCSD100		PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
	3/1/2021	AP00230874	77101	62030100	52191	GCSD200		PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD200	353.96	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD300	6,182.99	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD400	5,165.96	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
	3/9/2021	AP00232430	77101	62030100	52191	GCSD300		PACIFIC GAS & ELECTRIC	GEG/GNR1 Gas Svc March
	3/15/2021	AP00232549	77101	62030100	52191	GCSD100		PACIFIC GAS & ELECTRIC	Decom & Public Purpose Prog
	3/25/2021	AP00233025	77101	62030100	52191	GCSD100		PACIFIC GAS & ELECTRIC	D&P Purpose Pgm Chg Feb 21
	3/25/2021	AP00233247	77101	62030100	52191	GCSD100 GCSD200		PACIFIC GAS & ELECTRIC PACIFIC GAS & ELECTRIC	4780 Ross Rd - Elec gen/deliv
	3/25/2021 3/25/2021	AP00233247 AP00233247	77101 77101	62030100 62030100	52191 52191	GCSD200		PACIFIC GAS & ELECTRIC	3280 Ross Rd -Graton Lift #2 Ross Rd - Graton Lift #1
	3/25/2021	AP00233247 AP00233247	77101	62030100	52191	GCSD200		PACIFIC GAS & ELECTRIC	250 Ross Ln/Graton Elec gen/de
		AP00233247	77101	62030100	52191	GCSD400		PACIFIC GAS & ELECTRIC	4780 Ross Rd - Trans Pump
	lities Exper						22,078.79	-	
	lities Expe						22,078.79	-	
Total Se	rvices and	Supplies					38,437.56	•	
Character 57000 -	- Other Fina	ancing Uses							
Category 5701	0 Transfe	rs Out							
		sfers Out - with							
		0000232077	77101	62030100	57011			Graton Transfer Ops to Constru	Transfer frm Ops to Const
		- within a Fun	d				103,450.00	-	
	ansfers Out						103,450.00	-	
	her Financi Expense/F	xpenditure Ac	rte				161,955.87	-	
	aton CSD -	-	013				161,955.87	-	
Fund Code 77103 Grat			it.				,,,,,,		
Account Type 00001									
Character 19000 -	- Capital As	sets							
Category 1980	0 Proprie	tary Capital Pu	rchases						
		CIP-Bldg & Imp	r						
			77103	62030300	19831	GCSD501	13,170.25	GHD Inc	Prof Svc & Reim Expense 153334
	q-CIP-Bldg	-					13,170.25	-	
	oprietary Ca pital Assets	apital Purchase	es				13,170.25 13,170.25	-	
	Asset Acc						13,170.25	-	
Account Type 00005			e Accts				10,170.20		
Character 53000 -			0710010						
Category 5310		-	ement						
Account 53	103 Intere	est on LT Debt							
3/23/2021	3/17/2021	AP00232650	77103	62030300	53103		46,619.67	Westamerica Bank	GCSD April Debt Pymt 20-21
i otal illa	erest on LT	DCDL					46,619.67	=	
	-	bt Retirement					46,619.67	=	
	her Charge						46,619.67		
Character 59000 -									
Category 5900									
		nistrative Cont AP00232650		62030300	59004		56 830 63	Westamerica Bank	GCSD April Debt Pymt 20-21
		e Control Acco		02030300	33004		56.830.63		GCGD April Debt 1 yilit 20-21
		n Control Acct					30,000.00		
		AP00232650	_	62030300	59005		(56,830.63)	Westamerica Bank	GCSD April Debt Pymt 20-21
		Acct Clearing					(56,830.63)	.	•
		e Control Accts						-	
Total Ad	ministrative	e Control Accts	3					_	
	•	xpenditure Ac					46,619.67		
	aton CSD -	Sanitation Con	st.				59,789.92	-	
Total							221,745.79	•	

Run: 4/1/2021 10:21 AM Data Last Updated: 4/1/2021 5:20:56 AM

Graton Community Services District Summary Report 3-31-2021

OPERATIONS			Es	stimates		Actuals with	
	July-Sept	Oct-Dec	Jan-Mar	Apr-June	Year to Date	Estimates	Budget
Beginning Cash Balance:	614,355	343,785	652,372	392,494			
Revenues							
Property Taxes	(32,299)	534,796	-	496,473	502,497	998,970	1,031,891
Sewer Fees	2,598	7,373	-	17,517	9,971	27,488	29,000
Disaster Reimbursement / Grants	-	-	-	-	-	-	- ·
Sewer Permits	-	-	-	-	-	-	-
Other Miscellaneous	(3,549)	1,427	651	9,544	(1,471)	8,073	16,500
Total Revenue	(33,251)	543,597	651	523,534	510,997	1,034,532	1,077,391
	•						
Expenses							
Salaries & Employee Benefits	42,820	85,230	67,514	87,078	195,564	282,642	352,200
Utilities	22,903	26,103	33,137	23,053	82,143	105,196	120,000
Legal Services	-	-	-	-	-	-	-
Contract Services	8,978	38,791	8,370	40,095	56,139	96,234	102,000
Testing (Brelje & Race)	2,572	2,528	7,042	5,501	12,142	17,643	20,000
Chemicals	9,628	· -	17,497	5,272	27,125	32,396	50,000
Accounting Services	-	7,500	-	12,000	7,500	19,500	12,600
Consulting Services	3,116	5,026	4,707	6,851	12,849	19,700	35,000
Depreciation	-	-	-	157,494	· <u>-</u>	157,494	475,000
Equipment	-	-	- N	1	-	· -	(7,000)
Transfers Out (To Construction) - Debt Srvc	103,450	-	103,450	-	206,900	206,900	506,900
Other Miscellaneous	60,361	69,832	18,813	50,523	149,006	199,529	220,850
Total Expenses	253,827	235,010	260,530	387,867	749,367	1,137,234	1,887,550
Other Cash Inflows/Outflows:							
- SRF Loan Proceeds	_	_	_	_			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-				
Cash Adjustments (Accruals):	16,508	-	-	-			
Ending Cash Balance - Operations:	343,785	652,372	392,494	528,161			

CONSTRUCTION						Actuals with	
	July-Sept	Oct-Dec	<u>Jan-Mar</u>	Apr-June	Year to Date	Estimates	<u>Budget</u>
Beginning Cash Balance:	86,415	70,381	136,687	13,148			
Revenues							
Connection Fees	18,634	66,253	-	20,704	84,886	105,590	167,716
State Grant Revenue (adjusted to Revenue)	-	-	-	-	-	=	-
Transfers In (From Operations) - Debt Service	103,450	-	-	-	103,450	103,450	506,900
Other Miscellaneous	(499)	210	171	921	(118)	803	(500)

Total Revenue	121,584	66,463	171	21,625	188,218	209,843	674,116
Expenses							
Capital Asset Expenses	12,231	157	20,260	55,163	12,388	100,199	325,000
Interest Expense - Municipal Finance	25,315	-	46,620	25,228	25,315	122,478	94,585
Disposed Capital Asset	-	-	-	-	-	-	-
Total Expenses	37,546	157	66,880	80,391	37,703	222,676	419,585

Other Cash Inflows / Outflows:

Ending Cash Balance - Construction:	70,381	136,687	13,148	(81,084)
Cash Adjustments (Accruals):	(44,586.79)	-	-	(35,466.57)
- Audit Adjustment - PY SRF Loan proceeds	-	-	-	-
- Principal Payments - Municipal Finance	(55,485)	-	(56,831)	-
- SRF Loan Proceeds	-	-	-	-

Capital Project Summary	Proj Balance	Year to Date	Project Total
Project Title	7/1/2020	Expenses	Life to Date
- Receiving Station (GCSD501)	117,287.08	19,611	136,898
- Plant Improvements (GCSD504)	10,057,967	28,876	10,086,843
- Groundwater Monitoring Wells (GCSD505)	-	1,868	1,868
- Totals	10,175,254	50,354	10,225,609

Graton Community Services District - Debt Summary									
Municipal Finance Corporation - Interest Rate: 4.85% - Maturity Date: 4/5/2033 - Outstanding Balance 6/30/20: \$1,977,945.85						Principal Balance			
Payments:	<u>Jul- Sep</u>	Oct - Dec	<u> Jan - Mar</u>	Apr - Jun	<u>Totals</u>	<u>YE</u>			
- Principal	55,485	-	56,831	-	112,316	1,865,63			
- Interest	47,965	-	46,620	21,364	94,585				
Total MFC Payments	103,450	-	103,450	21,364	206,901				

Revenue and Expenditure Balances YTD

Account	Title	Original Budget	Adjusted Budget	Month-To-Date (Actual	Quarter-To-Date Actual	Year-To-Date Actual	Year-To-Date Pre-Encumb.	Year-To-Date Encumbrances	Year-To-Date Remaining Balance
	Graton CSD - Sanitation	Budget	buuget	Actual	Actual	Actual	FIE-Eliculib.	Efficultibratices	Remaining balance
	001 All Asset Accounts								
	0 Capital Assets								
	800 Proprietary Capital Purchases	4 000 00	(7,000,00)						(7,000,00
19820	Acq-Machinery and Equipment	4,000.00 4.000.00	(7,000.00) (7,000.00)	-	-				- (7,000.00 - (7,000.00
	Asset Accounts	4,000.00	(7,000.00)	-	-	-	-		- (7,000.00
	004 All Revenues					0.00			(0.00
40002	Prop Tax - CY,Secured	-	-	-	-	0.23	-		- (0.23
40003	Direct Charges - CY	995,000.00	1,005,391.00	-	-	524,611.60	-		- 480,779.40
40050	Property Tax Accrual	5,000.00	6,000.00	-	-	(23,861.31)	-		- 29,861.31
40101	Prop Taxes - CY, Unsecured	-	-	-	-	33.93	-		- (33.93
40111	Supplemental Prop Taxes - CY	- · · · · · · · · · · · · · · · · · · ·		-	-	47.97	-		- (47.97
40202	Direct Charges - Prior Year	20,000.00	20,000.00	-	-	1,664.88	-		- 18,335.12
40999	Penalties and Costs on Taxes	500.00	500.00	-	-	-	-		- 500.00
44002	Interest on Pooled Cash	5,000.00	12,500.00	-	651.28	2,078.25	-		- 10,421.75
44050	Unrealized Gains and Losses	5,000.00	6,000.00	-	-	(3,549.08)	-		- 9,549.08
45221	Sewer/Water Usage Fees	15,000.00	29,000.00	157.44	157.44	10,128.39	-		- 18,871.61
46027	Insurance Claims Reimbursement	-	(1,000.00)	-	-	-	-		- (1,000.00
46040	Miscellaneous Revenue	-	(1,000.00)	-	-	-	-		- (1,000.00
Total All I	Revenues	1,045,500.00	1,077,391.00	157.44	808.72	511,154.86	-		- 566,236.1
Account Type 000	005 All Expense/Expenditure Accts								
50701	Perm Position - Local Bds	340,000.00	322,200.00	12,352.79	33,188.76	103,164.32	-		- 219,035.68
50703	Overtime - Local Bds	-	-	445.35	2,570.24	4,738.86	-		- (4,738.86
50706	Vacation Pay - Local Bds	-	-	865.85	2,301.57	9,683.36	-		- (9,683.36
50707	Standby Pay - Local Bds	-	-	2,391.48	7,670.62	21,999.15	-		- (21,999.15
50710	Sick Pay - Local Boards	-	-	-	3,033.09	5,627.94	-		- (5,627.94
50711	Holiday Pay - Local Boards	-	-	-	5,124.60	8,947.70	-		- (8,947.70
50753	FICA Retirement - Local Bds	-	-	995.44	3,341.11	9,557.99	-		- (9,557.99
50755	PERS - Local Bds	30,000.00	30,000.00	1,022.07	3,374.88	9,852.40	-		- 20,147.60
50756	Medicare - Local Bds	-	-	232.81	781.39	2,235.34	-		- (2,235.34
50757	HSA Reimbursement - Local Bds	-	-	-	-	782.49	-		- (782.49
50801	Health Ins - Local Bds	_	-	1,527.32	4,553.98	15,395.04	-		- (15,395.04
50803	Dental - Local Bds	_	_	214.60	643.80	2,471.93	-		- (2,471.93
50805	Vision - Local Bds	_	_	20.60	61.80	239.40	-		- (239.40
50806	Unemployment - Local Bds	_	_		868.00	868.00	-		- (868.00
51021	Communication Expense	8,500.00	5,150.00	550.73	1,604.33	6,234.57	-		- (1,084.57
51031	Waste Disposal Services	3,500.00	3,700.00	328.49	404.94	927.64	_		- 2,772.36
51042	Insurance - Premiums	37,000.00	49,000.00	-		37,963.24	_		- 11,036.76
51061	Maintenance - Equipment	25,000.00	25,000.00	4.24	2,495.14	23,526.53	_		- 1,473.47
51071	Maintenance - Bldg & Improve	8,000.00	13,300.00		2,400.14	4,099.30	_		- 9,200.70
51206	Accounting/Auditing Services	12,600.00	12,600.00			7,500.00	_		- 5,100.00
51207	Client Accounting Services	34,000.00	34,000.00	1,749.76	4,293.25	25,109.68	_		- 8,890.32
51212	Outside Counsel - Legal Advice	18,000.00	26,000.00	5,610.00	5,940.00	13,849.42	-		- 12,150.58
51225	Training Services	1,500.00	(1,000.00)	3,010.00	3,940.00	15,049.42	-		- (1,000.00
	•			-	4 707 40	40.040.60	-		• •
51226	Consulting Services	35,000.00	35,000.00	- 004.00	4,707.18	12,848.68	-		- 22,151.32
51231	Testing/Analysis Process Service	20,000.00	20,000.00	991.80	7,041.83	12,142.13	-		- 7,857.87
51237		2,800.00	3,600.00	369.18	991.20	2,268.84	-		- 1,331.10
51244	Permits/License/Fees	9,000.00	8,000.00	2,332.00	2,332.00	11,726.75	-		- (3,726.7
51301	Publications and Legal Notices	600.00	1,200.00	-	-	988.00	-		- 212.0
51401	Rents and Leases - Equipment	2,000.00	4,500.00	-	-	153.00	-		- 4,347.0
51402	Rents and Leases - Heavy Eqt	-	1,200.00	-	-	-	-		- 1,200.0
51421	Rents and Leases - Bldg/Land	1,200.00	-	-	-	-	-		-
51601	Training/Conference Expenses	1,500.00	2,000.00	-	-	225.39	-		- 1,774.6

51602	Business Travel/Mileage	2,500.00	1,000.00	-	-	-	-	-	1,000.00
51801	Other Services	8,900.00	9,300.00	-	-	8,937.96	-	-	362.04
51803	Other Contract Services	96,000.00	102,000.00	-	8,370.00	56,138.67	-	-	45,861.33
51916	County Services Chgs	7,500.00	7,500.00	-	-	-	-	-	7,500.00
51934	ERP System Charges	-	-	-	-	454.80	-	-	(454.80)
51935	Unclaimable ERP System Charges	-	-	-	-	10.62	-	-	(10.62)
52021	Clothing, Uniforms, Personal	1,500.00	1,500.00	-	-	422.67	-	-	1,077.33
52041	Household Supplies Expense	-	-	-	38.64	138.28	-	-	(138.28)
52042	Janitorial Supplies	500.00	500.00	-	32.06	116.64	-	-	383.36
52043	Safety Supplies/Equipment	-	-	-	32.70	85.74	-	-	(85.74)
52061	Fuel/Gas/Oil	3,000.00	3,000.00	84.49	377.90	1,086.54	-	-	1,913.46
52062	Tires/Lubes	-	-	-	-	46.55	-	-	(46.55)
52063	Vehicle Parts	-	2,400.00	105.00	121.32	3,190.82	-	-	(790.82)
52072	Chemicals	60,000.00	50,000.00	4,217.93	17,496.85	27,124.63	-	-	22,875.37
52081	Medical/Laboratory Supplies	500.00	500.00	· -	<u>-</u>	605.37	-	-	(105.37)
52091	Memberships/Certifications	5,000.00	5,000.00	-	-	3,861.00	-	-	1,139.00
52101	Other Supplies	1,500.00	1,500.00	-	-	645.62	-	-	854.38
52111	Office Supplies	2,000.00	500.00	-	134.42	927.34	-	-	(427.34)
52114	Freight/Postage	-	-	15.15	15.15	15.15	-	-	(15.15)
52141	Minor Equipment/Small Tools	3,000.00	2,000.00	-	-	1,388.06	-	-	611.94
52142	Computer Equipment/Accessories	-	5,000.00	-	-	-	-	-	5,000.00
52181	Business Meals/Supplies	750.00	500.00	-	-	-	-	-	500.00
52191	Utilities Expense	105,000.00	120,000.00	22,078.79	33,137.03	82,143.07	-	-	37,856.93
53402	Depreciation Expense	475,000.00	475,000.00	- -	<u>-</u>	-	-	-	475,000.00
54333	Computer Equipment	5,000.00	5,000.00	-	-	-	-	-	5,000.00
57011	Transfers Out - within a Fund	356,900.00	506,900.00	103,450.00	103,450.00	206,900.00	-	-	300,000.00
Total All	Expense/Expenditure Accts	1,724,750.00	1,894,550.00	161,955.87	260,529.78	749,366.62	-	-	1,145,183.38
Total Gra	ton CSD - Sanitation	683,250.00	810,159.00	161,798.43	259,721.06	238,211.76	-	-	571,947.24
Fund Code 77103	Graton CSD - Sanitation Const.								
Account Type 00	001 All Asset Accounts								
19831	Acq-CIP-Bldg & Impr	215,000.00	325,000.00	13,170.25	20,260.25	32,648.25	-	-	292,351.75
19832	Acq-CIP-Infrastructure	175,000.00	350,000.00	-	-	-	-	-	350,000.00
Total All	Asset Accounts	390,000.00	675,000.00	13,170.25	20,260.25	32,648.25	-	-	642,351.75
Account Type 00	004 All Revenues								
44002	Interest on Pooled Cash	-	(500.00)	-	171.49	381.26	-	-	(881.26)
44050	Unrealized Gains and Losses	-	-	-	-	(499.26)	-	-	499.26
46024	Connection Fees	186,350.00	167,716.00	2,070.40	2,070.40	86,956.80	-	-	80,759.20
47101	Transfers In - within a Fund	356,900.00	506,900.00	103,450.00	103,450.00	206,900.00	-	-	300,000.00
Total All	Revenues	543,250.00	674,116.00	105,520.40	105,691.89	293,738.80	-	-	380,377.20
Account Type 00	005 All Expense/Expenditure Accts								
53103	Interest on LT Debt	104,850.00	94,585.00	46,619.67	46,619.67	71,934.63	-	-	22,650.37
	Administrative Control Account	102,051.00	102,051.00	56,830.63	56,830.63	112,315.74	-	-	(10,264.74)
59004				(EC 020 C2)	(56,830.63)	(112,315.74)	_	_	10,264.74
59004 59005	Admin Control Acct Clearing	(102,051.00)	(102,051.00)	(56,830.63)	(30,030.03)	(1.12,0.0)			10,20
59005		(102,051.00) 104,850.00	(102,051.00) 94,585.00	46,619.67	46,619.67	71,934.63	-	-	22,650.37
59005 Total All	Admin Control Acct Clearing						-		

Run: 4/1/2021 10:45 AM Data Last Updated: 4/1/2021 5:20:56 AM

GRATONCOMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713



REGULAR MEETING MINUTES Graton Community Services District (GCSD) Meeting of the GCSD Board of Directors Monday, March 15, 2021 at 6:00 PM

Various Locations - Teleconference Meeting Pursuant to Executive Order N-29-20

1. CALL TO ORDER 6:07 PM

2. **ROLL CALL** - Determination of a Quorum

Board President, Dave Clemmer, <u>H</u>; Board Vice President, Matt Johnson, <u>H</u>; Karin Lease, <u>A</u>; David Upchurch, <u>H</u>; Board Secretary, Jennifer Butler <u>H</u>.

3. APPROVE ORDER OF THE AGENDA

Matt Johnson Motioned to approve the order of the agenda and Dave Upchurch seconded.

Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson, _Y_; Karin Lease, _A; David Upchurch, _Y_; Board Secretary, Jennifer Butler, _Y_.

4. PUBLIC COMMENT

Members of the public are invited to address the Board on those items which fall under the authority of the Board. For those wishing to address the Board on any Agenda or non-agendized item, please complete a Speaker Card located at the entrance to the and submit it to the Board President. Please be sure to indicate the Agenda Item # you wish to address or the topic of your public comment. Comments will be limited to three minutes per speaker. Speakers should understand that except in very limited situations, State law precludes the Board from taking action on or engaging in extended deliberations concerning items of business which are not on the Agenda. GOVERNMENT CODE 54954.2. (2) No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.

DISABLED ACCOMMODATION: If you have a disability which requires an accommodation, an alternative format or requires another person to assist you while attending this meeting, please contact staff at the Graton Community Services District office at (707) 823-1542 as soon as possible (no later than 10 days before the scheduled meeting) to ensure that arrangements for accommodation may be provided.

5C 1 of 4

5. **CONSENT CALENDAR**

- A. Confirm Expenditures and Revenue (Transactions) List for February 2021
- B. Review February 2021 Operations & Construction Financial Summaries
- C. Review and approval of Regular Meeting Minutes from February 16, 2021
- D. Review and approval of Ad Hoc Meeting Minutes from February 11, 2021

Matt Johnson Motioned to approve the items on the consent calendar and Dave Upchurch seconded.

Board President, Dave Clemmer, <u>Y</u>; Board Vice President, Matt Johnson, <u>Y</u>;, Karin Lease, <u>A</u>; David Upchurch, <u>Y</u>; Board Secretary Jennifer Butler <u>Y</u>.

6. ACTION ITEMS

None

7. DISCUSSION ITEMS

A. Review and approve Auditors Report for Fiscal Year ending June 30, 2020

Ms. Sally Westgate from Goranson & Associates attended the meeting to present the Auditiors Report for Fiscal Year ending June 30, 2020. Upon review of the audit with the Board, they had several questions for the auditor. At that time, the auditor advised she would like to provide a more detailed presentation of the audit and answers to their questions at the next Board meeting.

B. Status of policy manual update project

Jose advised the Board he still owes them the personnel policies and will email them out next week. He recommended the Board review the policies that have already been emailed to them and provide suggested changes or comments to Jose to present to the Board.

C. Status of the Occidental wastewater transport project

Jose advised the Board he had a community meeting regarding the Occidental Wastewater Project. The initial study and negative declaration was circulated and we does not anticipate many responses. We will wait until the public comment period ends then we will take action to either amend or adopt the project.

D. Evaluation of routine tasks

Dave Upchurch advised the designated committee has not prepared the list of routine tasks. In addition, Jose mentioned there may be possible schedule changes taking place.

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E. Update on video surveillance

Jose found a wired four camera set that is motion activated. It will only record when activity is detected. He would like to look into other systems that are powered through the internet and will advise what he finds.

F. Status of Director-led revenue saving projects

Floating solar panels

Dave Upchurch advised he is working on getting a pond design together and will be submitting the information to PG&E.

Chemicals

Dave Clemmer mentioned he has found a vendor in Windsor that provides a significant savings for citric acid. The plant has been advised when the next order of citric acid is needed they are to order from the new vendor.

PG&E

Dave Upchurch mentioned he is reviewing what he believes to be excessive charges that had not seen before from PG&E. He will review and let the Board know of his findings.

Composting Operation

Dave Upchurch advised he is still looking for a bio solids company and will advise once he has a company he would like the Board to consider.

Opportunities to lease district owned land

Dave Upchurch mentioned he had nothing new to report on leasing district owned land opportunities at this time.

G. Scope of work for General Management services

Jose sent files to Dave Clemmer listing the scope of work and services for the prior General Manager. Jose reviewed the scope of services with the Board and discussed what they may need. The Board needs to consider if a full time general manager will be needed with benefits or a contracted general manager without benefits. Dave Clemmer suggested a Special Meeting be held on March 29th at 6 p.m. to discuss in greater detail.

8. GENERAL MANAGER'S REPORT TO THE BOARD

A. Treatment Plant Operations Update

- Operations Report
- Overtime report

The Overtime and Operations reports were reviewed and discussed. The Board advises they would like to see a more detailed Operations report listing the description, cause, corrective action and cost.

Board Meeting 03/15/21 5C 3 of 4

Minut	res Approved Date
ADJO	URNMENT 9:58 PM
Dave !	Upchurch Motioned that we adjourn the meeting Jennifer Butler seconded.
9.	REPORT OUT OF CLOSED SESSION 9:53 p.m.
Di	rection given/ No action taken
-	ursuant to paragraph (1) of subdivision (d) of Section 54956.9) ame of case: Graton Community Services v. Lescure Engineers
10	. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION
<u>CL</u>	OSED SESSION
En	tered Closed Session at 8:40 p.m.
	None
	B. Future items/new business
	None
	A. Pending items/old business
9.	SUGGESTED ITEMS FOR FUTURE AGENDA
	None
	Meetings, Correspondence & Outreach
	Nothing to report at this time.
	Report on Post Meeting Action Items
В.	Construction Update

Board Meeting 03/15/21 5C 4 of 4

Date	Journal Date	Journal ID	Fund	Department	Account	TCA	Amount	Journal Header Description	Line Description
d Code 77101 0						- •		, p	
ccount Type 000)05 All Expe	nse/Expenditu	re Accts						
		and Employee							
		Bd Salaries and	-						
		n Position - Loc		00000400	50704	0000400	7.400.40	Control Community Consider District	000D D II DDE 04 45 0004
		AP00235701 AP00235701	77101 77101	62030100	50701 50701	GCSD100		Graton Community Services District	GCSD Payroll PPE 04-15-2021
	Perm Position		77101	62030100	50701	GCSD100	13,481.44	Graton Community Services District	GCSD Payroll PPE 03-31-2021
		time - Local Bd	ls				.0,.0		
4/28/2021		AP00235701	77101	62030100	50703	GCSD100	506.36	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021		AP00235701	77101	62030100	50703	GCSD100		Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total (Overtime - Lo	cal Bds					823.60	,	•
Account	50706 Vaca	ition Pay - Loca	ıl Bds						
4/28/2021	4/22/2021	AP00235701	77101	62030100	50706	GCSD100		Graton Community Services District	GCSD Payroll PPE 03-31-2021
	Vacation Pay						357.92		
		dby Pay - Loca							
		AP00235701	77101	62030100	50707	GCSD100		Graton Community Services District	GCSD Payroll PPE 04-15-2021
		AP00235701	77101	62030100	50707	GCSD100	1,362.49 2,639.57	Graton Community Services District	GCSD Payroll PPE 03-31-2021
	Standby Pay -		arde				2,039.57		
		Pay - Local Bo AP00235701	77101	62030100	50710	GCSD100	540.02	Graton Community Services District	GCSD Payroll PPE 04-15-2021
		AP00235701	77101	62030100	50710	GCSD100		Graton Community Services District	GCSD Payroll PPE 03-31-2021
	Sick Pay - Loc			02000100	007.10		1,430.81	. Grater Community Corridor Blomes	0002 : 4,10 : 2 00 0 : 202 :
		lay Pay - Local	Boards						
		AP00235701	77101	62030100	50711	GCSD100	854.10	Graton Community Services District	GCSD Payroll PPE 03-31-2021
		Local Boards					854.10	•	•
Total L	Local Bd Sala	ries and Wages	S			' <u></u>	19,587.44		
		Boards - Retirer							
		Retirement - L							
		AP00235701		62030100	50753	GCSD100		Graton Community Services District	GCSD Payroll PPE 04-15-2021
		AP00235701	77101	62030100	50753	GCSD100		Graton Community Services District	GCSD Payroll PPE 03-31-2021
		ent - Local Bds					1,214.42		
	50755 PER	AP00235701	77101	62030100	50755	GCSD100	E02.9E	Cratan Community Sandaga District	GCSD Payroll PPE 04-15-2021
		AP00235701 AP00235701	77101	62030100	50755	GCSD100 GCSD100		Graton Community Services District Graton Community Services District	GCSD Payroll PPE 03-31-2021
	PERS - Local		77101	02030100	30733	0000100	1,246.73	- Oraton Community Services District	GGGD 1 aylon 1 1 E 03-31-2021
		icare - Local Bd	ls				.,=		
		AP00235701	77101	62030100	50756	GCSD100	137.04	Graton Community Services District	GCSD Payroll PPE 04-15-2021
		AP00235701		62030100	50756	GCSD100		Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total I	Medicare - Lo	cal Bds					284.02	•	
Total L	Local Boards	- Retirement					2,745.17		
Category 50	800 Local F	Boards - Emp. E	3enefits						
		th Ins - Local B							
		AP00234431	77101	62030100	50801	GCSD100		California Choice	Health Insurance May 2021
	Health Ins - Lo		_			_	1,527.32 1,527.32	•	
		- Emp. Benefits Employee Bene				_	23,859.93	•	
Character 5100			iito				20,000.00		
	1020 Commi		nse						
	51021 Com	-							
Account		munication Exp	pense	62030100	51021	GCSD100	195.32	HARTLEY & ASSOC INC	Answering Svc April-June
	4/2/2021	-	pense	62030100 62030100	51021 51021	GCSD100 GCSD100		HARTLEY & ASSOC INC US Bank National Association	Answering Svc April-June Graton Cal-Card March
Account : 4/6/2021 4/6/2021	4/2/2021	munication Exp AP00233718 AP00233718	77101						
Account : 4/6/2021 4/6/2021 Total (4/2/2021 4/2/2021 Communication	Munication Exp AP00233718 AP00233718 on Expense on Expense	77101 77101				281.50		
Account: 4/6/2021 4/6/2021 Total (Category 51	4/2/2021 4/2/2021 Communication Communication	AP00233718 AP00233718 AP00233718 on Expense on Expense nance - Equipm	77101 77101 77101				281.50 476.82		
Account : 4/6/2021	4/2/2021 4/2/2021 Communicatio Communicatio 1060 Mainter 51061 Main	Munication Exp AP00233718 AP00233718 on Expense on Expense nance - Equipm ttenance - Equipm	77101 77101 77101 nent pment	62030100	51021	GCSD100	281.50 476.82 476.82	US Bank National Association	Graton Cal-Card March
Account : 4/6/2021 4/6/2021 Total (4/2/2021 4/2/2021 Communicatio Communicatio 1060 Maintei 51061 Main 4/1/2021	Munication Exp AP00233718 AP00233718 on Expense on Expense nance - Equipm tenance - Equip AP00233482	77101 77101 nent pment 77101	62030100 62030100	51021 51061	GCSD100	281.50 476.82 476.82 1,535.63	US Bank National Association COKER PUMP AND EQUIPMENT COM	Graton Cal-Card March PA Parts to fit Grundfos
Account : 4/6/2021 4/6/2021 Total (Total (Category 51 Account : 4/2/2021 4/6/2021	4/2/2021 4/2/2021 Communicatio Communicatio 1060 Mainte 51061 Main 4/1/2021 4/2/2021	AP00233718 AP00233718 AP00233718 ON Expense ON Expense Inance - Equipm AP00233482 AP00233718	77101 77101 77101 nent pment	62030100	51021	GCSD100	281.50 476.82 476.82 1,535.63 2,683.51	US Bank National Association	Graton Cal-Card March
Account : 4/6/2021 4/6/2021 Total (Total (Category 51 Account : 4/2/2021 4/6/2021 Total II	4/2/2021 4/2/2021 Communicatio Communicatio 1060 Mainter 51061 Main 4/1/2021 4/2/2021 Maintenance	AP00233718 AP00233718 AP00233718 On Expense on Expense nance - Equipm Itenance - Equip AP00233482 AP00233718 - Equipment	77101 77101 nent pment 77101	62030100 62030100	51021 51061	GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14	US Bank National Association COKER PUMP AND EQUIPMENT COM	Graton Cal-Card March PA Parts to fit Grundfos
Account : 4/6/2021 4/6/2021 Total (Category 51 Account : 4/2/2021 1/6/2021 Total (Total (Tota	4/2/2021 4/2/2021 Communicatio Communicatio 1060 Mainter 51061 Main 4/1/2021 4/2/2021 Maintenance	munication Exp AP00233718 AP00233718 on Expense on Expense on Equipm tenance - Equipm AP002337482 AP00233718 - Equipment	77101 77101 ment pment 77101 77101	62030100 62030100	51021 51061	GCSD100	281.50 476.82 476.82 1,535.63 2,683.51	US Bank National Association COKER PUMP AND EQUIPMENT COM	Graton Cal-Card March PA Parts to fit Grundfos
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Account : 4/6/2021	4/2/2021 4/2/2021 Communication Communication 1060 Mainte 51061 Mainte 4/1/2021 4/2/2021 Maintenance Maintenance	munication Exp AP00233718 AP00233718 On Expense on Expense nance - Equipm tenance - Equipm AP00233482 AP00233718 Equipment - Equipment Sional & Specia	77101 77101 ment pment 77101 77101	62030100 62030100	51021 51061	GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 1,504.82	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association	Graton Cal-Card March PA Parts to fit Grundfos
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Account : 4/6/2021 4/6/2021 Total (Total (Category 51 Account : 4/2/2021 Total I Total I Category 51 Account : 4/1/2021 4/6/2021 Account : 4/1/2021 4/7/2021 4/7/2021	4/2/2021 4/2/2021 Communicatid Communicatid 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance 1200 Profess 51207 Clien 4/1/2021 4/8/2021	munication Exp AP00233718 AP00233718 AP00233718 Con Expense on Expense nance - Equip AP00233482 AP00233482 - Equipment - Equipment sional & Specia tt Accounting 1 0000233199 0000233795	77101 77101 ment pment 77101 77101 Alized Services 77101 77101	62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207	GCSD100 GCSD300 GCSD400 GCSD100 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21	PA Parts to fit Grundfos Graton Cal-Card March PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-2-2-21
Account : 4/6/2021	4/2/2021 4/2/2021 Communicatid Communicatid 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance - Maintenance - 1200 Profess 51207 Clien 4/1/2021 4/8/2021	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP00233482 AP00233482 AP00233481 Equipment Equipment Sional & Specia tt Accounting 9 0000233199 0000233795 0000233918	77101 77101 ment pment 77101 77101 3lized Services 77101 77101 77101	62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207	GCSD100 GCSD300 GCSD400 GCSD100 GCSD100 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21	PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-2-2-21 Client Acct Srvcs PPE 3-8-21
Account : 4/6/2021	4/2/2021 4/2/2021 Communicatic Communicatic 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance 1200 Profesi 51207 Clien 4/1/2021 4/7/2021 4/8/2021 4/14/2021	munication Exp AP00233718 AP00233718 AP00233718 on Expense on Expense nance - Equipm tenance - Equipm tenance - Equipment - Equipment - Equipment Sional & Specia tt Accounting \$ 0000233198 0000233198 0000233488	77101 77101 ment pment 77101 77101 Alized Services 77101 77101 77101 77101	62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207	GCSD100 GCSD300 GCSD400 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21	PA Parts to fit Grundfos Graton Cal-Card March PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-2-2-21
Account : 4/6/2021	4/2/2021 4/2/2021 Communicatid Communicatid 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance - 1200 Profess 51207 Clien 4/1/2021 4/8/2021 4/8/2021 4/1/2021 4/2/2021 4/2/2021 4/2/2021 Client Accour 51212 Outs	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP00233482 AP00233482 Equipment Equipment Equipment O000233718 O000233199 0000233795 000023398 000023398 int Accounting \$ 000023318 int Accounting \$ 0000233191	77101 77101 ment pment 77101 77101 slized Services 77101 77101 77101 77101 77101 77101 77101 77101	62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207 51207	GCSD100 GCSD300 GCSD400 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18 834.90 3,452.20	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21	PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21
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Account : 4/6/2021	4/2/2021 4/2/2021 Communicatic Communicatic 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance Maint	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP00233482 AP00233482 Equipment Equipment Equipment Counting \$0 000233199 0000233199 00002334388 0000234388 AP00234381 AP0023482 AP00234481 AP0023482 AP00234481 AP00234431 Issel - Legal Adv sulting Services	77101 77101 ment pment 77101 77101 alized Services 77101 77101 77101 77101 77101 77101 77101 77101 77101 icegal Advic	62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207 51207 51212 51212	GCSD100 GCSD300 GCSD400 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18 834.90 3,452.20 83.62 1,140.00	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 MEYERS NAVE RIBACK SILVER & WIL EDWARD LOUIS KREISBERG	PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 SG Gen Advice, CIP Projects Legal Svcs Labor March 2021
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Account : 4/6/2021 4/6/2021 Total (Category 51 Account : 4/2/2021 Total I/ Category 51 Account : 4/2/2021 4/6/2021 Total I/ Category 61 Account : 4/1/2021 4/1/2021 4/1/2021 4/1/2021 Account : 4/2/2021 Account : 4/2/2021 Account : 4/2/2021 Account : 4/2/2021 Total (Account : 4/1/2021 Account : 4/1/2021 Total (Account : 4/1/2021	4/2/2021 4/2/2021 Communicatic Communicatic 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance Maintenance Maintenance 1200 Profes: 51207 Clien 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 1 4/1/2021 Consulting Se	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP0023378 - Equipment - Equipment - Equipment - Equipment 0000233199 0000233199 0000233918 0000233918 0000233918 AP00233484 AP00233484 AP00234431 asel - Legal Adv	77101 77101 ment pment 77101 77101 Alized Services 77101 77101 77101 77101 77101 77101 77101 icie 5 77101	62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207 51207 51212 51212	GCSD100 GCSD300 GCSD400 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18 834.90 3,452.20 83.62 1,140.00 1,223.62	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 MEYERS NAVE RIBACK SILVER & WILEDWARD LOUIS KREISBERG LINDA MARTINEZ	Graton Cal-Card March PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 SCI Gen Advice, CIP Projects Legal Svcs Labor March 2021 Bookkeeper Svcs 02/7-03/06/21
Account : 4/6/2021 4/6/2021 Total (Category 51 Account : 4/2/2021 Total I) Total I/ Total I/ Category 51 Account : 4/2/2021 Total I/ Category 51 Account : 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 Total (Account : 4/2/2021 Total (Account : 4/1/2021	4/2/2021 4/2/2021 Communicatic Communicatic Communicatic 1060 Mainte 51061 Main 4/1/2021 Maintenance 1200 Profes: 51207 Clien 4/1/2021 4/8/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 1/2021 Consulting Se 51237 Proc	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP00233482 AP00233482 Equipment Equipment ACCOUNTING 0000233199 0000233795 0000233795 0000233438 0000234388 0000234388 AP00234431	77101 77101 ment pment 77101 77101 Alized Services 77101	62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207 51212 51212 51226 51226	GCSD100 GCSD300 GCSD400 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18 834.90 3,452.20 83.62 1,140.00 1,223.62 1,377.50 1,510.50 2,888.00	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 MEYERS NAVE RIBACK SILVER & WIL EDWARD LOUIS KREISBERG LINDA MARTINEZ LINDA MARTINEZ	PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 St Gen Advice, CIP Projects Legal Svcs Labor March 2021 Bookkeeper Svcs 02/7-03/06/21 Bookkeeper Svcs 03/7-04/05/21
Account : 4/6/2021 4/6/2021 Total (Category 51 Account : 4/2/2021 Total N Total N Category 51 Account : 4/1/2021 4/6/2021 Total N Category 51 Account : 4/1/2021 4/14/2021 4/14/2021 4/14/2021 4/14/2021 4/14/2021 4/14/2021 Total C Account : 4/1/2021 4/14/2021 Account : 4/1/2021 4/14/2021 Account : 4/1/2021 Account : 4/2/2021	4/2/2021 4/2/2021 Communicatid Communicatid 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance Mid-2021 4/8/2021 4/6/2021 Client Account 51212 Outs 4/1/2021 Mid-2021 Mid-2021 Consulting See 51237 Proc 4/22/2021	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP00233482 AP0023318 - Equipment - Equipmen	77101 ment pment 77101 77101 milized Services 77101 77101 77101 77101 77101 77101 cegal Advid 77101 ice 5 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101 77101	62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207 51212 51212 51226 51226 51237	GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18 834.90 3,452.20 83.62 1,140.00 1,223.62 1,377.50 1,510.50 2,888.00 116.34	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 MEYERS NAVE RIBACK SILVER & WILEDWARD LOUIS KREISBERG LINDA MARTINEZ LINDA MARTINEZ Graton Community Services District	Graton Cal-Card March PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 SC Gen Advice, CIP Projects Legal Svcs Labor March 2021 Bookkeeper Svcs 02/7-03/06/21 Bookkeeper Svcs 03/7-04/05/21 GCSD Payroll PPE 04-15-2021
Account : 4/6/2021 4/6/2021 Total (Category 51 Account : 4/2/2021 4/6/2021 Total (Category 51 Account : 4/2/2021 4/6/2021 Total (Category 51 Account : 4/1/2021 4/14/2021 4/14/2021 Total (Category 51 Account : 4/2/2021 4/14/2021 Total (Category 51 Account : 4/2/2021 Account : 4/28/2021 Account : 4/28/2021	4/2/2021 4/2/2021 Communicatid Communicatid 1060 Mainte 51061 Main 4/1/2021 4/2/2021 Maintenance Mid-2021 4/8/2021 4/6/2021 Client Account 51212 Outs 4/1/2021 Mid-2021 Mid-2021 Consulting See 51237 Proc 4/22/2021	munication Exp AP00233718 AP00233718 AP00233718 AP00233718 AP00233482 AP00233718 - Equipment - Equipme	77101 77101 ment pment 77101 77101 Alized Services 77101	62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100 62030100	51021 51061 51061 51207 51207 51207 51207 51212 51212 51226 51226	GCSD100 GCSD300 GCSD400 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100 GCSD100	281.50 476.82 476.82 1,535.63 2,683.51 4,219.14 4,219.14 1,504.82 108.20 54.10 950.18 834.90 3,452.20 83.62 1,140.00 1,223.62 1,377.50 1,510.50 2,888.00 116.34	US Bank National Association COKER PUMP AND EQUIPMENT COM US Bank National Association Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 MEYERS NAVE RIBACK SILVER & WIL EDWARD LOUIS KREISBERG LINDA MARTINEZ LINDA MARTINEZ	PA Parts to fit Grundfos Graton Cal-Card March Client Acct Srvcs PPE 2-8-21 Client Acct Srvcs PPE 2-22-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-8-21 Client Acct Srvcs PPE 3-22-21 Client Acct Srvcs PPE 4-5-21 St Gen Advice, CIP Projects Legal Svcs Labor March 2021 Bookkeeper Svcs 02/7-03/06/21 Bookkeeper Svcs 03/7-04/05/21

Category 51300 Publications and Lega					
Account 51301 Publications and Le	•				
4/15/2021 4/6/2021 AP00234559		62030100	51301	GCSD100	420.00 Sonoma Media Investments LLC Invoice 23691
Total Publications and Legal Notic					420.00
Total Publications and Legal Notic	es				420.00
Category 51900 Interfund Expenses					
Account 51902 Telecommunication	-				
4/6/2021 4/2/2021 AP00233718	7/101	62030100	51902	GCSD100	270.11 US Bank National Association Graton Cal-Card March
Total Telecommunication Usage					<u>270.11</u> 270.11
Total Interfund Expenses	4				270.11
Category 52060 Maintenance - Equipm Account 52061 Fuel/Gas/Oil	nent				
4/6/2021 4/2/2021 AP00233718	77101	62030100	52061	GCSD100	124.00 US Bank National Association Graton Cal-Card March
Total Fuel/Gas/Oil	77101	02030100	32001	0000100	124.00
Account 52063 Vehicle Parts					
4/6/2021 4/2/2021 AP00233718	77101	62030100	52063	GCSD100	117.20 US Bank National Association Graton Cal-Card March
Total Vehicle Parts		02000.00	02000	0002.00	117.20
Total Maintenance - Equipment					241.20
Category 52070 Maintenance - Bldg &	Improve				
Account 52072 Chemicals					
4/14/2021 4/6/2021 AP00234431	77101	62030100	52072	GCSD300	2,242.63 Heron Innovators Inc Floc Aid 55 Gal Drum
4/28/2021 4/22/2021 AP00235701		62030100	52072	GCSD300	1,914.76 AQUA BEN CORPORATION Hydrofloc 748E 55 Gal Drum
Total Chemicals					4,157.39
Total Maintenance - Bldg & Improv	ve				4,157.39
Category 52100 Other Supplies					
Account 52101 Other Supplies					
4/6/2021 4/2/2021 AP00233718	77101	62030100	52101	GCSD100	24.75 US Bank National Association Graton Cal-Card March
Total Other Supplies					24.75
Total Other Supplies					24.75
Category 52110 Office Supplies Exper	nse				
Account 52111 Office Supplies					
4/6/2021 4/2/2021 AP00233718	77101	62030100	52111	GCSD100	121.94 US Bank National Association Graton Cal-Card March
Total Office Supplies					121.94
Account 52117 Mail and Postage St	upplies				
4/6/2021 4/2/2021 AP00233718	77101	62030100	52117	GCSD100	102.10 US Bank National Association Graton Cal-Card March
Total Mail and Postage Supplies					102.10
Total Office Supplies Expense					224.04
Category 52140 Minor Equipment					
Account 52141 Minor Equipment/Sr	mall Tools				
4/6/2021 4/2/2021 AP00233718	77101	62030100	52141	GCSD100	63.90 US Bank National Association Graton Cal-Card March
Total Minor Equipment/Small Tools	s				63.90
Total Minor Equipment					63.90
Category 52160 Special Departmental					
Account 52162 Special Department					
4/14/2021 4/5/2021 0000233574		62030100	52162	GCSD100	1,992.00 Graton 20-21 LAFCO Share JRNL. 20-21 LAFCO Share
Total Special Department Expense					1,992.00
Total Special Departmental Expen	se				1,992.00
Category 52190 Utilities Expense					
Account 52191 Utilities Expense					
4/14/2021 4/6/2021 AP00234431	7/101	62030100	52191	GCSD300	1,813.38 PACIFIC GAS & ELECTRIC GEG/GNR1 Gas Svc March
Total Utilities Expense					1,813.38 1,813.38
Total Utilities Expense					
Total Services and Supplies	_				21,835.73
Total All Expense/Expenditure Acc	cts				45,695.66
Total Graton CSD - Sanitation					45,695.66
Code 77103 Graton CSD - Sanitation Con	ist.				
Character 19999 Conital Asset					
Character 19000 Capital Assets	ırchacoc				
Category 19800 Proprietary Capital Pu Account 19831 Acg-CIP-Bldg & Imp					
4/2/2021 4/1/2021 AP00233482		62030300	19831	GCSD501	1,003.39 MEYERS NAVE RIBACK SILVER & WILS(Gen Advice, CIP Projects
4/2/2021 4/1/2021 AP00233482 4/2/2021 4/1/2021 AP00233482		62030300	19831	GCSD501	501.70 MEYERS NAVE RIBACK SILVER & WILSC Gen Advice, CIP Projects
4/2/2021 4/1/2021 AP00233482		62030300	19831	GCSD501	264.78 MEYERS NAVE RIBACK SILVER & WILSC Gen Advice, CIP Projects
4/2/2021 4/1/2021 AP00233482		62030300	19831	GCSD504	1,629.90 MEYERS NAVE RIBACK SILVER & WILS(Gen Advice, CIP Projects
4/6/2021 4/2/2021 AP00233718		62030300	19831	GCSD501	3,266.00 GHD Inc Graton Receiving Station CIP
Total Acq-CIP-Bldg & Impr	50				6,665.77
Total Proprietary Capital Purchase	es				6,665.77
Total Capital Assets	-				6,665.77
Total All Asset Accounts					6,665.77
Total Graton CSD - Sanitation Con	ıst.				6,665.77
Total					52,361.43

Run: 5/3/2021 9:37 AM Data Last Updated: 5/3/2021 5:29:18 AM

Graton Community Services District Summary Report 4-30-2021

OPERATIONS			Es	stimates		Actuals with	
	July-Sept	Oct-Dec	Jan-Apr	May-June	Year to Date	Estimates	Budget
Beginning Cash Balance:	614,355	343,785	652,372	804,867			
Revenues							
Property Taxes	(32,299)	534,796	439,982	48,462	942,479	990,941	1,031,891
Sewer Fees	2,598	7,373	17,161	16,468	27,131	43,599	29,000
Disaster Reimbursement / Grants	_,000	-,0.0	-			-	
Sewer Permits	_	-	_		_	_	_
Other Miscellaneous	(3,549)	1.427	1.578	6.266	(544)	5.722	16,500
Total Revenue	(33,251)	543,597	458,721	71,195	969,066	1,040,262	1,077,391
	(==, = ,	,	,	,		,, .	,, ,,,,
Evnences							
Expenses	42 920	85,230	04 274	70 422	219,424	200.057	352,200
Salaries & Employee Benefits Utilities	42,820	26,103	91,374 34,950	70,433	,	289,857 106,793	
	22,903	26,103	34,950	22,836	83,956	106,793	120,000
Legal Services	- 0.70	-	- 0.270	40.005	- 50 420	- 00.004	400.000
Contract Services	8,978	38,791	8,370	40,095 1.727	56,139	96,234	102,000
Testing (Brelje & Race)	2,572	2,528	7,042	,	12,142	13,869	20,000
Chemicals	9,628	7.500	21,654	5,272	31,282	36,554	50,000
Accounting Services	- 0.110	7,500	7.505	-	7,500	7,500	12,600
Consulting Services	3,116	5,026	7,595	4,365	15,737	20,101	35,000
Depreciation	-	-	-	157,494	-	157,494	475,000
Equipment	-	-	-	-		•	(7,000)
Transfers Out (To Construction) - Debt Srvc	103,450	-	103,450		206,900	206,900	506,900
Other Miscellaneous	60,361	69,832	31,790	49,506	161,982	211,488	220,850
Total Expenses	253,827	235,010	306,225	351,727	795,062	1,146,789	1,887,550
Other Cash Inflows/Outflows:							
- SRF Loan Proceeds	-	-	-	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-				
Cash Adjustments (Accruals):	16,508	-	-	-			
Ending Cash Balance - Operations:	343,785	652,372	804,867	524,336			

CONSTRUCTION		Estimates				Actuals with	
	July-Sept	Oct-Dec	<u>Jan-Apr</u>	May-June	Year to Date	Estimates	<u>Budget</u>
Beginning Cash Balance:	86,415	70,381	136,687	112,225			
Revenues							
Connection Fees	18,634	66,253	2,070	-	86,957	86,957	167,716
State Grant Revenue (adjusted to Revenue)	-	-	-	-	-	-	-
Transfers In (From Operations) - Debt Service	103,450	-	103,450	-	206,900	206,900	506,900
Other Miscellaneous	(499)	210	394	873	104	977	(500)

121,584	66,463	105,914	873	293,961	294,834	674,116
12,231	157	26,926	34,821	12,388	86,523	325,000
25,315	-	46,620	25,228	25,315	122,478	94,585
-	-	-	-	-	-	-
37,546	157	73,546	60,049	37,703	209,000	419,585
	12,231 25,315 -	12,231 157 25,315 - 	12,231 157 26,926 25,315 - 46,620 	12,231 157 26,926 34,821 25,315 - 46,620 25,228 	12,231 157 26,926 34,821 12,388 25,315 - 46,620 25,228 25,315 	12,231 157 26,926 34,821 12,388 86,523 25,315 - 46,620 25,228 25,315 122,478

Other	Cash	Inflows	/ Outflows:
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Ending Cash Balance - Construction:	70,381	136,687	112,225	74,413
Cash Adjustments (Accruals):	(44,586.79)	-	-	21,364.06
- Audit Adjustment - PY SRF Loan proceeds	-	-	-	-
 SRF Loan Proceeds Principal Payments - Municipal Finance 	- (55,485)	-	- (56,831)	-

Capital Project Summary	Proj Balance	Year to Date	Project Total
Project Title	7/1/2020	Expenses	Life to Date
- Receiving Station (GCSD501)	117,287.08	24,382	141,669
- Plant Improvements (GCSD504)	10,057,967	30,771	10,088,738
- Groundwater Mointoring Wells (GCSD505)	-	1,868	1,868
- Totals	10,175,254	57,020	10,232,274

Graton Communit	y Services Dis	trict - Debt Su	mmary		
					Principal Balance
<u>Jul- Sep</u>	Oct - Dec	<u> Jan - Mar</u>	Apr - Jun	<u>Totals</u>	<u>YE</u>
55,485	-	56,831	-	112,316	1,865,630
47,965	-	46,620	21,364	94,585	
103,450	-	103,450	21,364	206,901	
	Jul- Sep 55,485 47,965	<u>Jul- Sep</u> <u>Oct - Dec</u> 55,485 - 47,965 -	<u>Jul- Sep</u> <u>Oct - Dec</u> <u>Jan - Mar</u> 55,485 - 56,831 47,965 - 46,620	55,485 - 56,831 - 47,965 - 46,620 21,364	Jul- Sep Oct - Dec Jan - Mar Apr - Jun Totals 55,485 - 56,831 - 112,316 47,965 - 46,620 21,364 94,585

Revenue and Expenditure Balances YTD

Account	/2021 (83% of Year Elapsed); Fund = 77101,7 Title	7103; Accounting Perio Original Budget	od = 112; Group = R Adjusted Budget	eport,Fund9,Account Month-To-Date Actual	2,Account3,Account4,/ Quarter-To-Date Actual	Account5 Year-To-Date Actual	Year-To-Date Pre-Encumb.	Year-To-Date Encumbrances	Year-To-Date Remaining Balance
Fund Code 77101	Graton CSD - Sanitation								
Account Type 000	001 All Asset Accounts								
• • • • • • • • • • • • • • • • • • • •	0 Capital Assets								
	800 Proprietary Capital Purchases								
19820	Acq-Machinery and Equipment	4,000.00	(7,000.00)	-	-	_	_		- (7,000.00)
	Asset Accounts	4,000.00	(7,000.00)	-	-	-	-		- (7,000.00
	004 All Revenues	,	, ,						
40002	Prop Tax - CY,Secured	_	_	-	-	0.23	_		- (0.23)
40003	Direct Charges - CY	995,000.00	1,005,391.00	436,116.83	436,116.83	960,728.43	_		- 44,662.57
40050	Property Tax Accrual	5,000.00	6,000.00	-	-	(23,861.31)	_		- 29,861.31
40101	Prop Taxes - CY, Unsecured	-	-	_	_	33.93	_		- (33.93
40111	Supplemental Prop Taxes - CY	_	_	_	_	47.97	_		- (47.97
40202	Direct Charges - Prior Year	20,000.00	20,000.00	3,865.02	3,865.02	5,529.90			- 14,470.10
40999	Penalties and Costs on Taxes	500.00	500.00	3,003.02	3,003.02	3,329.90	_		- 500.00
44002	Interest on Pooled Cash	5,000.00	12,500.00	926.88	926.88	3,005.13	-		- 9,494.87
				920.00	920.00		-		
44050 45221	Unrealized Gains and Losses	5,000.00	6,000.00	47,000,00	47.000.00	(3,549.08)	-		9,549.08
	Sewer/Water Usage Fees	15,000.00	29,000.00	17,003.09	17,003.09	27,131.48	-		- 1,868.52
46027	Insurance Claims Reimbursement	-	(1,000.00)	-	-	-	-		- (1,000.00
46040	Miscellaneous Revenue	4.045.500.00	(1,000.00)	457.044.00	457.044.00	-	-		- (1,000.00
Total All R		1,045,500.00	1,077,391.00	457,911.82	457,911.82	969,066.68	-		- 108,324.32
• .	005 All Expense/Expenditure Accts								
50701	Perm Position - Local Bds	340,000.00	322,200.00	13,481.44	13,481.44	116,645.76	-		- 205,554.24
50703	Overtime - Local Bds	-	-	823.60	823.60	5,562.46	-		- (5,562.46
50706	Vacation Pay - Local Bds	-	-	357.92	357.92	10,041.28	-		- (10,041.28
50707	Standby Pay - Local Bds	-	-	2,639.57	2,639.57	24,638.72	-		- (24,638.72
50710	Sick Pay - Local Boards	-	-	1,430.81	1,430.81	7,058.75	-		- (7,058.75
50711	Holiday Pay - Local Boards	-	-	854.10	854.10	9,801.80	-		- (9,801.80
50753	FICA Retirement - Local Bds	-	-	1,214.42	1,214.42	10,772.41	-		- (10,772.41
50755	PERS - Local Bds	30,000.00	30,000.00	1,246.73	1,246.73	11,099.13	-		- 18,900.87
50756	Medicare - Local Bds	-	-	284.02	284.02	2,519.36	-		- (2,519.36
50757	HSA Reimbursement - Local Bds	-	-	-	-	782.49	-		- (782.49
50801	Health Ins - Local Bds	-	-	1,527.32	1,527.32	16,922.36	-		- (16,922.36
50803	Dental - Local Bds	-	-	-	-	2,471.93	-		- (2,471.93
50805	Vision - Local Bds	-	-	-	-	239.40	-		- (239.40
50806	Unemployment - Local Bds	-	-	-	-	868.00	_		- (868.00
51021	Communication Expense	8,500.00	5,150.00	476.82	476.82	6,711.39	_		- (1,561.39
51031	Waste Disposal Services	3,500.00	3,700.00	-	-	927.64	_		- 2,772.36
51042	Insurance - Premiums	37,000.00	49,000.00	-	-	37,963.24	_		- 11,036.76
51061	Maintenance - Equipment	25,000.00	25,000.00	4,219.14	4,219.14	27,745.67	_		- (2,745.67
51071	Maintenance - Bldg & Improve	8,000.00	13,300.00	-	, <u>-</u>	4,099.30	_		- 9,200.70
51206	Accounting/Auditing Services	12,600.00	12,600.00	_	_	7,500.00	_		- 5,100.00
51207	Client Accounting Services	34,000.00	34,000.00	3,452.20	3,452.20	28,561.88	_		- 5,438.12
51212	Outside Counsel - Legal Advice	18,000.00	26,000.00	1,223.62	1,223.62	15,073.04	_		- 10,926.96
51225	Training Services	1,500.00	(1,000.00)	-,225.02	-,220.02		=		- (1,000.00
51226	Consulting Services	35,000.00	35,000.00	2,888.00	2,888.00	15,736.68	_		- 19,263.32
51231	Testing/Analysis	20,000.00	20,000.00	2,000.00	2,000.00	12,142.13	_		- 7,857.87
51237	Process Service	2,800.00	3,600.00	369.18	369.18	2,638.02	-		- 7,837.87 - 961.98
51237	Permits/License/Fees	9,000.00	8,000.00	309.10	309.10	2,636.02 11,726.75	-		- (3,726.75
51301		600.00		420.00	420.00		-		• •
	Publications and Legal Notices		1,200.00	420.00	420.00	1,408.00	-		- (208.00)
51401	Rents and Leases - Equipment	2,000.00	4,500.00	-	-	153.00	-		- 4,347.00
51402	Rents and Leases - Heavy Eqt	-	1,200.00	-	-	-	-		- 1,200.00

51421	Rents and Leases - Bldg/Land	1,200.00	-	-	-	-	-	-	-
51601	Training/Conference Expenses	1,500.00	2,000.00	-	-	225.39	-	-	1,774.61
51602	Business Travel/Mileage	2,500.00	1,000.00	-	-	-	-	-	1,000.00
51801	Other Services	8,900.00	9,300.00	-	-	8,937.96	-	-	362.04
51803	Other Contract Services	96,000.00	102,000.00	-	=	56,138.67	-	-	45,861.33
51902	Telecommunication Usage	-	-	270.11	270.11	270.11	-	-	(270.11)
51916	County Services Chgs	7,500.00	7,500.00	-	-	-	-	-	7,500.00
51934	ERP System Charges	-	-	-	-	454.80	-	-	(454.80)
51935	Unclaimable ERP System Charges	-	-	-	-	10.62	-	-	(10.62)
52021	Clothing, Uniforms, Personal	1,500.00	1,500.00	-	-	422.67	-	-	1,077.33
52041	Household Supplies Expense	-	-	-	-	138.28	-	-	(138.28)
52042	Janitorial Supplies	500.00	500.00	-	=	116.64	-	-	383.36
52043	Safety Supplies/Equipment	-	-	-	-	85.74	-	-	(85.74)
52061	Fuel/Gas/Oil	3,000.00	3,000.00	124.00	124.00	1,210.54	-	-	1,789.46
52062	Tires/Lubes	-	-	-	-	46.55	-	-	(46.55)
52063	Vehicle Parts	-	2,400.00	117.20	117.20	3,308.02	-	-	(908.02)
52072	Chemicals	60,000.00	50,000.00	4,157.39	4,157.39	31,282.02	-	-	18,717.98
52081	Medical/Laboratory Supplies	500.00	500.00	· -	· -	605.37	-	_	(105.37)
52091	Memberships/Certifications	5,000.00	5,000.00	_	_	3,861.00	-	_	1,139.00
52101	Other Supplies	1,500.00	1,500.00	24.75	24.75	670.37	-	_	829.63
52111	Office Supplies	2,000.00	500.00	121.94	121.94	1,049.28	_	_	(549.28)
52114	Freight/Postage	-	-	.2	.2	15.15	_	_	(15.15)
52117	Mail and Postage Supplies	_	_	102.10	102.10	102.10	_	_	(102.10)
52141	Minor Equipment/Small Tools	3,000.00	2,000.00	63.90	63.90	1,451.96	_	_	548.04
52142	Computer Equipment/Accessories	-	5,000.00	-	-	-	_	_	5,000.00
52162	Special Department Expense	_	5,000.00	1,992.00	1,992.00	1,992.00	_		(1,992.00)
52181	Business Meals/Supplies	750.00	500.00	1,332.00	1,992.00	1,992.00	-		500.00
52191	Utilities Expense	105,000.00	120,000.00	1,813.38	1,813.38	83,956.45	-	-	36,043.55
53402	Depreciation Expense	475,000.00		1,013.30	1,013.30	03,930.43	-	-	475,000.00
54333	·	,	475,000.00	-	-	-	-	-	
	Computer Equipment	5,000.00	5,000.00	-	-	-	-	-	5,000.00
57011	Transfers Out - within a Fund	356,900.00 1,724,750.00	506,900.00 1,894,550.00	45,695.66	45,695.66	206,900.00 795,062.28			300,000.00 1,099,487.72
	xpense/Expenditure Accts						-		
	on CSD - Sanitation	683,250.00	810,159.00	(412,216.16)	(412,216.16)	(174,004.40)	-	-	984,163.40
	Graton CSD - Sanitation Const.								
• • •	01 All Asset Accounts	0.45.000.00				00.044.00			
19831	Acq-CIP-Bldg & Impr	215,000.00	325,000.00	6,665.77	6,665.77	39,314.02	-	-	285,685.98
19832	Acq-CIP-Infrastructure	175,000.00	350,000.00	- 0.005.77	- 0.005.77	-	-	=	350,000.00
	sset Accounts	390,000.00	675,000.00	6,665.77	6,665.77	39,314.02	-	-	635,685.98
Account Type 000									
44002	Interest on Pooled Cash	-	(500.00)	222.06	222.06	603.32	-	-	(1,103.32)
44050	Unrealized Gains and Losses	-	-	-	-	(499.26)	-	-	499.26
46024	Connection Fees	186,350.00	167,716.00	-	-	86,956.80	-	-	80,759.20
47101	Transfers In - within a Fund	356,900.00	506,900.00	-	=	206,900.00	-	=	300,000.00
Total All R		543,250.00	674,116.00	222.06	222.06	293,960.86	-	-	380,155.14
Account Type 000	05 All Expense/Expenditure Accts								
53103	Interest on LT Debt	104,850.00	94,585.00	-	-	71,934.63	-	-	22,650.37
59004	Administrative Control Account	102,051.00	102,051.00	-	-	112,315.74	-	-	(10,264.74)
59005	Admin Control Acct Clearing	(102,051.00)	(102,051.00)	-	-	(112,315.74)	-	-	10,264.74
Total All F	xpense/Expenditure Accts	104,850.00	94,585.00	-	-	71,934.63	-	-	22,650.37
TOTAL ALL									
	on CSD - Sanitation Const.	(48,400.00) 634,850.00	95,469.00 905,628.00	6,443.71 (405,772.45)	6,443.71 (405,772.45)	(182,712.21) (356,716.61)	-	-	278,181.21 1,262,344.61

Run: 5/3/2021 9:42 AM Data Last Updated: 5/3/2021 5:29:18 AM 5E 4 of 4

GRATONCOMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713



SPECIAL MEETING MINUTES Graton Community Services District (GCSD) Meeting of the GCSD Board of Directors Monday, March 29, 2021 at 6:00 PM

Various Locations – Teleconference Meeting Pursuant to Executive Order N-29-20

1. CALL TO ORDER 6:00PM

2. ROLL CALL - Determination of a Quorum

Board President, Dave Clemmer, <u>H</u>; Board Vice President, Matt Johnson, <u>H</u>; Karin Lease, <u>A</u>; David Upchurch, <u>H</u>; Board Secretary, Jennifer Butler, <u>H</u>.

3. APPROVE ORDER OF THE AGENDA

Dave Upchurch Motioned to approve the order of the agenda Matt Johnson seconded.

Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson, _Y_; Karin Lease, _A; David Upchurch, _Y_; Board Secretary, Jennifer Butler, _Y_.

4. PUBLIC COMMENT

Members of the public are invited to address the Board on those items which fall under the authority of the Board. For those wishing to address the Board on any Agenda or non-agendized item, please complete a Speaker Card located at the entrance to the and submit it to the Board President. Please be sure to indicate the Agenda Item # you wish to address or the topic of your public comment. Comments will be limited to three minutes per speaker. Speakers should understand that except in very limited situations, State law precludes the Board from taking action on or engaging in extended deliberations concerning items of business which are not on the Agenda. GOVERNMENT CODE 54954.2. (2) No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3. In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.

DISABLED ACCOMMODATION: If you have a disability which requires an accommodation, an alternative format or requires another person to assist you while attending this meeting, please contact staff at the Graton Community Services District office at (707) 823-1542 as soon as possible (no later than 10 days before the scheduled meeting) to ensure that arrangements for accommodation may be provided.

Board Meeting: 03/29/21 5F 1 of 2

PUBLIC COMMENT (CONTINUED)

Several members of the Graton community (listed below) spoke during the Public Comment period expressing their objections to the Occidental Wastewater Transport and Treatment Project.

Sally Ohlin – 8920 Green Valley Road
Nancy Packard – 9000 Green Valley Road
Anna Kemps- 3920 Hicks Road
Sarah- 8969 & 8955 Green Valley Road
Marcy Greeley- 3242 Sullivan Road
Jacob Harris- 3950 Hicks Road

Nancy & Bill Scott- 3900 Hicks Road

Jeff Mounce- 3850 Hicks Road

Melissa Hall- 8910 Green Valley Road

Jan & Steve Lochner- 3710 Hicks Road

Bruce Johnson – 3850 Hicks Road

The objections that were made are inadequate notice or not notified of project, too much noise, too many trips will be made by the trucks, no place to walk or bike on the road, dangerous to wait at bus stop and to children, creates additional traffic, residential neighborhood is not a good location, spillages, strong odors, decrease in property value due to project, no drawing provided for review of the project, location is in front of houses not in the district and is unfair.

CLOSED SESSION

5. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION

The Board entered into Closed Session at 6:40 p.m. Direction given/ no action taken. The Board reported out of Closed Session at 7:39 P.M.

6. **DISCUSSION ITEMS**

ADIOLIDAINAENT O.OA DNA

Work/Study Session – Develop an RFP/Scope of Services for recruiting a General Manager at the end of the calendar year.

Dave Clemmer and Dave Upchurch will be on a committee to combine the General Manager drafts into one for the General Manager RFP with Jose Ortiz' assistance.

Dave Upchurch motioned to adjourn the meeting and Jennifer Butler seconded.

ADJOURNIVIENT	9:01 PIVI			
Minutes Approve	d		Date	

Board Meeting 03/29/21 5F 2 of 2

Meeting Minutes for FWD/GCSD Standing Committee 05/06/2021

- 1. Meeting called to order @ 5:34PM
- 2. Roll Call: Dave Clemmer <u>present</u>, Matt Johnson <u>present</u>, Matt McDermott <u>present</u>, Rob Atkins <u>present</u>.

Attending General Managers - Jose Ortiz and Tony Lopes

3. Approval of Agenda

Motion to approve agenda: Matt M. moves, Matt J. seconds. All votes yes

- 4. Statements of abstention None
- 5. Public comment

Karen Henderson and Sarah made public comments

- 6. Action items:
 - A. Review Minutes of the 02/11/21 Sub-Committee meeting
 - i. Minutes were reviewed and the correction of the typographical error was noted in Section E.
 - B. Discuss GCSD Policy Manual
 - i. Dave advised the Board GCSD is still finalizing policies they are almost done. Matt M. will give a draft of FWD policies once they are done.
 - C. Recycled Wastewater and the Intertie
 - i. Jose Ortiz and Tony Lopes will have their operators test the intertie at either end to see if it is ready for transferring. Once this is complete, both districts will be able to sell their treated water.

D. Covid 19 Updating	D.	Covid	19 l	Jpc	lating
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- i. This subject is ongoing. The Board did not have anything new to report at this time.
- E. Succession Planning for GM position
 - i. This item was tabled at this time.
- F. Discuss Items for Consideration at the next time
 - i. The Board stated they do not have any new recommended items at this time.
- G. Set Time and Date for Next Meeting
 - i. The Board has set September 9, 2021 for their next meeting at 5:30 PM
- 7. Adjournment
 - A. Matt M. motions to adjourn. Matt J. seconds
 - B. Adjournment at 6:22 PM

Minutes Approved	Date	

GRATONCOMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713



SPECIAL MEETING MINUTES Graton Community Services District (GCSD) Meeting of the GCSD Board of Directors Monday, May 10, 2021 at 6:00 PM US Locations — Telesconforonce Meeting Pursuant to Executive Order

Various Locations – Teleconference Meeting Pursuant to Executive Order N-29-20

1. CALL TO ORDER 6:04PM

2. ROLL CALL - Determination of a Quorum

Board President, Dave Clemmer, <u>H</u>; Board Vice President, Matt Johnson, <u>H</u>; Karin Lease, <u>H</u>; David Upchurch, <u>H</u>; Board Secretary, Jennifer Butler, <u>H</u>.

3. APPROVE ORDER OF THE AGENDA

Dave Upchurch Motioned to approve the order of the agenda Matt Johnson seconded.

Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson, _Y_; Karin Lease, _Y_; David Upchurch, Y_; Board Secretary, Jennifer Butler, Y_.

Dave Clemmer asked the Board if there were any objections to moving number four, Public Comment under number five on the agenda. Since there were no objections from the Board, Public Comment was moved as requested.

Dave Clemmer advised all in attendance, this is a special meeting of the Board, and comments are limited to items on the agenda only. Therefore he will move on to the next item and ask members of the public to reserve their comments until then.

4. PUBLIC COMMENT

Members of the public are invited to address the Board on those items which fall under the authority of the Board. For those wishing to address the Board on any Agenda or non-agendized item, please complete a Speaker Card located at the entrance to the and submit it to the Board President. Please be sure to indicate the Agenda Item # you wish to address or the topic of your public comment. Comments will be limited to three minutes per speaker. Speakers should understand that except in very limited situations, State law precludes the Board from taking action on or engaging in extended deliberations concerning items of business which are not on the Agenda. GOVERNMENT CODE 54954.2. (2) No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3.

DISABLED ACCOMMODATION: If you have a disability which requires an accommodation, an alternative format or requires another person to assist you while attending this meeting, please contact staff at the Graton Community Services District office at (707) 823-1542 as soon as possible (no later than 10 days before the scheduled meeting) to ensure that arrangements for accommodation may be provided.

Board Meeting: 05/10/21 5H 1 of 5

In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.

PUBLIC COMMENT (CONTINUED)

Several members of the Graton community (listed below) spoke during the Public Comment period expressing their objections to the Occidental Wastewater Transport and Treatment Project. Listed below is a brief summary of their comments and concerns.

Kevin Block Esq. – (Represents David & Sarah Johnson)

Mr. Block from Block & Block stated his clients live 150 feet from the proposed receiving station. He is concerned the district will be adding 20% to the sewage they currently receive, which exceeds their capacity. He also stated the pipes are in terrible condition and the district is not financially stable. He further stated the CEQA document does not state the collection system has adequate capacity to handle the increased sewage.

Daniele Pavone Esq. – (Represents many home owners in the area)

Ms. Pavone from Zimmerman & Pavone stated the Board has an obligation to check other revenue sources instead of taking on the obligation to process Occidental's wastewater. She also mentioned there have not been any dollar figures given to state the costs and the revenue that processing Occidental water will bring. She feels this project should be assessed more specifically before the project is considered further.

<u>Edie Barry</u>- Ms. Barry lives on Hicks Road and is new to the area. She had questions regarding the exact services that GCSD provides to the residents besides processing of sewer water. She asked if people in the area that do not utilize the sewer services benefit in any way from this project? Non rate payers receive no benefits. She asked about revenue inflows and outflows. She believes GCSD should ask for more money from the government, not the people paying for the sewage processing.

<u>Mike Stutler</u>- Mr. Stutler lives on Mueller Road. He questioned if the study included the stability of Mueller and Hicks Road? The road is already breaking down and he doesn't think with the current road conditions it would be able to handle the multiple trips from the trucks. Mr. Stutler was advised the road was repaved. They advised him to contact the Public Works department to have them repair and reassess the road and advise them of all issues so they may be repaired.

<u>Sarah Johnson</u>- Ms. Johnson lives on 8955 Green Valley Road. She advised the Board she is not in the district. She spoke with the California State Water Board and she said they were surprised of the project based on the grant requested. She said the study for the viability of the pipes was done 15 years ago and feels another study should be done. If the pipe fails it will ruin

Board Meeting 05/10/21 5H 2 of 5

well water. She also said there would be leakage during the disconnection of the hose from the trucks. She also claims there are many toxic pathogens that are in the sewage.

<u>Karen Hendrickson</u>- Ms. Hendrickson stated the infrastructure is in need of repair. The plant does not function as intended. We only have a little over 600 people that utilize the sewer service. She requested that the commitment to the project be stopped. This is a residential neighborhood and it should not be placed in a residential area. She states there will be leaks and the infrastructure needs major repair due to the aging pipes. She does not want ground water contaminated. She feels safety is more important than the economics of things.

<u>Julie Young</u> – Ms. Young doesn't understand why the sewer rates have not been raised since 2012. She thinks this project is all about money and needing to keep the services provided for the sewer. The project will be changing her neighborhood for the next 10 years. She wants the Board to go back to the drawing board and find an appropriate site for this project or give it up all together.

<u>Jack Blasco</u>- He is a rate payer and lives on Ross Road. He requested that GCSD not ruin the roads with wastewater trucks adding lots of noise to him and his neighbors. He said it will affect their quality of life. Heavy truck traffic will put the neighbors' life at risk. He asked the Board not to sacrifice the neighbors for the money.

<u>Melissa Hall</u> – Ms. Hall lives at 8910 Green Valley Road. She expected rate increases every year. Many of her neighbors will not benefit from this. It is unfair for those that are not rate payers but have to pay for the rate payers' problem. She feels the state should pay the costs in additional to Occidental. She does not want this project.

<u>Jacob Harris</u> – Mr. Harris owns the property on 3950 Hicks Road. He feels this project is just to save a few dollars. He said this will have a huge impact on the community. He said trucks create a lot of noise, and the noise concerns need to be addressed. He does not want this project to happen at all. He has great tenants that have two children that play right where this receiving station is going to be.

<u>Dave Johnson</u>- Mr. Johnson lives on 8969 Green Valley Road. He stated why is money being spent on a new station instead of a pipeline? He did not receive notice of this project and was unaware it was going to happen. He said he found out 7 days before the 30 days was up. He is worried about the sewage backups. He would like all of this to be done underground. He said we should go to the Biden administration or Occidental for the money. Jose confirmed Mr. Johnson's address where two notifications were sent. Mr. Johnson said he never received a notice. He said none the neighbors said they received a notice.

<u>Marcy Greeley</u> – Ms. Greeley lives at 3242 Sullivan Road about one mile away from the proposed site. The majority of the neighbors are not happy with this decision. Ms. Greeley is concerned that a project with such impact is being done so quickly without adequate testing and notice. This project is being done for the money and to provide money to GCSD.

Board Meeting 05/10/21 5H 3 of 5

<u>Vanessa</u>- She does not live there but her best friends do. She understands that there are financial issues and corners are being cut and this project is not in the best interest of all. She said GCSD says there are no probabilities of spills. She feels there is human and mechanical error and urges the Board not to move forward with the project.

<u>Chris Cahn</u>- He would like to know why the wastewater is not being brought to the plant itself instead of the receiving station. Jose Ortiz explained the reasoning to Mr. Cahn.

<u>Gerritt Kemps</u> – Mr. Kemps lives at 3950 Hicks Road. He and his wife and two children have lived there for 13 years. He advised there are many daily walkers on Green Valley Road that stop and congregate with each other. He has seen two deaths due to the traffic since he has lived there. He said it will cause a lot of noise with 10-13 trucks a day stopping there. He is worried about the beauty of the neighborhood. He stated the project would be an eyesore.

<u>Abe</u> – He has been in the area for 28 years. He said all of his neighbors are saying it is all about the money. He understands about the Board trying to bring in more revenue, but it doesn't make sense. He said neighbor's property values would take a huge hit. He asked why is Lift Station #1 not an option and if underground piping with a pump is a possibility? He understands why the Board wants it to be done and needs to have it done, but thinks there are other options.

Nancy & John Packard – Mr. & Mrs. Packard live at 9000 Green Valley Road. John Packard stated he is a 30 year veteran plumber. The drainpipe in front of his house is not equipped to handle 4,000 gallons of sewage. He claimed toilets will be sucked dry and the sewer gas will go into your house. He said if you are gone for 10 days, your house could explode from the gasses. It is a fact he claimed. Check the pipes first he requested. Most all pipes have leaks and can damage well water. Nancy spoke about the financial issues and that GCSD could look into other possibilities to deal with the financial issues instead of putting in the new plant.

<u>Holly Newman</u> - Ms. Newman thinks the entire project is about a money grab to sustain a sewer district that is not sustainable. She thinks consolidation should be considered. She is not a resident, but has a good friend that is and visits the property regularly. She read an email aloud that was sent to Jose Ortiz to all in attendance at the meeting. Her email consisted of many questions that were mostly asked by residents. She has grave concerns about the entire project.

<u>Nancy Scott</u> – She lives at 3700 Hicks Road. Her question was for Michael Thompson and Jose. Her question was can a pipeline be built in less than 4 years? Mike Thompson addressed her question.

<u>Bruce Johnson</u>- He said he really had nothing to add. He asked that the Board pause for a moment and reflect on tonight's comments about their neighborhood. He stated not a single speaker had a comment that was in favor of the project. This will be a huge impact to his neighborhood.

Board Meeting 05/10/21 5H 4 of 5

5. **ACTION ITEMS**

Dave Clemmer advised the Board there are two resolutions for the Board to consider. One relates to the environmental analysis and the other relates to the project approval.

The General Manager and the Consultant made detailed presentations to the Board. The Board members asked questions to staff and consultant. After Board discussion it was opened up for public comment. After that, the Board discussed the project asked more questions and took action on the two resolutions.

A. Consideration of Environmental Analysis and Project Approval for the Occidental Wastewater Transport and Treatment project.

For the following items listed, the Board will receive staff presentation, ask questions of staff, open up a time for public comments, and thereafter close public comments to deliberate on the proposed motions.

1. Consideration of Resolution 210510A to adopt the Recirculated Initial Study/Mitigated Negative Declaration (IS/MND) prepared for the Occidental Wastewater Transport and Treatment project

Motion to adopt Resolution 210510A

David Upchurch Motioned to adopt Resolution 210510A, Karin Lease seconded.

Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson__Y_; Karin Lease, Y_; David Upchurch, Y_; Board Secretary, Jennifer Butler Y

2. Consideration of Resolution 210510B to approve the Occidental Wastewater Transport and Treatment project

Motion to adopt Resolution 210510B

David Upchurch Motioned to approve the Occidental Wastewater Transport and Treatment Project and Karin Lease seconded

Board President, Dave Clemmer, Y; Board Vice President, Matt Johnson N; Karin Lease, N; David Upchurch, Y; Board Secretary, Jennifer Butler Y

The Resolution 210510B was passed by a majority of votes 3-2.

Jennifer Butler motioned to adjourn the meeting and Matt Johnson seconded.

ADJOURNMENT <u>9:03 PM</u>		
Minutes Approved	 Date	

Board Meeting 05/10/21 5H 5 of 5

GRATON COMMUNITY SERVICES DISTRICT

FINANCIAL STATEMENTS

FOR THE YEARS ENDED

JUNE 30, 2020 and 2019

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INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of Graton Community Services District Graton, California

We have audited the accompanying financial statements of the governmental activities of Graton Community Services District (a special purpose government) as of and for the years ended June 30, 2020 and 2019, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Graton Community Services District, as of June 30, 2020 and 2019, and the respective changes in financial position, and, where applicable, cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3-8 be presented to supplement the basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

XXXX Santa Rosa, California

GRATON COMMUNITY SERVICES DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS June 30, 2020 and 2019

As management of the Graton Community Services District (the District), we offer readers of the District's financial statements this narrative overview and analysis of the financial activities of the District for the fiscal year ended June 30, 2020. We encourage readers to consider the information presented here in conjunction with the District's basic financial statements and the accompanying notes to the basic financial statements as listed in the Table of Contents.

Reporting Entity

The District was formed in 2004 by a resolution of the Local Agency Formation Commission of the County of Sonoma, California approving a reorganization consisting of the dissolution of the Graton Sanitation Zone of the Sonoma County Water Agency, forming the District, designating the District as the successor in interest to the Graton Sanitation Zone, and establishing a sphere of influence for the District.

Please refer to the definition of the reporting entity within the notes to the financial statements for additional detail.

Financial Highlights

Net Position

The assets and deferred inflows of resources of the District exceeded its liabilities deferred outflows of resources at the close of the most recent fiscal year by \$13,030,057, an increase of \$67,412 from the prior fiscal year. Unrestricted net position at the end of the fiscal year amounted to \$773,806. The District reported a prior period adjustment of \$146,089 on the statement of retained earnings due to a delay in reporting based on the data CalPERS provided.

Revenues

The District recognized total operating revenues of \$1,006,674 during the fiscal year ended June 30, 2020, which consisted of flat charges of \$983,384 and charges for services of \$23,290.

Expenses

The District incurred operating expenses totaling \$932,610 during the fiscal year ended June 30, 2020. This amount represents expenses related to the general administration and operation of the sanitation system.

GRATON COMMUNITY SERVICES DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS June 30, 2020 and 2019

Changes in Net Position

The District recorded operating income of \$74,064 for the fiscal year ended June 30, 2020, while recognizing an overall increase in net position of \$67,412.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The District's financial report is comprised of three components: 1) management's discussion and analysis, 2) basic financial statements, and 3) notes to the basic financial statements.

Management's Discussion and Analysis

Management's Discussion and Analysis is intended to provide a narrative overview that users need to interpret the basic financial statements. Management's Discussion and Analysis also provides analysis of key data presented in the basic financial statements.

Basic Financial Statements

The District is engaged only in the business-type activities of the collection, treatment, or disposal of sewage, waste and storm water within its service area. The District accounts for its financial activity utilizing fund accounting, specifically, enterprise fund accounting, to ensure and demonstrate compliance with finance- related legal requirements. An enterprise fund is a proprietary fund type used to report activities for which a fee is charged to external customers for goods or services provided. The focus of an enterprise fund is the determination of operating income, changes in net position (or cost recovery), financial position, and cash flow. The basic financial statements presented are the statement of net position; the statement of revenues, expenses, and changes in net position; and the statement of cash flows.

Notes to the Basic Financial Statements

The notes to the basic financial statements provide additional information that is essential to a full understanding of the data provided in the financial statements.

GRATON COMMUNITY SERVICES DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS June 30, 2020 and 2019

Financial Analysis

Net position may serve over time as a useful indicator of the District's financial position. In the case of the District, assets and deferred outflows of resources exceeded liabilities by \$13,030,057 at the close of the fiscal year ended June 30, 2020.

The largest portion of the District's net position reflects its net investment in capital assets (e.g., land, infrastructure, machinery and equipment), less any related debt used to acquire those assets that is still outstanding. The District uses these capital assets to provide sanitation services to its customers; consequently, these assets are not available for future spending. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

The decrease in the current assets balance is due to a decrease in unrestricted cash and investments as the result of operations. The increase in non-current assets is due to an increase in cash and investments restricted for capital projects. The decrease in capital assets is due to annual depreciation of assets in service outpacing increases in construction projects. The increase in net position is due to decreases in noncurrent liabilities and net pension liability.

Total revenues of the District, including capital contributions from connection fees, for the fiscal year ended June 30, 2020 totaled \$1,102,500, representing an increase of \$52,984 from the preceding fiscal year revenues of \$1,049,516. The rate based operating charges, representing 91.3% of the District's total revenue, decreased by \$11,202. Non-operating revenues; comprised of interest income and interest expense represents 3.2% of the District's total revenue, increased by \$4,144. Capital contributions from connection fees of \$60,042 comprised 5.4% of the District's revenue. The combined effect overall was an increase in revenues, including capital contributions from connection fees, of 5.0% for the fiscal year ended June 30, 2020.

Operating revenues, consisting of flat charges and sanitation service charges, decreased overall by \$11,202 from the prior fiscal year. Flat charges consisting of direct charges and property taxes had decreased from the previous fiscal year. Sanitation service charges increased this year for the District. Connection fees increased by \$60,042 due to a higher number of new customers connecting to the District's system during the fiscal year.

GRATON COMMUNITY SERVICES DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS June 30, 2020 and 2019

Expenses for the District for the fiscal year ended June 30, 2020 totaled \$1,035,088. The District saw a decrease in expenses of \$113,327 from the previous fiscal year. The decrease were due to a decrease in depreciation expense and services and supplies expense. The decrease in deprecation is due to several asset's reaching the end of their useful life. Costs associated with the administration of the sanitation system totaled \$422,132 and represent 40.8% of the District's total operating costs during the fiscal year. Salaries and benefits represent 34.1% or \$352,985 of expenses. Interest expense makes up 9.9% or \$102,478. The remaining 15.2% of operating expenses consists of \$157,493 in depreciation.

Capital Asset and Debt Administration

Capital Assets

The District's investment in capital assets as of June 30, 2020, amounts to \$14,234,197 (net of accumulated depreciation). The components of capital assets are summarized below. In addition to reporting the District's investment in capital assets including land, infrastructure and systems, improvements, and construction in progress, the District reports its investment in intangible assets as required by Governmental Accounting Standards Board (GASB) Statement No. 51 – *Accounting and Financial Reporting for Intangible Assets.* Intangible assets for the District consist of permanent and temporary easements.

					Percentage
	<u>Ju</u>	June 30, 2019		ne 30, 2020	<u>Change</u>
Land	\$	417,205	\$	417,205	-
Machinery & Equipment		139,069		139,069	-
Infrastructure		7,601,193		7,601,193	-
Intangible: non-amortizable		19,055		19,055	-
Construction in Progress		10,065,077		10,205,357	1.4%
Accumulated Depreciation		(3,990,189)		(4,147,682)	3.9%
	\$	14,251,410	\$	14,234,197	

Additional information on the District's capital assets can be found footnotes to the basic financial statements.

GRATON COMMUNITY SERVICES DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS June 30, 2020 and 2019

Long-term Debt

At the end of the current fiscal year, the District had a total of \$1,977,946 in outstanding current and non-current long-term debt. The District's long-term debt consists of a construction loan restructured in 2013. Long-term debt obligations are summarized below.

			Percentage	Amt of
	June 30, 2019	June 30, 2020	<u>Change</u>	<u>Change</u>
Construction Loan	2,085,006	1,977,9	<u>5.1%</u>	(107,060)
Total	\$ 2,085,006	\$ 1,977,9	46 <u>5.1%</u>	\$ (107,060)

The District's total debt decreased \$107,060 during the fiscal year ended June 30, 2020 due to principal payments on the construction loan.

Additional information on the District's long-term debt can be found in the notes to the basic financial statements.

Next Year's Budget and Rates

Budgeted gross expenses, including capital projects expenditures, for the District for fiscal year ending June 30, 2021 have decreased by \$2,050 (-0.1%) for a total of \$2,223,600. The decrease in budgeted expenses is from the operations budget.

Following is a comparison of the final budget for the fiscal year ended June 30, 2020 and the proposed budgeted expenses for the District for the fiscal year ending June 30, 2021.

	Fiscal Year	Fiscal Year		
	Ending	Ending	Increase /	Percentage
	June 30, 2020	June 30, 2021	(Decrease)	<u>Change</u>
Operations	\$ 1,730,800	\$ 1,728,750	\$ (2,050)	-0.1%
Construction	494,850	494,850	-	0.0%
	\$ 2,225,650	\$ 2,223,600	\$ (2,050)	<u>-0.1%</u>

Budgeted expenses for fiscal year ended June 30, 2020 differ in several instances from the budgeted expenses presented in the management's discussion and analysis for the period ended June 30, 2019. These variances are due to Board approved budgetary adjustments made subsequent to the publication of the audited basic financial statements for the fiscal year ended June 30, 2019.

GRATON COMMUNITY SERVICES DISTRICT MANAGEMENT'S DISCUSSION AND ANALYSIS June 30, 2020 and 2019

The Districts sewer service fees were not increased for the 2020/21 budget year.

	Fisc	al Year	Fisc	al Year	
	Er	Ending		nding	Percentage
	<u>June</u>	30, 2020	June	30, 2021	<u>Change</u>
Rate per Equivalent Single-Family Dwelling	\$	1,574	\$	1,574	0.0%
Number of Equivalent Single-Family Dwellings	S	630		634	0.6%

This financial report is designed to provide a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Graton Community Services District, P.O. Box 534, Graton, CA 95444.

GRATON COMMUNITY SERVICES DISTRICT STATEMENT OF NET POSITION JUNE 30, 2020

(With summarized comparative totals for June 30, 2019)

	2020	2019
ASSETS		
Current assets:		
Cash and investments	\$ 667,011	\$ 788,040
Accounts receivable	24,379	15,942
Prepaid expenses	36,608	31,797
Total current assets	727,998	835,779
Non-current assets:		
Cash and investments restricted for capital projects	89,414	-
Accounts receivable	24,436	32,629
Capital assets not being depreciated:		
Land	417,205	417,205
Intangible assets - easement	19,055	19,055
Construction in progress	10,205,357	10,065,077
Capital assets, net of accumulated depreciation:		
Infrastructure	3,585,212	3,738,583
Machinery and equipment	7,368	11,490
Total capital assets, net of accumulated depreciation	14,234,197	14,251,410
Total non-current assets	14,348,047	14,284,039
Other assets:		
Deferred outflows	65,592	23,183
Total assets	\$ 15,141,637	\$ 15,143,001

GRATON COMMUNITY SERVICES DISTRICT STATEMENT OF NET POSITION JUNE 30, 2020

(With summarized comparative totals for June 30, 2019)

LIABILITIES AND NET ASSETS

Current liabilities:			
Accounts payable and accrued expenses	\$ 99,424	9	\$ 99,687
Compensated absences	10,629		-
Construction loan, current portion	112,316		107,060
Accrued interest payable	 22,650	_	23,876
Total current liabilities	 245,019	_	230,623
Non-current liabilities:			
Net pension liability	895		117,876
Construction loan	 1,865,630	_	1,977,946
Total non-current liabilities	1,866,525		2,095,822
Other liabilities:			
Deferred pensions	 36	_	=
Total liabilities	 2,111,580	_	2,326,445
Net position:			
Net investment in capital assets	12,256,251		12,166,404
Unrestricted	 773,806	_	650,152
Total net position	 13,030,057		12,816,556
Total liabilities and net position	\$ 15,141,637	9	\$ 15,143,001

PRELIMINARY DRAFT 3/18/21 For accompanying notes are an integral part of these financial statements y

GRATON COMMUNITY SERVICES DISTRICT STATEMENT OF ACTIVITIES FOR THE YEAR ENDED JUNE 30, 2020

(With summarized comparative totals for the year ended June 30, 2019)

	 2020 Total		2019 Total
SUPPORT AND REVENUE:			
Flat charges	\$ 983,384	\$	1,001,487
Connection fees	60,042		-
Charges for services	23,290		16,389
Investment income	35,784		31,640
Other revenue	 1		
Total support and revenue	 1,102,501		1,049,516
EXPENSES:			
Program	879,826		976,153
Management and general	 155,263		172,262
Total expenses	 1,035,089		1,148,415
CHANGE IN NET ASSETS	 67,412	_	(98,899)
NET POSITION, BEGINNING	12,816,556		12,915,455
Prior Period Adjustment	 146,089		
NET POSITION, ENDING	\$ 13,030,057	\$	12,816,556
	 		_

PRELIMINARY DRAFT 3/18/21

GRATON COMMUNITY SERVICES DISTRICT STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED JUNE 30, 2020 and 2019

	 2020	2019
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash received from customers	\$ 1,006,430	\$ 1,026,062
Cash paid to vendors and employees	 (786,690)	 (868,205)
Net cash provided by operations	 219,740	 157,857
CASH FLOWS FROM INVESTING ACTIVITIES:		
Net purchase in property, plant and equipment	(140,281)	(33,689)
Investment income received	35,784	31,640
Connection fees	60,042	 _
Net cash used by investing activities	 (44,455)	 (2,049)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Interest paid on debt	(99,841)	(104,850)
Principal payments on note payable	(107,059)	 (102,051)
Net cash used by financing activities	 (206,900)	 (102,051)
NET CHANGE IN CASH	(31,615)	(51,093)
CASH, beginning of year	 788,040	 839,133
CASH, end of year	\$ 756,425	\$ 788,040

PRELIMINARY DRAFT 3/18/21
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GRATON COMMUNITY SERVICES DISTRICT STATEMENTS OF CASH FLOWS FOR THE YEARS ENDED JUNE 30 2020 and 2019

RECONCILIATION OF OPERATING INCOME TO		
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES:		
Change in net position	\$ 74,064	\$ (22,994)
Adjustments to reconcile change in net		
assets to cash from operations		
Depreciation and amortization	157,493	202,223
(Increase) decrease in:		
Receivables	(244)	8,186
Compensated absences	1,215	-
Prepaid expenses	(4,811)	(18,744)
Increase (decrease) in:		
Accounts payable and accrued expenses	9,151	1,632
Pension prior service cost	 (17,128)	 (12,446)
Total cash provided (used) by operations	\$ 219,740	\$ 157,857

PRELIMINARY DRAFT 3/18/21 Fine accomplanying hotes are an integral plant of these financial statements by

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Defining the Financial Reporting Entity

Graton Community Services District (the District) provides sanitation services for the Graton community (an unincorporated area) in Sonoma County, California. Established on July 1, 2004, the District is publicly owned. Operations are governed by the Board of Directors who are elected by registered voters of the Graton community. The District is responsible for operating and maintaining the local sanitation collection systems, pump stations, and treatment plant. The District is governed by an ordinance defining policies, including user fees.

New Accounting Pronouncements

The following Governmental Standards Board (GASB) Statements have been implemented in the current financial statements:

GASB Statement No. 68, *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27.* The provision of this statement are effective for financial statements for fiscal years beginning after June 15, 2014. These statements illustrate the District's initial recognition of pension obligation (see Note F. for further details).

GASB Statement No. 95, *Postponement of the Effective Dates of Certain authoritative Guidance.* The requirements of this statement are effective for periods effective immediately. The primary objective of this statement provides temporary relief to help governments and other stakeholders in light of the COVID-19 pandemic by postponing the effective dates of certain provisions in Statements and Implementation Guides. The effective dates of future accounting standards described in Note I have been modified based on GASB Statement No. 95.

Financial Statement Presentation

The District's basic financial statements display information for the District as a whole. The District does not have any activities that are considered government-type or fiduciary activities. The statement of net position presents the financial position of all District activities at year end.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The District uses a proprietary (enterprise) fund to account for its activities. An enterprise fund may

be used to report any activity for which a fee is charged to external users for goods or services. Enterprise funds are required for any activity whose principal external revenue sources meet any of the following criteria: (1) issued debt is backed solely by fees and charges, (2) the cost of providing services for any activity (including capital costs such as depreciation or debt service) must be legally recovered through fees or charges, or (3) if the government's policy is to establish activity fees or charges designed to recover the cost of providing services.

The District's financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. All assets, deferred outflows of resources, and liabilities associated with the operation of the District are included on the statement of net position. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the grantor have been met. Revenues from charges for sanitary services are recognized once the services have been delivered.

Proprietary funds distinguish operating from nonoperating revenues and expenses. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the District are flat charges and charges for services. Operating expenses for the District include expenses relating to the collection, treatment, disposal, and reclamation of effluent as well as administrative expenses and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Cash and Investments

The District's cash and investments are pooled with the Sonoma County Treasurer (Treasurer). The Treasurer also acts as a disbursing agent for the District. The fair value of the investments in the pool is determined quarterly. Realized and unrealized gains or losses and interest earned on pooled investments are allocated quarterly to the District based on its respective average daily balance for that quarter in the County Treasury Investment Pool (the Treasury Pool), an external investment pool.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

In accordance with GASB Statement No. 31, "Accounting and Financial Reporting for Certain Investments and External Investment Pools" and GASB Statement No. 72, "Fair Value Measurement and Application", investments are stated at fair value in the statement of net position and balance sheet and the corresponding changes in the fair value of investments are recognized in the year in which the change occurred. The District follows the practice of pooling cash and investments of all funds with the County Treasurer except for certain restricted funds held by outside custodians, funds held by a trustee or funds in dedicated investments for the benefit of an individual pool participant. The fair value of investments is determined annually. Interest earned on pooled investments is allocated quarterly to the appropriate funds based on their respective average daily balance for that quarter.

For purposes of the statement of cash flows, the District considers all pooled cash and investments as cash and cash equivalents because the Treasury Pool is used as a demand deposit account. Restricted cash and investments with a maturity of three months or less when purchased are also treated as cash and cash equivalents.

Accounts Receivable

Accounts receivable consist of uncollected fees for sanitation services and grant receivables as of June 30, 2020. Management periodically evaluates the need to recognize an allowance for uncollectable accounts receivable. The District has not recorded an allowance for uncollectible receivables as of June 30, 2020.

Capital Assets

Capital assets are stated at cost or estimated historical cost. Capital assets are defined by the District as assets with an initial, individual cost of more than \$5,000 and an estimated useful life in excess of one year. Depreciation has been provided, excluding land and non-amortizable intangibles, using the straight-line method over estimated lives ranging from 3 to 100 years. Useful lives of machinery and equipment are generally estimated to be 3 to 15 years. Infrastructure assets are generally estimated to have useful lives ranging from 30 to 100 years.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Major outlays for infrastructure assets are capitalized as projects are constructed. Infrastructure under construction and not yet placed in service is recorded as construction in progress. Interest incurred during the construction phase of such projects is included as part of the capitalized value of the assets constructed.

Intangible assets are stated at cost or estimated historical cost. Intangible assets for the District consist of temporary and permanent easements. Temporary easements are defined by the District as any temporary easement acquired during the course of a project that, by agreement, will expire upon the completion of a project, and has an estimated useful life in excess of 1 year. Temporary easements are amortized using the straight-line method over the duration of the easement. Permanent easements, including dedicated easements, are stated at cost, estimated historical cost, or fair value at the time of receipt and are not amortized.

Compensated Absences

Vacation and sick leave accumulation policies for the District apply to regular employees in all classifications. Upon termination, the District shall compensate the employee for accumulated vacation time at the employee's straight time rate of pay at the time of termination. Upon termination for non-cause reasons sick leave in excess of 30 days shall be bought back by the District at a rate of one-quarter day for each whole day accrued. Termination for cause shall result in loss of all accrued sick leave.

Deferred outflows / inflows of resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/ expenditure) until then. The District recognizes a deferred charge on pensions and refunding as a deferred outflow of resources reported in the statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The District recognizes deferred inflows of resources related to pensions.

Net position represents the difference between all other elements in a statement of financial position and is displayed in three components—net investment in capital assets; restricted, and unrestricted. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on its use, either through enabling legislation or through external restrictions imposed by creditors, grantors or laws or regulation of other governments. The flow assumption used by the District is that, when both restricted and unrestricted resources are available for the same purpose, restricted resources are expended before unrestricted resources.

Budget and Budgetary Accounting

The Board of Directors of the District adopts a budget annually to be effective July 1St for the ensuing fiscal year. Transactions not included in the original budget require approval from the Board of Directors.

Property Tax Revenue

Property taxes, including tax rates, are regulated by the State and are administered locally by the County of Sonoma (the County). The County is responsible for assessing, collecting, and distributing property in accordance with state law. The County is responsible for the allocation of property taxes to the District.

The County has adopted the Teeter Alternative Method of Property Tax Allocation known as the "Teeter Plan". The State Revenue and Taxation Code allows counties to distribute secured real property and supplemental property taxes on an accrual basis resulting in full payment to the District each fiscal year. Any subsequent delinquent payments and related penalties and interest revert to the County.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

Property taxes are recognized as revenue when they are levied for. Liens on real property are established January 1 for the ensuing fiscal year. The property tax is levied as of July 1 on all taxable property located in the County. Secured property taxes are due in two equal installments on November 1 and February 1, and are delinquent after December 10 and April 10, respectively. Additionally, supplemental property taxes are levied on a pro rata basis when changes in assessed valuation occur due to sales transactions or the completion of construction. Property tax collection and valuation information is disclosed in the County's comprehensive annual financial report.

Pensions

In general, the District recognizes a net pension liability, which represents the Districts proportionate share of the excess of the total pension liability over the fiduciary net position of the pension reflected in the actuarial report provided by the California Public Employees' Retirement System (CalPERS). Changes in the net pension liability are recorded, in the period incurred, as pension expense or as deferred inflows of resources or deferred outflows of resources depending on the nature of the change.

The changes in net pension liability that are recorded as deferred inflows of resources or deferred outflows of resources (that arise from changes in actuarial assumptions or other inputs and differences between expected or actual experience) are amortized over the weighted average remaining service life of all participants in the respective pension plan and are recorded as a component of pension expense beginning with the period in which they are incurred.

For purposes of measuring the net pension liability and deferred outflows/inflows of resources relating to pensions and pension expense, information about the fiduciary net position of the District's pension plan with CalPERS, and additions to/deductions from the plan's fiduciary net position, have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefits terms. Investments are reported at fair value.

Projected earnings on pension investments are recognized as a component of pension expense. Differences between projected and actual investment earnings are reported as deferred inflows of resources or deferred outflows of resources and amortized as a component of pension expense on a closed basis over a five-year period beginning with the period in which the difference occurred. Each subsequent year will incorporate an additional closed basis five-year period of recognition.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

The District began participating in the CalPERS pooled pension plan July 1, 2017. As a result, the most recent CalPERS actuarial reports dated June 30, 2019, is the first year recorded. Generally accepted accounting principles require that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date June 20, 2018 Measurement Date June 30, 2019

Measurement Period June 30, 2018 to June 30, 2019

Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. Estimates significant to the financial statements of the District include the allowance for uncollectible accounts and the estimated useful life of capital assets.

NOTE 2 CASH AND INVESTMENTS

Investment in the Sonoma County Treasurer's Investment Pool

Cash and investments are comprised of cash pooled with the Sonoma County Treasury Pool (the Treasury Pool), an external investment pool. The Sonoma County Treasurer's office also acts as a disbursing agent for the District. The fair value of the District's investment in this pool is based upon the Districts' pro-rata share of the fair value provided by the Treasury Pool for the entire Treasury Pool portfolio (in relation to the amortized cost of that portfolio).

NOTE 2 CASH AND INVESTMENTS continued

The balance available for withdrawal is based on accounting records maintained by the Treasury Pool, which are recorded on an amortized cost basis. Interest earned on investments pooled with the Treasury Pool is allocated quarterly to the appropriate fund based on its respective average daily balance for that quarter. The Treasury Oversight Committee of the Treasury Pool has regulatory oversight for all monies deposited into the Treasury Pool. The District's pooled cash and investments are invested pursuant to investment policy guidelines established by the County Treasurer and approved by the Board of Supervisors. The objectives of the policy are, in order of priority: safety of capital, liquidity, and maximum rate of return. The policy addresses the soundness of financial institutions in which the Treasurer will deposit funds, types of investment instruments as permitted by the California Government Code, and the percentage of the portfolio that may be invested in certain instruments with longer terms to maturity.

Permitted investments include the following:

- U.S. Treasury and Federal Agency securities
- Bonds and Notes issued by local agencies
- Registered State warrants and municipal notes and bonds
- Negotiable certificates of deposit
- Bankers' acceptances
- Commercial paper
- Medium-term corporate notes
- Local Agency Investment Fund (State Pool) deposits
- Repurchase agreements
- Reverse repurchase agreements
- Securities lending agreements
- Mutual funds and money market mutual funds
- Collateralized mortgage obligations
- Collateral time deposits
- Joint power agreements
- Investment Trust of California (CalTRUST)
- Obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development, International Finance Corporation or Inter-American Development Bank

NOTE 2 CASH AND INVESTMENTS continued

A copy of the Treasury Pool investment policy is available upon request from the Sonoma County Auditor-Controller Treasurer-Tax Collector at 585 Fiscal Drive, Room 100, Santa Rosa, California, 95403-2871

As of June 30, 2020, the fair value of the District's cash and investments was \$756,425, which includes an unrealized gain fair value adjustment of \$4,048. Funds are held in the Treasury Pool managed by the Treasurer, which is not rated by credit rating agencies, and had a weighted average maturity of 787 days. The credit rating and other information regarding specific investments maintained in the Treasury Pool as of June 30, 2020 are disclosed in the County's Comprehensive Annual Financial Report.

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. Due to the highly liquid nature of the District's investment with the Treasury Pool, the District's exposure to interest rate risk is deemed by management to be insignificant.

Custodial Credit Risk

With respect to investments, custodial credit risk generally applies only to direct investments in marketable securities. Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or government investment pools (such as the Treasury Pool.)

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. There were no non-pooled investments in any one issuer that represent 5% or more of total District investments at the end of the fiscal year.

NOTE 2 CASH AND INVESTMENTS continued

Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The Treasury Pool does not have a credit rating. The District follows the County's policy to purchase investments with the minimum ratings required by the California Government Code. The credit ratings of investments held and other information regarding the Treasury Pool for the fiscal year ended June 30, 2020 are disclosed in the County's Comprehensive Annual Financial Report.

Fair Value Measurement

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. The District's cash held with fiscal agents (payroll and petty cash accounts) are valued using quoted prices in active markets for identical assets (Level 1). The District has a recurring fair value measurement for its investment in the Sonoma County Treasury Pool which is valued using significant other observable inputs (Level 2).

NOTE 3 ACCOUNTS PAYABLE

Accounts payable totaling \$99,424 consist of payments due to vendors for goods and services.

NOTE 4 CAPITAL ASSETS

Capital asset activity for the fiscal year ended June 30, 2020 was as follows:

2020

	Beginning Balance	Net additions and deletions		Ending Balance	
Capital assets, not being depreciated:					
Construction in progress	\$ 10,065,077	\$	140,280	\$	10,205,357
Land	417,205		-		417,205
Intangible Assets	19,055				19,055
Total capital assets, not being					
depreciated	10,501,337		140,280	_	10,641,617
Capital assets, being depreciated:					
Infrastructure	\$ 7,601,193	\$	-	\$	7,601,193
Machinery and Equipment	139,069		-		139,069
Total capital assets, being					
depreciated	7,740,262				7,740,262
Less accumulated depreciation for:	(3,990,189)		(157,493)		(4,147,682)
Total capital assets, being					
depreciated, net	3,750,073		(157,493)	_	3,592,580
Capital assets, net	\$ 14,251,410	\$	(17,213)	\$	14,234,197

Depreciation expense amounted to \$157.493 for the fiscal year ended June 30, 2020.

NOTE 4 CAPITAL ASSETS, continued

Capital asset activity for the fiscal year ended June 30, 2019 was as follows:

2019

Capital assets, not being depreciated:	Beginning Balance	Net additions and deletions	Ending Balance
Construction in progress	\$ 10,012,811	\$ 52,266	\$ 10,065,077
Land	\$ 417,205		417,205
Intangible Assets	19,055		19,055
Total capital assets, not being			
depreciated	10,449,071	52,266	10,501,337
Capital assets, being depreciated:			
Infrastructure	\$ 7,601,193	\$ -	\$ 7,601,193
Machinery and Equipment	139,069		139,069
Total capital assets, being			
depreciated	7,740,262		7,740,262
Total accumulated depreciation	(3,787,967)	(202,222)	(3,990,189)
Total capital assets, being			
depreciated, net	4,907,951	(154,791)	3,750,073
Capital assets, net	\$ 15,357,022	\$ (102,525)	\$ 14,251,410

Depreciation expense amounted to \$202,223 for the fiscal year ended June 30, 2019.

NOTE 5 LONG TERM OBLIGATIONS

On December 30, 2005, the District entered into an agreement with Municipal Finance Corporation for the purpose of refinancing the District's share in the outstanding Sonoma County Water & Wastewater Financing Authority Revenue Bonds of 1995, and the financing of wastewater system improvement projects. This loan was refinanced on April 5, 2013 with a new funding component for construction of additional improvements. The financing agreement bears an annual interest rate of 4.85% and matures on April 5, 2033.

Annual debt service requirements to maturity for the construction loan are as follows:

Fiscal Year Ending					
June 30	Principal		Interest		Total
2021	\$ 112,316		94,585	\$	206,901
2022	117,829		89,071		206,900
2023	123,613		83,288		206,901
2024	129,681		77,220		206,901
2025	136,047		70,854		206,901
2026-2030	787,211		247,292		1,034,503
2031-2033	 571,249		49,453		620,702
Total	\$ 1,977,946	\$	711,763	\$	2,689,709

Of the \$2,630,000 of debt issued in April 2013, \$2,100,691 was issued to refinance the previously existing construction loan. The reacquisition price exceeded the net carrying amount of the old debt by \$46,367 and is classified as a deferred charge on refunding in the Statement of Net Position. This amount is being amortized over the remaining life of the refunding debt. The current unamortized amount at June 30, 2020 is \$19,320.

NOTE 5 LONG TERM OBLIGATIONS, continued

Changes in Long-Term Obligations

	E	Beginning					E	Beginning	Due
		Balance						Balance	Within
	<u>Jur</u>	ne 30, 2019	<u>Addi</u>	<u>itions</u>	Ret	<u>irements</u>	<u>Jur</u>	ne 30, 2020	One Year
Construction Loan - Direct Borrowing	\$	2,085,006	\$	-	\$	107,060	\$	1,977,946	\$ 112,316
Pension Liability		117,876	29	9,108		146,089		895	
Total	\$	2,202,882	\$ 29	9,108	\$	253,149	\$	1,978,841	\$112,316

Pension liability decreased for the fiscal year ending June 30, 2020 due to an adjustment to pension liability. Additional information on the adjustment can be found in Note7 to the basic financial statements.

NOTE 6 RISK MANAGEMENT

The District is covered under an insurance policy from the Special District Risk Management Authority for general liability, auto liability, public employee's performance/dishonesty, and property insurance. Settled claims have not exceeded coverage in any of the past three years.

NOTE 7 CONTINGENCIES

The District is exposed to the possibility of fines in relation to failure to meet certain pollution mitigation requirements. Management believes that the levying of fines is unlikely and is unable to estimate the possible amount of such fines, and therefore no liability has been recorded in connection with these fines as of June 30, 2020.

It is reasonably possible that the District will incur a liability as the result of past employee compensation obligations. At this time management is unable to estimate the amount of the possible liability. As such, no liability has been recorded as of June 30, 2020.

NOTE 8 PRIOR PERIOD ADJUSTMENT

A prior period adjustment of \$ 146,089 was made to increase beginning net position. The adjustment was made to reflect the prior period costs related to the recognition of the net pension liability.

The restatement of beginning net position summarized as follows:

Net position at July 1, 2019, as previously stated	\$ 12,816,556
Net pension liability adjutment	146,089
Net position at July 1, 2019, as restated	\$ 12,962,645

NOTE 9 DEFINED BENEFIT PENSION PLAN

The District Board of Directors passed Board Resolution 170619A on June 19, 2017, authorizing the District to enter into a contract with the California Public Employees' Retirement System (CalPERS), effective July 1, 2017. All qualified permanent employees are eligible to participate in the Agency's Miscellaneous Employee Pension Plan, a cost-sharing multiple employer defined benefit pension plan administered by the CalPERS. CalPERS issues publicly available reports which include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website. CalPERS provides actuarial data that has been computed for fiscal year ending June 30, 2019.

In general contributions are determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in rate. Funding contributions for the pension plan are determined annually on an actuarial basis as of June 30 by CalPERS. Actuarial valuations are based on assumptions regarding future plan experience including investment return and payroll growth, eligibility for the types of benefits provided, and longevity among retirees. This valuation is based on an investment return assumption of 7.0% which was adopted by the board in December 2016. For the year ended June 30, 2020 the employer contributions recognized as part of pension expense for the pension plan were \$29,844. As of June 30, 2020, the District reported net pension liabilities for its proportionate shares of the net pension liability of the plan as follows:

Proportionate Share of Net Pension Liability
Miscellaneous \$895

NOTE 8 DEFINED BENEFIT PENSION PLAN, continued

The District's net pension liability is measured as the proportionate share of the net pension liability. The net pension liability is measured as of June 30, 2019 using CalPERS actuarial valuation reports.

The District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following June 30, 2020 reporting date:

	Deferred	d Outflows of	Deferred	d Inflows of
	Resources		Resources	
Changes in assumptions	\$	43	\$	15
Differences between expected and actual experience	,	62	Ť	5
Differences between expected and actual experience		-		16
Differences between employer's contributions and				
proportionate share of contributions		15,709		-
Changes in employer's proportion		614		-
Pension contributions made subsequent to measurement		29,844		
	\$	46,272	\$	36

Other deferred outflows of resources and deferred inflows of resources to pensions will be recognized in pension expense as follows:

Fiscal Year Ending June 30	Miscellaneous		
June 30	deferred	d outflows	
2021	\$	5,895	
2022		5,822	
2023		4,671	

NOTE 8 DEFINED BENEFIT PENSION PLAN, continued

Sensitivity of the proportionate share of the net pension liability to changes in the discount rate show projections what the Districts proportionate share of the net pension liability would be if it were calculated using a discount rate that is minus 1 percentage point lower or 1 percentage point higher than the current rate.

	Discoun	it Rate -1%	Current	Discount Rate	Disco	unt Rate +1%
	6	.15%		7.15%		8.15%
Employer's net pension liability	\$	23,391	\$	895	\$	(17,674)

NOTE 9 Future Governmental Accounting Standards

The requirements of this Statement are effective for periods beginning after December 15, 2021 (FY 2021-22). The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities.

The requirements of this statement are effective for the fiscal year ending June 30, 2022. The objective of this statement enhances comparability in accounting and financial reporting by addressing practices issues that have been identified during the implementation and application of certain GASB statements.

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713



05/17/2021

RESOLUTION NO. 210517A

RESOLUTION OF THE BOARD OF DIRECTORS APPROVING AMENDMENT NO. 4 TO THE AGREEMENT BETWEEN THE GRATON COMMUNITY SERVICES DISTRICT AND GHD, INC. RELATED TO PROFESSIONAL ENGINEERING SERVICES FOR THE OCCIDENTAL WASTEWATER TRANSPORT AND TREATMENT PROJECT

WHEREAS, state law and district ordinances permit the Board of Directors to enter into consulting services agreements as may be appropriate, and District Staff has proposed that the Board of Directors approve an amendment to an agreement entered into on October 25, 2018 between the Graton Community Services District ("District") and GHD, Inc. for professional engineering services, and

WHEREAS, after the initial project scope of work, the project location has changed from the property located at 4115 Gravenstein Highway North to the property located at Green Valley Road, west of Hicks Road, necessitating a revised scope of work approved on September 21, 2020 as Amendment No. 3, and

WHEREAS, during performance of the revised scope of work, public comments received on the draft environmental document and other unforeseen costs and matters related to that work have arisen, necessitating a new location for the receiving station. Staff has received a preliminary indication from the Department of Transportation and Public Works and Sonoma County Transit that, subject to review and establishment of conditions, this location is viable. Therefore, staff recommends that the Amendment No. 4 not-to-exceed amount be added to the services contract to address the future additional costs.

NOW, THEREFORE BE IT RESOLVED by the Graton Community Services District Board of Directors that the District hereby resolves as follows:

Section 1. <u>Approval of Amendment No. 4 to Consulting Services Agreement</u>
The Board of Directors hereby approves Amendment Number 4 to consulting services agreement with GHD, Inc. for professional engineering services, for preliminary engineering & CEQA consulting services related to the Occidental/Graton wastewater transportation project, which is attached hereto as <u>Attachment A</u>.

The Board of Directors hereby authorizes the Board President to execute an amendment to the consulting services agreement on behalf of the District, subject to approval as to form by the District Counsel.

Section 2. Effective Date

This Resolution shall take effect immediately upon adoption.

DIRECTORS:	
CLEMM	MER, JOHNSON, LEASE,BUTLER, UPCHURCH.
AYES; No	OES; ABSTAIN; ABSENT
WHEREUPOI ORDERED.	N, the President declared the foregoing resolution adopted, and SO
Approved:	Dave Clemmer, President, Board of Directors Graton Community Services District
Attest:	Jennifer Butler, Secretary, Board of Directors Graton Community Services District

GRATON CSD

WASTEWATER
PARKS & RECREATION

Attachment A

FOURTH AMENDMENT TO THE CONSULTING SERVICES AGREEMENT

BETWEEN THE GRATON COMMUNITY SERVICES DISTRICT AND GHD, INC. RELATED TO

PROFESSIONAL ENGINEERING SERVICES FOR THE OCCIDENTAL WASTEWATER

TRANSPORT AND TREATMENT PROJECT

THIS FOURTH AMENDMENT TO THE CONSULTING SERVICES AGREEMENT ("Amendment") is made at Graton, California, as of May 17, 2021, by and between the Graton Community Services District ("DISTRICT") and GHD, Inc. ("CONSULTANT") a California Corporation, (sometimes referred together as the "Parties") who agree as follows:

RECITALS

- A. On October 25, 2018 DISTRICT and CONSULTANT entered into that certain Consulting Services Agreement ("Agreement") whereby Consultant agreed to provide District with professional engineering services for the Occidental Wastewater Transport and Treatment Project ("Project"). A true and correct copy of the Agreement, and its exhibits are attached as Exhibit A.
- B. On May 20, 2019 DISTRICT and CONSULTANT amended the Agreement to authorize additional consulting services related to a change in location.
- C. On June 17, 2019 DISTRICT and CONSULTANT amended the Agreement to authorize additional consulting services related to the change in location.
- D. On September 21, 2020 DISTRICT and CONSULTANT amended the Agreement to authorize additional consulting services related to another change in location.
- E. DISTRICT and CONSULTANT now desire to amend the Agreement to authorize additional consulting services related to the current location.

NOW, THEREFORE, for and in consideration of the promises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, DISTRICT and CONSULTANT hereby agree as follows:

- 1. All terms which are defined in the Agreement shall have the same meaning when used in this Amendment, unless specifically provided herein to the contrary.
- 2. In addition to the services stated in the Scope of Work set forth in the Agreement, CONSULTANT agrees perform additional services for the District, as stated in the Amendment Number 4 Scope of Work, attached hereto as Exhibit B, on a time and materials basis not to exceed \$30,000, according to the rates as set forth in the revised consultant fee rate schedule in the Agreement.
- The overall not-to-exceed amount of this contract may not exceed \$172,200.

All other terms, conditions and provisions in the Agreement remain in full force and effect. If there is a conflict between the terms of this Amendment and the Agreement, the terms of the Agreement will control unless specifically modified by this Amendment.

IN WITNESS WHEREOF, the parties have executed this Amendment as set forth below.

For Graton Community Services District:	For Consultant:
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:
	Fed Tax ID#:
Approved as to form: By: District Counsel	

2329390.1

EXHIBIT B

SCOPE OF WORK

CONSULTANT FEE RATES



Amendment to Professional Services Between Consultant and Client

11185760

GHD Project No.

(Coi	endment # 4 effective as of ame nsultant) and <u>Graton Community Services District</u> (Client) eement to reflect the following modifications:	ends ("Agreement") dated <u>October 25, 2018</u> between GHD Inc.). Client and Consultant mutually agree to amend the	
Pro	ject: Occidental/Graton Wastewater Transportation		
	nt hereby requests and authorizes Consultant to perform endment.	additional and/or revised services as set forth in this	
Sco	ope of Services:		
	GCSD request GHD has provided additional efforts to su eting required for the Green Valley Road Site.	pport the completion of the CEQA process and Special Board	
Effo	rts to complete the work included:		
1.	Additional efforts to respond to numerous comments fro development of responses to the comments.	om the public, participate in meetings with District to discuss	
2.	Developed responses to comments including engineering support for traffic engineering, development of a conceptual site plan including traffic movements, site survey for establishment of the County Right of Way, worked with District Counsel to develop Exhibits for response to comments.		
3.	Participation in Special Board Meeting including preparation, development of presentation and Notice of Determination filing on behalf of the District for the IS/MND.		
4.	Additional support to the District as requested.		
Ter	rms of Compensation:		
	e and materials, not-to-exceed \$30,000, for a total contra	cted amount of \$172,200.	
	Vitness Whereof , the parties hereby execute this ame esents and warrants that the signer is an authorized offic	endment upon the terms and conditions stated above. Each party er or other representative of such party.	
Acc	cepted		
	sultant_GHD Inc.	Client Graton Community Services District	
	5 Mercury Way, Suite 150, Santa Rosa, CA 95407 () 523-1010	P.O. Box 534, Graton, CA 95444	
By_	,	Ву	
Prin	t Name <u>Alex Culick</u> , P.E.	Print Name	
Title	Principal	Title	
Date	9	Date	
.	(B.		
Proj	ect Budget - Amendment No. 3 - \$142,200		
	Amendment No. 4 - \$ 30,000		
тот	FAL \$172,200		





FY 2021 US West Region Rate Schedule

Finance C	lass Code	Rate
A01	Senior Technical Director 1	\$275
A02	Senior Technical Director 2	\$255
A03	Senior Technical Director 3	\$235
A04	Technical Director 1	\$215
A05	Technical Director 2	\$195
A06	Senior Professional 1	\$170
A07	Senior Professional 2	\$155
A08	Professional 1	\$135
A09	Professional 2	\$120
A10	Professional 3	\$110
A11	Intern	\$80
B01	Lead Design Technician 1	\$250
B02	Lead Design Technician 2	\$225
B03	Lead Design Technician 3	\$205
B04	Senior Design Technician 1	\$165
B05	Senior Design Technician 2	\$155
B06	Design Technician 1	\$145
B07	Design Technician 2	\$130
B08	Drafting/Design 1	\$120
B09	Drafting/Design 2	\$110
B10	Drafting/Design 3	\$100
B11	Drafting/Design 4	\$90
B12	Intern Drafting/Design	\$80
C01	Business Services Manager 1	\$250
C02	Business Services Manager 2	\$210

Finance Cl	ass Code	Rate
C03	Senior Admin Officer 1	\$155
C04	Senior Admin Officer 2	\$125
C05	Admin Officer 1	\$105
C06	Admin Officer 2	\$90
C07	Admin Officer 3	\$75
D01	Business Services Manager 1	\$275
D02	Business Services Manager 2	\$255
D03	Senior Admin Officer 1	\$215
D04	Senior Admin Officer 2	\$170
D05	Admin Officer 1	\$155
D06	Admin Officer 2	\$110
D07	Admin Officer 3	\$100
D08	Admin Officer 4	\$90
D09	Admin Officer 5	\$85
D10	Admin Officer 6	\$75
S01	Senior Construction Manager	\$250
S02	Construction Manager	\$205
S03	Lead Site Engineer/Supervisor	\$175
S06	Lead Inspector	\$165
S07	Senior Inspector	\$150
S08	Inspector / Specialist 1	\$135
S09	Inspector / Specialist 2	\$110
S10	Clerk / Specialist 3	\$80
S15	Operator/Laborer 1	\$125
S16	Operator/Laborer 2	\$105
S17	Operator/Laborer 3	\$95

- 1 Rates are for employees of all GHD companies.
- 2 All travel cost will be invoiced at coach class rates. Lodging and meal expenses will be at cost unless per diem rate is negotiatied.
- 3 Reimbursement for direct expenses incurred for proposed services, including sub-consultant services, will be billed at cost plus 15%
- 4 The cost of using equipment and specialized supplies is billed on the basis of employee hours dedicated to the projects at the following rates
 - a. General Associated Project Charges (APC): \$6.50 / hour
 - b. Environmental Department/Construction Inspector: \$11.50 / hour
 - c. Field Survey APC: \$15.00 / hour
- 5 Reimbursement for vehicles used for proposed services will be at the federally approved mileage rates or at a negotiated monthly rate.
- 6 Overtime for non-exempt employees will be charged at 1.5 times the hourly billing rate.
- 7 If prevailing wage are applicable, the above billing rates and APC will be adjusted proportionate to the increase in labor cost
- 8 The Rate Schedule is subject to change annually (July 1st each year).

05/17/21

RESOLUTION NO. 210517B

PARKS & RECREATION

RESOLUTION OF THE BOARD OF DIRECTORS OF THE GRATON COMMUNITY SERVICES DISTRICT APPROVING AND AUTHORIZING THE BOARD PRESIDENT TO EXECUTE BY AND BETWEEN OCCIDENTAL COUNTY SANITATION DISTRICT AND GRATON COMMUNITY SERVICES DISTRICT FOR A PIPELINE FEASIBILITY STUDY

WHEREAS, Occidental County Sanitation District (Occidental) and Graton Community Services District (District) both have sewer service charges which are among the highest in California. The high rates are due to the cost associated with operating a small, wastewater systems in areas with stringent wastewater treatment requirements; and

WHEREAS, the District has implemented aggressive efforts to reduce operational costs, but could need significant rate increases to fund infrastructure and equipment replacement and rising costs due to inflation; and

WHEREAS, on October 19, 2020 staff informed the District Board and received direction to hold discussions between Occidental and District about conducting a feasibility study to assess transporting untreated wastewater from Occidental to the District for treatment and disposal, to assess the capability of the District wastewater treatment plant to treat and dispose of the combined flow, and to construct a pipeline from Occidental to the District to reduce Occidental's costs and to provide the District additional income necessary to prevent significant rate increases in the future; and

WHEREAS, under this Memorandum of Understanding (MOU) Occidental will be responsible for conducting the feasibility study.

NOW, THEREFORE BE IT RESOLVED by the Graton Community Services District Board of Directors that the Board hereby resolves as follows:

Section1. <u>Approval and Authorization</u>. The Board hereby approves and authorizes the District Board President to sign MOU TW 19/20-122 herein attached as <u>Exhibit A</u>.

Section 2. <u>Effective Date</u>

This Resolution shall take effect immediately upon adoption.

DIRECTORS	S:	
CLEM	MER, JOHNSON, LEASE,	BUTLER, UPCHURCH.
AYES; N	AYS; ABSTAIN; ABSENT	
WHEREUPO and SO ORD	ON, the President declared the above and foreERED.	egoing Resolution duly adopted
Approved:		Date
	David Clemmer	
	President, Board of Directors	
	Graton Community Services District	
Attest:		_
	Jennifer Butler	
	Secretary, Board of Directors	
	Graton Community Services District	

3493968.1

WASTEWATER PARKS & RECREATION js: s:\techw\agreements\1920-122.docx version: 4/29/2021 11:10:00 AM

TW 19/20-122

Memorandum of Understanding by and between Occidental County Sanitation District and Graton Community Services District for Feasibility Study

This Memorandum of Understanding ("MOU") is by and between **Occidental County Sanitation District** ("District") and **Graton Community Services District**, a special district of the State of California ("Graton"). The Effective Date of this MOU is the date the MOU is last signed by the parties to the MOU, unless otherwise specified in Paragraph 7.1. District and Graton are sometimes individually referred to as a "Party" and collectively as "Parties."

RECITALS

- A. District has been actively working toward solving its wastewater challenges since the 1990s.
- B. Sonoma County Water Agency (Sonoma Water) operates and manages District under contract with District. References to District employees are understood to be Sonoma Water employees acting on behalf of District.
- C. In January 2000, Sonoma Water's Board of Directors recommended that sanitation systems serving fewer than 1,000 Equivalent Single Family Dwellings either be consolidated into larger regional systems or be transferred to local entities for management and operation. District currently serves 272 Equivalent Single Family Dwellings within a 55-acre service area.
- D. District and Graton both have sewer service charges which are among the highest rates in California. The high rates are due to the cost associated with operating a small wastewater systems in areas with stringent wastewater treatment requirements.
- E. Graton has implemented aggressive efforts to reduce operational costs, but could need significant rate increases to fund infrastructure and equipment replacement.
- F. District and Graton agree to conduct a feasibility study to assess transporting untreated wastewater from District to Graton for treatment and disposal, to assess the capacity of the Graton wastewater treatment plant (WWTP) to treat and dispose of the total combined flow, and to construct a pipeline from District to Graton to reduce District's costs and to provide Graton with additional income necessary to prevent significant rate increases in the near future.
- G. Under this MOU, District will be responsible for conducting the feasibility study.

In consideration of the foregoing recitals and the mutual covenants contained herein, the parties hereto agree as follows:

MEMORANDUM OF UNDERSTANDING

1. RECITALS

1.1. The above recitals are true and correct.

2. <u>LIST OF EXHIBITS</u>

2.1. The following exhibits are attached hereto and incorporated herein:

a. Exhibit A: Sonoma Water Schedule of Hourly Rates

b. Exhibit B: Insurance Requirements

3. **FEASIBILITY STUDY**

- 3.1. A feasibility study will be performed under a separate contract to assess transporting untreated wastewater from District to Graton for treatment and disposal. The Parties agree to prepare and execute such contract for the study.
- 3.2. The feasibility study will evaluate constructing a pipeline to convey untreated wastewater from District to Graton for treatment and disposal and assess the capacity of the Graton WWTP to treat and dispose of the total combined flow.
- 3.3. The feasibility study will be predominantly based upon consideration of existing conditions and will include limited site assessments, identification of project alternatives, and engineering, and economic analysis of project alternatives. An engineering feasibility study report will be prepared.

4. **GRATON'S RESPONSIBILITIES**

- 4.1. *Meetings*: Attend meetings as requested by District to review draft and final documents and reports.
- 4.2. *Communication*: Provide regular communication monthly via email or phone with District on budget tracking and other issues as required.
- 4.3. *Access*: Provide access to work sites, records, programs, or procedures in support of the feasibility study by District or District's consultant.
- 4.4. Cooperation with District: Cooperate with District in support of the feasibility study hereunder. Graton shall coordinate the work with District's Project Manager. Contact information and mailing addresses:

District	Graton
Project Manager: Michael Thompson	Contact: Jose Ortiz
404 Aviation Boulevard	P.O. Box 534
Santa Rosa, CA 95403-9019	Graton, CA 95444
Phone: 707-521-1863	Phone: 707-823-1542
	Mobile: 707-330-3542
Email: michael.thompson@scwa.ca.gov	Email: joseortiz.gcsd@gmail.com

5. <u>DISTRICT'S RESPONSIBILITIES</u>

5.1 *Consultants*: District shall award, execute in its own name, and administer such contracts as required to conduct the feasibility study. District shall review the

scope of work and draft agreements with Graton prior to final District Board approval of execution of the agreement, commencement of the work, and/or selection of the consultant. District shall review consultant's work products with Graton. Decisions between District and Graton shall be made by consensus, with each party making best efforts to reach consensus with the understanding that the feasibility study must be concluded in an expeditious manner.

- 5.2 *Access*: Provide access to work sites, records, programs, or procedures in support of the feasibility study by District or District's consultant.
- 5.3 *Operations:* Conduct work in a manner as to not disrupt Graton's operations or give rise to any injuries or property damage.
- 5.4 District Liability: District is a separate legal entity from Sonoma County Water Agency, operated under contract by Sonoma County Water Agency. Graton agrees that it shall make no claim for compensation for Graton's services against Sonoma County Water Agency funds and expressly waives any right to be compensated from other funds available to Sonoma County Water Agency.

6. **PAYMENT**

- 6.1. Method of Payment: District agrees to finance 100% of the feasibility study and accept reimbursement from Graton for District's costs through a reduction in future connection fees that District would owe Graton should the District connect to Graton's facilities. District's costs for the feasibility study shall be all costs including salary, benefits, overhead, county counsel expenses, and consultant's costs. If the feasibility study finds that the proposed project to construct a pipeline from District to Graton is not feasible, District will be solely responsible for the costs of the feasibility study.
- 6.2. *Tracking:* District will provide Graton with a report of services performed and costs incurred at the conclusion of the feasibility study.

7. TERM OF MOU AND COMMENCEMENT OF WORK

- 7.1. *Term of MOU:*
 - a. This MOU shall expire on December 31, 2022, unless terminated earlier in accordance with the provisions of Article 8 (Termination).
 - b. District shall have two options to extend this MOU for a period of one year each by providing written notice to Graton thirty days in advance of the expiration date noted in this Article and of the first extension option.
- 7.2. *Commencement of Work:* District will proceed immediately with the performance of this MOU upon the Effective Date of this MOU.

8. <u>TERMINATION</u>

8.1. District may terminate its participation in this MOU by giving thirty (30) calendar days advance written notice to Graton of its intent to terminate its participation in this MOU. In the event of termination by District, District will be responsible for District's costs and expenses. District's right to terminate may be exercised by Sonoma County Water Agency's General Manager.

9. <u>MUTUAL INDEMNIFICATION</u>

9.1. Each party to this MOU (the "Indemnifying Party") agrees to accept all responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release the other party (the "Indemnified Party"), and the Indemnified Party's officials, officers, agents, and employees, from and against any and all liabilities, actions, claims, damages, disabilities, or expenses that may be asserted by any person or entity, including the Indemnifying Party, to the extent resulting from the Indemnifying Party's breach of any material term of this MOU, or Indemnifying Party's negligence or willful misconduct in connection with the performance of this MOU, but excluding liabilities, actions, claims, damages, disabilities, or expenses to the extent arising from Indemnified Party's breach of any material term of this MOU, or Indemnified Party's negligence or willful misconduct in connection with the performance of this MOU. The Indemnified Party shall have the right to select its legal counsel at the Indemnifying Party's expense, subject to the Indemnifying Party's approval, which shall not be unreasonably withheld. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for the parties hereto or their agents under workers' compensation acts, disability benefit acts, or other employee benefit acts.

10. **INSURANCE**

10.1. With respect to performance of work under this MOU, each Party shall maintain and shall require all of its contractors, subcontractors, consultants, and other agents to maintain, insurance as described in Exhibit B (Insurance Requirements).

11. MISCELLANEOUS PROVISIONS

11.1. *Construction:* To the fullest extent allowed by law, the provisions of this MOU shall be construed and given effect in a manner that avoids any violation of statute, ordinance, regulation, or law. The parties covenant and agree that in the event that any provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby. Graton and District acknowledge that they have each contributed to the making of this MOU and that, in the event of a dispute over the interpretation of this MOU, the language of the MOU will not

- be construed against one party in favor of the other. Graton and District acknowledge that they have each had an adequate opportunity to consult with counsel in the negotiation and preparation of this MOU.
- 11.2. *Consent:* Wherever in this MOU the consent or approval of one party is required to an act of the other party, such consent or approval shall not be unreasonably withheld or delayed. No Party shall have the authority, express or implied, to act on behalf of the other Party in any capacity whatsoever as an agent to bind the other Party to any obligation whatsoever, except as the other Party may specify in writing.
- 11.3. *No Third-Party Beneficiaries:* Except as provided in Article 9 (Mutual Indemnification), nothing contained in this MOU shall be construed to create and the parties do not intend to create any rights in third parties.
- 11.4. Applicable Law and Forum: This MOU shall be construed and interpreted according to the substantive law of California, regardless of the law of conflicts to the contrary in any jurisdiction. Any action to enforce the terms of this MOU or for the breach thereof shall be brought and tried in Santa Rosa or in the forum nearest to the City of Santa Rosa, in the County of Sonoma.
- 11.5. *Captions:* The captions in this MOU are solely for convenience of reference. They are not a part of this MOU and shall have no effect on its construction or interpretation.
- 11.6. Merger: This writing is intended both as the final expression of the MOU between the parties hereto with respect to the included terms and as a complete and exclusive statement of the terms of the MOU, pursuant to Code of Civil Procedure section 1856. Each Party acknowledges that, in entering into this MOU, it has not relied on any representation or undertaking, whether oral or in writing, other than those which are expressly set forth in this MOU. No modification of this MOU shall be effective unless and until such modification is evidenced by a writing signed by both parties.
- 11.7. Survival of Terms: All express representations, waivers, indemnifications, and limitations of liability included in this MOU will survive its completion or termination for any reason.
- 11.8. *Time of Essence:* Time is and shall be of the essence of this MOU and every provision hereof.
- 11.9. Counterparts/Digital Signature(s): This MOU may be executed in counterparts and/or by facsimile or other electronic means, and when each Party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterpart, shall constitute one Agreement, which shall be binding upon and effective as to all Parties. If either Party uses digital signature(s) to execute this MOU, or to execute documents required to be executed by this MOU, the digital signature(s) shall comply with

Government Code section 16.5. By using digital signature(s), either Party warrants and represents that it intends the digital signature to have the same force and effect as the use of a manual signature.

Memorandum of Understanding by and between Occidental County Sanitation District and Graton Community Services District for Feasibility Study

IN WITNESS WHEREOF, the parties hereto have executed this MOU as of the date last signed by the parties to the MOU.

Reviewed as to funds:	TW 19/20-122
Ву:	
Sonoma County Water Agency Division Manager - Administrative Services	
Approved as to form:	
Ву:	
Adam Brand, Deputy County Counsel	
Insurance Documentation is on file with District	
Date/TW Initials: 4/29/21 JES	
Occidental County Sanitation District	Graton Community Services District, a special district of the State of California
Ву:	Ву:
Grant Davis	David Clemmer
General Manager	GCSD Board President
Authorized per Board of Directors Action on April 13, 2021	Authorized per Board of Directors Action on March-15,-2021 May 17, 2021
Date:	Date:

 $\label{eq:exhibit} \textbf{Exhibit A} \\ \textbf{Sonoma Water Schedule of Hourly Rates} \\$

Title	Total Hourly Weighted Rate*
Intern	\$41.50
Office Assistant	\$97.71
Senior Office Assistant	\$121.65
Accountant II	\$141.06
Accountant III	\$159.34
Administrative Aide	\$127.79
Department Analyst	\$128.28
Administrative Services Officer I	\$192.87
Administrative Services Officer II	\$215.78
Administrative Services Division Manager	\$232.68
Program Specialist I	\$149.22
Program Specialist II	\$169.51
Principal Program Specialist	\$232.17
Environmental Specialist	\$176.51
Senior Environmental Specialist	\$191.06
Principal Environmental Specialist	\$239.54
Environmental Resources Coordinator	\$283.17
GIS Analyst	\$164.18
CAD/GIS Manager	\$184.23
Technical Writing Specialist	\$180.97
Senior Technical Writing Specialist	\$191.66
Technical Writing Manager	\$210.33
Engineering Technician I	\$121.80
Engineering Technician II	\$147.16
Engineering Technician III	\$179.68
Engineering Technician IV	\$184.58
Engineer I	\$189.48
Engineer II	\$225.23
Engineer III	\$259.79
Engineer IV	\$291.14
Principal Engineer	\$315.53
Hydrogeologist II	\$229.41
Hydrogeologist III	\$259.79
Hydrogeologist IV	\$306.84

Title	Total Hourly Weighted Rate*
Principal Hydrogeologist	\$315.53
Assistant General Manager	\$348.27
Deputy Chief Engineer	\$341.88
Chief Engineer	\$354.66
Expenses	Cost
Publication costs for paid advertisements	At cost
Facility costs for community meetings	At cost
Rentals for community meetings including, but not limited to, sound system, chairs, podium, if needed	At cost
Printing costs for materials and signs	At cost
Light refreshments for community meetings	At cost
Monitoring equipment	At cost
Vehicle Use	At cost
*Rates as of July 1, 2020. Rates subject to change.	

Exhibit B

Insurance Requirements

With respect to performance of work under this MOU, each Party shall maintain and shall require all of its subcontractors, consultants, and other agents to maintain insurance as described below unless such insurance has been expressly waived by the attachment of a *Waiver of Insurance Requirements*. Any requirement for insurance to be maintained after completion of the work shall survive this MOU.

Each Party reserves the right to review any and all of the required insurance policies and/or endorsements, but has no obligation to do so. Failure to demand evidence of full compliance with the insurance requirements set forth in this MOU or failure to identify any insurance deficiency shall not relieve each Party from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this MOU.

1. <u>INSURANCE</u>

- 1.1. Workers Compensation and Employers Liability Insurance
 - a. Required if the Party has employees as defined by the Labor Code of the State of California.
 - b. If a Party currently has no employees as defined by the Labor Code of the State of California, said Party agrees to obtain the above-specified Workers Compensation and Employers' Liability insurance should employees be engaged during the term of this MOU or any extensions of the term.

1.2. General Liability Insurance

- a. Commercial General Liability Insurance on a standard occurrence form, no less broad than Insurance Services Office (ISO) form CG 00 01.
- b. Minimum Limits: \$1,000,000 per Occurrence; \$2,000,000 General Aggregate; \$2,000,000 Products/Completed Operations Aggregate. The required limits may be provided by a combination of General Liability Insurance and Commercial Excess or Commercial Umbrella Liability Insurance. If a Party maintains higher limits than the specified minimum limits, the other Party requires and shall be entitled to coverage for the higher limits maintained by the Party first mentioned.
- c. Any deductible or self-insured retention shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds \$25,000 it must be approved in advance by the other Party. Each Party is responsible for any deductible or self-insured retention of their own and shall fund it upon the other Party's written request, regardless of whether the other Party has a claim against the insurance or is named as a party in any action involving that Party.
- d. Sonoma County Water Agency, Occidental County Sanitation District, their officers, agents, and employees, shall be endorsed as additional insureds for

- liability arising out of operations by or on behalf of Graton in the performance of this MOU. Graton Community Services District, their officials, agents, and employees shall be endorsed as additional insureds for liability arising out of operations by or on behalf of District in the performance of this MOU.
- e. The insurance provided to the additional insureds shall be primary to, and non-contributory with, any insurance or self-insurance program maintained by them.
- f. The policy definition of "insured contract" shall include assumptions of liability arising out of both ongoing operations and the products-completed operations hazard (broad form contractual liability coverage including the "f" definition of insured contract in Insurance Services Office form CG 00 01, or equivalent).
- g. The policy shall cover inter-insured suits between each Party's additional insureds and the Party and include a "separation of insureds" or "severability" clause which treats each insured separately.
- h. Required Evidence of Insurance to be furnished to the other Party:
 - i. Copy of the additional insured endorsement or policy language granting additional insured status, and
 - ii. Certificate of Insurance.

1.3. Automobile Liability Insurance

- a. Minimum Limit: \$1,000,000 combined single limit per accident. The required limit may be provided by a combination of Automobile Liability Insurance and Commercial Excess or Commercial Umbrella Liability Insurance.
- b. Insurance shall cover all owned autos. If a Party currently owns no autos, that Party agrees to obtain such insurance should any autos be acquired during the term of this MOU or any extensions of the term.
- Insurance shall cover hired and non-owned autos.
- d. Required Evidence of Insurance to be furnished to the other Party: Certificate of Insurance.

1.4. Professional Liability/Errors and Omissions Insurance

- a. Minimum Limit: \$1,000,000 per claim or per occurrence; \$1,000,000 annual aggregate. Option for attorneys: Minimum Limit: \$1,500,000 per claim or per occurrence; \$1,500,000 annual aggregate.
- b. Any deductible or self-insured retention of a Party shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds \$25,000 it must be approved in advance by the other Party.
- c. If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of the work.
- d. Coverage applicable to the work performed under this MOU shall be continued for two (2) years after completion of the work. Such continuation coverage may be provided by one of the following: (1) renewal of the existing policy; (2) an

- extended reporting period endorsement; or (3) replacement insurance with a retroactive date no later than the commencement of the work under this MOU.
- e. Required Evidence of Insurance: Certificate of Insurance specifying the limits and the claims-made retroactive date.

1.5. Standards for Insurance Companies

a. Insurers, other than the California State Compensation Insurance Fund, shall have an A.M. Best's rating of at least A:VII.

1.6. Documentation

- a. The Certificate of Insurance must include the following reference: TW 19/20-122.
- b. All required Evidence of Insurance shall be submitted prior to the execution of this MOU. Graton agrees to maintain current Evidence of Insurance on file with District for the entire term of this MOU and any additional periods if specified in Sections 1.1, 1.2, 1.3, or 1.4, or above.
- c. The name and address for mailing Additional Insured endorsements and Certificates of Insurance is: Occidental County Sanitation District, c/o Sonoma County Water Agency, 404 Aviation Boulevard, Santa Rosa, CA 95403-9019.
- d. Required Evidence of Insurance shall be submitted for any renewal or replacement of a policy that already exists, at least ten (10) days before expiration or other termination of the existing policy.
- e. Each Party shall provide immediate written notice if: (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; or (3) the deductible or self-insured retention is increased.
- f. Upon written request, certified copies of required insurance policies must be provided within thirty (30) days.

1.7. Policy Obligations

a. Each Party's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

1.8. Material Breach

a. If one Party fails to maintain insurance which is required pursuant to this MOU, it shall be deemed a material breach of this MOU. The other Party, at its sole option, after providing a 30-day written notice, may terminate this MOU and obtain damages from the breaching Party resulting from said breach. Alternatively, the non-breaching Party may purchase the required insurance, and without further notice to the breaching Party, may deduct from sums due to the breaching Party any premium costs advanced by the non-breaching Party for such insurance. These remedies shall be in addition to any other remedies available to the non-breaching Party.

NON-MEMBER'S CERTIFICATE OF COVERAGE

Issue Date 4/22/2021

Provider Special District Risk Management Authority

1112 'I' Street, Suite 300 Sacramento, California 95814 800.537.7790 www.sdrma.org



Member Graton Community Services District

Post Office Box 534 Graton, California 95444 Member Number: 7280 Certificate Number: 73

This is to certify that coverages listed below have been issued to the Member named above for the period indicated. This certificate is not an insurance policy or an agreement of coverage and does not amend, extend or alter the coverage afforded by the agreements listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage described herein is subject to all the terms, exclusions, and conditions of the specific coverage document. This certificate of coverage evidences the limits of liability in effect at the inception of the agreements shown; limits shown may have been reduced by paid claims. This certificate is issued as a matter of information only and confers no rights upon the certificate holder.

of liability in effect at the inception of the agreements shown; limits shown may have been reduced by paid claims. This certificate is issued as a matter of information only and confers no rights upon the certificate holder.					
Туре	of Coverage	Policy Number	Effective Date	Expiration Date	Limits
Auto Liability Auto Bodily I Auto Propert	- ·	LCA-SDRMA-202021	7/1/2020	7/1/2021	Per Occurrence \$1,000,000 \$1,000,000
General Liability	ublic Officials E & O	LCA-SDRMA-202021	7/1/2020	7/1/2021	Per Occurrence \$1,000,000
Evidence of coverage with respect to the named members' performance of work under the MOU for Feasibility Study.					
Cancellation: Should any of the above-described policies be cancelled before the expiration dates thereof, the issuing company will endeaver to mail 30 days written notice to the above-named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.					
Certificate Dates:	Effective Date 4/22/2021	Expiration Da 7/1/2021	nte	Certificate Type:	Additional Covered Party Loss Payee X Evidence of Coverage
Certificate Holder Sonoma County Water Agency & Occidental County Sanitation District				Laura S. Gill	
404 Aviation Boulevard Santa Rosa, CA 95403			Laura S. Gill - Chief Executive Officer		

NON-MEMBER'S CERTIFICATE OF COVERAGE

Issue Date 4/22/2021

Provider Special District Risk Management Authority

1112 'I' Street, Suite 300 Sacramento, California 95814 800.537.7790 www.sdrma.org



Member Graton Community Services District

Post Office Box 534 Graton, California 95444 Member Number: 7280 Certificate Number: 71

This is to certify that coverages listed below have been issued to the Member named above for the period indicated. This certificate is not an insurance policy or an agreement of coverage and does not amend, extend or alter the coverage afforded by the agreements listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage described herein is subject to all the terms, exclusions, and conditions of the specific coverage document. This certificate of coverage evidences the limits of liability in effect at the inception of the agreements shown; limits shown may have been reduced by paid claims. This certificate is issued as a matter of information only and confers no rights upon the certificate holder.

information only and confers no rights upon the certificate holder.						
Туре	of Coverage	Policy Number	Effective Date	Expiration Date	Limits	
General Liability		LCA-SDRMA-202021	7/1/2020	7/1/2021		
Bodily Injury Property Dan	nage					\$2,000,000 \$2,000,000
. ,						•
			ers, agents and emp	loyees are named as ac	lditional covered parties with respect t	o the
named members' pe	erformance of work under the MO	OU for Feasibility Study.				
Cancellation: Should any of the above-described policies be cancelled before the expiration dates thereof, the issuing company will endeaver to mail 30 days written notice to the above-named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.						
Certificate Dates:	Effective Date 4/22/2021	Expiration Da 7/1/2021	te	Certificate Type:	X Additional Covered Party Evidence of Coverage	Loss Payee
Certificate Holder						
Sonoma County Water Agency & Occidental County Sanitation District			Laure S. Gill			
404 Aviation Boulevard Santa Rosa, CA 95403				Laura S. Gill - Chief Executive Officer		



1112 I Street, Suite 300 Sacramento, California 95814-2865 T 916.231.4141 or 800.537.7790 *F 916.231.4111

Maximizing Protection. Minimizing Risk. *www.sdrma.org

This endorsement changes the Liability Coverage Agreement. Please read it carefully.

COVERAGE PERIOD: 4/22/2021 through 7/1/2021

MEMBER AGENCY
Graton Community Services District
Post Office Box 534
Graton, California 95444

ADDITIONAL COVERED PARTY
Sonoma County Water Agency & Occidental County
Sanitation District
404 Aviation Boulevard
Santa Rosa, CA 95403

This endorsement modifies the Liability Coverage Agreement provided under the following:

General Liability - Bodily Injury - LCA-SDRMA-202021 - Per Occurrence - \$2,000,000 General Liability - Property Damage - LCA-SDRMA-202021 - Per Occurrence - \$2,000,000

It is hereby agreed that this endorsement is added to the Liability Coverage Agreement issued to **Graton Community Services District** by Special District Risk Management Authority ("SDRMA") adding the following as an **Additional Covered Party**.

Sonoma County Water Agency, Occidental County Sanitation District, their officers, agents and employees are named as additional covered parties with respect to the named members' performance of work under the MOU for Feasibility Study.

Unless required by a contract between Graton Community Services District and Sonoma County Water Agency & Occidental County Sanitation District, coverage afforded by this ENDORSEMENT shall be excess and non-contributory with respect to any other valid and collectible insurance or risk financing providing coverage to Sonoma County Water Agency & Occidental County Sanitation District, including any self-insured retention the Sonoma County Water Agency & Occidental County Sanitation District may have, and any other insurance or risk financing providing coverage to the Sonoma County Water Agency & Occidental County Sanitation District shall be considered primary to this coverage. If required by a contract between Graton Community Services District and Sonoma County Water Agency & Occidental County Sanitation District, the coverage afforded by this ENDORSEMENT shall be primary with respect to any other valid and collectible insurance or risk financing providing coverage to the Sonoma County Water Agency & Occidental County Sanitation District may have, and any other insurance or risk financing providing coverage to the Sonoma County Water Agency & Occidental County Sanitation District shall be considered excess to this coverage. The coverage afforded by this ENDORSEMENT is afforded only with respect to liability arising out of the ongoing operations of the SDRMA Member named above and provided further that this coverage does not apply to the sole negligence of the additional covered party named above. Coverage shall not be extended for the active negligence of the Sonoma County Water Agency & Occidental County Sanitation District in any case where an agreement to indemnify the additional named party would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

All other terms and conditions remained unchanged.

Coverage provided by this endorsement, under the terms, conditions and exclusions contained in the Liability Coverage Agreement issued by SDRMA to **Graton Community Services District** shall not be reduced or canceled without 30 days written notice given to the **Sonoma County Water Agency & Occidental County Sanitation District** via certified mail.

THIS ENDORSEMENT CHANGES THE LIABILITY COVERAGE AGREEMENT. PLEASE READ IT CAREFULLY.

The inclusion of more than one **Covered Party** shall not operate to impair the rights of one Covered Party against another Covered Party and the coverages afforded shall apply as though separate policies have been issued to each Covered Party except that the inclusion of more than one covered party shall not increase the limit of liability of SDRMA.

Signed by:	Laure S. Gill	
	Laura S. Gill - Chief Executive Officer	

GRATON COMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713



05/17/2021

RESOLUTION NO. 210517C

RESOLUTION OF THE BOARD OF DIRECTORS OF THE GRATON COMMUNITY SERVICES DISTRICT AUTHORIZING ADOPTION OF THE PRELIMINARY BUDGET FOR FISCAL YEAR 2021-2022

WHEREAS, California Government Code Section 61110 authorizes the Graton Community Services District ("District") to approve a Preliminary Budget that conforms to generally accepted accounting and budgeting procedures for special districts; and

WHEREAS, the Board of Directors of the District ("Board of Directors") has reviewed a Preliminary Budget for Fiscal Year 2021-2022 that includes the Operations Fund and Construction Fund for the District; and

WHEREAS, upon review of the Preliminary Budget, the Board of Directors has approved said Preliminary Budget for the District, including but not limited to the Operations Fund and the Construction Fund.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors hereby approve the District's Preliminary Budget for Fiscal Year 2021-2022.

BE IT FURTHER RESOLVED, that the Board of Directors hereby authorizes and directs the Sonoma County Auditor Controller's Office to make the appropriate budgetary adjustments to the preliminary budget, including but not limited to retained earnings interest, delinquency, and other necessary budgetary adjustments.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon adoption.

In regular session of the Board of Directors of the Graton Community Service District, passed, approved and adopted this 17th day of May 2021 on regular roll call of the members of the said Board by the following vote:

DIRECTORS:
CLEMMER,JOHNSON,LEASE,UPCHURCH,BUTLER
AYES; NOES; ABSTAIN; ABSENT
WHEREUPON, the President declared the foregoing resolution adopted, and SO ORDERED.

GRATON COMMUNITY SERVICES DISTRICT





Approved: _	
	David Clemmer, President, Board of Directors
	Graton Community Services District
Attest:	
_	Jennifer Butler, Secretary, Board of Directors
	Graton Community Services District

Graton Community Services District Operations Fund 77101 Department ID 62030100

	Department ib 02030100	FY 2021-22	
Account	Account Description	Preliminary Budget	
		, , , , , , , , , , , , , , , , , , ,	
40003	Direct Charges - CY	\$ 998,340	
	Property Tax Accrual	\$ (5,000)	
	Direct Charges - Prior Year	\$ 10,000	
40999	Penalties and Costs on Taxes	\$ -	
40000	Total Tax Revenue	\$ 1,003,340	
	Licenses - Other	\$ -	
	Mitigation Fees	\$ -	
41000	Total Licenses,Permits,Franchises	\$ -	
	State Other Funding	\$ -	
	Federal Other Funding	\$ -	
42000	Total Intergovernmental Revenues	\$ -	
40004	Cinco Confoitumo Dore-Min-	.	
	Fines, Forfeitures, Penalties	\$ -	
43000	Total Fines, Forfeitures, Penalties	-	
44050	Unrealized Gains and Losses	\$ (3,000)	
44002	Interest on Pooled Cash	\$ 5,000	
44000	Total Revenue - Use of Money & Prop	\$ 2,000	
44000	Total Nevenue Goe of Money at 10p	Ψ 2,000	
45221	Sewer/Water Usage Fees	\$ 15,000	
45313	Sale - Water	\$ -	
45000	Total Charges for Services	\$ 15,000	
	Insurance Claims Reimbursement	\$ -	
	Miscellaneous Revenue	\$ -	
	Cancelled/State Dated Warrants	\$ -	
	Prior Year Revenue-Miscellaneous	\$ -	
	Residual Equity Transfers	^	
46000	Total Miscellaneous Revenues	-	
47101	Transfers In - within a Fund	\$ -	
47000	Total Other Financing Sources	\$ -	
47000	Total Other I manoning Ocuroes	Ψ	
49004	Administrative Control Account	\$ -	
	Admin Control Acct Clearing	\$ -	
49000	Total Administrative Control Accts	\$ -	
	Grand Total Revenues	\$ 1,020,340	
F0701	A dualistic American Council or a	Ф 040.000	
	Administration Services PERS - Local Bds	\$ 340,000 \$ 20,000	
50000	Total Salaries and Employee Benefits	\$ 20,000 \$ 360,000	
30000	10tal Galaries and Employee Benefits	Ψ 300,000	
51021	Communication Expense	\$ 8,500	
	Waste Disposal Services	\$ 2,500	
51042	Insurance - Premiums	\$ 38,000	
51061	Maintenance - Equipment Page 1 of 3		
	Maintenance - Bldg & Improve Operations	\$ 8,000	
01071		- 5,550	

Graton Community Services District Operations Fund 77101 Department ID 62030100

		FY 2021-22	
Account	Account Description	Preliminary Budget	
51202	Election Services	\$ -	
51206	Accounting/Auditing Services	\$ 12,600	
51207	Client Accounting Services	\$ 34,000	
51212	Outside Counsel- Legal Services	\$ 25,000	
51225	Training Services	\$ 1,500	
51226	Consulting Services	\$ 35,000	
51231	Testing/Analysis	\$ 15,000	
51237	Process Service (ADP)	\$ 4,430	
51244	Permits/License/Fees	\$ 12,000	
51245	Appraisal Services	\$ -	
51249	Other Professional Services	\$ -	
51301	Publications and Legal Notices	\$ 1,500	
51401	Rents and Leases - Equipment	\$ 2,500	
51421	Rents and Leases- Bldg./Land	\$ 1,200	
51601	Training/Conference Expenses	\$ 1,500	
51602	Business Travel/Mileage	\$ 1,500	
51801	Other Services	\$ 9,000	
51803	Other Contract Services	\$ 106,000	
51916	County Services Chgs	\$ 7,500	
	Subtotal Services	\$ 352,230	
52021	Clothing, Uniforms, Personal	\$ 1,500	
52042	Janitorial Supplies	\$ 500	
52061	Fuel/Gas/Oil	\$ 2,500	
52063	Vehicle Parts	\$ 3,000	
52072	Chemicals	\$ 60,000	
52081	Medical/Laboratory Supplies	\$ 500	
52091	Memberships/Certifications	\$ 5,000	
52101	Other Supplies	\$ 1,500	
52111	Office Supplies	\$ 1,500	
52141	Minor Equipment/Small Tools/ Special Exp	\$ 3,000	
52162	Special Department Expense	\$ 1,500	
52181	Business Meals/Supplies	\$ 500	
52191	Utilities Expense	\$ 105,000	
	Subtotal Supplies	\$ 186,000	
51000	Total Services and Supplies	\$ 538,230	
53105	Costs of Issuance	\$ -	
53402	Depreciation Expense	\$ 475,000	
53000	Total Other Charges	\$ 475,000	
54333	Computer Equipment Page 2 of 3	\$ 5,000	
54000	Total Capital Expenditures Operations	\$ 5,000	
	'		

Graton Community Services District Operations Fund 77101 Department ID 62030100

	·	FY	2021-22
Account	Account Description	Prelimi	nary Budget
55011	Appropriation for Contingenc	\$	-
55000	Total Appropriations for Contingencies	\$	-
56030	Residual Equity Transfers	\$	-
56000	Total Special Items	\$	-
57011	Transfers Out - within a Fund	\$	206,900
57000	Total Other Financing Uses	\$	206,900
58010	Reimb General	\$	-
58000	Total Reimbursements	\$	-
59004	Administrative Control Account	\$	-
59005	Admin Control Acct Clearing	\$	-
58000	Total Reimbursements	\$	-
19820	Acquire-Machinery and Equipment	\$	4,000
19000	Total Capital Assets	\$	4,000
	Grand Total Expenditures	\$	1,109,130
	Increase/(Decrease) to Fund Balance	\$	(88,790)

Graton Community Services District Construction Fund 77103 Department ID 62030300

Бераппент Б 62030300	FY 2021-22 Preliminary
Account Description	Budget
Revenues	
40999 Penalties and costs on taxes	0
40000 Total Tax Revenue	0
41152 Mitigation Fees	
41000 Total Licenses, Permits, Franchises	0
42628 Cities	0
42000 Total Intergovernmental Revenues	0
43201 Fines, Forfeitures, Penalties	
43000 Total Fines, Forfeitures, Penalties	0
.,	
44002 Interest on Pooled Cash	0
44000 Total Revenue - Use of Money & Prop	0
45533 Reprographics Photocopy	
45000 Total Charges for Services	0
46024 Connection Fees- Estimated at 12 new connections in 2021-22	124,224
46000 Total Miscellaneous Revenues	124,224
47101 Transfers in- within a Fund	206,900
47000 Total Other Financing Sources	206,900
49004 Administrative Control Account- Effluent Pump Station Upgrade	0
49005 Admin Control Acct Clearing - CEC Loan funds	0
49000 Total Administrative Control Accounts	0
Grand Total Revenues	331,124
.	
Expenses 50808 Worker's Comp Local Bds	
50000 Total Salaries and Employee Benefits	
Total Salaries and Employee Benefits	
51927 Unclaimable HRMS	
Subtotal Services	0
52194 Utilities Water	
Subtotal Supplies	0
51000 Total Services and Supplies	
53103 Interest on LT Debt Municipal Finance Loan Payments	89,071
53000 Total Other Charges	89,071

54503 Work in Progress - Eqt 54000 Total Capital Expenditu		0
54503 Work in Progress - Eqt 55000 Total Appropriations for		0
56030 Residual Equity Transf 56000 Total Special Items	ers	0
57101 Other Financing Uses 57000 Total Other Financing Uses	Jses	0
58016 Reimbursement - Labo 59004 Administrative Contro 49005 Admin Control Acct Cl 58000 Total Reimbursements	l Account- Municipal Finance Loan to Principal	0 117,829 (117,829) 0
19831 Acq-CIP-Bldg & Impr 19831 Acq-CIP-Bldg & Impr 19831 Acq-CIP-Bldg & Impr 19831 Acq-CIP-Bldg & Impr 19832 Acq-CIP-Bldg & Impr 19832 Acq-CIP-Bldg & Impr 19800 Total Capital Assets	Earmarked funds for PTG and Lescure Earmarked funds for Lescure ADA Bathroom and Office Completion per CIP Receiving Station (GCSD501) Phase 1 Receiving Station (GCSD501) Phase 2 Collection System Improvements (GCSD504)	0 75,000 30,000 - 150,000 25,000 280,000
Grand Total Ex	penditures	369,071
Increase/(Decr	(37,947)	

GRATONCOMMUNITY SERVICES DISTRICT

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April 14th, 2021 Prepared by John Gibson

Mar. 9th – Apr. 13th, 2021 Operations Report

March 10th The polymer chemical feed pump went into alarm for low pressure differential. Shutdown transfer and disassembled the chemical pump. Some coagulated polymer had hardened and partially blocked the check valves and diaphragm. Removed the blockages, inspected the components, cleaned, and reassembled the pump. Replaced the chemical feed hoses and tested the pump for proper operation. Placed back in service and restarted transfer.

March 17th Ron Foster with PumpMan NorCal out to diagnose the 75hp effluent pump mechanical seal failure. The motor windings were tested by megging and found to be in good working condition. The pump and gearbox will need an overhaul, new seals and bearings. Ron took down the pump info and will email an estimate for cost of repair.

March 24th Troubleshooting FFb air valve failure. Removed valve cover and determined that the limit switch was not full depressed by the shaft cam on the valve. This caused the SCADA system not to receive the signal that the valve is closed. Adjusted the cam to depress the limit switch when the valve is in the closed position. Tested the valve for proper operation through a wash cycle.

March 26th A tote of Hydrofloc 820 coagulant from Aqua Ben was delivered. Transferred the new chemical into the service container. Since the Hydrofloc 820 has been in use it has been performing well keeping the turbidity within limits and no frothing issues have been observed.

March 29th Took annual compost samples and sent to the Soil Control Lab for analysis.

April 1st Started discharge to the Atascadero creek.

April 2nd Lindsay Cruckshank out to mark and locate sewer lines for a USA at 3180 Edison St. Unable to mark some of the line due to high grass and vehicles parked in the way. Lindsay contacted the contractor Doug Wood who would be performing the excavation and notified him of the depth and location of the line.

April 5th Completed a sewer lateral inspection for 8747 Graton road and issued a certificate of compliance.

April 12th Serviced P16a and P16b pump bearings to manufacture specs. Serviced the solids air floatation (SAF) skimmer and mixer bearings.

April 13th Removal the 75hp Effluent pump for service. Disconnected the 6" influent camlock hose and unbolted the pump and gearbox from the frame and effluent piping. Inspected the coupler connecting the motor to the gear box. Loaded into the Dodge #20 pickup with the Case 480 tractor and delivered to the PumpMan shop in Santa Rosa for service. By disassembling, delivering, and reinstalling the effluent pump ourselves the District will be saving \$2,800 in labor to pull and reinstall charges.

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GRATON COMMUNITY SERVICES DISTRICT

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May 12th, 2021 Prepared by John Gibson

Apr. 14th - May 11th, 2021 Operations Report

April 14th Completed the recycled water report for the 1st quarter 2021 and uploaded to CWIQS. The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

April 15th Shipped out the new cast 30 hp pump base to Electro-Coating to have an electroless Nickel plate .002" thick coating applied to protect the cast base from corrosion.

April 16-20th Troubleshooting the Dayton 3hp discharge pump that tripped and shut down, tested fuses, reset switch and restarted. Tripped again displaying an overload alarm. Shut down power and hoisted the pump out of the wet well. Megged the motor and found the readings to be out of parameters. Delivered the pump to E&M for diagnosis and a repair quote. Shut down the 3hp pump transferring water from the West to East holding ponds. Installed 3" camlock fitted hoses at CVS#2 and connected into the discharge piping. Closed the West holding pond valve and opened the East holding pond valve at CVS#2. Tuned back on the 3hp pump and set the flow to 1% of the upstream Atascadero Creek flow. This bypass will allow discharge to the creek to continue while the 3hp Dayton discharge pump is repaired.

April 19th A technician from CalTrol visited the plant to diagnose the Fuzzy Filter EIM actuators. The actuator that faulted and was replaced will be taken back to his shop for diagnosis. The technician removed and tested Fuzzy Filter A actuator motor and found it to be in good working condition. Greased the gears and inspected the electronics. All seem to be in good working order. The noise from the FFA actuator is most likely from a failing bearing but is not putting any additional stress on the motor or gearing.

April 21st PGE scheduled a power shutoff for repair and maintenance of the utility lines. Only lift station #1 and #2 were affected. Monitored the lift station #1 backup generator operation and lift station #2 wet well level. All operating properly. Power was restored by 4pm.

April 23rd and 26th Spread finished compost in the West irrigation field. Serviced the Case 480 tractor topping off fluids and greasing all fittings. Removed two fittings and pins to clean out dirt buildup that prevented grease from entering the fitting and filled with new grease. Serviced the grease fittings on the dump trailer.

April 27th Weed abatement around the West and East holding pond influent piping and elevation markers. Repainted the markers and elevation numbers.

GRATONCOMMUNITY SERVICES DISTRICT

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April 29th Completed the 1st quarter electronic self-monitoring report (ESMR) and the discharge monitoring report (DMR) and uploaded to CWIQS.

Remove the left side hydraulic lift arm from the Case 480 tractor that started leaking due to a seal failure. Took the hydraulic arm to Sebastopol Bearing, had the seals replaced and reinstalled on the 480. Reviewed a sewer lateral CCTV for 8921 Shirley St. and issued a certificate of compliance.

April 30th Shut down discharge to Atascadero Creek.

May 10th Updated the GCSD contact list with PGE for notifications of when power outages will occur.

May 11th Rented a forward reach forklift for removal and replacement of the 30hp transfer pump base. Disconnected the electrical wiring and unbolted the flanges and base supports. Once the motor/pump/base assembly was removed, the failed cast base was replaced with the new nickel coated base. Reinstalled the assembly with new gaskets and a cleaning injection port. Reconnected the power supply and tested for proper operation. The 30 hp pump with nickel coated base is online and operational.

GCSD Overtime Report for April 14th - May 11th, 2021

Operator John	Date 4/19/2021	Time OT Hrs 10:39 1	Calls from CalTrol (EIM Actuator	Operator Response - Multiple communication calls from CalTrol and their technician. Their technician has an opening and is able to come troubleshoot the FF EIM actuators. Corresponded with Lindsay that the Tech will be out today. The technician followed up with a diagnosis of the FFa actuator and to notify the he will be taking the other actuator back to the shop for further inspection.
John	4/21/2021	6:08 1	FF common high alarm	Logged in remotely, both FF a and b in alarm. Reset alarm and monitored. Both filters came back online.
John	5/5/2021	5:42 2	Froth pump fail	Logged in remotely, unable to reset and restart. Responded to the plant, plant shutdown from the alarm. Reset the froth pump and restarted the SAF unit. Restarted PTG in a pasteurization loop. Once the surge tank reached operational level restarted the fuzzy filters.
Lindsay	4/15/2021	4:32 2	FF common high alarm	Logged in remotely, FFa in an extended purge with a turbidity >2. Reset the alarm. Filter b "dirty filter waiting to wash". FFa continued to purge draining the purge tank placing the filters/purge pump into alarm. Responded to the plant and reset/restarted systems.
Lindsay	4/28/2021	17:42 2	purge tank low low shutdown and FF common high alarm.	Logged in remotely. Both FFs washing back to back causing a low low purge tank level shutting down the plant. Responded to the plant and refilled the purge tank. Restarted PTG in "past" loop. Filter A completed the purge cycle and came back online. Restarted and brought all systems back online.
Lindsay	4/30/2021	0:14 2	PTG high pressure shutdown alarm	Logged in, PTG shut down, will leave PTG off for the scheduled shut down and cleaning today. Forced off the SAF pumps feeding the FFs. The SAF will shut off when it reaches the high level. Call out at 04:15, FF common high alarm, logged in. Filter b in alarm, the turbidity slowly increased above 2.0 NTUs with no flow triggering a wash and a valve failing to open sent the filter into alarm. Acknowledged the alarm.

GCSD Overtime Report for March 9th - April 13th, 2021

Operator	Date 3/23/2021	Time OT Hrs. 21:08 1	Alarm Call Fuzzy Filter B common high alarm	Operator Response Logged in and reset/cleared the FF alarm. FFb continued to go into alarm during the wash cycle. Placed the filter system into dry weather mode and will continue to transfer on FFa.
John	3/29/2021	17:34 1		After hours call from Board Director regarding the 30hp pump base coating.
John	4/4/2021	13:53 1		Call on a holiday from Board Director regarding the sewer mark and locate USA at 3180 Edison St.
Lindsay	3/31/2021	6:30 3		Working on a holiday
Lindsay	4/1/2021	2:11 2 3:15	Fuzzy Filter B common high alarm x2	02:11 FFb in alarm, logged in to SCADA and reset the FF alarm on filter b. FFb began the wash cycle but went back into alarm. FFa still online and went into a wash cycle. 3:15 FFa went into alarm for extended purge due to high turbidity. logged in and reset alarms, SAF effluent turbidity elevated. At the plant the FF SCADA showed "valves moving", disassembled the valve and checked the open/close switches for proper operation. Adjusted the open/close indicator that had come out of alignment. The filters completed their wash cycles with no issues and the turbidity returned to <2 NTUs.
Lindsay	4/2/2021	20:21 1	FF common high alarm	Logged in, purge pump in alarm. Likely caused by a power flicker. Reset alarm.

eSMR PDF Report

Summary: Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2021

Summary: Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2021 submitted by John Gibson (No Title) on 04/29/2021.

Facility Name: Graton CSD

Waterboard Office: Region 1 - North Coast

Report Effective Dates: 01/01/2021 - 03/31/2021

Order Number: R1-2018-0001
Case Worker: Justin C. McSmith

No Discharge Periods

Name	Description	Dates	Comments
001	Discharge to on-site effluent storage.	01/01/2021 - 01/03/2021	
		01/09/2021 - 01/10/2021	
		01/14/2021 - 01/19/2021	
		01/23/2021 - 01/24/2021	
		02/04/2021 - 02/09/2021	
		02/12/2021 - 02/15/2021	
		02/19/2021 - 02/22/2021	
		02/26/2021 - 02/28/2021	
		03/04/2021 - 03/08/2021	
		03/12/2021 - 03/14/2021	
		03/18/2021 - 03/21/2021	
		03/25/2021 - 03/29/2021	
002	Discharge to Atascadero Creek.	01/01/2021 - 01/04/2021	
		02/22/2021 - 03/31/2021	
Graton CSD Discharge	Discharge to on-site effluent storage ponds	01/01/2021 - 01/03/2021	
Serial No. 001		01/09/2021 - 01/10/2021	
		01/14/2021 - 01/19/2021	
		01/23/2021 - 01/24/2021	
		02/04/2021 - 02/09/2021	
		02/12/2021 - 02/15/2021	
		02/19/2021 - 02/22/2021	
		02/26/2021 - 02/28/2021	
		03/04/2021 - 03/08/2021	
		03/12/2021 - 03/14/2021	
		03/18/2021 - 03/21/2021	
		03/25/2021 - 03/29/2021	
Graton CSD Discharge	Discharge to Atascadero Creek	01/01/2021 - 01/04/2021	
Serial No. 002		02/22/2021 - 03/31/2021	
Graton CSD Discharge	Discharge to reclamation system	01/01/2021 - 03/16/2021	
Serial No. 003	,	03/18/2021 - 03/31/2021	
Graton CSD Discharge Serial No. 004	Effluent transfers to Forestville Water District WWTF	01/01/2021 - 03/31/2021	

Self-Determined Violations

Violation Type	Description	Corrective Action	Occurrence Date
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 15 mg/L and reported value was 16 mg/L at EFF-001.	Shut down processes, disassembled the polymer chemical feed pump. Found coagulated polymer (fish eyes) clogging the diaphragm and check valves. Removed the clogs and cleaned the pump. Placed the polymer pump back in service and restarted the system.	03/10/2021
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 1- Hour Average (Mean) limit is 15 mg/L and reported value was 16 mg/L at EFF-001.	Increased the filter media compression on filter A to 30% and filter B to 35%.	01/21/2021

Violation Type	Description	Corrective Action	Occurrence Date
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Total Suspended Solids (TSS) Weekly Average (Mean) limit is 15 mg/L and reported value was 16 mg/L at EFF-001.	GCSD operators suspect that biofilm may have accumulated and sloughed off within the "purge tank", which is directly upstream from the pasteurization system and directly downstream from the filtration system. This sloughed material may have caused the TSS spike at EFF-001. Operators have developed a plan to drain the purge tank and open the hatch access cover to perform a thorough cleaning of the inner walls and surrounding plumbing. Based on the findings during this cleaning, operators will incorporate this cleaning into a scheduled routine in the future.	
Category 2 Pollutant (Effluent Violation for Group 2 Pollutant)	TCDD Equivalents Monthly Average limit is .000000014 ug/L and reported value was .00000106 ug/L at EFF-001.	None Taken.	01/13/2021

Attachments

File Name	File Description	Date Uploaded	File Size
February 2021 Labs & COCs.pdf	February 2021 Labs & COCs	04/28/2021	7051698 bytes
GCSD January-March 2021 Recycled Water Calculated Values.xls	GCSD January-March 2021 Recycled Water Calculated Values	04/14/2021	37376 bytes
GCSD irrigators labeled.pdf	GCSD irrigators labeled	04/14/2021	87507 bytes
Graton Chronic Toxicity 1-12-21.pdf	Chronic Toxicity Report	04/20/2021	4280166 bytes
January Labs 2021.pdf	Lab Data Jan. 2021	04/20/2021	9456604 bytes
March 2021 Labs & COCs.pdf	March 2021 Labs & COCs	04/28/2021	5564105 bytes

Cover Letter (Uploaded File)

Title	Date Uploaded	File Size
GCSD January-March 2021 Recycled Water Cover Letter.pdf	04/14/2021	594264 bytes
Cover Letter 1st Q 2021.pdf	04/29/2021	75845 bytes

Data Summary

Analytical Results

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	1 1	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/06/2021 09:10:00 01/08/2021	1 -	< 5 mg/L	2 2 5	No -		CDF_January_2021. zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/27/2021 10:05:00 01/28/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_January_2021. zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/01/2021 08:00:00 02/01/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-001		- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/17/2021 10:12:00 02/17/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/24/2021 10:40:00 02/24/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/17/2021 09:05:00 03/17/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Cal culated_04272021. zip
EFF-001	-	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/24/2021 10:05:00 03/24/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Cal culated_04272021. zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
			Biochemical Oxygen Demand (BOD)		-		2			
EFF-001	-	-	(5-day @ 20 Deg. C)	10:15:00	1	= 14	2	No		CDF_January_2021.
	-	water	DU	01/14/2021	-	mg/L	5	-		zip
			Biochemical Oxygen Demand (BOD)	01/21/2021	-	= 16	2	No		CDE January 2021
EFF-001	-	- water	(5-day @ 20 Deg. C)	14:45:00	1	= 16 mg/L	2	No		CDF_January_2021.
	-	Water	DU	01/22/2021	-	IIIg/L	5	_		·
	_	_	Biochemical Oxygen Demand (BOD)	02/10/2021	-	= 7.5	2	No		CDF_Analytical_Cal
EFF-001	_	water	(5-day @ 20 Deg. C)	14:10:00	1	mg/L	2	140		culated_FEB2021.
		Water	DU	02/10/2021	-	1119/2	5			zip
	_	_	Biochemical Oxygen Demand (BOD)		-	= 10	2	No		CDF_Analytical_Cal
EFF-001	_	water	(5-day @ 20 Deg. C)	08:38:00	1	mg/L	2	-		culated_04272021.
		Wate.	DU	03/03/2021	-	9, _	5			zip
	_	_	Biochemical Oxygen Demand (BOD)		-	= 16	2	No		CDF_Analytical_Cal
EFF-001	_	water	(5-day @ 20 Deg. C)	08:50:00	1	mg/L	2	-		culated_04272021.
			DU	03/10/2021	-		5			zip
	_	_	рН	01/04/2021	-	= 6.5	-	No		CDF_January_2021.
EFF-001	_	water	DU	13:52:00	1	SU	-	-		zip
				01/04/2021	-		-			r
	_	_	рН	01/05/2021	-	= 7.31	-	No		CDF_January_2021.
EFF-001	_	water	DU	07:35:00	1	SU	-	-		zip
				01/05/2021	-		-			r
	_	_	Hq	01/06/2021	-	= 7.32	-	No		CDF_January_2021.
EFF-001	_	water	DU	09:05:00	1	SU	-	-		zip
				01/06/2021	-		-			
	_	_	Hq	01/07/2021	-	= 7.19	-	No		CDF_January_2021.
EFF-001	_	water	DU	09:03:00	1	SU	-	-		zip
				01/07/2021	-	1 33	-			
	_	_	Hq	01/08/2021	-	= 7.17	-	No		CDF_January_2021.
EFF-001	_	water	DU	10:18:00	1	SU	-	-		zip
				01/08/2021	-		-			
	_	_	Hq	01/11/2021	-	= 6.82	-	No		CDF_January_2021.
EFF-001	_	water	DU	10:35:00	1	SU	-	-		zip
				01/11/2021	-		-			
	_	_	рН	01/12/2021	-	= 7.06	-	No		CDF_January_2021.
EFF-001	_	water	DU	08:26:00	1	SU	-	-		zip
				01/12/2021	-		-			r ·
FFF 001	_	_	pH	01/13/2021	-	= 7.47	-	No		CDF_January_2021.
EFF-001	-	water	DU	10:10:00	1	SU	-	-		zip
				01/13/2021	-	1	-			<u> </u>
FFF 001	-	-	pH	01/20/2021	- 1	= 6.54	-	No		CDF_January_2021.
EFF-001	-	water	DU	15:25:00	1	SU	-	-		zip
				01/20/2021	-		-			<u> </u>
FFF 001	-	-	pH	01/21/2021	- 1	= 7.02	-	No		CDF_January_2021.
EFF-001	-	water	DU	09:22:00	1	SU	-	-		zip
				01/21/2021	-	+	-			
FFF 001	-	-	pH	01/22/2021	- 1	= 7.23	-	No		CDF_January_2021.
EFF-001	-	water	DU	09:22:00	1	SU	-	-		zip
		-		01/22/2021	<u>-</u>	+	-	+		
EFF-001	-	-	pH	01/25/2021	- 1	= 7.45	_	No		CDF_January_2021.
ELL-001	-	water	DU	15:40:00	1	SU	_	-		zip
		-		01/25/2021	<u>-</u>	+	-	+		
EFF-001	-	-	pH	01/26/2021	- 1	= 7.24	_	No		CDF_January_2021.
ELL-OOT	-	water	DU	08:37:00	1	SU	_	-		zip
				01/26/2021	<u> </u>	+	- -	+ -		
EFF-001	-	-	pH	01/27/2021	- 1	= 7.17	_	No		CDF_January_2021.
ELL-001	-	water	DU	09:28:00	1	SU	_	-		zip
	L	L		01/27/2021	<u> </u>					

Location Depth (m) Matrix Analytical Method Analysis Date Lab Batch Units RL QA Control EFF-001 - - - pH DU 01/28/2021 07:47:00 - - = 7.16 SU - Number SU - - Number SU -	CDF_January_202
FFF 001 - - PF	
	l lan
- water 50 01/28/2021 - 30 -	zip
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	CDF_January_202
EFF-001 - water DI 08:1/:00 1 SI - -	zip
01/29/2021	
EFF-001 PH 01/30/2021 - = 7.24 - No	CDF_January_202
	zip
01/30/2021	
- water DU 13:06:00 1 SU 01/31/2021	zip
02/01/2021	CDF_Analytical_C
	culated_FEB2021
- water DU 08:55:00 1 SU	zip
02/02/2021	CDF Analytical C
EFF-001 - PH Value 02/02/2021 - = 7.15 - No SU - - SU - - - No SU - - - - - - - - -	culated_FÉB2021
- water D0 02/02/2021 - 50 -	zip
- pH 02/03/2021 - = 7.44 - No	CDF_Analytical_C
EFF-001	Culated_FEB2021
02/03/2021 - 30 -	zip
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	CDF_Analytical_C
EFF-001 $ $ - $ $ water $ $ DIJ $ $ -	Culated_FEB2021
02/10/2021	zip
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	CDF_Analytical_C
EFF-001 - water DI 12:45:00 1 SI - -	Culated_FEB2021
02/11/2021	zip
$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	CDF_Analytical_C culated_FEB2021
02/10/2021	CDE Analytical C
EEE 001 - - PII	culated_FEB2021
- water DU 10:07:00 1 SU O2/17/2021	zip
02/10/2021	CDE Analytical C
	culated_FEB2021
- water DU 10:02:00 1 SU O2/18/2021	zip
02/22/2021	CDE Analytical C
EFF-001 - PH DU 15:00:00 1 = 6.73 SU - SU - SU	culated_FEB2021
02/23/2021 - 30 -	zip
- pH 02/24/2021 - = 7.42 - No	CDF_Analytical_C
CFF-001 - water DI 0/:53:00 1 SI - -	Culated_FEB2021
02/24/2021	zip
- pH 03/01/2021 - = 7.12 - N	CDF_Analytical_C
EFF-001 - water DU 14:45:00 1 SU - -	culated_0427202
03/01/2021	zip
EFF-001 - PH 03/02/2021 - = 7.33 - No	CDF_Analytical_C culated_0427202
The state of the s	zip
03/02/2021	CDE Analytical C
EEE 0.01 - -	culated_0427202
- water DU 08:35:00 1 SU	zip
02/00/2021	CDE Analytical C
FFF 001 - - PII	culated_0427202
- water DU 13:27:00 1 SU	zip
03/10/2021 N	CDF Analytical C
EFF-001 - PH 03/10/2021 - = 6.96 SU - NO SU - SU	culated_0427202
- water D0 03/10/2021 - 50 -	zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Deptii (iii)	Macrix		03/11/2021	-	İ	-		Comments	CDF Analytical Cal
EFF-001	-	-	pH	09:32:00	1	= 7.01	_	No		culated_04272021.
1 211 001	-	water	DU	09.32.00	-	SU	_	-		zip
				03/11/2021	_		_			CDF Analytical Cal
EFF-001	-	-	pH	14:06:00	1	= 6.63	_	No		culated_04272021.
	-	water	DU	03/15/2021	-	SU	_	-		zip
				03/13/2021	-					CDF Analytical Cal
EFF-001	-	-	pH	10:20:00	1	= 6.77	_	No		culated_04272021.
	-	water	DU	03/16/2021	-	SU	_	-		zip
				03/10/2021	_		_			CDF_Analytical_Cal
EFF-001	-	-	pH	08:50:00	1	= 6.74	_	No		culated_04272021.
1 211 001	-	water	DU	08.30.00	-	SU	_	-		zip
				03/17/2021	_		_			CDF_Analytical_Cal
EFF-001	-	-	pH	11:27:00	1	= 6.75		No		culated_04272021.
	-	water	DU	03/22/2021	-	SU	_	-		zip
				03/23/2021	_		_			CDF Analytical Cal
EFF-001	-	-	pH	10:58:00	1	= 6.91	l [No		culated_04272021.
	-	water	DU	03/23/2021	-	SU	_	-		zip
		<u> </u>					_			CDF Analytical Cal
EFF-001	-	-	pH	03/24/2021 09:47:00	1	= 6.88	_	No		culated_04272021.
L11-001	-	water	DU	09:47:00	-	SU		-		zip
										CDF Analytical Cal
EFF-001	-	-	pH	03/30/2021	1	= 6.78	_	No		culated_04272021.
L11-001	-	water	DU	14:05:00	-	SU	_	-		zip
				03/30/2021		1		1		CDF_Analytical_Cal
EFF-001	-	-	pH	03/31/2021	1	= 6.77	-	No		culated_04272021.
L11-001	-	water	DU	07:44:00 03/31/2021	-	SU	_	-		zip
		<u> </u>					_			·
EFF-001	-	-	Temperature	01/04/2021	1	= 64.1	_	No		CDF_January_2021.
L11-001	-	water	DU	13:52:00	-	Degrees F	_	-		zip
				01/04/2021			_			
EFF-001	-	-	Temperature	01/05/2021	1	= 60.7	_	No		CDF_January_2021.
L11-001	-	water	DU	07:35:00	-	Degrees F	l [-		zip
				01/05/2021						
EFF-001	-	-	Temperature	01/06/2021 09:05:00	1	= 61.2	_	No		CDF_January_2021.
	-	water	DU	09:05:00	-	Degrees F	_	-		zip
				01/06/2021			_			
EFF-001	-	-	Temperature	09:03:00	1	= 62	_	No		CDF_January_2021.
L11-001	-	water	DU	09:03:00	-	Degrees F		-		zip
				01/08/2021			_			
EFF-001	-	-	Temperature	10:18:00	1	= 61.6	-	No		CDF_January_2021.
1 211 001	-	water	DU	01/08/2021	-	Degrees F	_	-		zip
				01/08/2021	_					
EFF-001	-	-	Temperature	10:35:00	1	= 62		No		CDF_January_2021.
1 211 001	-	water	DU	01/11/2021	-	Degrees F	_	-		zip
				01/11/2021	_		_			
EFF-001	-	-	Temperature	08:26:00	1	= 63.2	_	No		CDF_January_2021.
1 211 001	-	water	DU	08.20.00	-	Degrees F	_	-		zip
			<u> </u>	01/12/2021	-	1		 		+
EFF-001	-	-	Temperature	10:10:00	1	_ = 64.2 _	_	No		CDF_January_2021.
	-	water	DU	01/13/2021	-	Degrees F	_	-		zip
				01/13/2021	_		-	† †		
EFF-001	-	-	Temperature	15:25:00	1	_ = 64.2 _	_	No		CDF_January_2021.
	-	water	DU	01/20/2021	-	Degrees F	_	-		zip
				01/20/2021	_		_	1		
EFF-001	-		Temperature	09:22:00	1	= 57.8	_	No		CDF_January_2021.
	-	water	DU	09.22.00	-	Degrees F	_	-		zip
		l		1 01/41/4041		1	l	1 1		

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	•		Temperature	01/22/2021	-	= 60.1	-	No		CDF_January_2021.
EFF-001	- -	- water	DU	09:22:00	1	Degrees F	-	-		zip
				01/22/2021	-	1 2 3 9 2 3 2	-			
EFF-001	-	-	Temperature	01/25/2021	- 1	= 58.8	-	No		CDF_January_2021.
ELL-001	-	water	DU	15:40:00 01/25/2021	-	Degrees F	_	-		zip
				01/25/2021	-	 	-			005.1
EFF-001	-	- water	Temperature DU	08:37:00	1	= 57.4 Degrees F	-	No		CDF_January_2021.
	-	water	В	01/26/2021	-	Degrees	-	-		ΖΙΡ
	_	_	Temperature	01/27/2021	-	= 72.4	-	No		CDF_January_2021.
EFF-001	-	water	DU	09:28:00	1	Degrees F	-	-		zip
				01/27/2021 01/28/2021	<u> </u>					
EFF-001	-	-	Temperature	07:47:00	1	_ = 60.6 _	_	No		CDF_January_2021.
	-	water	DU	01/28/2021	-	Degrees F	-	-		zip
			Temperature	01/29/2021	-	= 64.4	-	No		CDF_January_2021.
EFF-001		- water	DU	08:17:00	1	Degrees F	-	-		zip
		Water		01/29/2021	-	Degrees	-			2.10
EFF-001	-	-	Temperature	01/30/2021	- 1	= 60.8	-	No		CDF_January_2021.
ELL-001	-	water	DU	13:05:00 01/30/2021		Degrees F		-		zip
				01/30/2021						
EFF-001	-	-	Temperature	13:06:00	1	= 62	_	No		CDF_January_2021.
	-	water	DU	01/31/2021	-	Degrees F	-	-		zip
	_	_	Temperature	02/01/2021	-	= 61.2	-	No		CDF_Analytical_Cal
EFF-001	_	water	DU	08:55:00	1	Degrees F	-	-		culated_FEB2021.
				02/01/2021	-	1 3 1 1 1	-			zip
EFF-001	-	-	Temperature	02/02/2021	- 1	= 67.7	-	No		CDF_Analytical_Cal culated_FEB2021.
L11-001	-	water	DU	14:00:00 02/02/2021	-	Degrees F	_	-		zip
			- .	02/02/2021	_	62.6	-			CDF Analytical Cal
EFF-001	- -	- water	Temperature DU	10:15:00	1	= 62.6 Degrees F	-	No		culated_FEB2021.
	_	water	В	02/03/2021	-	Degrees F	-	-		zip
	_	_	Temperature	02/10/2021	-	= 64.4	-	No		CDF_Analytical_Cal
EFF-001	-	water	DU	10:57:00	1	Degrees F	-	-		culated_FEB2021.
				02/10/2021	-	+ -	-			zip CDF_Analytical_Cal
EFF-001	-	-	Temperature	02/11/2021 12:45:00	1	_ = 63.1 _	_	No		culated_FEB2021.
211 001	-	water	DU	02/11/2021	-	Degrees F	-	-		zip
			Temperature	02/16/2021	-	= 64.2	-	No		CDF_Analytical_Cal
EFF-001	<u>-</u>	- water	DU	14:50:00	1	Degrees F	-	-		culated_FEB2021.
		wate.		02/16/2021	-	Degrees :	-			zip
EFF-001	-	-	Temperature	02/17/2021	- 1	= 64.1	-	No		CDF_Analytical_Cal culated_FEB2021.
ELL-001	-	water	DU	10:07:00 02/17/2021	1	Degrees F	_	-		zip
			_	02/17/2021	_	†	_			CDF_Analytical_Cal
EFF-001	-	-	Temperature	10:02:00	1	= 63.7	_	No		culated_FEB2021.
	-	water	DU	02/18/2021	-	Degrees F	-	-		zip
			Temperature	02/23/2021	-	= 71.3	-	No		CDF_Analytical_Cal
EFF-001	-	water	DU	15:00:00	1	Degrees F	-	-		culated_FEB2021.
<u> </u>				02/23/2021	-	+	-			zip
EFF-001	-	-	Temperature	02/24/2021	- 1	= 62.3	-	No		CDF_Analytical_Cal culated_FEB2021.
[[1-001	-	water	DU	07:53:00 02/24/2021	<u>-</u>	Degrees F	_	-		zip
			Tanananahusa	03/01/2021	-		-	Al -		CDF_Analytical_Cal
EFF-001	- -	- water	Temperature DU	14:45:00	1	= 65 Degrees F	-	No		culated_04272021.
		water		03/01/2021	-	Degrees	-	_		zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Piderix		03/02/2021	-		-		Commence	CDF_Analytical_Cal
EFF-001	-	-	Temperature	10:20:00	1	= 63.1	_	No		culated_04272021.
211 001	-	water	DU	03/02/2021	-	Degrees F	_	-		zip
				03/02/2021	_	+	_			CDF Analytical Cal
EFF-001	-	-	Temperature	08:35:00	1	= 62.8	_	No		culated_04272021.
	-	water	DU	03/03/2021	-	Degrees F	_	-		zip
					_					CDF Analytical Cal
EFF-001	-	-	Temperature	03/09/2021 13:27:00	1	= 63.1	_	No		culated_04272021.
L11-001	-	water	DU		_	Degrees F	_	-		zip
				03/09/2021						CDF_Analytical_Cal
EFF-001	-	-	Temperature	03/10/2021	1	= 64.7	-	No		culated_04272021.
ELL-001	-	water	DU	08:42:00	-	Degrees F	_	-		zip
				03/10/2021		-	-	1		
EFF-001	-	-	Temperature	03/11/2021	- 1	= 64.1	-	No		CDF_Analytical_Cal
ELL-001	-	water	DU	09:32:00	1	Degrees F	-	-		culated_04272021.
				03/11/2021	-		-	+		
FFF 001	-	-	Temperature	03/15/2021	-	= 65	-	No		CDF_Analytical_Cal
EFF-001	-	water	DU '	14:06:00	1	Degrees F	-	_		culated_04272021.
				03/15/2021	-		-			zip
	_	_	Temperature	03/16/2021	-	= 63.8	-	No		CDF_Analytical_Cal
EFF-001	_	water	DU	10:20:00	1	Degrees F	-	-		culated_04272021.
		Water	20	03/16/2021	-	Degrees :	-			zip
	_	_	Temperature	03/17/2021	-	= 63	-	No		CDF_Analytical_Cal
EFF-001	_	water	DU	08:50:00	1	Degrees F	-	140		culated_04272021.
	_	Water	D0	03/17/2021	-	Degrees	-			zip
			Temperature	03/22/2021	-	= 66.7	-	No		CDF_Analytical_Cal
EFF-001	-	- water	DU	11:27:00	1	Degrees F	-	INO		culated_04272021.
	_	Water	D0	03/22/2021	-	Degrees	-	_		zip
			Tamanaratura	03/23/2021	-	= 67.7	-	No		CDF Analytical Cal
EFF-001		- water	Temperature DU	10:58:00	1	Degrees F	-	No		culated_04272021.
	-	water	D0	03/23/2021	-	Degrees r	-	-		zip
			Tamanamakuma	03/24/2021	-	67.2	-	Na		CDF Analytical Cal
EFF-001	-	-	Temperature DU	09:47:00	1	= 67.2	-	No		culated_04272021.
	-	water	D0	03/24/2021	-	Degrees F	-	-		zip
			T	03/30/2021	-	70.0	-	NI -		CDF Analytical Cal
EFF-001	-	-	Temperature	14:05:00	1	= 70.8	-	No		culated_04272021.
	-	water	DU	03/30/2021	-	Degrees F	-	-		zip –
				03/31/2021	-	67.0	-			CDF_Analytical_Cal
EFF-001	-		Temperature	07:44:00	1	= 67.2	_	No		culated_04272021.
	-	water	DU	03/31/2021	-	Degrees F	_	-		zip
				01/21/2021	_	= 4.5	2			<u> </u>
EFF-001	-	-	Total Coliform	14:45:00	1	MPN/100	2	No		CDF_January_2021.
	-	water	DU	01/21/2021	-	mL	2	-		zip
				02/10/2021	-	= 2	2			CDF_Analytical_Cal
EFF-001	-	-	Total Coliform	14:10:00	1	MPN/100	2	No		culated_FEB2021.
	-	water	DU	02/10/2021	-	mL	2	-		zip
				02/10/2021	-	= 2	2	+		CDF_Analytical_Cal
EFF-001	-	-	Total Coliform		1	MPN/100	2	No		culated_FEB2021.
	-	water	DU	10:12:00	_	mL	2	-		zip
				02/17/2021	_	= 13	2	+		CDF_Analytical_Cal
EFF-001	-	-	Total Coliform	03/24/2021	- 1	MPN/100	2	No		culated_04272021.
LI1-001	-	water	DU	10:05:00	<u> </u>	mL	2	-		zip
			+	03/24/2021				+		Δ1Ρ
EFF-001	-	-	Total Coliform	01/06/2021	- 1	ND MDN/100	2	No		CDF_January_2021.
ELL-001	-	water	DU	09:10:00	1	MPN/100	2	-		zip
			 	01/06/2021	-	mL ND	2	 		<u> </u>
FFF 0.01	_	-	Total Coliform	01/13/2021	- 1	ND MDN/100	2	No		CDF_January_2021.
EFF-001	-	water	DU	10:15:00	1	MPN/100	2	-		zip
				01/13/2021	-	mL	2			·

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
		_	Total Coliform	01/27/2021	-	ND	2	No		CDF_January_2021.
EFF-001	-	water	DU	10:05:00	1	MPN/100	2	-		zip
				01/27/2021	-	mL ND	2			·
EFF-001	-	-	Total Coliform	02/01/2021	- 1	ND MPN/100	2 2	No		CDF_Analytical_Cal culated_FEB2021.
ELL-001	-	water	DU	08:00:00 02/01/2021	-	mL	2	-		zip
			T 0	02/01/2021	-	ND	2			CDF Analytical Cal
EFF-001	-	- water	Total Coliform DU	10:40:00	1	MPN/100	2	No		culated_FEB2021.
	-	water	D0	02/24/2021	-	mL	2	-		zip
555.001	_	_	Total Coliform	03/03/2021	-	ND	2	No		CDF_Analytical_Cal
EFF-001	-	water	DU	08:38:00	1	MPN/100 mL	2 2	-		culated_04272021.
				03/03/2021 03/10/2021	-	ND	2			CDF_Analytical_Cal
EFF-001	-	-	Total Coliform	08:50:00	1	MPN/100	2	No		culated_04272021.
	-	water	DU	03/10/2021	-	mL	2	-		zip
			Total Coliform	03/17/2021	-	ND	2	No		CDF_Analytical_Cal
EFF-001	_	- water	DU	09:05:00	1	MPN/100	2	No		culated_04272021.
	_	Water	50	03/17/2021	-	mL	2			zip
555.001	_	_	Total Suspended Solids (TSS)	01/27/2021	-	= 1.7	1	No		CDF_January_2021.
EFF-001	-	water	DU	10:05:00	1	mg/L	<u> </u>	-		zip
				01/27/2021	<u>-</u>	+ -	1			CDF_Analytical_Cal
EFF-001	-	-	Total Suspended Solids (TSS)	02/10/2021 14:10:00	- 1	= 3	$\begin{bmatrix} 1 \\ 1 \end{bmatrix}$	No		culated_FEB2021.
L11-001	-	water	DU	02/10/2021	-	mg/L	li	-		zip
			T + 16	02/17/2021	-	1.0	1			CDF Analytical Cal
EFF-001	-	-	Total Suspended Solids (TSS) DU	10:12:00	1	= 16	1	No		culated_FEB2021.
	-	water	D0	02/17/2021	-	mg/L	1	-		zip
	_	_	Total Suspended Solids (TSS)	03/03/2021	-	= 1.3	1	No		CDF_Analytical_Cal
EFF-001	-	water	DU DU	08:38:00	1	mg/L	1 1	-		culated_04272021.
				03/03/2021	-	+	1 1			zip CDF Analytical Cal
EFF-001	-	-	Total Suspended Solids (TSS)	03/17/2021 09:05:00	- 1	= 1	1 1	No		culated_04272021.
L11-001	-	water	DU	09:05:00	-	mg/L	l i	-		zip
			T + 16	01/06/2021	-	1	1			
EFF-001	-	- water	Total Suspended Solids (TSS) DU	09:10:00	1	ND mg/L	1	No		CDF_January_2021.
		water	D0	01/06/2021	-	IIIg/L	1	-		ΖΙΡ
	_	_	Total Suspended Solids (TSS)	01/13/2021	-	ND	1	No		CDF_January_2021.
EFF-001	-	water	DU	10:15:00	1	mg/L	<u> </u>	-		zip
				01/13/2021	<u>-</u>	+ -	1			
EFF-001	-	-	Total Suspended Solids (TSS)	01/21/2021 14:45:00	- 1	ND	$\begin{bmatrix} 1 \\ 1 \end{bmatrix}$	No		CDF_January_2021.
211 001	-	water	DU	01/21/2021	-	mg/L	1	-		zip
			Total Cuspanded Calida (TCC)	02/01/2021	-	ND	1	No		CDF_Analytical_Cal
EFF-001	-	- water	Total Suspended Solids (TSS) DU	08:00:00	1	ND mg/L	1	No		culated_FEB2021.
		water	50	02/01/2021	-	IIIg/L	1	_		zip
FFF 001	_	_	Total Suspended Solids (TSS)	02/24/2021	-	ND	1	No		CDF_Analytical_Cal
EFF-001	-	water	DU	10:40:00	1	mg/L	1	-		culated_FEB2021.
				02/24/2021 03/10/2021	<u>-</u>	+	1			CDF_Analytical_Cal
EFF-001	-		Total Suspended Solids (TSS)	03/10/2021	1	ND,	1	No		culated_04272021.
	-	water	DU	03/10/2021	-	mg/L	1	-		zip
			Total Suspended Solida (TSS)	03/24/2021	-	ND	1	Mo		CDF Analytical Cal
EFF-001	-	- water	Total Suspended Solids (TSS) DU	10:05:00	1	mg/L	1	No -		culated_04272021.
		Water		03/24/2021	-	1119/	1			zip
FEE 000	-	_	Acute Toxicity	01/13/2021	-	= 100	-	No		CDF_January_2021.
EFF-002	-	water	DU	08:30:00	1	% survival	_	-		zip
		<u> </u>		01/13/2021	-	1				

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002		- water	Ammonia, Total (as N) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 5.1 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Ammonia, Total (as N) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 2.2 mg/L	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-002		- water	Ammonia, Unionized (as N) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 0.26 mg/L		No -		CDF_January_2021.
EFF-002		- water	Ammonia, Unionized (as N) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 0.015 mg/L	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-002		- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/13/2021 08:30:00 01/14/2021	- 1 -	= 36 mg/L	- - -	No -		CDF_January_2021. zip
EFF-002		- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 27 mg/L	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-002		- water	Dissolved Oxygen DU	01/05/2021 07:45:00 01/05/2021	- 1 -	= 9.75 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/06/2021 09:25:00 01/06/2021	- 1 -	= 9.64 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/07/2021 09:15:00 01/07/2021	- 1 -	= 10.53 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/08/2021 10:27:00 01/08/2021	- 1 -	= 10.43 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/09/2021 11:52:00 01/09/2021	- 1 -	= 11.3 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/10/2021 12:05:00 01/10/2021	- 1 -	= 11.19 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/11/2021 07:35:00 01/11/2021	- 1 -	= 9.81 mg/L	- - -	No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/12/2021 08:35:00 01/12/2021	- 1 -	= 9.43 mg/L	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Dissolved Oxygen DU	01/13/2021 08:50:00 01/13/2021	- 1 -	= 9.26 mg/L	- - -	No -		CDF_January_2021. zip
EFF-002	-	- water	Dissolved Oxygen DU	01/14/2021 11:15:00 01/14/2021	- 1 -	= 8.87 mg/L		No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/15/2021 10:00:00 01/15/2021	- 1 -	= 8.5 mg/L		No -		CDF_January_2021.
EFF-002		- water	Dissolved Oxygen DU	01/16/2021 08:55:00 01/16/2021	- 1 -	= 9.36 mg/L	- - -	No -		CDF_January_2021.
EFF-002	-	- water	Dissolved Oxygen DU	01/17/2021 10:35:00 01/17/2021	- 1 -	= 9.23 mg/L	- - -	No -		CDF_January_2021.

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	•		Dissolved Oxygen	01/18/2021	-	= 8.89	-	No		CDF_January_2021.
EFF-002	_	water	DU DISSOIVED OXYGEN	11:20:00	1	mg/L	-	-		zip
				01/18/2021	-	1, 9, -	-			P
EFF-002	-	-	Dissolved Oxygen	01/19/2021	- 1	= 9.07	-	No		CDF_January_2021.
EFF-002	-	water	DU	17:32:00 01/19/2021	_ _	mg/L	_	-		zip
			15	01/19/2021	-	1	-			005.1
EFF-002	-	- water	Dissolved Oxygen DU	14:20:00	1	= 9.44 mg/L	-	No		CDF_January_2021.
	-	water	D0	01/20/2021	-	IIIg/L	-	-		Zip
	_	_	Dissolved Oxygen	01/21/2021	-	= 9.44	-	No		CDF_January_2021.
EFF-002	-	water	DU	09:35:00	1	mg/L	-	-		zip
				01/21/2021 01/22/2021	<u>-</u>	1	-			
EFF-002	-	- :	Dissolved Oxygen	09:33:00	1	= 9.52	_	No		CDF_January_2021.
	-	water	DU	01/22/2021	-	mg/L	-	-		zip
			Dissolved Oxygen	01/23/2021	-	= 9.47	-	No		CDF_January_2021.
EFF-002	- -	- water	DU DISSOIVED OXYGEN	11:10:00	1	mg/L	-	-		zip
				01/23/2021	-	9, =	-			
EFF-002	-	-	Dissolved Oxygen	01/24/2021	- 1	= 9.21	-	No		CDF_January_2021.
EFF-002	-	water	DU	11:52:00 01/24/2021	_ _	mg/L	_	-		zip
				01/25/2021	-	 	_			
EFF-002	-	-	Dissolved Oxygen DU	07:40:00	1	= 10.15	-	No		CDF_January_2021.
	-	water	DU	01/25/2021	-	mg/L	-	-		zip
	_	_	Dissolved Oxygen	01/26/2021	-	= 10.93	-	No		CDF_January 2021.
EFF-002	-	water	DU	08:48:00	1	mg/L	-	-		zip
				01/26/2021	-	+ -	-			
EFF-002	-	-	Dissolved Oxygen	01/27/2021 09:48:00	- 1	= 9	-	No		CDF_January_2021.
211 002	-	water	DU	01/27/2021	-	mg/L	_	-		zip
			Discoluted Outgas	01/28/2021	-	= 9.49	-	No		CDE January 2021
EFF-002	-	- water	Dissolved Oxygen DU	07:47:00	1	= 9.49 mg/L	-	No -		CDF_January_2021.
		water	20	01/28/2021	-	1119/2	-			2.10
EFF-002	-	-	Dissolved Oxygen	01/29/2021	- 1	= 10.15	-	No		CDF January 2021.
EFF-002	-	water	DU	08:17:00 01/29/2021	1	mg/L	_	-		zip
				01/30/2021	_	+	_			
EFF-002	-	-	Dissolved Oxygen DU	13:00:00	1	= 9.1	-	No		CDF_January_2021.
	-	water	DU	01/30/2021	-	mg/L	-	-		zip
	_	_	Dissolved Oxygen	01/31/2021	-	= 9.17	-	No		CDF_January_2021.
EFF-002	-	water	DU	13:10:00	1	mg/L	-	-		zip
				01/31/2021	-	+	-			CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen	02/01/2021 08:08:00	1	= 8.89	_	No		culated_FEB2021.
211 002	-	water	DU	02/01/2021	-	mg/L	-	-		zip
			Dissolved Oxygen	02/02/2021	-	= 10.48	-	No		CDF_Analytical_Cal
EFF-002	-	- water	DU DISSOIVED OXYGEN	14:05:00	1	= 10.46 mg/L	-	-		culated_FEB2021.
		water	20	02/02/2021	-	1119/2	-			zip
EFF-002	-	-	Dissolved Oxygen	02/03/2021	- 1	= 8.94	-	No		CDF_Analytical_Cal culated_FEB2021.
EFF-002	-	water	DU	10:10:00 02/03/2021	_ -	mg/L	_	-		zip
			15: 1 16	02/03/2021	<u> </u>	 	-			CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen DU	08:45:00	1	= 9.53	-	No		culated_FEB2021.
	-	water	DU	02/04/2021	-	mg/L	_	-		zip
	_	_	Dissolved Oxygen	02/05/2021	-	= 10.24	-	No		CDF_Analytical_Cal
EFF-002	-	water	DU DISSOIVED OXYGEN	08:25:00	1	mg/L	-	-		culated_FEB2021.
				02/05/2021	-	1	-			zip

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Location	Deptii (iii)	Macrix		02/06/2021	-		-		Comments	CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	14:48:00	1	= 10.14	_	No		culated_FEB2021.
1 211 002	-	water	DU	02/06/2021	-	mg/L	_	-		zip
				02/07/2021	-		_	<u> </u>		CDF Analytical Cal
EFF-002	-		Dissolved Oxygen	13:22:00	1	= 9.92	_	No		culated_FEB2021.
	-	water	DU	02/07/2021	-	mg/L	-	-		zip
			5. 1. 10	02/08/2021	_	1000	-	1		CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	09:56:00	1	= 10.06	-	No		culated FEB2021.
	-	water	DU	02/08/2021	-	mg/L	-	-		zip –
			Discolus d Ourses	02/09/2021	-	0	-	N		CDF Analytical Cal
EFF-002	-	- water	Dissolved Oxygen DU	08:15:00	1	= 9	-	No		culated_FEB2021.
	-	water	D0	02/09/2021	-	mg/L	-	-		zip
			Discolus d Ourses	02/10/2021	-	0.7	-	N		CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen DU	11:05:00	1	= 9.7	-	No		culated_FEB2021.
	-	water	D0	02/10/2021	-	mg/L	-	-		zip
			Discolar d Communi	02/11/2021	-	0.65	-	NI -		CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	12:40:00	1	= 8.65	-	No		culated_FEB2021.
	-	water	DU	02/11/2021	-	mg/L	-	-		zip
			D: 1 10	02/12/2021	-	0.40	-			CDF Analytical Cal
EFF-002	-		Dissolved Oxygen	11:04:00	1	= 8.49	_	No		culated_FEB2021.
	-	water	DU	02/12/2021	-	mg/L	-	-		zip
			_, , , ,	02/13/2021	-		-	1		CDF Analytical Cal
EFF-002	-		Dissolved Oxygen	12:12:00	1	= 8.89	_	No		culated_FEB2021.
	-	water	DU	02/13/2021	-	mg/L	_	-		zip
				02/14/2021	-		_	1		CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	11:33:00	1	= 8.54	_	No		culated_FEB2021.
	-	water	DU	02/14/2021	-	mg/L	_	-		zip
				02/15/2021	_		_			CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	10:34:00	1	= 8.12	_	No		culated_FEB2021.
	-	water	DU	02/15/2021	-	mg/L	_	-		zip
				02/15/2021	-		_			CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	14:45:00	1	= 8.78	_	No		culated_FEB2021.
	-	water	DU	02/16/2021	-	mg/L	_	-		zip
				02/10/2021	-		-	1		CDF Analytical Cal
EFF-002	-	-	Dissolved Oxygen	10:25:00	1	= 8.19	_	No		culated_FEB2021.
	-	water	DU	02/17/2021	-	mg/L	_	-		zip
				02/17/2021	_		 			CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen	10:08:00	1	= 8.36	_	No		culated_FEB2021.
	-	water	DU	02/18/2021	-	mg/L	_	-		zip
				02/19/2021	_		-			CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen	09:25:00	1	= 8.18	_	No		culated FEB2021.
	-	water	DU	09.23.00	-	mg/L	_	-		zip
				02/19/2021	_		 			CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen	10:25:00	1	= 8.92	_	No		culated_FEB2021.
1 211 002	-	water	DU	02/20/2021	-	mg/L	_	-		zip
				02/20/2021	-	†	_			CDF_Analytical_Cal
EFF-002	-	-	Dissolved Oxygen	11:48:00	1	= 9.01	_	No		culated_FEB2021.
1 211 002	-	water	DU	02/21/2021	-	mg/L	_	-		zip
				02/21/2021	_	1	_	†		CDF Analytical Cal
EFF-002	-	-	Hardness, Total (as CaCO3)	11:05:00	1	= 390	_	No		culated_FEB2021.
	-	water	DU	02/10/2021	-	mg/L	_	-		zip
				01/13/2021	-	1	.02	1		
EFF-002	-	-	Nitrate, Total (as N)	08:30:00	1	= 3.7	.02	No		CDF_January_2021.
	-	water	DU	08:30:00	-	mg/L	.02	-		zip
			+	02/10/2021			.02	+		CDF_Analytical_Cal
EFF-002	-	-	Nitrate, Total (as N)	11:05:00	1	= 6.9	.02	No		culated_FEB2021.
	-	water	DU	02/10/2021	-	mg/L	.02	-		zip
		<u> </u>	_1	1 02/10/2021			1 .02			- ' P

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	•		рН	01/05/2021	-	= 7.7	-	No		CDF_January_2021.
EFF-002	-	- water	DU	07:45:00	1	SU SU	-	-		zip
		Water		01/05/2021	-	30	-			2.10
EFF-002	-	-	рН	01/06/2021	- 1	= 7.76	-	No		CDF_January_2021.
EFF-002	-	water	DU	09:25:00 01/06/2021	<u>1</u>	SU	_	-		zip
				01/06/2021	_	 	_			
EFF-002	-	-	pH	09:15:00	1	= 7.77	-	No		CDF_January_2021.
	-	water	DU	01/07/2021	-	SU	-	-		zip
	_	_	рН	01/08/2021	-	= 7.64	-	No		CDF_January_2021.
EFF-002	_	water	DU	10:27:00	1	SU	-	-		zip
				01/08/2021	-		-			P
EFF-002	-	-	рН	01/09/2021	- 1	= 7.33	-	No		CDF_January_2021.
EFF-002	-	water	DU	11:52:00 01/09/2021	<u> </u>	SU]	-		zip
				01/10/2021		1	_			
EFF-002	-		pH	12:05:00	1	= 7.3	_	No		CDF_January_2021.
	-	water	DU	01/10/2021	-	SU	-	-		zip
			рН	01/11/2021	-	= 7.39	-	No		CDF_January_2021.
EFF-002	_	water	DU	07:35:00	1	SU SU	-	-		zip
		water	20	01/11/2021	-	1 30	-			2.10
FFF 000	-	_	pН	01/12/2021	-	= 7.51	-	No		CDF_January_2021.
EFF-002	-	water	DU	08:35:00	1	SU	_	-		zip
				01/12/2021	<u> </u>					
EFF-002	-	-	pH	01/13/2021 08:50:00	1	= 7.36	_	No		CDF_January_2021.
2002	-	water	DU	01/13/2021	-	SU	-	-		zip
			nU	01/14/2021	-	= 7.27	-	No		CDE January 2021
EFF-002	-	- water	pH DU	11:15:00	1	= 7.27 SU	-	INO -		CDF_January_2021.
		water	20	01/14/2021	-	1 30	-			Zip
FFF 000	-	_	pН	01/15/2021	-	= 7.3	-	No		CDF_January_2021.
EFF-002	-	water	DU	10:00:00	1 -	SU	_	-		zip
				01/15/2021 01/16/2021	<u> </u>					
EFF-002	-	-	pH	08:55:00	1	= 7.26	_	No		CDF_January_2021.
	-	water	DU	01/16/2021	-	SU	-	-		zip
			nU	01/17/2021	-	= 7.48	-	No		CDE January 2021
EFF-002	-	- water	pH DU	10:35:00	1	= 7.46 SU	-	No -		CDF_January_2021.
		water	20	01/17/2021	-	1 30	-			Zip
FFF 002	-	_	рН	01/18/2021	- 1	= 7.4	-	No		CDF_January_2021.
EFF-002	-	water	DU	11:20:00	1	SU	_	-		zip
				01/18/2021 01/19/2021	<u> </u>					
EFF-002	-		pH	17:32:00	1	= 7.25	_	No		CDF_January_2021.
	-	water	DU	01/19/2021	-	SU	-	-		zip
			рН	01/20/2021	-	= 7.43	-	No		CDF_January_2021.
EFF-002	-	- water	DU	14:20:00	1	= 7.43 SU	-	110		zip
		Water		01/20/2021	-	1 30	-			1 2 1 P
FFF 002	-	-	pH	01/21/2021	- 1	= 7.51	-	No		CDF_January_2021.
EFF-002	-	water	DU	09:35:00	1	SU	_	-		zip
				01/21/2021 01/22/2021	<u> </u>	1	-			+
EFF-002	-	-	pH	09:33:00	1	= 7.78	_	No		CDF_January_2021.
	-	water	DU	01/22/2021	-	SU	-	-		zip
			nH	01/23/2021	-	_ 7.62	-	No		CDE January 2021
EFF-002	- -	- water	pH DU	11:10:00	1	= 7.62 SU	-	No -		CDF_January_2021.
	_	Water		01/23/2021	-	<u> </u>	-	_		-1ρ

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				01/24/2021	-	1	-			
EFF-002	-	- water	pH DU	11:52:00	1	= 7.64 SU	-	No		CDF_January_2021.
		water	D0	01/24/2021	-	30	-	-		ΖΙΡ
	_	_	pH	01/25/2021	-	= 7.56	-	No		CDF_January_2021.
EFF-002	-	water	DU	07:40:00	1	SU	-	-		zip
			-	01/25/2021	-	+	-			r
EFF-002	-	-	pH	01/26/2021	- 1	= 7.24	-	No		CDF_January_2021.
EFF-002	-	water	DU	08:48:00 01/26/2021	- -	SU]	-		zip
				01/26/2021			_			
EFF-002	-		pH	09:48:00	1	= 7.6	_	No		CDF_January_2021.
	-	water	DU	01/27/2021	-	SU	-	-		zip
			all	01/28/2021	-	7.46	-	No		CDF January 2021
EFF-002	-	- water	pH DU	07:47:00	1	= 7.46 SU	-	No		CDF_January_2021.
		water	Во	01/28/2021	-	30	-	-		ΖΙΡ
	_	_	pH	01/29/2021	-	= 7.5	-	No		CDF_January_2021.
EFF-002	_	water	DU	08:17:00	1	SU	-	-		zip
				01/29/2021	-		-			P
FFF 000	-	_	рН	01/30/2021	-	= 7.42	-	No		CDF_January_2021.
EFF-002	-	water	DU	13:00:00	<u>1</u> -	SU	-	-		zip
				01/30/2021	<u> </u>	+				
EFF-002	-	-	pH	01/31/2021 13:10:00	1	= 7.59]	No		CDF_January_2021.
1 211 002	-	water	DU	01/31/2021	-	SU	_	-		zip
				02/01/2021	-		_			CDF_Analytical_Cal
EFF-002	-	-	pH	08:08:00	1	= 7.58	_	No		culated_FEB2021.
	-	water	DU	02/01/2021	-	SU	-	-		zip –
	_	_	pH	02/02/2021	-	= 7.47	-	No		CDF_Analytical_Cal
EFF-002	-	water	DU	14:05:00	1	SU SU	-	-		culated_FEB2021.
		water	20	02/02/2021	-		-			zip
FFF 000	-	_	pH	02/03/2021	-	= 7.42	-	No		CDF_Analytical_Cal
EFF-002	-	water	DU	10:10:00	1	SU	-	-		culated_FEB2021.
				02/03/2021	-	-	-			zip CDF Analytical Cal
EFF-002	-	-	pH	02/04/2021 08:45:00	- 1	= 7.42	_	No		culated_FEB2021.
1 11-002	-	water	DU	08:45:00	-	SU	_	-		zip
				02/05/2021	_					CDF_Analytical_Cal
EFF-002	-		pH	08:25:00	1	= 7.11	_	No		culated_FEB2021.
	-	water	DU	02/05/2021	-	SU	-	-		zip –
			рН	02/06/2021	-	= 7.23	-	No		CDF_Analytical_Cal
EFF-002	_	- water	DU	14:48:00	1	SU SU	-	- 140		culated_FEB2021.
		water	20	02/06/2021	-	30	-			zip
	_	_	pH	02/07/2021	-	= 7.19	-	No		CDF_Analytical_Cal
EFF-002	-	water	DU	13:22:00	1	SU	-	-		culated_FEB2021.
				02/07/2021	-	+	-			zip
EFF-002	-	-	pH	02/08/2021	- 1	= 6.96	-	No		CDF_Analytical_Cal culated_FEB2021.
EFF-002	-	water	DU	09:56:00	1	SU	_	-		zip
				02/08/2021 02/09/2021	<u> </u>	+	-			CDF Analytical Cal
EFF-002	-	-	pH	08:15:00	1	= 7.34	_	No		culated_FEB2021.
	-	water	DU	02/09/2021	-	SU	-	-		zip
			-11	02/10/2021	-	7.51	-	NI -		CDF_Analytical_Cal
EFF-002	-	- water	pH DU	11:05:00	1	= 7.51 SU	-	No		culated_FEB2021.
	<u> </u>	water	D0	02/10/2021	-	30	-	_		zip
	_	_	рН	02/11/2021	-	= 7.34	-	No		CDF_Analytical_Cal
EFF-002	_	water	DU	12:40:00	1	SU SU	-	-		culated_FEB2021.
				02/11/2021	-	1	-			zip

EFF-002 water DU	Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002 - water Diu	Location	Deptii (iii)	Matrix			Lab battii		-		Comments	
FF-002 water DU 12:12:02 1 7:21 No CDF_Analytical_Cal_cal_cal_cal_cal_cal_cal_cal_cal_cal_c	FFF-002	-	-	pH		1		_	No		culated FFR2021
PF-002	1 211 002	-	water	DU		-	SU	_	-		
EFF-002 -							1	_			
FF-002 Water OU 1133100 1 50 No CIF_Analytical_Cal_cal_cal_cal_cal_cal_cal_cal_cal_cal_c	FFF-002	-	-			1		_	No		
EFF-002		-	water	DU		-	SU	_	-		
EFF-002 water DU						_	7.00	-			
FF-002	EFF-002	-	-			1		_	No		
EFF-002		-	water	DO		-	50	-	-		
EFF-002 water DU 10:34:00 1 SU No Culsted FEB2021. 7 70 70 70 70 70 70 70				mil		-	7.51	-	No		CDF Analytical Cal
BFF-002 DH	EFF-002	-	wator			1		-	I NO I		
EFF-002		-	water	D0		-	30	-	_		
EFF-002 water DU				nH	02/16/2021	-	- 7 72	-	No		
Comparison Com	EFF-002	_	water			1		-	INO		
EFF-002 Water DI		_	water	Во	02/16/2021	-	30	-	_		
EFF-002 water DU J07-202 SU SU Subseq FES-02.1		_	_	nH	02/17/2021	-	- 7.65	-	l No		
EFF-002 Mater DH 02/18/2021 - - - - - - - - -	EFF-002	_	water		10:25:00	1		-	100		
EFF-002 water DU 10.08:00 1 27.29 1 1 1 1 1 1 1 1 1			Water	D0	02/17/2021	-	30	-			
FF-002		_	_	nH		-	= 7.54	-	l No		
C2/18/021	EFF-002	_	water			1		-	-		
EFF-002 water DN 09-25:00 1 57.25 No culated FEB2021. 2jp 10.2750/2021 1 50.2750/2021 1 27.2 No CDF_Analytical Calculated FEB2021. 2jp 11.48:00 1 50.0 1 50.0 1 20.2750/2021 2jp			water	20		-		-			
Collete Fr. 1002 Collete		_	_	nH			= 7.28	-	No.		
EFF-002	EFF-002	_	water					-	-		
EFF-002 -						-		-			
CFF-002		_	_	рН		-	= 7.2	-	l No		CDF_Analytical_Cal
CDF_Analytical_Cal_cal_cal_cal_cal_cal_cal_cal_cal_cal_c	EFF-002	-	water					-	-		
EFF-002 -						-		-			
EFF-002 - water DU	FFF 000	-	_	На			= 7.5	-	l No		
EFF-002 - Phosphorus, Total (as P)	EFF-002	-	water					-	-		culated_FEB2021.
EFF-002 -								-			zip
EFF-002 - water DU	FFF 000	-	_	Phosphorus, Total (as P)		-	= 3.9	-	No		CDF January 2021.
EFF-002	EFF-002	-	water			1		-	-		
EFF-002								-			
EFF-002 - - Temperature Du Du Du Du Du Du Du	FEE 003	-	-	Phosphorus, Total (as P)			= 2.8	-	No		CDF_Analytical_Cal
EFF-002	EFF-002	-	water	DU		1	mg/L	-	-		
EFF-002 -						<u>-</u>	-	-			
EFF-002 -	EEE 002	-	-	TCDD Equivalents		- 1	= 1.06	-	No		CDF_January_2021.
EFF-002 -	EFF-002	-	water	DU		_	pg/L	_	-		zip
EFF-002 -							1		1		
EFF-002 - Temperature DU Du Degrees F - - Zip	FFF-002	-	-			1		_	No		
EFF-002 -	1 211 002	-	water	DU		-	Degrees F	_	-		zip
EFF-002 -							1	_			
EFF-002 - - Temperature 01/07/2021 - = 52.2 - No CDF_January_2021. EFF-002 - - Temperature 01/08/2021 - = 52 No CDF_January_2021. EFF-002 - - Temperature 01/08/2021 - = 52 No CDF_January_2021. EFF-002 - Temperature 01/08/2021 - = 52.1 No CDF_January_2021. EFF-002 -	FFF-002	-	-			1		_	No		
EFF-002 - - Temperature DU 01/07/2021 - 09:15:00 01/07/2021 - Degrees F - No Degrees F - - No Degrees F -		-	water	DU			Degrees F	_	-		zip
EFF-002 - Water DU				_		-		_			
EFF-002 - Temperature O1/08/2021 - EFF-002 - Temperature O1/08/2021 - EFF-002 - Temperature O1/08/2021 - EFF-002 - Temperature O1/09/2021 - EFF-002 - Temperature O1/10/2021 - EFF-002 - EFF-002 -	EFF-002	-				1		_	No		
EFF-002 - water Temperature DU 01/08/2021 - 10:27:00 01/08/2021 - 10:27:00 01/08/2021 - 10:27:00 01/08/2021 - 10:27:00 01/09	,	-	water	טען		-	Degrees F	_	-		zip
EFF-002 - Temperature 10:27:00 1 Degrees F - -				_ .		-		_	 		ODE L COS
EFF-002 - Temperature 01/09/2021 - = 52.1 No CDF_January_2021.	EFF-002	-	-			1		_	NO		
EFF-002 - water Temperature DU 01/09/2021 - 11:52:00 1 Degrees F - 2 Deg		-	water	סט		-	Degrees F	-	-		zip
EFF-002 - Water DU				Tanananahusa		-	52.1	-	NI -		CDE Level 2001
Temperature	EFF-002	-	-					-	NO		
EFF-002 - Temperature 01/10/2021 - = 51.6 - No CDF_January_2021.		-	water	שט		-	Degrees F	-	-		∠ip
EFF-002 - Volume 12:05:00 1 1				Tomorovatura		-	F1.0	-	N ₁ -		CDF January 2021
	EFF-002	-				1		-	NO		
<u> </u>		<u> </u>	water		01/10/2021		Degrees F		<u> </u>		Δ1 μ

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
		_	Temperature	01/11/2021	-	= 51.1	-	No		CDF_January_2021.
EFF-002		- water	DU	07:35:00	1	Degrees F	-	-		zip
				01/11/2021	-	1 2 3 9 2 3 2	-			
EFF-002	-	-	Temperature	01/12/2021	- 1	= 53.2	-	No		CDF_January_2021.
EFF-002	-	water	DU	08:35:00 01/12/2021	-	Degrees F	_	-		zip
			_ .	01/12/2021	-		-			005.1
EFF-002	-	- water	Temperature DU	08:50:00	1	= 54.6 Degrees F	-	No		CDF_January_2021.
	-	water	D0	01/13/2021	-	Degrees	-	-		ziμ
=== 000	_	_	Temperature	01/14/2021	-	= 54.6	-	No		CDF_January_2021.
EFF-002	-	water	DU	11:15:00	1	Degrees F	-	-		zip
				01/14/2021	-	+ -	-			
EFF-002	-	-	Temperature	01/15/2021 10:00:00	- 1	= 54.5	_	No		CDF_January_2021.
211 002	-	water	DU	01/15/2021	-	Degrees F	_	-		zip
			Tamanamakuma	01/16/2021	-	F2.0	-	N		CDE January 2021
EFF-002	-	- water	Temperature DU	08:55:00	1	= 53.9 Degrees F	-	No		CDF_January_2021.
	_	Water	B0	01/16/2021	-	Degrees i	-	-		ΖΙΡ
	_	_	Temperature	01/17/2021	-	= 55	-	No		CDF_January_2021.
EFF-002	-	water	DU	10:35:00	1	Degrees F	-	-		zip
				01/17/2021	-		-			'
EFF-002	-	-	Temperature	01/18/2021	- 1	= 56.6	-	No		CDF_January_2021.
L11-002	-	water	DU	11:20:00 01/18/2021	-	Degrees F	_	-		zip
				01/19/2021	-	+	_			—
EFF-002	-	-	Temperature	17:32:00	1	= 56.1	_	No		CDF_January_2021.
	-	water	DU	01/19/2021	-	Degrees F	-	-		zip
	_	_	Temperature	01/20/2021	-	= 55.2	-	No		CDF_January 2021.
EFF-002	-	water	DU	14:20:00	1	Degrees F	-	-		zip
				01/20/2021	-		-			'
EFF-002	-	-	Temperature	01/21/2021	- 1	= 51.2	-	No		CDF_January_2021.
L11-002	-	water	DU	09:35:00 01/21/2021	-	Degrees F	_	-		zip
				01/21/2021	-	+	_			—
EFF-002	-	- water	Temperature DU	09:33:00	1	= 52.1	-	No		CDF_January_2021.
	-	water	D0	01/22/2021	-	Degrees F	-	-		zip
	_	_	Temperature	01/23/2021	-	= 51.8	-	No		CDF_January_2021.
EFF-002	_	water	DU	11:10:00	1	Degrees F	-	-		zip
				01/23/2021	-	1 3 1 1 1	-			15
EFF-002	-	-	Temperature	01/24/2021	- 1	= 51.7	-	No		CDF_January_2021.
L11-002	-	water	DU	11:52:00 01/24/2021	-	Degrees F	_	-		zip
				01/25/2021	-	1	_			—
EFF-002	-	-	Temperature	07:40:00	1	= 48.8	_	No		CDF_January_2021.
	-	water	DU	01/25/2021	-	Degrees F	-	-		zip
	_	_	Temperature	01/26/2021	-	= 48.7	-	No		CDF_January_2021.
EFF-002	_	water	DU	08:48:00	1	Degrees F	-	-		zip
			<u> </u>	01/26/2021	-	+	-			11:
EFF-002	-	-	Temperature	01/27/2021	- 1	= 50	-	No		CDF_January_2021.
L11-002	-	water	DU	09:48:00 01/27/2021	-	Degrees F	-	-		zip
			 	01/28/2021	-		-			ODE L
EFF-002	-	-	Temperature	07:47:00	1	= 50.1	-	No		CDF_January_2021.
	-	water	DU	01/28/2021		Degrees F		_		zip
		_	Temperature	01/29/2021	-	= 50.2	-	No		CDF_January_2021.
EFF-002	_	- water	DU	08:17:00	1	Degrees F	-	-		zip
				01/29/2021	-	1	-			·r

FFF-002	Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002 water DU		•				-		-			
EFF-002	EFF-002	-	- water			1		-	-		
EFF-002 water DU			Water	50		-	Degrees	-			216
EFF-002 - Water DU	FFF 000	_	_	Temperature		-	= 52.3	-	No		CDF lanuary 2021.
EFF-002	EFF-002	-	water			1		-	-		
EFF-002 Temperature								-			•
FF-002	FEE-002	-	-			- 1		_	No		
EFF-002	L11-002	-	water	DU		-	Degrees F	_	-		
EFF-002 water Departure						-					
FF-002	EFF-002	-						_	No		
EFF-002		-	water	DU			Degrees F	_	-		
EFF-002 Water Depress Depres				T		-	F2.0	-	NI.		
FF-002 Temperature	EFF-002	-	- water			1		-	INO		
EFF-002 water Du		•	water	D0		-	Degrees F	-	_		zip
Comparison				Tomporaturo		-	- 52.4	-	No		
EFF-002 Temperature	EFF-002	_	- water		08:45:00	1		-	110		
EFF-002 water DU			Water	50	02/04/2021	-	Degrees	-			
EFF-002		_	_	Temperature		-	= 51 3	-	No		
Comparative	EFF-002	_	water			1		-	-		
EFF-002 water DU D2/06/20/21 Degrees F DU D2/06/20/21 Degrees F DU D2/06/20/21 Degrees F DU D2/06/20/21 Degrees F DU D2/07/20/21 Degrees F DU D2/08/20/21 Degrees F D			wate.	20		-	Degrees :	-			
Pr-002 - water DU 14:48:00 1 Degrees - Culated FES/021 27 27 27 27 27 27 27		_	_	Temperature		-	= 55.3	-	No		
C2/06/2071 - - - - - - - - -	EFF-002	-	water			1		-	-		
EFF-002 water DU						-	 	-	1		
EFF-002 water DU	FFF 002	-	-	Temperature		- 1	= 55	-	No		
EFF-002 Temperature DU	EFF-002	-	water				Degrees F	-	-		
EFF-002							-	-			
FFF-002	EEE 002	-	-			- 1		-	No		
EFF-002 -	L11-002	-	water	DU		-	Degrees F	_	-		zin
EFF-002 -							-				
FFF-002 FFF-	FFF-002	-	-	Temperature		1		_	No		
EFF-002 -		-	water	DU		-	Degrees F	_	-		
EFF-002 - - - - - - - - -						-	50.0	-			
EFF-002	EFF-002	-	-			1		_	No		
FFF-002		-	water	D0		-	Degrees F	-	-		
EFF-002 -				Tomporaturo		-	- 546	-	No		
CDF_Analytical_Cal culated_FEB2021. CDF_Analytical_Cal culated_FEB	EFF-002	_	- water			1	Degrees F	-	110		
EFF-002 -			Water	50	02/11/2021	-	Degrees	-			
EFF-002 - water DU		_	_	Temperature	02/12/2021	-	= 54.8	-	No		
Best	EFF-002	_	water			1		-	-		
EFF-002 - Water DU						-	1 - 23. 222.	-			
EFF-002 -	FFF 000	-	-	Temperature		-	= 56	-	No		
EFF-002 - Temperature DU DU DU DU DU DU DU DU	EFF-002	-	water				Degrees F	-	-		
EFF-002 -								-			
EFF-002 -	EEE 002	-	-			- 1		-	No		
EFF-002 -	L11-002	-	water	DU		_	Degrees F	_	-		zin
EFF-002 - Temperature 10:34:00 1							+		+		
EFF-002 -	FFF-002	-	-			1		_	No		
EFF-002 - - Temperature 02/16/2021 - = 57.7 Degrees F - -		-	water	טט		-	Degrees F	_	-		
EFF-002 -				 		-	 	_	1		
Temperature	EFF-002	-	-					_	No		
EFF-002 - Temperature 02/17/2021 - = 56 - No CDF_Analytical_Cal culated_FEB2021.		-	water	טט			Degrees F	-	-		
EFF-002 - Temperature 10:25:00 1 = 36 - NO culated_FEB2021.				Tamanamakura		-	F.C	-	NI-		
1 - 1 Waler 1110	EFF-002	-	- Mater			1		-	INO		culated_FEB2021.
		<u>-</u>	water	DU	02/17/2021		Degrees r				

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Deptii (iii)	Macrix		02/18/2021	- Lab Batch		-		Comments	CDF_Analytical_Cal
EFF-002	-	-	Temperature	10:08:00	1	= 55.4	_	No		culated_FEB2021.
1 211 002	-	water	DU	02/18/2021	-	Degrees F	_	-		zip
				02/19/2021	_	+	_			CDF Analytical Cal
EFF-002	-	-	Temperature	09:25:00	1	= 56.1	_	No		culated_FEB2021.
L11-002	-	water	DU	02/19/2021	-	Degrees F	_	-		zip
					-					CDF Analytical Cal
EFF-002	-	-	Temperature	02/20/2021	1	= 55.9	_	No		culated_FEB2021.
L11-002	-	water	DU	10:25:00	_	Degrees F	_	-		zip
				02/20/2021						CDF Analytical Cal
EFF-002	-	-	Temperature	02/21/2021	1	= 56.3	_	No		culated_FEB2021.
L11-002	-	water	DU	11:48:00	-	Degrees F	_	-		zip
				02/21/2021			-			Zip
EFF-002	-	-	Total Suspended Solids (TSS)	01/13/2021	- 1	= 9.1	-	No		CDF_January_2021.
EFF-002	-	water	DU	08:30:00	1	mg/L	-	-		zip
				01/13/2021	-	_	-			CDE Analytical Cal
FFF 000	-	-	Total Suspended Solids (TSS)	02/10/2021	-	= 4	-	No		CDF_Analytical_Cal
EFF-002	-	water	DU	11:05:00	1	mg/L	-	-		culated_FEB2021.
				02/10/2021	-	ļ , ,	-			zip
	_	_	Biochemical Oxygen Demand (BOD)	01/13/2021	-	= 520	2	No		CDF_January_2021.
INF-001	_	water	(5-day @ 20 Deg. C)	08:40:00	1	mg/L	2 5	-		zip
		wate.	DU	01/14/2021	-	9, =				·
	_	_	Biochemical Oxygen Demand (BOD)	02/10/2021	-	= 410	2	No		CDF_Analytical_Cal
INF-001	_	water	(5-day @ 20 Deg. C)	11:07:00	1	mg/L	2	-		culated_FEB2021.
		Water	DU	02/10/2021	-	1119/1	5			zip
			Biochemical Oxygen Demand (BOD)	03/03/2021	-	= 340	2	No		CDF_Analytical_Cal
INF-001		- water	(5-day @ 20 Deg. C)	08:38:00	1	340 mg/L	2	INO		culated_04272021.
	_	water	DU	03/03/2021	-	IIIg/L	5	-		zip
			Rainfall	01/31/2021	-	< 0.1	-	No		CDF_January_2021.
INF-001	-	- water	DU	12:55:00	1	inches	-	INO		zip
	-	water	D0	01/31/2021	-	linches	-	_		
			Rainfall	01/02/2021	-	0.3	-	No		CDF January 2021
INF-001	-	- water	DU	11:30:00	1	= 0.3 inches	-	No		CDF_January_2021.
	-	water	D0	01/02/2021	-	inches	-	-		Zip
			Deinfall	01/04/2021	-	1.2	-	N		CDF January 2021
INF-001	-	-	Rainfall	10:15:00	1	= 1.2	-	No		CDF_January_2021.
	-	water	DU	01/04/2021	-	inches	-	-		zip
			B : 6 II	01/07/2021	-	0.0	-			CDE 1 2021
INF-001	-	-	Rainfall	09:12:00	1	= 0.3	-	No		CDF_January_2021.
	-	water	DU	01/07/2021	-	inches	-	-		zip
			5 1 6 11	01/08/2021	-		-			005.1
INF-001	-		Rainfall	10:25:00	1	= 0.4	_	No		CDF_January_2021.
	-	water	DU	01/08/2021	-	inches	-	-		zip
				01/22/2021	-					†
INF-001	-	-	Rainfall	09:30:00	1	= 0.2	_	No		CDF_January_2021.
"" ""	-	water	DU	09.30.00	-	inches	_	-		zip
				01/23/2021	_		_			
INF-001	-	-	Rainfall		1	= 0.1	_	No		CDF_January_2021.
"" -001	-	water	DU	10:40:00 01/23/2021	-	inches	_	-		zip
							_			
INF-001	-	-	Rainfall	01/25/2021	1	= 0.1	_	No		CDF_January_2021.
"" -001	-	water	DU	07:35:00	-	inches	_	-		zip
				01/25/2021		+	_			+
INF-001	-	-	Rainfall	01/27/2021	- 1	= 2	-	No		CDF_January_2021.
INC-OOT	-	water	DU	09:50:00		inches	_	-		zip
				01/27/2021	-		-			
INE 001	-	-	Rainfall	01/28/2021	- 1	= 1	-	No		CDF_January_2021.
INF-001	-	water	DU	07:55:00	1	inches	_	-		zip
			<u> </u>	01/28/2021	-	I	-			

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
			Rainfall	01/29/2021	-		-	No		
INF-001	- -	- water	DU	08:25:00	1	= 0.1 inches	-	No		CDF_January_2021.
	-	water	D0	01/29/2021	-	lliches	-	-		·
	_	_	Rainfall	02/02/2021	-	= 1	-	No		CDF_Analytical_Cal
INF-001	_	water	DU	08:45:00	1	inches	-	-		culated_FEB2021.
		Water	20	02/02/2021	-	menes	-			zip
	_	_	Rainfall	02/04/2021	-	= 0.2	-	No		CDF_Analytical_Cal
INF-001	_	water	DU	08:40:00	1	inches	-	-		culated_FEB2021.
				02/02/2021	-		-			zip
	_	_	Rainfall	02/12/2021	-	= 0.7	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	11:20:00	1	inches	-	-		culated_FEB2021.
				02/12/2021	-	1	-			zip
INIE 001	-	-	Rainfall	02/13/2021	-	= 0.1	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	11:30:00	1	inches	-	-		culated_FEB2021.
				02/13/2021	-	-	-			zip
INIE 001	-	-	Rainfall	02/15/2021	-	= 0.2	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	10:00:00	1	inches	-	-		culated_FEB2021.
				02/15/2021	-	-	-			zip
INIE 001	-	-	Rainfall	02/19/2021	-	= 0.3	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	09:20:00	1	inches	-	-		culated_FEB2021.
				02/19/2021	-	-	-			zip
INIE 001	-	-	Rainfall	02/20/2021	-	= 0.1	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	10:30:00	1	inches	-	-		culated_FEB2021.
			-	02/20/2021	-		-			zip
	_	_	Rainfall	03/03/2021	-	= 0.3	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	11:55:00	1	inches	-	-		culated_04272021.
				03/03/2021	-		-			zip
	_	_	Rainfall	03/09/2021	-	= 0.2	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	08:10:00	1	inches	-	-		culated_04272021.
				03/09/2021	-		-			zip
INIE 001	-	-	Rainfall	03/10/2021	-	= 0.7	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	07:45:00	1	inches	-	-		culated_04272021.
				03/10/2021	-	-	-			zip
INIT OO1	-	-	Rainfall	03/11/2021	-	= 0.3	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	09:00:00	1	inches	-	-		culated_04272021.
				03/11/2021	-	1	-			zip
INIT OO1	-	-	Rainfall	03/15/2021	-	= 0.6	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	12:00:00	1	inches	-	-		culated_04272021.
				03/15/2021	-	1	-			zip
INIT OO1	-	-	Rainfall	03/18/2021	- 1	= 0.6	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	08:45:00	1	inches	-	-		culated_04272021.
				03/18/2021	-		-			zip
INIT OO1	-	-	Rainfall	03/19/2021	- 1	= 1.1	-	No		CDF_Analytical_Cal
INF-001	-	water	DU	10:25:00	1	inches	-	-		culated_04272021.
				03/19/2021	-		-			ΖΙΡ
INF-001	-	-	Total Suspended Solids (TSS)	01/13/2021	- 1	= 500	1	No		CDF_January_2021.
INT-001	-	water	DU	08:40:00	1	mg/L	1	-		zip
				01/13/2021	-	+	1			
	-	-	Total Suspended Solids (TSS)	02/10/2021	- 1	= 490	1	No		CDF_Analytical_Cal
INF-001	-	water	DU	11:07:00	1	mg/L	1 1	-		culated_FÉB2021.
			<u> </u>	02/10/2021	-	+ -				zip
	-	-	Total Suspended Solids (TSS)	03/03/2021	- 1	= 390	1	No		CDF_Analytical_Cal
INF-001	-	water	DU	08:38:00	1	mg/L	1 1	-		culated_04272021.
			 	03/03/2021	-	+ -				zip
	-	-	Temperature	01/04/2021	- 1	= 167.32	-	No		CDF_January_2021.
INT-002a	-	water	DU	00:00:00	1	Degrees F	_	-		zip
			<u> </u>	01/04/2021	-	1 -				

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002a		- water	Temperature DU	01/05/2021 00:00:00 01/05/2021	- 1 -	= 167.08 Degrees F	- - -	No -		CDF_January_2021.
INT-002a	-	- water	Temperature DU	01/06/2021 00:00:00 01/06/2021	- 1 -	= 167.03 Degrees F	- - -	No -		CDF_January_2021.
INT-002a		- water	Temperature DU	01/07/2021 00:00:00 01/07/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021. zip
INT-002a	-	- water	Temperature DU	01/08/2021 00:00:00 01/08/2021	- 1 -	= 167 Degrees F		No -		CDF_January_2021. zip
INT-002a		- water	Temperature DU	01/11/2021 00:00:00 01/11/2021	- 1 -	= 167.12 Degrees F		No -		CDF_January_2021.
INT-002a		- water	Temperature DU	01/12/2021 00:00:00 01/12/2021	- 1 -	= 167.04 Degrees F		No -		CDF_January_2021.
INT-002a		- water	Temperature DU	01/13/2021 00:00:00 01/13/2021	- 1 -	= 167 Degrees F		No -		CDF_January_2021.
INT-002a		- water	Temperature DU	01/20/2021 00:00:00 01/20/2021	- 1 -	= 167.9 Degrees F		No -		CDF_January_2021.
INT-002a		- water	Temperature DU	01/21/2021 00:00:00 01/21/2021	- 1 -	= 167.01 Degrees F		No -		CDF_January_2021.
INT-002a		- water	Temperature DU	01/22/2021 00:00:00 01/22/2021	- 1 -	= 167.11 Degrees F		No -		CDF_January_2021.
INT-002a	- -	- water	Temperature DU	01/25/2021 00:00:00 01/25/2021	- 1 -	= 167.52 Degrees F		No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	01/26/2021 00:00:00 01/26/2021	- 1 -	= 167.04 Degrees F		No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	01/27/2021 00:00:00 01/27/2021	- 1 -	= 167.28 Degrees F	- - -	No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	01/28/2021 00:00:00 01/28/2021	- 1 -	= 167.19 Degrees F	- - -	No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	01/29/2021 00:00:00 01/29/2021	- 1 -	= 169.08 Degrees F	- - -	No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	01/30/2021 00:00:00 01/30/2021	- 1 -	= 166.98 Degrees F	- - -	No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	01/31/2021 00:00:00 01/31/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021. zip
INT-002a	- -	- water	Temperature DU	02/01/2021 00:00:00 02/01/2021	- 1 -	= 167.01 Degrees F		No -		CDF_Analytical_Cal culated_FEB2021. zip
INT-002a	-	- water	Temperature DU	02/02/2021 00:00:00 02/02/2021	- 1 -	= 167.07 Degrees F	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip

INT-002a	Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
NT-002a water Du	Location	Deptii (iii)	Macrix			-		-		Comments	
INT-002a Water DU	INT-002a	-	-			1		_	No		culated FFR2021
INT-002a INT-002a Introduction Introduction	1111 0024	-	water	DU		-	Degrees F	_	-		
INT-002a water Du Du Du Du Du Du Du D							+	_			
INT-002a Temperature	INT-002a	-	-			- 1		_	No		
No. CDF_Analytical_Cal_ CDF_Analytical_Cal_ No. CDF_Analytical_Cal_ No. CDF_Analytical_Cal_ CDF_Analytical_Cal_ No. CDF_Analytical_Cal_ CDF_Analytical_Cal_ No. CDF_Analytical_C	1111-0024	-	water	DU		-	Degrees F	_	-		
NT-002a water Dil								_	1		
National Color Nati	INT 002a	-	-			1		_	No		
NT-0028	1111-0024	-	water	DU		_	Degrees F	_	-		
NT-002a water Water DU 00,00,00 1 Degrees 1 NO Culated [FEB2021. 3/p] No							+				
Marter	INT OO2	-	-	Temperature		1	= 167.13	-	No		
NT-002a water Du	1N1-002a	-	water	DU		1	Degrees F	-	-		
NT-002a water Depress No						-	<u> </u>	-			
Mit-002a Mater DU Mit-002a Degrees DU Culated FEB2021.	INT OOD-	_	-	Temperature		-	= 167.08	-	No		
NT-002a -	INT-002a	-	water			1	Degrees F	-	-		
NT-002a water Du								-			
MT-002a -		_	-	Temperature		-	= 167.21	-	l No l		
NT-002a Temperature 02/23/2021 167.08 No	INT-002a	_	l water			1		-	-		
NT-002a - water DU						-		-			
MT-002a Mater DU		_	_	Temperature		-	= 167.08	-	No I		
NT-002a NT-002a Nater DU Nater DU Nater DU Nater DU Nater DU Nater Nater Nater DU Nater Nater Nater Nater DU Nater N	INT-002a	_	water			1		-	100		
NT-002a water DIU 00-00:00 1 Degrees F Nu Culafed FEB2071 2p			Water	20	02/23/2021	-	Degrees	-			
NT-002a -				Tomporaturo	02/24/2021	-	_ 167.05	-	No.		
INT-002a Temperature 03/01/2021	INT-002a	-	water		00:00:00	1		-	I NO		
NT-002a - water DU		•	Water	D0	02/24/2021	-	Degrees	-	-		
NT-002a - water DU				Tamanamatuma		-	167.01	-	N		CDF Analytical Cal
Nate DU	INT-002a	-	-			1		-	l NO		
NT-002a Temperature O3/02/2021 1		-	water	DU		-	Degrees F	-	-		
INT-002a				T		-	166.00	-	NI-		CDF Analytical Cal
NT-002a - Temperature O3/03/2021 - Egrees - - Zip Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - No CDF_Analytical_Cal Culated_04272021. O0:00:00 1 Degrees - - O0:00:00 1 Degrees - - O0:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00 O0:00:00:00:00 O0:00:00:00 O0:00:00:00:00:00 O0:00:00:00:00:00:00:00:00:00:00:00:00:0	INT-002a	-	<u> </u>			1		-	NO		
INT-002a -		-	water	DO		-	Degrees F	-	-		zip –
NT-002a -						-		-			
NT-002a - -	INT-002a	-	<u> </u>			1		_	No		
INT-002a		-	water	DU		-	Degrees F	_	-		
INT-002a - - - - - - - - -						_	1				
INT-002a -	INT-002a	-	-			1		_	No		
INT-002a - - Temperature		-	water	DU		-	Degrees F	_	-		
INT-002a -							+	_			
No	INT-002a	-	-	Temperature		1		_	No		
INT-002a	1111-0024	-	water	DU		_	Degrees F	l [-		
INT-002a -								_	1		
INT-002a - - Temperature	INT 0022	-	-	Temperature		- 1		-	No		CDF_Allalytical_Cal
INT-002a - Temperature DU	11V1-002a	-	water	DU		1	Degrees F	_	-		
INT-002a -							-		_		CDF Application Col
No CDF_Analytical_Cal Culated_04272021. Culated_04272021. Culated_04272021. Culated_04272021. CDF_Analytical_Cal CDF_Analytical_	INT OODs	-	-	Temperature		-	= 166.97	-	No		CDF_Analytical_Cal
INT-002a -	INT-002a	-	water				Degrees F	-	-		
INT-002a -						-		-			
INT-002a -		_	-	Temperature		-	= 167	-	l No l		
INT-002a - - Temperature	INT-002a	_	l water			1		-	-		culated_04272021.
INT-002a - Temperature 00:00:00 1 Degrees F - - Culated_04272021. zip CDF_Analytical_Cal culated_04272021.				-		-	1 3	-			
NNT-002a - water DU		_	l -	Temperature		-	= 167.01	-	$\mid \mid_{No} \mid$		CDF_Analytical_Cal
INT-002a - - Temperature 03/17/2021 - - - - - - - - - -	INT-002a	_	Water			1		-	-		
INT-002a - Temperature 00:00:00 1 = 107.15 - No culated_04272021.					03/17/2021	-	Jog. ccs 1	-			
INT-002a -		_	_	Temperature	03/22/2021	-	- 167 12	-	No T		CDF_Analytical_Cal
No	INT-002a	_	water		00:00:00	1		-	'\		
INT-002a - - Temperature 03/23/2021 - 1 = 167.05 - No CDF_Analytical_Cal culated_04272021.		_	water		03/22/2021	-	Degrees				
INT-002a - Temperature 00:00:00 1 = 107.03 - NO culated_04272021.				Tomporature		-	_ 167.0E	-	No		
1	INT-002a		wator			1		-	"		culated_04272021.
			water				Degrees r		·		

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	(,	1 14 11 11		03/24/2021	-		-			CDF Analytical Cal
INT-002a	-	- water	Temperature DU	00:00:00	1	= 167.01 Degrees F	-	No		culated_04272021.
	-	water	D0	03/24/2021	-	Degrees	-	-		zip
	_	_	Temperature	03/30/2021	-	= 167.07	-	No		CDF_Analytical_Cal
INT-002a	_	water	DU	08:00:00	1	Degrees F	-	-		culated_04272021.
				03/30/2021	-		-			zip
INT OOD-	-	-	Temperature	03/31/2021	-	= 167.07	-	No		CDF_Analytical_Cal
INT-002a	-	water	DU '	00:00:00	1	Degrees F	-	-		culated_04272021.
				03/31/2021	<u>-</u>	+ -	-			zip
INT-002b	-	-	Temperature	01/04/2021	- 1	= 167.09	-	No		CDF_January_2021.
1111-0020	-	water	DU	00:00:00	-	Degrees F	_	-		zip
		<u> </u>		01/04/2021 01/05/2021		+				
INT-002b	-	-	Temperature	00:00:00	- 1	= 166.87		No		CDF_January_2021.
1111 0025	-	water	DU	01/05/2021	-	Degrees F	_	-		zip
			_	01/05/2021	_	†	_			
INT-002b	-		Temperature	00:00:00	1	= 166.82	_	No		CDF_January_2021.
	-	water	DU	01/06/2021	-	Degrees F	_	-		zip
				01/07/2021	-	1000	-	1		005.1
INT-002b	-	<u>-</u>	Temperature	00:00:00	1	= 166.8	_	No		CDF_January_2021.
	-	water	DU	01/07/2021	-	Degrees F	_	-		zip
				01/08/2021	-	166.70	-			CDF 1 2021
INT-002b	-	-	Temperature	00:00:00	1	= 166.78	_	No		CDF_January_2021.
	-	water	DU	01/08/2021	-	Degrees F	-	-		zip
			Tamanaratura	01/11/2021	-	= 166.91	-	No		CDF January 2021
INT-002b		- water	Temperature DU	00:00:00	1	Degrees F	-	No		CDF_January_2021.
	-	water	D0	01/11/2021	-	Degrees	-	_		Ζip
	_	_	Temperature	01/12/2021	-	= 166.81	-	No		CDF_January 2021.
INT-002b	_	water	DU	00:00:00	1	Degrees F	-	-		zip
		Water	20	01/12/2021	-	Degrees	-			2.15
	_	_	Temperature	01/13/2021	-	= 166.76	-	No		CDF_January_2021.
INT-002b	_	water	DU	00:00:00	1	Degrees F	-	-		zip
				01/13/2021	-	1 3 1 1 1	-	1		1-
INT OOD	-	-	Temperature	01/20/2021	-	= 167.61	-	No		CDF_January_2021.
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		zip
				01/20/2021			-			•
INT-002b	-	-	Temperature	01/21/2021	- 1	= 166.8	-	No		CDF_January_2021.
1111-0020	-	water	DU	00:00:00 01/21/2021	_	Degrees F	_	-		zip
				01/21/2021			-			
INT-002b	-	-	Temperature	00:00:00	1	= 166.88	_	No		CDF_January_2021.
1111 0025	-	water	DU	01/22/2021	-	Degrees F	_	-		zip
			<u></u>	01/25/2021	-		_	<u> </u>		1
INT-002b	-	<u> </u>	Temperature	00:00:00	1	= 167.12	_	No		CDF_January_2021.
	-	water	DU	01/25/2021	-	Degrees F	_	-		zip
			T	01/26/2021	-	166.02	-	NI.		CDF 1 2021
INT-002b	-	-	Temperature	00:00:00	1	= 166.83	-	No		CDF_January_2021.
	-	water	DU	01/26/2021	-	Degrees F	-	-		zip
			Temperature	01/27/2021	-	= 167	-	No		CDF_January_2021.
INT-002b		- water	DU	00:00:00	1	Degrees F	-	INO		zip
		water		01/27/2021	-	Degrees	-			21P
	_	_	Temperature	01/28/2021	-	= 167	-	No		CDF_January 2021.
INT-002b	<u>-</u>	water	DU	00:00:00	1	Degrees F	-	-		zip
			ļ,	01/28/2021	-	1 - 29. 223 '	-	<u> </u>		
=	_	_	Temperature	01/29/2021	-	= 165.2	-	No		CDF_January_2021.
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		zip
				01/29/2021	-		-			

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	_	_	Temperature	01/30/2021	-	= 166.78	-	No		CDF_January_2021.
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		zip
				01/30/2021 01/31/2021	-	+ -	-	+		· ·
INT-002b	-	<u> </u>	Temperature	00:00:00	1	= 166.8	_	No		CDF_January_2021.
	-	water	DU	01/31/2021	-	Degrees F	-	-		zip
	-	_	Temperature	02/01/2021	-	= 166.8	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_FEB2021.
				02/01/2021 02/02/2021	<u> </u>		_			CDF Analytical Cal
INT-002b	-	-	Temperature DU	00:00:00	1	= 166.83	-	No		culated_FEB2021.
	-	water	D0	02/02/2021	-	Degrees F	-	-		zip
	_	_	Temperature	02/03/2021	-	= 166.82	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_FEB2021.
				02/03/2021 02/10/2021	<u> </u>					CDF Analytical Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.91	-	No		culated_FEB2021.
	-	water	DU	02/10/2021	-	Degrees F	-	-		zip
	_	_	Temperature	02/11/2021	-	= 166.84	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_FEB2021.
				02/11/2021 02/16/2021						CDF Analytical Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.9	-	No		culated_FEB2021.
		water	DU	02/16/2021	-	Degrees F	-	-		zip
	_	_	Temperature	02/17/2021	-	= 166.87	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_FEB2021.
				02/17/2021 02/18/2021	<u> </u>					CDF Analytical Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.99	_	No		culated_FEB2021.
	-	water	DU	02/18/2021	-	Degrees F	-	-		zip
	_	_	Temperature	02/23/2021	-	= 166.85	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_FEB2021.
				02/23/2021 02/24/2021	<u>-</u>	1	_	1		CDF Analytical Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.83	-	No		culated_FEB2021.
		water	DU	02/24/2021	-	Degrees F	-	-		zip
	-	_	Temperature	03/01/2021	-	= 166.78	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_04272021.
				03/01/2021 03/02/2021			_			CDF_Analytical_Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.76	-	No		culated_04272021.
		water	DU	03/02/2021	-	Degrees F	-	-		zip
		_	Temperature	03/03/2021	-	= 166.83	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_04272021.
				03/03/2021 03/09/2021	-		_			CDF_Analytical_Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.81	_	No		culated_04272021.
		water	DU	03/09/2021	-	Degrees F	-	-		zip
	-		Temperature	03/10/2021	-	= 166.89	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_04272021.
				03/10/2021 03/11/2021	<u> </u>	+	-			zip CDF_Analytical_Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.82	-	No		culated_04272021.
	-	water	DU	03/11/2021		Degrees F	-	-		zip
	-		Temperature	03/15/2021	- -	= 166.71	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_04272021.
		<u> </u>	1	03/15/2021	-	1		I		zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Macrix		03/16/2021	- Lab Batch		-		Comments	CDF Analytical Cal
INT-002b	-	-	Temperature	00:00:00	1	= 166.77	_	No		culated_04272021.
1111 0025	-	water	DU	03/16/2021	-	Degrees F	_	-		zip
				03/17/2021			_			CDF Analytical Cal
INT-002b	-	-	Temperature	00:00:00	- 1	= 166.82	_	No		culated_04272021.
1141-0025	-	water	DU	03/17/2021	-	Degrees F	_	-		zip
					-		_			CDF Analytical Cal
INT-002b	-	-	Temperature	03/22/2021	- 1	= 166.84	_	No		culated_04272021.
1111-0025	-	water	DU	00:00:00 03/22/2021	_	Degrees F	_	-		zip
					-					CDF Analytical Cal
INT-002b	-	-	Temperature	03/23/2021	1	= 166.78	_	No		culated_04272021.
1111-0020	-	water	DU	00:00:00	-	Degrees F	_	-		zip
				03/23/2021		-	-			
INT-002b	-	-	Temperature	03/24/2021	-	= 166.78	-	No		CDF_Analytical_Cal
IN1-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_04272021.
				03/24/2021	-		-			zip
INIT GOOD	-	-	Temperature	03/30/2021	-	= 166.79	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	08:00:00	1	Degrees F	-	-		culated_04272021.
				03/30/2021	-		-			zip
	_	_	Temperature	03/31/2021	-	= 166.81	-	No		CDF_Analytical_Cal
INT-002b	-	water	DU	00:00:00	1	Degrees F	-	-		culated_04272021.
		Water	20	03/31/2021	-	Degrees :	-			zip
	_	_	Ammonia, Total (as N)	03/24/2021	-	= 4.2	-	No		CDF_Analytical_Cal
REC-001	_	water	DU	09:55:00	1	mg/L	-			culated_04272021.
	_	Water	D0	03/24/2021	-	IIIg/L	-			zip
			Chloride	03/24/2021	-	= 270	.05	No		CDF_Analytical_Cal
REC-001	-	- water	DU	09:55:00	1	mg/L	.05	I NO		culated_04272021.
	-	Water	D0	03/24/2021	-	IIIg/L	1	_		zip
			Nitrate, Total (as N)	03/24/2021	-	= 5.2	.02	No		CDF Analytical Cal
REC-001	-	- water	DU	09:55:00	1		.02	I NO		culated_04272021.
	-	water	D0	03/24/2021	-	mg/L	.02	-		zip
			NUMBER TAKEL (NI)	03/24/2021	-	0.64	.04	NI.		CDF Analytical Cal
REC-001	-	-	Nitrite, Total (as N)	09:55:00	1	= 0.64	.04	No		culated_04272021.
	-	water	DU	03/24/2021	-	mg/L	.04	-		zip
				03/24/2021	-	_	.04	i i		CDF Analytical Cal
REC-001	-		Nitrogen, Total Organic (as N)	09:55:00	1	= 1	.04	No		culated_04272021.
	-	water	DU	03/24/2021	-	mg/L	.04	-		zip
				03/24/2021	_					CDF_Analytical_Cal
REC-001	-	-	pH	07:55:00	1	= 7.22	_	No		culated 04272021.
1120 001	-	water	DU	03/24/2021	-	SU	_	-		zip
				03/24/2021	_		10			CDF_Analytical_Cal
REC-001	-	-	Total Dissolved Solids (TDS)	09:55:00	1	= 790	10	No		culated_04272021.
NEC OUT	-	water	DU	03/24/2021	-	mg/L	10	-		zip
				02/10/2021		1				CDF_Analytical_Cal
RSW-001	-	-	Ammonia, Total (as N)		1	< 0.2	_	No		culated FEB2021.
NSW-001	-	water	DU	11:20:00	_	mg/L	_	-		zip
				02/10/2021			_			Zip
RSW-001	-	-	Ammonia, Total (as N)	01/13/2021	- 1	= 0.2	-	No		CDF_January_2021.
K2M-001	-	water	DU	09:15:00	1	mg/L	_	-		zip
-			+	01/13/2021	-	+	-	 		
DCM 001	-	-	Ammonia, Unionized (as N)	01/13/2021	- 1	< 0.001	-	No		CDF_January_2021.
RSW-001	-	water	DU	09:15:00	1	mg/L	-	-		zip
			 	01/13/2021	-	1	-			·
DC:44 005	_	_	Ammonia, Unionized (as N)	02/10/2021	-	< 0.001	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	11:20:00	1	mg/L	-	_		culated_FEB2021.
				02/10/2021	-	J. –	-			zip
	_	_	Dissolved Oxygen	01/13/2021	-	= 4.39	-	No		CDF_January_2021.
RSW-001	-	water	DU	09:15:00	1	mg/L	-	-		zip
			1	01/13/2021	-	g/ =	-			P

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	•		Dissolved Oxygen	02/03/2021	-	= 4.21	-	No		CDF Analytical Cal
RSW-001	-	- water	DU DISSOIVED OXYGEN	13:15:00	1	mg/L	-	-		culated_FEB2021.
		Water	50	02/03/2021	-	IIIg/L	-			zip
D C 14 0 0 1	_	_	Dissolved Oxygen	02/10/2021	-	= 4.21	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	11:20:00	1	mg/L	-	-		culated_FEB2021.
				02/10/2021	-	+	-			zip
RSW-001	-	-	Dissolved Oxygen	02/18/2021	- 1	= 4.01	-	No		CDF_Analytical_Cal culated_FEB2021.
K3W-001	-	water	DU	10:28:00 02/18/2021	-	mg/L	_	-		zip
				02/24/2021		+	_			CDF Analytical Cal
RSW-001	-	-	Dissolved Oxygen	13:20:00	1	= 5.23	_	No		culated_FEB2021.
	-	water	DU	02/24/2021	-	mg/L	_	-		zip
			Elem	01/05/2021	-	25 622	-	NI-		
RSW-001	-	- water	Flow DU	12:00:00	1	= 25.632 MGD	-	No		CDF_January_2021.
	-	water	DU	01/05/2021	-	MGD	-	-		zip
			Flow	01/06/2021	-	= 25.632	-	No		CDF_January_2021.
RSW-001	_	- water	DU	12:00:00	1	MGD	-	INO		zip
		Water	D0	01/06/2021	-	MOD	-			Σίρ
	_	_	Flow	01/07/2021	-	= 25.632	-	No		CDF_January_2021.
RSW-001	_	water	DU	11:40:00	1	MGD	-	-		zip
		wate.		01/07/2021	-	1105	-			Σ.β
D 5144 004	_	_	Flow	01/08/2021	-	= 25.632	-	No		CDF_January_2021.
RSW-001	-	water	DU	11:30:00	1	MGD	-	-		zip
				01/08/2021	-	1	-			<u>+ '</u>
RSW-001	-	-	Flow	01/09/2021	- 1	= 25.632	-	No		CDF_January_2021.
K2W-001	-	water	DU	10:20:00	1	MGD	_	-		zip
				01/09/2021	<u> </u>	+				
RSW-001	-	-	Flow	01/10/2021 11:00:00	- 1	= 25.632	_	No		CDF_January_2021.
11.500-001	-	water	DU	01/10/2021	-	MGD	_	-		zip
				01/11/2021		†	_			
RSW-001	-		Flow	11:30:00	1	= 24.912	_	No		CDF_January_2021.
	-	water	DU	01/11/2021	-	MGD	-	-		zip
			Flow	01/12/2021	-	= 24.912	-	No		CDF_January_2021.
RSW-001	-	- water	DU	11:10:00	1	= 24.912 MGD	-	No		zip
		water	Во	01/12/2021	-	MOD	-	_		ΣΙΡ
	_	_	Flow	01/13/2021	-	= 24.194	-	No		CDF_January_2021.
RSW-001	_	water	DU	11:15:00	1	MGD	-	-		zip
				01/13/2021	-	1	-			
DC14/ 001	-	_	Flow	01/14/2021	-	= 24.194	-	No		CDF_January_2021.
RSW-001	-	water	DU	11:35:00	1	MGD	-	-		zip
				01/14/2021	-		-			·
RSW-001	-	-	Flow	01/15/2021	- 1	= 24.194	-	No		CDF_January_2021.
K2W-001	-	water	DU	08:05:00	-	MGD	_	-		zip
				01/15/2021 01/16/2021	-		_			+
RSW-001	-	-	Flow	08:40:00	1	= 24.194	_	No		CDF_January_2021.
1.511 001	-	water	DU	01/16/2021	-	MGD	_	-		zip
			Flam	01/17/2021	-	24.104	-	NI -		CDE Is a constant
RSW-001	-	-	Flow DU	11:55:00	1	= 24.194	-	No		CDF_January_2021.
	•	water	טט	01/17/2021	-	MGD	-			zip
			Flow	01/18/2021	-	= 23.474	-	No		CDE January 2021
RSW-001	-	- water	DU	12:00:00	1	= 23.474 MGD	-	I NO		CDF_January_2021.
	-	water		01/18/2021	-	14100	-			- 1Ρ
	_		Flow	01/19/2021	-	= 23.474	-	No		CDF_January_2021.
RSW-001	<u>-</u>	water	DU	12:00:00	1	MGD	-	-		zip
		l		01/19/2021	-	1	-			r ·

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	2 3 p ()	1 10.2111		01/20/2021	-		-			
RSW-001	-	<u> </u>	Flow	12:00:00	1	= 22.896	_	No		CDF_January_2021.
	-	water	DU	01/20/2021	-	MGD	_	-		zip
				01/20/2021	-					
RSW-001	-	-	Flow	11:20:00	1	= 22.896	_	No		CDF_January_2021.
11311 001	-	water	DU	01/21/2021	-	MGD	_	-		zip
				01/21/2021			_			
RSW-001	-	-	Flow		- 1	= 22.896	l -	No		CDF_January_2021.
K244-001	-	water	DU	11:00:00	1	MGD	l -	-		zip
				01/22/2021						
DCW 001	-	-	Flow	01/23/2021	-	= 22.896	-	No		CDF_January_2021.
RSW-001	_	water	DU	10:00:00	1	MGD	-	_		zip
				01/23/2021	-		-			
		_	Flow	01/24/2021	-	= 22.896	-	No		CDF_January_2021.
RSW-001	-	1	DU	11:00:00	1	MGD	-	I NO		zip
	-	water	D0	01/24/2021	-	MGD	-	-		Ziβ
			1	01/25/2021	_		_	1 1		
RSW-001	-	-	Flow	12:45:00	1	= 22.896	_	No		CDF_January_2021.
11311 001	-	water	DU	01/25/2021	-	MGD	l <u>-</u>	-		zip
								1		
DCW 001	-	-	Flow	01/26/2021	- 1	= 22.896	-	No		CDF_January_2021.
RSW-001	-	water	DU	10:00:00	1	MGD	-	-		zip
				01/26/2021	-		-			· ·
	_	_	Flow	01/27/2021	-	= 27.072	-	No		CDF_January_2021.
RSW-001		water	DU	11:45:00	1	MGD	-	140		zip
	_	Water	100	01/27/2021	-	I MOD	-			Zip
			Floor	01/28/2021	-	20.520	-	NI-		CDF 1 2021
RSW-001	-	l	Flow	12:30:00	1	= 30.528	-	No		CDF_January_2021.
	-	water	DU	01/28/2021	-	MGD	-	-		zip
				01/29/2021	_		_			
RSW-001	-	-	Flow		1	= 28.8	_	No		CDF_January_2021.
11344-001	-	water	DU	10:00:00	т.	MGD	-	-		zip
				01/29/2021						
DC144 001	-	_	Flow	01/30/2021	-	= 27.937	-	No		CDF_January_2021.
RSW-001	_	water	DU	14:30:00	1	MGD	-	_		zip
				01/30/2021	-	1	-			
	_	_	Flow	01/31/2021	-	= 26.354	-	No		CDF_January_2021.
RSW-001		water	DU	13:50:00	1	MGD	-	140		zip
	_	Water	100	01/31/2021	-	I MOD	-			Zip
			Floor	02/01/2021	-	26.252	-	NI-		CDF_Analytical_Cal
RSW-001	-	l -	Flow	09:50:00	1	= 26.352	-	No		culated_FEB2021.
	-	water	DU	02/01/2021	-	MGD	_	-		zip
				02/02/2021			-			CDF Analytical Cal
RSW-001	-	-	Flow	11:00:00	1	= 27.072	l _	No		culated_FEB2021.
11300 001	-	water	DU		_	MGD	l _	-		zip
				02/02/2021		+		1		CDF_Analytical_Cal
DCW 001	-	-	Flow	02/03/2021	-	= 27.938	-	No		
RSW-001	-	water	DU	11:30:00	1	MGD	-	-		culated_FEB2021.
				02/03/2021	-		-			zip
	_	_	Flow	02/04/2021	-	= 27.072	-	No		CDF_Analytical_Cal
RSW-001		water	DU	12:15:00	1	MGD	-	'*		culated_FEB2021.
		water		02/04/2021			-			zip
			Flave	02/05/2021	-	26.252	-	NIa		CDF Analytical Cal
RSW-001	_	-	Flow	12:20:00	1	= 26.352	-	No		culated_FÉB2021.
	<u>-</u>	water	DU	02/05/2021	-	MGD	-	-		zip
		<u> </u>		02/05/2021	-	1	_	1		CDF Analytical Cal
RSW-001	-	-	Flow	14:00:00	1	= 26.352	l <u>-</u>	No		culated_FEB2021.
1100A-00T	-	water	DU		_	MGD	_	-		zip
		 	+	02/06/2021		+	-	+ +		
DCM 001	-	-	Flow	02/07/2021	- 1	= 25.632	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	12:30:00	1	MGD	-	-		culated_FEB2021.
				02/07/2021	-		-			zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Piderix		02/08/2021	-	1	-		Comments	CDF Analytical Cal
RSW-001	-	-	Flow	11:45:00	1	= 24.912	_	No		culated_FEB2021.
11.500 001	-	water	DU	02/08/2021	-	MGD	_	-		zip
				02/08/2021		†	_			CDF Analytical Cal
RSW-001	-	-	Flow	10:10:00	1	= 24.912	_	No		culated_FEB2021.
1.5W-001	-	water	DU	02/09/2021	-	MGD	_	-		zip
				02/09/2021	-	†				CDF Analytical Cal
RSW-001	-	-	Flow	10:20:00	1	= 24.912	_	No		culated FEB2021.
1.5W 001	-	water	DU	02/10/2021	-	MGD	_	-		zip
				02/10/2021			_			CDF Analytical Cal
RSW-001	-	-	Flow	11:30:00	1	= 24.912	_	No		culated_FEB2021.
11.5W 001	-	water	DU	02/11/2021	-	MGD	_	-		zip
				02/11/2021		†	_			CDF_Analytical_Cal
RSW-001	-	-	Flow	09:00:00	1	= 27.072	_	No		culated_FEB2021.
1.5W 001	-	water	DU	02/12/2021	-	MGD	_	-		zip
				02/12/2021	-		_			CDF Analytical Cal
RSW-001	-	-	Flow		1	= 27.938	_	No		culated FEB2021.
K2M-001	-	water	DU	12:00:00	-	MGD	_	-		zip
				02/13/2021	-	1	_			CDF Analytical Cal
RSW-001	-	-	Flow	02/14/2021	- 1	= 27.072	-	No		culated_FEB2021.
K2M-001	-	water	DU	10:20:00	-	MGD	_	-		zip
				02/14/2021		+		1		CDF Analytical Cal
RSW-001	-	-	Flow	02/15/2021	- 1	= 27.072	-	No		culated FEB2021.
K2M-001	-	water	DU	08:30:00	-	MGD	-	-		zip
				02/15/2021	<u> </u>	 	-			
RSW-001	-	-	Flow	02/16/2021	-	= 26.352	-	No		CDF_Analytical_Cal
K2M-001	-	water	DU	12:35:00	1	MGD	-	-		culated_FEB2021.
				02/16/2021		 	-			
RSW-001	-	-	Flow	02/17/2021	- 1	= 26.352	-	No		CDF_Analytical_Cal
K2M-001	-	water	DU	12:10:00	1	MGD	-	-		culated_FEB2021.
				02/17/2021	-		-			
DCW 001	-	-	Flow	02/18/2021	- 1	= 25.632	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	11:25:00	1	MGD	-	-		culated_FEB2021.
				02/18/2021	-		-			zip
DCW 001	-	-	Flow	02/19/2021	-	= 25.632	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	12:45:00	1	MGD	-	-		culated_FEB2021.
				02/19/2021	-		-			zip
DCW 001	-	-	Flow	02/20/2021	-	= 25.632	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	09:20:00	1	MGD	-	-		culated_FEB2021.
				02/20/2021	-		-			zip
DCW 001	-	-	Flow	02/21/2021	-	= 25.632	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	12:25:00	1	MGD	-	-		culated_FEB2021.
				02/21/2021	-		-			zip
DCW 001	-	-	Flow	02/22/2021	-	= 24.912	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	11:10:00	1	MGD	-	-		culated_FEB2021.
				02/22/2021	-	1	-			zip
DCW 001	-	-	Nitrate, Total (as N)	01/13/2021	-	ND	.2 .2	No		CDF January 2021.
RSW-001	-	water	DU	09:15:00	1	mg/L	.2	-		zip
				01/13/2021	-	1	.2			
DCM 001	_	-	Nitrate, Total (as N)	02/10/2021	-	ND	.2 .2	No		CDF_Analytical_Cal
RSW-001	-	water	DU	11:20:00	1	mg/L	.2	-		culated_FEB2021.
				02/10/2021	-	1	.2			zip
DCM 001	_	-	pH	01/06/2021	-	= 6.1	-	No		CDF_January_2021.
RSW-001	-	water	DU	10:00:00	1	SU	-	-		zip
				01/06/2021	-	1	-	 		<u> </u>
DCM 001	-	_	pH	01/13/2021	-	= 6.07	-	No		CDF_January_2021.
RSW-001	-	water	DU	09:15:00	1	SU	-	-		zip
		<u> </u>		01/06/2021	-		-			· .

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	(,	110111111		01/21/2021	-		-			
RSW-001	-	-	pH DU	10:25:00	1	= 6.15	-	No		CDF_January_2021.
	-	water	DU	01/21/2021	-	SU	-	- 1		zip
			-11	01/27/2021	-	6.12	-	NI-		CDE January 2021
RSW-001	-	- water	pH DU	15:15:00	1	= 6.12 SU	-	No		CDF_January_2021.
	_	water	D0	01/27/2021	-	30	-	- 1		zip
			рН	02/03/2021	-	= 6.36	-	No		CDF_Analytical_Cal
RSW-001	-	- water	DU	13:15:00	1	= 6.36 SU	-	No		culated_FEB2021.
	_	water	D0	02/03/2021	-	30	-	- 1		zip
			-11	02/10/2021	-	6.24	-	N		CDF Analytical Cal
RSW-001	-	-	pH DU	11:20:00	1	= 6.24 SU	-	No		culated_FEB2021.
	-	water	טט	02/10/2021	-	30	-	- 1		zip
			1	02/18/2021	-		-	1 1		CDF_Analytical_Cal
RSW-001	-		pH	10:28:00	1	= 6.2	_	No		culated_FEB2021.
	-	water	DU	02/18/2021	-	SU	_	- 1		zip
				02/24/2021	-					CDF Analytical Cal
RSW-001	-	-	pH	13:20:00	1	= 6.26	l <u>-</u>	No		culated FEB2021.
1.511 001	-	water	DU	02/24/2021	-	SU	_	-		zip
										·
RSW-001	-	-	Phosphorus, Total (as P)	01/13/2021	- 1	= 0.61	l -	No		CDF_January_2021.
K2W-001	-	water	DU	09:15:00	T	mg/L	l -	-		zip
				01/13/2021						CDE Analytical Cal
DCM 001	-	-	Phosphorus, Total (as P)	02/10/2021	-	= 0.4	-	No		CDF_Analytical_Cal
RSW-001	-	water	DU	11:20:00	1	mg/L	-	- 1		culated_FEB2021.
				02/10/2021	-	+ -	-			zip
	_	_	Temperature	01/06/2021	-	= 47.9	-	No		CDF_January_2021.
RSW-001	_	water	DU	10:00:00	1	Degrees F	-	-		zip
				01/06/2021	-	1 - 0 9 . 0 0 0 1	-			
	_	_	Temperature	01/13/2021	-	= 51.2	-	No		CDF_January_2021.
RSW-001	_	water	DU	09:15:00	1	Degrees F	-	100		zip
		water	20	01/06/2021	-	Degrees	-			2.6
	_	_	Temperature	01/21/2021	-	= 46.9	-	No		CDF_January_2021.
RSW-001	_	water	DU	10:25:00	1	Degrees F	-	INO		zip
	_	water	100	01/21/2021	-	Degrees	-	_		ΣΙΡ
			Tomporatura	01/27/2021	-	= 47.3	-	No		CDE January 2021
RSW-001	-	- water	Temperature DU	15:15:00	1	Degrees F	-	No		CDF_January_2021.
	_	watei	D0	01/27/2021	-	Degrees	-	- I		Zip
			Tamana anakuma	02/03/2021	-	F1.4	-	N		CDF_Analytical_Cal
RSW-001	-	-	Temperature	13:15:00	1	= 51.4	-	No		culated_FEB2021.
	-	water	DU	02/03/2021	-	Degrees F	-	- 1		zip
				02/10/2021	-	F1.0	-			CDF Analytical Cal
RSW-001	-	-	Temperature	11:20:00	1	= 51.9	-	No		culated_FEB2021.
	-	water	DU	02/10/2021	-	Degrees F	-	-		zip
			<u> </u>	02/10/2021	_	1	! -	1 1		CDF_Analytical_Cal
RSW-001	-	-	Temperature	10:28:00	1	_ = 50.9 _	_	No		culated_FEB2021.
	-	water	DU	02/18/2021	-	Degrees F	_	- 1		zip
				02/24/2021		1		+ +		CDF Analytical Cal
RSW-001	-	-	Temperature		- 1	= 58.9	l -	No		culated_FEB2021.
V2AA-OOT	-	water	DU	13:20:00	_	Degrees F	l -	-		zip
			+	02/24/2021	<u>-</u>	+	-	+ +		
DCM 001	-	-	Total Suspended Solids (TSS)	01/13/2021	- 1	= 3.3	-	No		CDF_January_2021.
RSW-001	-	water	DU	09:15:00	1	mg/L	-	-		zip
			<u> </u>	01/13/2021	-	+ -		+		·
DC/4/ 003	_	-	Total Suspended Solids (TSS)	02/10/2021	-	= 1.4	-	No		CDF_Analytical_Cal
RSW-001	_	water	DU	11:20:00	1	mg/L	-	_		culated_FEB2021.
			·	02/10/2021	-	1,		1		zip
	_	_	Turbidity	01/13/2021	-	= 3.2	-	No		CDF_January_2021.
RSW-001	_	water	DU	09:15:00	1	NTU	-	'		zip
	I	1 ***	155	01/13/2021	-	1 ''''	l -	1		-'P

RSW-002 Coation Coat	1	= 3.7 NTU = 0.8 mg/L = 0.5		No - No	Comments	Data Source CDF_Analytical_Cal
RSW-001 - water DU - 02/10/202	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NTU = 0.8 mg/L = 0.5	- - - -	-		CDI _Alialytical_cal
RSW-002	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	= 0.8 mg/L = 0.5	- - - -	- No		culated_FEB2021.
RSW-002 - water DU	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	mg/L = 0.5	- - -	No		zip
RSW-002 - Water DU 09:20:00	1 - 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	mg/L = 0.5	- - -	No		Zip
RSW-002	1 - 1 - 1 - 1 - 1 - 1 -	= 0.5	-			CDF_January_2021.
RSW-002 -	1 - 1 - 1 - 1 - 1 1		 	ı - I		zip
RSW-002 - water DU	1 - 1 - 1 1 - 1 -					CDE Analytical Cal
RSW-002 - water DU	1 - 1 -		_	No		CDF_Analytical_Cal
RSW-002	1 - 1 -	mg/L	-	-		culated_FEB2021.
RSW-002 - water DU 01/13/202 RSW-002 Ammonia, Unionized (as N) 09:20:00 01/13/202 RSW-002 Dissolved Oxygen DU 01/13/202 RSW-002 Dissolved Oxygen DU 01/13/202 RSW-002 Dissolved Oxygen DU 02/03/202 RSW-002 Dissolved Oxygen DU 13:10:00 02/03/202 RSW-002 Dissolved Oxygen DU 13:10:00 02/03/202 RSW-002 Dissolved Oxygen DU 12:20:00 02/10/202 RSW-002 Dissolved Oxygen DU 12:20:00 02/10/202 RSW-002 Dissolved Oxygen DU 12:25:00 02/18/202 RSW-002 Dissolved Oxygen DU 12:25:00 02/18/202 RSW-002 Dissolved Oxygen DU 13:18:00 02/18/202 RSW-002 Dissolved Oxygen DU 13:18:00 02/18/202 RSW-002 Nitrate, Total (as N) 01/13/202 RSW-002 Nitrate, Total (as N) 02/10/202 RSW-002 Nitrate, Total (as N) 02/10/202 RSW-002 PH 01/06/202 RSW-002 PH 01/06/202 RSW-002 PH 01/06/202 RSW-002 PH 01/13/202 RSW-002 PH 01/202	1 -		-			zip
RSW-002 - Water DU 01/13/202 RSW-002 - Water DU 01/13/202 RSW-002 - Dissolved Oxygen DU 02/03/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/18/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 01/13/202 RSW-002 - Dissolved Oxygen D	1 -	< 0.001	-	No		CDF_January_2021.
RSW-002		mg/L	-	-		zip
RSW-002		l llig/L	-	_		210
RSW-002 - water DU 11:22:00		. 0.001	-	NI-		CDF Analytical Cal
RSW-002 - Water DU	1	< 0.001	-	No		culated_FEB2021.
RSW-002 Dissolved Oxygen DU 01/13/202 09:20:00 09:20:00 09:20:00 09:20:00 09:20:00 09:20:00 09:20:00 09:20:00 09:20:00 09:20:00 00:203/202 09:203/20		mg/L	_	-		zip
RSW-002 - water DU 09:20:00 01/13/202 02/03/20			 			·
RSW-002 Dissolved Oxygen DU 02/03/202 RSW-002 - Water DU 02/03/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Water DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/18/202 RSW-002 - Water DU 02/18/202 RSW-002 - Dissolved Oxygen DU 02/18/202 RSW-002 - Water DU 02/24/202 RSW-002 - Water DU 02/24/202 RSW-002 - Nitrate, Total (as N) 01/13/202 RSW-002 - Water DU 02/10/202 RSW-002 - PH 01/06/202 RSW-002 - PH 01/06/202 RSW-002 - Water DU 01/06/202 RSW-002 - Water DU 01/06/202 RSW-002 - Water DU 01/06/202 RSW-002 - PH 01/06/202 RSW-002 - Water DU 01/06/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - Water DU 01/06/202 RSW-002 - PH 01/13/202	1 1	= 3.34	_	No		CDF_January_2021.
RSW-002 Dissolved Oxygen DU 13:10:00 RSW-002 Dissolved Oxygen DU 13:10:00 RSW-002 Dissolved Oxygen DU 11:22:00 RSW-002 Dissolved Oxygen DU 10:25:00 RSW-002 Nitrate, Total (as N) 02/24/202 RSW-002 Nitrate, Total (as N) 09:20:00 RSW-002 Nitrate, Total (as N) 02/10/202 RSW-002 Nitrate, Total (as N) 02/10/202 RSW-002 Nitrate, Total (as N) 02/10/202 RSW-002 PH 01/06/202 RSW-002 PH 01/06/202 RSW-002 PH 01/13/202 RSW-002		mg/L	· -	-		zip
RSW-002 - water DU			-			
RSW-002 - water DU	1 -	= 4.89	-	No		CDF_Analytical_Cal
RSW-002 Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/10/202 RSW-002 - Dissolved Oxygen DU 02/18/202 RSW-002 - Dissolved Oxygen DU 02/18/202 RSW-002 - Dissolved Oxygen DU 02/18/202 RSW-002 - Dissolved Oxygen DU 02/24/202 RSW-002 - Water DU 02/24/202 RSW-002 - Nitrate, Total (as N) 01/13/202 RSW-002 - Nitrate, Total (as N) 09:20:00 01/13/202 RSW-002 - DH 01/06/202 RSW-002 - DH 01/13/202	1	mg/L	-	''		culated_FEB2021.
RSW-002 - water DU 11:22:00	<u> </u>	mg/L	-			zip
RSW-002 - Water DU 11:22:00	-	4.07	-	Na		CDF Analytical Cal
RSW-002 Dissolved Oxygen DU 02/18/202 RSW-002 Dissolved Oxygen DU 02/18/202 RSW-002 Dissolved Oxygen DU 02/18/202 RSW-002 Dissolved Oxygen DU 13:18:00 02/24/202 RSW-002 Nitrate, Total (as N) 01/13/202 RSW-002 Nitrate, Total (as N) 09:20:00 01/13/202 RSW-002 Nitrate, Total (as N) 11:22:00 02/10/202 RSW-002 PH 01/06/202 RSW-002 PH 01/06/202 RSW-002 PH 01/13/202 RSW-002 PH 01/13/202 RSW-002 PH 01/21/202	1	= 4.97	-	No		culated_FEB2021.
RSW-002 -		mg/L	_	-		zip
RSW-002 - Water DU 10:25:00 02/18/202 RSW-002 Dissolved Oxygen 02/24/202 RSW-002 - Water DU 13:18:00 02/24/202 RSW-002 - Nitrate, Total (as N) 09:20:00 01/13/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - Nitrate, Total (as N) 11:22:00 02/10/202 RSW-002 - PH 01/06/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/21/202			l _	1		CDF_Analytical_Cal
RSW-002 Dissolved Oxygen DU 02/18/202 RSW-002 - Water DU 13:18:00 02/24/202 RSW-002 - Nitrate, Total (as N) 01/13/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - PH 01/06/202 RSW-002 - PH 01/06/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/21/202	1	= 4.23	_	No		culated_FEB2021.
RSW-002		mg/L	_	-		zip
RSW-002 - Water DU 13:18:00			-			
RSW-002 - water DU		= 4.65	-	No		CDF_Analytical_Cal
RSW-002 -	1	mg/L	-	-		culated_FEB2021.
RSW-002 - Water DU 09:20:00 01/13/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - Water DU 11:22:00 02/10/202 RSW-002 - PH 01/06/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/27/202 RSW-003 - PH 01/27/202 RSW-003 - PH 02/03/202		9/ =	-			zip
RSW-002 - Water DU 09:20:00 01/13/202 RSW-002 - Nitrate, Total (as N) 02/10/202 RSW-002 - Water DU 11:22:00 02/10/202 RSW-002 - PH 01/06/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/13/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/21/202 RSW-002 - PH 01/27/202 RSW-002 - PH 01/27/202 RSW-003 - PH 02/03/202	1 -	= 0.81	.2	No		CDF_January_2021.
RSW-002 Nitrate, Total (as N) 02/10/202 RSW-002 - Water DU 11:22:00 02/10/202 RSW-002	1		.2	I NO		zip
RSW-002 -		mg/L	.2	-		ZIP
RSW-002 - Water DU 11:22:00 02/10/202 RSW-002 - PH DU 10:05:00 01/06/202 RSW-002 - PH DU 01/13/202 RSW-002 - PH DU 01/21/202 RSW-002 - PH DU 01/27/202 RSW-002 - PH DU 15:20:00 01/27/202 RSW-002 - PH DU 15:20:00 01/27/202			.2	1 1		CDF Analytical Cal
RSW-002	1	= 4.1	.2 .2	No		culated_FEB2021.
RSW-002 -		mg/L	.2	-		zip
RSW-002 - water DU 10:05:00						
RSW-002 - water DU 01/06/202 RSW-002 - pH 01/13/202 water DU 01/13/202 water DU 01/06/202 RSW-002 - pH 01/21/202 water DU 01/21/202 RSW-002 - pH 01/27/202 water DU 01/27/202 RSW-002 - pH 01/27/202 water DU 01/27/202 pH 02/03/202	1	= 6.22	· -	No		CDF_January_2021.
RSW-002 -	_	SU	-	-		zip
RSW-002 - water DU 09:20:00 01/06/202 RSW-002 - pH SW-002 - pH RSW-002 - pH RSW-002 - pH RSW-002 - pH RSW-002 - pH DU 09:20:00 01/21/202 01/21/202 01/27/202 01/27/202 01/27/202 02/03/202			-	1		
RSW-002 - water DU 09:20:00 01/06/202 RSW-002 - pH 01/21/202 RSW-002 - pH 01/21/202 RSW-002 - pH 01/27/202 RSW-002 - pH 01/27/202 RSW-002 - pH 02/03/202		= 6.28	-	No		CDF_January_2021.
RSW-002 pH	1	SU	-			zip
RSW-002 - water DU 10:29:00 01/21/202 RSW-002 - pH 01/27/202 - water DU 15:20:00 01/27/202 PSW 003 - pH 02/03/202			-			216
RSW-002 - water DU 10:29:00 01/21/202 RSW-002 - pH 01/27/202 - water DU 15:20:00 01/27/202 PSW 003 - pH 02/03/202	ı -	= 6.29	-	No		CDF January 2021.
RSW-002 pH 01/27/202 - water DU 15:20:00 01/27/202 - pH 02/03/202		SU	-	No		
RSW-002 pH 01/27/202 - water DU 15:20:00 01/27/202 - pH 02/03/202		30	-	- I		zip
RSW-002 - water DU 15:20:00 01/27/202 PH 02/03/202			_	1 1		
PSW 002 - pH 01/27/202	1	= 6.25	_	No		CDF_January_2021.
PSW 003 - pH 02/03/202	,	SU	_	-		zip
DCW 002 - 12 10 00			†	+ +		CDF Analytical Cal
		= 6.35	_	No		
I - I Waler IDU		SU	-	-		culated_FEB2021.
02/03/202	<u> </u>					zip
PSW 003 - pH 02/10/202		= 6.44	-	No		CDF_Analytical_Cal
R5W-002 _ water DII 11:22:00	1 -	SU SU	-	"		culated_FEB2021.
02/10/202	1 - 1					zip
02/10/202	1 - 1	6.22	-	No		CDF_Analytical_Cal
	1 - 1 -	= 6.23	I -	No		culated_FEB2021.
RSW-002 - water DU 10:25:00 02/18/202	1 - 1 - 1 -	SU				zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
RSW-002	-	- water	pH DU	02/24/2021 13:18:00 02/24/2021	- 1 -	= 6.32 SU	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002	- -	- water	Phosphorus, Total (as P) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 1.3 mg/L	-	No -		CDF_January_2021. zip
RSW-002	- -	- water	Phosphorus, Total (as P) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 0.74 mg/L		No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002	- -	- water	Temperature DU	01/06/2021 10:05:00 01/06/2021	- 1 -	= 48.4 Degrees F		No -		CDF_January_2021.
RSW-002	- -	- water	Temperature DU	01/13/2021 09:20:00 01/06/2021	- 1 -	= 50.8 Degrees F	- - -	No -		CDF_January_2021. zip
RSW-002		- water	Temperature DU	01/21/2021 10:29:00 01/21/2021	- 1 -	= 48.2 Degrees F		No -		CDF_January_2021.
RSW-002	- -	- water	Temperature DU	01/27/2021 15:20:00 01/27/2021	- 1 -	= 46.7 Degrees F		No -		CDF_January_2021.
RSW-002	- -	- water	Temperature DU	02/03/2021 13:10:00 02/03/2021	- 1 -	= 52 Degrees F	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002	- -	- water	Temperature DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 51.6 Degrees F	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002		- water	Temperature DU	02/18/2021 10:25:00 02/18/2021	- 1 -	= 51.5 Degrees F	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002		- water	Temperature DU	02/24/2021 13:18:00 02/24/2021	- 1 -	= 57.3 Degrees F	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002	- -	- water	Total Suspended Solids (TSS) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 5.6 mg/L	- - -	No -		CDF_January_2021. zip
RSW-002	- -	- water	Total Suspended Solids (TSS) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 2 mg/L	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
RSW-002		- water	Turbidity DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 3.7 NTU	- - -	No -		CDF_January_2021.
RSW-002	- -	- water	Turbidity DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 3.6 NTU	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip

Calculated Values

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	1 1	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	01/31/2021 00:00:00 01/31/2021	- 1 -	= 8.75 mg/L		No -		CDF_January_2021. zip
EFF-001		- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	02/28/2021 00:00:00 02/28/2021	- 1 -	= 3.75 mg/L	1 1 1	No -		CDF_Analytical_Cal culated_FEB2021. zip
EFF-001	-	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	03/31/2021 00:00:00 03/31/2021	- 1 -	= 7.75 mg/L		No -		CDF_Analytical_Cal culated_04272021. zip

BOTS @ 70 Deg. C. Precent 01/31/2021 - 98.32 No CDF January_2021 1	Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Removal		opul (III)	1 10 11 12			-		-			
FF-001	EFF-001	-	- water	Removal		1		-	NO		
EFF-001 water Percent Reduction 00:00:00 1 -0.3			water		01/31/2021	-	/6	-	-		·
FF-001 - water Securition - water S		_	_			-	= 99 1	-	No		
Percent Age 1977 1978	EFF-001	-	water			1		-	-		
EFF-001 water Percent Reduction 00.00.00 1								-			
Percent Reduction	FFF-001	-	-	Removal		- 1		_	No		culated 04272021
Figure	L11-001	-	water			-	%		-		
EFF-001						-	0.105	-			
EFF-001	EFF-001	-	-			1		-	No		
EFF-001		-	water	Daily Average (Mean)		-	MGD	-	-		ZIP
EFF-001 Water Daily Average (Mean) Da		_	_	Flow		-	= 0.2	-	No		CDF January 2021
FF-001 Flow O1/05/2021	EFF-001	-				1		-	-		
EFF-001				, , ,			1	-			'
Final Fina	EEE 001	-	-			- 1		-	No		
Fire	LI1-001	-	water	Daily Average (Mean)		-	MGD		-		zip
EFF-001 water Daily Average (Mean) 09:12:00 1 MGD				1			†	_			
EFF-001	EFF-001	-	-			1		_	No		
EFF-001 water Daily Average (Mean) 10:25:00 1 MGD		-	water	Daily Average (Mean)		-	MGD	-	-		zip
EFF-001 - water		_	_	Flow	01/08/2021	-	- 0.037	-	No		CDE January 2021
EFF-001	EFF-001	-	water			1		-	-		
EFF-001 -			water.	Daily Average (Flearly		-	1.02	-			2.19
EFF-001 water Daily Average (Mean) 0.7:30:00 1 MGD .	FFF 001	-	-	Flow		-	= 0.199	-	No		CDF January 2021.
EFF-001	EFF-001	-	water	Daily Average (Mean)		1	MGD	_	-		
EFF-001 -											
EFF-001	EFF-001	-				1		_	No		CDF_January_2021.
EFF-001 -		-	water	Daily Average (Mean)		-	MGD	-	-		zıp
EFF-001 -				Flow		-	_ 0 211	-	No		CDE January 2021
EFF-001	EFF-001	-	- water		07:40:00	1		-	-		
EFF-001 -			Water	Daily Average (Mean)		-	MOD	-			Zip
EFF-001 -	FFF 001	-	-	Flow			= 0.135	-	No		CDF January 2021.
EFF-001	EFF-001	-	water	Daily Average (Mean)		1	MGD	_	-		
EFF-001 -											
EFF-001 -	EFF-001	-				1	= 0.218	_	No		CDF_January_2021.
EFF-001 - Flow Daily Average (Mean)		-	water	Daily Average (Mean)		-	MGD	-	-		zip
EFF-001 - Water Daily Average (Mean)				Flow		-	_ 0.052	-	No		CDE January 2021
EFF-001 - Flow Daily Average (Mean)	EFF-001	-	water			1		-	-		
EFF-001 -			water.	Daily Average (Flearly		-	1.02	-			2.19
EFF-001 -	FFF 001	-	-	Flow		-	= 0.141	-	No		CDF January 2021.
EFF-001 - Flow Daily Average (Mean) 01/26/2021	EFF-001	-	water	Daily Average (Mean)		1	MGD	_	-		
EFF-001 -						<u> </u>					
EFF-001 -	EFF-001	-				1		_	No		
EFF-001 - - Flow Daily Average (Mean) 01/27/2021 - 09:50:00 01/27/2021 - 001/27/2021 - 001/28		-	water	Daily Average (Mean)		-	MGD	-	-		zip
EFF-001 - Water Daily Average (Mean) 09:50:00 1 MGD - No Zip CDF_January_2021.				Flow		-	- 0 176	-	No		CDE January 2021
EFF-001 - Flow 01/28/2021 - Solve 1	EFF-001	-	- water			1		-	-		
EFF-001 - Water Daily Average (Mean) 07:55:00 1 MGD - Zip - CDF_January_2021. EFF-001 - Flow 01/29/2021 - Sip - No CDF_January_2021. Water Daily Average (Mean) 08:25:00 1 MGD - Zip - Z			Water	Bully Average (Mean)		-	1100	-			2.10
EFF-001 - water Daily Average (Mean) 07:55:00 1 MGD - - zip zip		-	-	Flow			= 0.19	-	No		CDF January 2021.
EFF-001 - Flow 01/29/2021 - = 0.13 - No CDF_January_2021.	ELL-001	-	water			1		_	-		
EFF-001 - Water Daily Average (Mean) 08:25:00 1 MGD - - Zip							+	- -			+
I I - I Waler IDally Average (Mean) I STESTS I I MGD I - I - I IZID I I	EFF-001	-				1		-	No		
		-	water	Daily Average (Mean)	08.23.00		MGD	-	-		zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	_	_	Flow	01/30/2021	-	= 0.17	-	No		CDF January 2021.
EFF-001	-	water	Daily Average (Mean)	12:55:00	1	MGD	-	-		zip
				01/30/2021	-	1	-			
EFF-001	-	-	Flow	01/31/2021	- 1	= 0.111	-	No		CDF_January_2021.
[[11-001	-	water	Daily Average (Mean)	12:55:00 01/31/2021	-	MGD	_	-		zip
			Flam	02/01/2021	-	0.176	-	Nia		CDF Analytical Cal
EFF-001	-	- water	Flow Daily Average (Mean)	08:00:00	1	= 0.176 MGD	-	No -		culated_FEB2021.
		water	Daily Average (Meall)	02/01/2021	-	MOD	-			zip
FFF 001	-	-	Flow	02/02/2021	-	= 0.221	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	08:45:00	1	MGD	_	-		culated_FEB2021.
				02/02/2021 02/03/2021			-			CDF_Analytical_Cal
EFF-001	-		Flow	09:40:00	1	= 0.185	_	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/03/2021	-	MGD	-	-		zip
	_	_	Flow	02/10/2021	-	= 0.273	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	07:50:00	1	MGD	-	-		culated_FEB2021.
			1 , 1 , 3 , 1 ,	02/10/2021	-		-			zip
EFF-001	-	-	Flow	02/11/2021 12:20:00	- 1	= 0.169	_	No		CDF_Analytical_Cal culated_FEB2021.
[[11-001	-	water	Daily Average (Mean)	02/11/2021	-	MGD	_	-		zip
			Flam	02/16/2021	-	0.202	-	Nia		CDF Analytical Cal
EFF-001	-	- water	Flow Daily Average (Mean)	10:45:00	1	= 0.202 MGD	-	No		culated_FEB2021.
		water	Daily Average (Meall)	02/16/2021	-	MOD	-			zip
555.001	-	_	Flow	02/17/2021	-	= 0.211	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	08:00:00	1	MGD	-	-		culated_FEB2021.
				02/17/2021 02/18/2021	<u>-</u>					CDF Analytical Cal
EFF-001	-	-	Flow	09:00:00	1	= 0.284	_	No		culated_FEB2021.
	ı	water	Daily Average (Mean)	02/18/2021	-	MGD	-	-		zip
	_	_	Flow	02/23/2021	-	= 0.154	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	07:00:00	1	MGD	-	-		culated_FEB2021.
			, , , ,	02/23/2021	-		-			zip
EFF-001	-	-	Flow	02/24/2021 08:10:00	- 1	= 0.215]	No		CDF_Analytical_Cal culated_FEB2021.
211 001	-	water	Daily Average (Mean)	02/24/2021	-	MGD	_	-		zip
			Flow	03/01/2021	-	0.226	-	No		CDF_Analytical_Cal
EFF-001	-	- water	Daily Average (Mean)	10:30:00	1	= 0.226 MGD	-	No -		culated_04272021.
		Water	Dully Average (Mean)	03/01/2021	-	MOD	-			zip
FFF 001	-	-	Flow	03/02/2021	- 1	= 0.215	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	10:20:00 03/02/2021	1	MGD	_	-		culated_04272021.
			<u> </u>	03/02/2021		 	_			CDF_Analytical_Cal
EFF-001	-	-	Flow	07:55:00	1	= 0.088	_	No		culated_04272021.
	ı	water	Daily Average (Mean)	03/03/2021	-	MGD	-	-		zip
	-	_	Flow	03/09/2021	-	= 0.249	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	08:10:00	1	MGD	-	-		culated_04272021.
				03/09/2021	-	+	- -	-		zip CDF_Analytical_Cal
EFF-001	-	-	Flow	03/10/2021 07:45:00	- 1	= 0.199	-	No		culated_04272021.
	-	water	Daily Average (Mean)	07.45.00	-	MGD	-	-		zip
			Flow	03/11/2021	-	= 0.067	-	No		CDF Analytical Cal
EFF-001		- water	Daily Average (Mean)	09:00:00	1	= 0.067 MGD	-	100		culated_04272021.
		Water .	Daily / Welage (Ficuli)	03/11/2021	-	1.100	-			zip
EEE 001	-	-	Flow	03/15/2021	- 1	= 0.188	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	12:00:00	1 -	MGD	-	-		culated_04272021.
		<u> </u>	1	03/15/2021		1	<u> </u>	1		- 'P

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
200411011	Dopun (m)	TIGUTIX		03/16/2021	-		-		Comments	CDF_Analytical_Cal
EFF-001	-	-	Flow	09:40:00	1	= 0.237 MGD	-	No		culated_04272021.
	ı	water	Daily Average (Mean)	03/16/2021	-	MGD	-	-		zip
			Flow	03/17/2021	-	= 0.064	-	No		CDF_Analytical_Cal
EFF-001	-	- water	Daily Average (Mean)	07:55:00	1	MGD	-	- 100		culated_04272021.
		Water	Bully Average (Mean)	03/17/2021	-	1100	-			zip
	_	_	Flow	03/22/2021	-	= 0.243	-	No		CDF_Analytical_Cal
EFF-001	-	water	Daily Average (Mean)	08:00:00	1	MGD	-	-		culated_04272021.
			, , ,	03/22/2021	-		-			zip
EFF-001	-	-	Flow	03/23/2021	- 1	= 0.213	-	No		CDF_Analytical_Cal
ELL-001	-	water	Daily Average (Mean)	08:00:00	1	MGD	-	-		culated_04272021.
				03/23/2021	<u>-</u>	-	-			CDF_Analytical_Cal
EFF-001	-	-	Flow	03/24/2021	1	= 0.204	_	No		culated_04272021.
L11-001	-	water	Daily Average (Mean)	09:00:00 03/24/2021	-	MGD		-		zip
										CDF Analytical Cal
EFF-001	-	-	Flow	03/30/2021 08:00:00	1	= 0.205]	No		culated 04272021.
L11-001	-	water	Daily Average (Mean)	03/30/2021	-	MGD	_	-		zip
				03/30/2021		1	_			CDF Analytical Cal
EFF-001	-	-	Flow	07:35:00	1	= 0.221	_	No		culated_04272021.
	-	water	Daily Average (Mean)	03/31/2021	-	MGD	_	-		zip
				01/04/2021	_	< 2	_			·
EFF-001	-	-	Total Coliform	00:00:00	1	MPN/100	_	No		CDF_January_2021.
211 001	-	water	7-Day Median	01/04/2021	-	mL	_	-		zip
				01/05/2021	-	< 2	_			† †
EFF-001	-		Total Coliform	00:00:00	1	MPN/100	_	No		CDF_January_2021.
	-	water	7-Day Median	01/05/2021	-	mL	-	-		zip
			T + 10 116	01/06/2021	-	< 2	-	1		CD5 1 2021
EFF-001	-	-	Total Coliform	00:00:00	1	MPN/100	-	No		CDF_January_2021.
	-	water	7-Day Median	01/06/2021	-	mL	-	-		zip
			Total Coliform	01/07/2021	-	< 2	-	No		CDE January 2021
EFF-001	-	- water	7-Day Median	00:00:00	1	MPN/100	-	No		CDF_January_2021.
	-	water	7-Day Median	01/07/2021	-	mL	-	_		Ζίρ
			Total Coliform	01/08/2021	-	< 2	-	No		CDF_January 2021.
EFF-001	_	- water	7-Day Median	00:00:00	1	MPN/100	-	100		zip
		Water	7-Day Median	01/08/2021	-	mL	-			ΣΙΡ
	_	_	Total Coliform	01/11/2021	-	< 2	-	No		CDF_January_2021.
EFF-001	_	water	7-Day Median	00:00:00	1	MPN/100	-	-		zip
		Water	, bay ricalan	01/11/2021	-	mL	-			2.6
	_	_	Total Coliform	01/12/2021	-	< 2	-	No		CDF_January_2021.
EFF-001	-	water	7-Day Median	00:00:00	1	MPN/100	-	-		zip
			.,	01/12/2021	-	mL	-			
FFF 001	-	-	Total Coliform	01/13/2021	-	< 2	-	No		CDF_January_2021.
EFF-001	-	water	7-Day Median	00:00:00	1	MPN/100	-	-		zip
				01/13/2021	-	mL	-			<u> </u>
EFF-001	-	-	Total Coliform	01/20/2021	- 1	< 2 MPN/100	-	No		CDF_January_2021.
ELL-001	-	water	7-Day Median	00:00:00	1		-	-		zip
			+	01/20/2021	-	mL < 2	-	+ +		
EFF-001	-	-	Total Coliform	01/21/2021	- 1	MPN/100	-	No		CDF_January_2021.
[11-001	-	water	7-Day Median	00:00:00	1	mL	_	-		zip
				01/21/2021		< 2		1		
EFF-001	-	-	Total Coliform	01/22/2021	- 1	MPN/100	_	No		CDF_January_2021.
[11-001	-	water	7-Day Median	00:00:00	-	mL	l -	-		zip
			1	01/22/2021	<u> </u>	< 2		+		+
EFF-001	-	-	Total Coliform	01/25/2021 00:00:00	1	MPN/100		No		CDF_January_2021.
	-	water	7-Day Median	01/25/2021	-	mL	-	-		zip
		l	1	01/23/2021		1	ı	11		

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
			Total Coliform	01/26/2021	-	< 2	-	No		CDF January 2021.
EFF-001	-	- water	7-Day Median	00:00:00	1	MPN/100	-	INO -		zip
		Water	7-Day Median	01/26/2021	-	mL	-			Σίβ
	_	_	Total Coliform	01/27/2021	-	< 2	-	No		CDF_January_2021.
EFF-001	-	water	7-Day Median	00:00:00	1	MPN/100	-	-		zip
			,	01/27/2021	-	mL	-			<u> </u>
EFF-001	-	-	Total Coliform	01/28/2021	- 1	< 2 MPN/100	-	No		CDF_January_2021.
ELL-001	-	water	7-Day Median	00:00:00	<u>-</u>	mL	_	-		zip
				01/28/2021 01/29/2021	<u> </u>	< 2				
EFF-001	-	-	Total Coliform	00:00:00	1	MPN/100	_	No		CDF_January_2021.
	-	water	7-Day Median	01/29/2021	-	mL	_	-		zip
			T + 1 C 1'C	01/30/2021	_	< 2	_			CD5 1 2021
EFF-001	-	-	Total Coliform	00:00:00	1	MPN/100	-	No		CDF_January_2021.
	-	water	7-Day Median	01/30/2021	-	mL	-	-		zip
			Total Coliform	01/31/2021	-	< 2	-	No		CDF_January_2021.
EFF-001	_	- water	7-Day Median	00:00:00	1	MPN/100	-	INO		zip
		Water	7 Buy Medium	01/31/2021	-	mL	-			
	_	_	Total Coliform	02/01/2021	-	< 2	-	No		CDF_Analytical_Cal
EFF-001	_	water	7-Day Median	00:00:00	1	MPN/100	-	-		culated_FEB2021.
			,	02/01/2021	-	mL	-			zip
FFF 001	-	-	Total Coliform	02/10/2021	-	< 2	-	No		CDF_Analytical_Cal
EFF-001	-	water	7-Day Median	00:00:00	1	MPN/100	-	-		culated_FEB2021.
			<u> </u>	02/10/2021	-	mL 	-			zip
EFF-001	-	-	Total Coliform	02/17/2021	- 1	< 2 MPN/100	-	No		CDF_Analytical_Cal culated_FEB2021.
ELL-001	-	water	7-Day Median	00:00:00 02/17/2021	-	mL	_	-		zip
				02/17/2021		< 2				CDF_Analytical_Cal
EFF-001	-	-	Total Coliform	00:00:00	1	MPN/100		No		culated_FEB2021.
	-	water	7-Day Median	02/24/2021	-	mL	_	-		zip
				03/03/2021	_	< 2	_			CDF Analytical Cal
EFF-001	-		Total Coliform	00:00:00	1	MPN/100	_	No		culated_04272021.
	-	water	7-Day Median	03/03/2021	-	mL	-	-		zip
			Total California	03/10/2021	-	< 2	-	No		CDF Analytical Cal
EFF-001	-	- water	Total Coliform 7-Day Median	00:00:00	1	MPN/100	-	No		culated_04272021.
	-	Water	7-Day Median	03/10/2021	-	mL	-	-		zip
	_	_	Total Coliform	03/17/2021	-	< 2	-	No		CDF_Analytical_Cal
EFF-001	_	water	7-Day Median	00:00:00	1	MPN/100	-	-		culated_04272021.
			. July . realian	03/17/2021	-	mL	-			zip
FFF 001	-	-	Total Coliform	03/24/2021	-	< 2	-	No		CDF_Analytical_Cal
EFF-001	-	water	7-Day Median	00:00:00	1	MPN/100	-	-		culated_04272021.
			<u> </u>	03/24/2021	-	mL	-			zip
EFF-001	-	-	Total Suspended Solids (TSS)	01/31/2021	- 1	= 0.8	-	No		CDF_January_2021.
ELL-001	-	water	Monthly Average (Mean)	00:00:00	_	mg/L	_	-		zip
				01/31/2021 02/28/2021		+				CDF_Analytical_Cal
EFF-001	-	-	Total Suspended Solids (TSS)	00:00:00	1	= 5	_	No		culated_FEB2021.
	-	water	Monthly Average (Mean)	02/28/2021	-	mg/L	_	-		zip
			Tabal Guaran dad G U.L. (TGG)	03/31/2021	-	0.005	-	.		CDF Analytical Cal
EFF-001	-	-	Total Suspended Solids (TSS)	00:00:00	1	= 0.825	_	No		culated_04272021.
	-	water	Monthly Average (Mean)	03/31/2021	<u> </u>	mg/L				zip
			Total Suspended Solids (TSS),	01/31/2021	-	= 99.66	-	No		CDF_January_2021.
EFF-001		- water	Percent Removal	00:00:00	1	= 99.00 %	-	INO		zip
	-	water	Percent Reduction	01/31/2021	-	/0	-	_		•
	_	_	Total Suspended Solids (TSS),	02/28/2021	-	= 99	-	No		CDF_Analytical_Cal
EFF-001	-	water	Percent Removal	00:00:00	1	- 33	-	-		culated_FEB2021.
			Percent Reduction	02/28/2021	-	1	-			zip

EFF-002 Total Suspended Solids (TSS). 0.3931/2021	Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	Location	Depth (III)	Pidelix			- Lub Batti		-		Comments	
EFF-002 Water Dilution Rate 1005/2021 - 0.98 No	FFF-001	-	-			1		_	No		culated 04272021
EFF-002		-	water			-	%	_	-		
EFF-002 water Daily Discharge 12:56:00 1 -0.95 No CDF January_2021. 12 -0.98 No CDF January_2021. 13 -0.98 No CDF January_2021. 14 -0.98 No CDF January_2021. 15 -0.99 No CDF							1	 	+		· ·
EFF-002 Dilution Rate Daily Discharge Da	FFF-002	-	-			1		[No		
EFF-002	L11-002	-	water	Daily Discharge		-	%	_	-		zip
EFF-002 -							1	 	+		
EFF-002 Water Daily Discharge 01/08/2021	FFF-002	-	-			1		_	No		
EFF-002	L11-002	-	water	Daily Discharge		-	%	_	-		zip
EFF-002											
FF-002 Water Daily Discharge Dilution Rate Dilution	FFF-002	-	-					_	No		CDF_January_2021.
EFF-002	1 211-002	-	water	Daily Discharge			%		-		zip
EFF-002							+				
EFF-002	EEE 002	-	-			1		_	No		
EFF-002	L11-002	-	water	Daily Discharge		_	%	_	-		zip
EFF-002											
FF-002 Water Daily Discharge 0.1/09/2021 - %	EEE 002	-	-	Dilution Rate				-	No		CDF_January_2021.
EFF-002 Dilution Rate Daily Discharge 12:00:00 1 .	EFF-002	-	water	Daily Discharge			%	-	-		
EFF-002 water Daily Discharge 12:00:00 1				<u> </u>			+	-	+		
EFF-002	FFF 002	-	-	Dilution Rate		-	= 0.97	-	No		CDF January 2021.
EFF-002 Dilution Rate 01/11/2021 .	EFF-002	-	water	Daily Discharge		1		-	-		
EFF-002 water Daily Discharge 12:00:00 1 - - 2:p				, ,		-	-	-	1		· .
EFF-002 - water Daily Discharge 11:00:00 1 % - 2ip -	FFF 000	-	-	Dilution Rate		-	= 1	-	No		CDF lanuary 2021.
EFF-002 Dilution Rate Dil/12/2021	EFF-002	-	water			1	%	-	-		
EFF-002 -				- ,		-		-			
EFF-002		_	_	Dilution Rate		-	= 0.97	-	No		CDF January 2021
EFF-002 Dilution Rate Daily Discharge Daily Discharg	EFF-002	_				1		-	-		
EFF-002 -				, g -		-		-			
EFF-002 - water Daily Discharge 11.45:00 1 % - - zip		_	_	Dilution Rate			= 1	-	No		CDF January 2021
EFF-002 - Dilution Rate Daily Discharge 12:00:00 1	EFF-002	_	water			1		-	-		zip
EFF-002 -				2 ay 2.00a. ge		-	, ,	-			,,
EFF-002 - water Daily Discharge 12:00:00 1 % - zip Sep		_	_	Dilution Rate		-	= 1.06	-	No		CDF January 2021
EFF-002 - - Dilution Rate Dilution	EFF-002	_	water			1		-	-		
EFF-002 - - - - - - - - -			Wate.	Daily Discharge		-	,,,	-			2.6
EFF-002 - water Daily Discharge 13:00:00 1 % - - zip		_	_	Dilution Rate			= 0.99	-	No		CDF January 2021
EFF-002 - - Dilution Rate Dily Discharge Di	EFF-002	_	water		13:00:00	1		-	-		
EFF-002 -			Water	Bully Bischarge	01/15/2021	-	,,,	-			216
EFF-002 - water Daily Discharge 12:00:00 1 % - zip		_	_	Dilution Rate	01/16/2021	-	_ 1	-	No		CDF January 2021
BFF-002 - - Dilution Rate Daily Discharge 12:00:00 1 = 0.96 - No CDF January_2021. zip	EFF-002	_	water		12:00:00	1	%	-	-		zin
EFF-002 -			Water	Daily Discharge	01/16/2021	-	/0	-			216
EFF-002 - water Daily Discharge 12:00:00 1 % - - zip		_	_	Dilution Rate	01/17/2021	-	= 0.96	-	No		CDF January 2021
EFF-002 - - Dilution Rate Dilution R	EFF-002	_	water		12:00:00	1		-	-		
EFF-002 -			Water	Daily Discharge	01/17/2021	-	/0	-			216
EFF-002 - water Daily Discharge 12:05:00 1 % - - zip		_	_	Dilution Rate	01/18/2021	-	- 0 07	-	No.		CDF January 2021
EFF-002 -	EFF-002	_			12:05:00	1		-	140		
EFF-002 -			Water	Bully Bischarge	01/18/2021	-	70	-			210
EFF-002 - water Daily Discharge 11:30:00 1 % - - Zip -				Dilution Pato	01/19/2021	-	- 1.02	-	No		CDE January 2021
EFF-002 - Dilution Rate Daily Discharge	EFF-002	_	water		11:30:00	1		-	140		
EFF-002 - Dilution Rate 12:00:00 1			Water	Daily Discharge	01/19/2021	-	70	-			ΣΙΡ
EFF-002 - Dilution Rate 12:00:00 1				Dilution Rate		-	_ 1	-	No		CDE January 2021
EFF-002 -	EFF-002		water			1		-	INU		
EFF-002 - - - Dilution Rate Daily Discharge 01/21/2021 - - = 1 - No - CDF_January_2021. zip EFF-002 - - - Dilution Rate Daily Discharge 01/22/2021 - - = 0.97 - No - CDF_January_2021. zip EFF-002 - - Daily Discharge 12:00:00 1 -			water	Dully Discharge			/0	-			21Ρ
EFF-002 -				Dilution Pato		-	_ 1	-	No		CDE January 2021
Bally Discharge	EFF-002		wator			1		-	INU		
EFF-002 Dilution Rate			water	Daily Discharge			/0				Δ1ρ
EFF-002 - Water Daily Discharge 12:00:00 1 - 0.97 - NO CDI January 2021.				Dilution Pate		-	- 0.07	-	No		CDE January 2021
	EFF-002	-				1		-	INO		
			water	Daily Discharge	01/22/2021		70				ΔΙΡ

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
			Dilution Rate	01/23/2021	-	= 1.02	-	No		CDF January 2021.
EFF-002	-	- water	Daily Discharge	11:40:00	1	= 1.02 %	-	INO _		zip
		Water	Daily Discharge	01/23/2021	-	/0	-			Σίρ
	-	_	Dilution Rate	01/24/2021	-	= 0.76	-	No		CDF_January_2021.
EFF-002	-	water	Daily Discharge	12:00:00	1	%	-	-		zip
			, ,	01/24/2021	-	1	-	1		<u> </u>
EFF-002	-	-	Dilution Rate	01/25/2021	- 1	= 0.69	-	No		CDF_January_2021.
EFF-002	-	water	Daily Discharge	12:00:00	_ _	%	_	-		zip
				01/25/2021 01/26/2021	<u> </u>		-			
EFF-002	-	-	Dilution Rate	12:00:00	1	= 0.9	_	No		CDF_January_2021.
	-	water	Daily Discharge	01/26/2021	-	%	_	-		zip
				01/20/2021	_	<u> </u>	_	<u> </u>		
EFF-002	-		Dilution Rate	12:15:00	1	= 0.6	_	No		CDF_January_2021.
	-	water	Daily Discharge	01/27/2021	-	%	-	-		zip
			Dilution Data	01/28/2021	-	0.56	-	NI.		CDE 1 2021
EFF-002	-	- water	Dilution Rate Daily Discharge	12:00:00	1	= 0.56 %	-	No		CDF_January_2021.
	-	water	Daily Discharge	01/28/2021	-	70	-	_		Ζίρ
		_	Dilution Rate	01/29/2021	-	= 0.8	-	No		CDF_January 2021.
EFF-002	-	- water	Daily Discharge	12:00:00	1	- 0.8 %	-	-		zip
		Water	Dully Discharge	01/29/2021	-	/*	-			216
	_	_	Dilution Rate	01/30/2021	-	= 1.01	-	No		CDF_January_2021.
EFF-002	_	water	Daily Discharge	12:20:00	1	%	-	-		zip
				01/30/2021	-	ļ	-	1		
FFF 000	-	_	Dilution Rate	01/31/2021	-	= 0.93	-	No		CDF_January_2021.
EFF-002	-	water	Daily Discharge	12:30:00	1	%	-	-		zip
			-	01/31/2021	-		-			CDE Applytical Col
EFF-002	-	-	Dilution Rate	02/01/2021	- 1	= 1	-	No		CDF_Analytical_Cal culated_FEB2021.
EFF-002	-	water	Daily Discharge	00:00:00	- 1	%	_	-		zip
				02/01/2021 02/02/2021						CDF Analytical Cal
EFF-002	-	-	Dilution Rate	00:00:00	1	= 0.88	_	No		culated_FEB2021.
	-	water	Daily Discharge	02/02/2021	-	%	_	-		zip
			50.00	02/03/2021	_	0.05	-	1		CDF_Analytical_Cal
EFF-002	-	-	Dilution Rate	00:00:00	1	= 0.95	-	No		culated_FEB2021.
	-	water	Daily Discharge	02/03/2021	-	%	-	-		zip
			Dilution Rate	02/04/2021	-	= 0.97	-	No		CDF_Analytical_Cal
EFF-002	-	- water	Daily Discharge	00:00:00	1	- 0.97 %	-	No		culated_FEB2021.
		Water	Daily Discharge	02/04/2021	-	/0	-			zip
	_	_	Dilution Rate	02/05/2021	-	= 1.06	-	No		CDF_Analytical_Cal
EFF-002	-	water	Daily Discharge	00:00:00	1	%	-	-		culated_FEB2021.
				02/05/2021	-	ļ	-	1		zip
FFF 000	-	_	Dilution Rate	02/06/2021	-	= 0.95	-	No		CDF_Analytical_Cal
EFF-002	-	water	Daily Discharge	00:00:00	1	%	-	-		culated_FEB2021.
				02/06/2021	-	+	-			CDF_Analytical_Cal
EFF-002	-	-	Dilution Rate	02/07/2021	- 1	= 0.77	-	No		culated_FEB2021.
111-002	-	water	Daily Discharge	00:00:00 02/07/2021	-	%	[-		zip
				02/07/2021	<u> </u>	+	<u> </u>	 		CDF_Analytical_Cal
EFF-002	-	-	Dilution Rate	00:00:00	1	= 0.53	_	No		culated_FEB2021.
	-	water	Daily Discharge	02/08/2021	-	%	_	-		zip
			Dilation Bata	02/09/2021	-	0.63	-	.		CDF_Analytical_Cal
EFF-002	-	,,,,,	Dilution Rate	00:00:00	1	= 0.63	-	No		culated_FEB2021.
	-	water	Daily Discharge	02/09/2021	-	%				zip
		_	Dilution Rate	02/10/2021	-	= 0.68	-	No		CDF Analytical Cal
EFF-002	-	- water	Daily Discharge	00:00:00	1	= 0.68 %	-	No -		culated_FEB2021.
	-	water	Daily Discharge	02/10/2021	-	/0	-			zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Deptii (iii)	Macrix		02/11/2021	-		-		Comments	CDF_Analytical_Cal
EFF-002	-	-	Dilution Rate	00:00:00	1	= 1.05	_	No		culated_FEB2021.
1 211 002	-	water	Daily Discharge	02/11/2021	-	%	_	-		zip
				02/12/2021	-		_	 		CDF_Analytical_Cal
EFF-002	-		Dilution Rate	00:00:00	1	= 0.42	_	No		culated_FEB2021.
	-	water	Daily Discharge	02/12/2021	-	%	-	-		zip –
			Dilution Rate	02/13/2021	-	= 0.63	-	No		CDF Analytical Cal
EFF-002	-	- water	Daily Discharge	00:00:00	1	= 0.63 %	-	No		culated_FEB2021.
	_	water	Daily Discharge	02/13/2021	-	70	-			zip
	_	_	Dilution Rate	02/14/2021	-	= 0.96	-	No		CDF_Analytical_Cal
EFF-002	_	water	Daily Discharge	00:00:00	1	- 0.30 %	-	-		culated_FEB2021.
		wate.	Daily Discharge	02/14/2021	-	,,,	-	1		zip
	_	_	Dilution Rate	02/15/2021	-	= 1.09	-	No		CDF_Analytical_Cal
EFF-002	-	water	Daily Discharge	00:00:00	1	%	-	-		culated_FEB2021.
			, ,	02/15/2021	-		-	1		zip
EFF-002	-	-	Dilution Rate	02/16/2021	- 1	= 0.88	-	No		CDF_Analytical_Cal
EFF-002	-	water	Daily Discharge	00:00:00	_ -	%	-	- 1		culated_FEB2021.
				02/16/2021		+	-	+		CDF Analytical Cal
EFF-002	-	-	Dilution Rate	02/17/2021	- 1	= 0.83	-	No		culated_FEB2021.
L11-002	-	water	Daily Discharge	00:00:00 02/17/2021	-	%	[-		zip
		<u> </u>		02/17/2021	<u> </u>	+		+ +		CDF_Analytical_Cal
EFF-002	-	-	Dilution Rate	00:00:00	1	= 0.46	[No		culated_FEB2021.
1 211 002	-	water	Daily Discharge	02/18/2021	-	%	_	-		zip
				02/18/2021	_	1	_	1 1		CDF_Analytical_Cal
EFF-002	-		Dilution Rate	00:00:00	1	= 0.39	_	No		culated_FEB2021.
	-	water	Daily Discharge	02/19/2021	-	%	_	- 1		zip
			Dilation Bake	02/20/2021	-	0.00	-	N		CDF_Analytical_Cal
EFF-002	-	-	Dilution Rate	00:00:00	1	= 0.98 %	-	No		culated_FEB2021.
	-	water	Daily Discharge	02/20/2021	-	%	-	- 1		zip
			Dilution Rate	02/21/2021	-	= 0.22	-	No		CDF_Analytical_Cal
EFF-002	_	- water	Daily Discharge	00:00:00	1	- 0.22 %	-	100		culated_FEB2021.
		Water	Daily Discharge	02/21/2021	-	70	-			zip
	_	_	Flow	01/05/2021	-	= 0.248	-	No		CDF_January_2021.
EFF-002	_	water	Daily Average (Mean)	12:50:00	1	MGD	-	-		zip
			_ and the area of the area.	01/05/2021	-		-			
FFF 000	-	_	Flow	01/06/2021	-	= 0.252	-	No		CDF_January_2021.
EFF-002	-	water	Daily Average (Mean)	12:00:00	1	MGD	-	-		zip
			<u> </u>	01/06/2021	-		-	+ +		<u> </u>
EFF-002	-	-	Flow	01/07/2021	- 1	= 0.252	-	No		CDF_January_2021.
EFF-002	-	water	Daily Average (Mean)	12:00:00	_	MGD	_	-		zip
				01/07/2021 01/08/2021			_			
EFF-002	-	-	Flow	12:00:00	1	= 0.251	_	No		CDF_January_2021.
1 211 002	-	water	Daily Average (Mean)	01/08/2021	-	MGD	_	-		zip
			1	01/09/2021	-		_	 		T
EFF-002	-		Flow	12:00:00	1	= 0.25	_	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/09/2021	-	MGD	-	-		zip
			Flow	01/10/2021	-	0.240	-	NI-		CDE January 2021
EFF-002	-	- water	Flow Daily Average (Mean)	12:00:00	1	= 0.248 MGD	-	No		CDF_January_2021.
	-	water	Daily Average (Meall)	01/10/2021	<u>-</u>	MGD				zip
			Flow	01/11/2021	-	= 0.249	-	No		CDF_January_2021.
EFF-002		- water	Daily Average (Mean)	12:00:00	1	MGD	-	100		zip
	_	water	Daily Average (Mean)	01/11/2021	-	100	-	ļ <u> </u>		-1P
	_	_	Flow	01/12/2021	<u>-</u>	= 0.242	-	No		CDF_January_2021.
EFF-002	_	water	Daily Average (Mean)	12:00:00	1	MGD	-	-		zip
		L	, 1 3 2 (1 1 2 3 1 1)	01/12/2021	-	1	_			I ^r

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- - -	- water	Flow Daily Average (Mean)	01/13/2021 11:45:00 01/13/2021	- 1 -	= 0.241 MGD	- - -	No -		CDF_January_2021.
EFF-002		- water	Flow Daily Average (Mean)	01/14/2021 12:00:00 01/14/2021	- 1 -	= 0.257 MGD	- - -	No -		CDF_January_2021.
EFF-002		- water	Flow Daily Average (Mean)	01/15/2021 13:00:00 01/15/2021	- 1 -	= 0.24 MGD	- - -	No -		CDF_January_2021.
EFF-002		- water	Flow Daily Average (Mean)	01/16/2021 12:00:00 01/16/2021	- 1 -	= 0.243 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/17/2021 12:00:00 01/17/2021	- 1 -	= 0.232 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/18/2021 12:05:00 01/18/2021	- 1 -	= 0.228 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/19/2021 01/19/2021 11:30:00 01/19/2021	- 1 -	= 0.239 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/20/2021 01/20/2021 12:00:00 01/20/2021	- 1 -	= 0.23 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/21/2021 12:10:00 01/21/2021	- 1 -	= 0.229 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/22/2021 12:00:00 01/22/2021	- 1 -	= 0.223 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/23/2021 11:40:00 01/23/2021	- 1 -	= 0.234 MGD	- - -	No -		CDF_January_2021.
EFF-002		- water	Flow Daily Average (Mean)	01/24/2021 12:00:00 01/24/2021	- 1 -	= 0.173 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/25/2021 12:00:00 01/25/2021	- 1 -	= 0.158 MGD	- - -	No -		CDF_January_2021.
EFF-002		- water	Flow Daily Average (Mean)	01/26/2021 12:00:00 01/26/2021	- 1 -	= 0.205 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/27/2021 12:15:00 01/27/2021	- 1 -	= 0.162 MGD	- - -	No -		CDF_January_2021. zip
EFF-002		- water	Flow Daily Average (Mean)	01/28/2021 12:00:00 01/28/2021	- 1 -	= 0.171 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/29/2021 12:00:00 01/29/2021	1	= 0.231 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/30/2021 12:20:00 01/30/2021	- 1 -	= 0.281 MGD	- - -	No -		CDF_January_2021.
EFF-002	- -	- water	Flow Daily Average (Mean)	01/31/2021 12:30:00 01/31/2021	- 1 -	= 0.245 MGD	- - -	No -		CDF_January_2021.

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Deptii (iii)	Maciix		02/01/2021	Lab Battii		NL -		Comments	CDF Analytical Cal
EFF-002	-	-	Flow	12:00:00	1	= 0.264]	No		culated_FEB2021.
L11-002	-	water	Daily Average (Mean)	02/01/2021	-	MGD	I -	- 1		zip
								+ +		CDF Analytical Cal
EFF-002	-	-	Flow	02/02/2021	1	= 0.239	_	No		culated_FEB2021.
EFF-002	-	water	Daily Average (Mean)	12:00:00	1	MGD	_	- 1		zip
				02/02/2021						
FFF 000	_	_	Flow	02/03/2021	-	= 0.265	-	No		CDF_Analytical_Cal
EFF-002	-	water	Daily Average (Mean)	12:10:00	1	MGD	-			culated_FEB2021.
			, , , , , , , , , , , , , , , , , , , ,	02/03/2021	-		-			zip
	_	l <u>-</u>	Flow	02/04/2021	-	= 0.262	-	No		CDF_Analytical_Cal
EFF-002	l _	water	Daily Average (Mean)	12:00:00	1	MGD	-	100		culated_FEB2021.
		Water	Daily Average (Meall)	02/04/2021	-	MOD	-			zip
			Flow	02/05/2021	-	= 0.279	-	No		CDF Analytical Cal
EFF-002	-			12:00:00	1		-	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/05/2021	-	MGD	-	- 1		zip –
				02/06/2021	-		_			CDF Analytical Cal
EFF-002	-	-	Flow	14:30:00	1	= 0.25	_	No		culated FEB2021.
1 211 002	-	water	Daily Average (Mean)		_	MGD	_	- 1		zip
			+	02/06/2021			 	+ +		
FFF 002	-	_	Flow	02/07/2021	-	= 0.198	-	No		CDF_Analytical_Cal
EFF-002	-	water	Daily Average (Mean)	12:55:00	1	MGD	-	- 1		culated_FEB2021.
			, , , , , , , , , , , , , , , , , , , ,	02/07/2021	-		-			zip
	l _	_	Flow	02/08/2021	-	= 0.132	-	No		CDF_Analytical_Cal
EFF-002	_	water	Daily Average (Mean)	12:05:00	1	MGD	-	140		culated_FEB2021.
	_	Water	Daily Average (Meall)	02/08/2021	-	IMOD	-	1 - 1		zip
			Elem	02/09/2021	-	0.156	-	N.		CDF Analytical Cal
EFF-002	-	<u> </u>	Flow	12:00:00	1	= 0.156	-	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/09/2021	-	MGD	_	- 1		zip
			† <u>.</u>	02/10/2021	_			1		CDF Analytical Cal
EFF-002	-	-	Flow	12:00:00	1	= 0.169	_	No		culated_FEB2021.
211 002	-	water	Daily Average (Mean)		_	MGD	_	- 1		zip
			+	02/10/2021		+	 	+ +		CDF Analytical Cal
EFF-002	-	-	Flow	02/11/2021	-	= 0.261	-	No		
EFF-002	-	water	Daily Average (Mean)	12:00:00	1	MGD	-	- 1		culated_FEB2021.
				02/11/2021	-		-			zip
	_	_	Flow	02/12/2021	-	= 0.113	-	No		CDF_Analytical_Cal
EFF-002	_	water	Daily Average (Mean)	11:45:00	1	MGD	-	- 1		culated_FEB2021.
		Water	Bully / Werage (Mean)	02/12/2021	-	1400	-			zip
			Flow	02/13/2021	-	= 0.175	-	No.		CDF_Analytical_Cal
EFF-002	· -	-		12:00:00	1	MGD	-	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/13/2021	-	MGD	-	- I		zip
				02/14/2021	-		-	1 1		CDF Analytical Cal
EFF-002	-	-	Flow	11:40:00	1	= 0.26	_	No		culated_FEB2021.
211 002	-	water	Daily Average (Mean)	02/14/2021	-	MGD	_	- 1		zip
										CDF_Analytical_Cal
EFF-002	-	-	Flow	02/15/2021	1	= 0.296	_	No		culated_FEB2021.
EFF-002	-	water	Daily Average (Mean)	11:15:00	1	MGD	_	- 1		zip
				02/15/2021	-		 	+ +		
	_	_	Flow	02/16/2021	-	= 0.233	-	No		CDF_Analytical_Cal
EFF-002	_	water	Daily Average (Mean)	13:30:00	1	MGD	-	-		culated_FEB2021.
			Jany Manage (Maan)	02/16/2021	-	1	-			zip
	_	_	Flow	02/17/2021	-	= 0.219	-	No		CDF_Analytical_Cal
EFF-002	l -	- water	Daily Average (Mean)	12:40:00	1	MGD	-	'''		culated_FEB2021.
	l -	water	Daily Average (Medil)	02/17/2021	-	المالات	-	-		zip
			Flance	02/18/2021	-	0.110	-	1 1		CDF Analytical Cal
EFF-002	-	<u> </u>	Flow	13:10:00	1	= 0.118	_	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/18/2021	-	MGD	_	- 1		zip
			+			+	<u> </u>	1		CDF_Analytical_Cal
EFF-002	-	-	Flow	02/19/2021	- 1	= 0.099	I -	No		culated_FEB2021.
L11-002	-	water	Daily Average (Mean)	12:35:00	1	MGD	_	-		zip
	<u> </u>	<u> </u>		02/19/2021	<u> </u>			<u> </u>		41

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Macrix		02/20/2021	-		-		Comments	CDF_Analytical_Cal
EFF-002	-	-	Flow	11:00:00	1	= 0.252	_	No		culated_FEB2021.
211 002	-	water	Daily Average (Mean)	02/20/2021	-	MGD	_	-		zip
				02/20/2021	-		-			CDF_Analytical_Cal
EFF-002	-	-	Flow	11:35:00	1	= 0.057	_	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/21/2021	-	MGD	-	-		zip –
			Flow	01/01/2021	-	= 0.07	-	No		CDF_January_2021.
INF-001	-	- water	Daily Average (Mean)	16:40:00	1	= 0.07 MGD	-	INO I		zip
	_	Water	Daily Average (Meail)	01/01/2021	-	MOD	-			ΣΙΡ
	_	_	Flow	01/02/2021	-	= 0.087	-	No		CDF_January_2021.
INF-001	_	water	Daily Average (Mean)	11:30:00	1	MGD	-	-		zip
		Water	bany Average (Freath)	01/02/2021	-	1102	-			2.6
	_	_	Flow	01/03/2021	-	= 0.111	-	No		CDF_January_2021.
INF-001	-	water	Daily Average (Mean)	09:30:00	1	MGD	-	-		zip
			, , , ,	01/03/2021	-	1	-			· ·
INF-001	-	-	Flow	01/04/2021	- 1	= 0.114	-	No		CDF_January_2021.
INT-001	-	water	Daily Average (Mean)	10:15:00	_ _	MGD	-	-		zip
				01/04/2021		+	-			
INF-001	-	-	Flow	01/05/2021 08:40:00	- 1	= 0.087	_	No		CDF_January_2021.
1141-001	-	water	Daily Average (Mean)	01/05/2021	-	MGD		-		zip
				01/05/2021	_	+	_			
INF-001	-	-	Flow	07:20:00	1	= 0.101	_	No		CDF_January_2021.
552	-	water	Daily Average (Mean)	01/06/2021	-	MGD	_	-		zip
				01/07/2021	_		-			00-1
INF-001	-	-	Flow	09:12:00	1	= 0.099	_	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/07/2021	-	MGD	-	-		zip
			Flow	01/08/2021	-	= 0.095	-	No		CDE January 2021
INF-001	-	- water	Daily Average (Mean)	10:25:00	1	MGD	-	No		CDF_January_2021.
	-	water	Daily Average (Meail)	01/08/2021	-	MGD	-	-		ΖΙΡ
	_	_	Flow	01/09/2021	-	= 0.091	-	No		CDF_January_2021.
INF-001	_	water	Daily Average (Mean)	11:30:00	1	MGD	-	-		zip
		Water	bany Average (Freath)	01/09/2021	-	1102	-			2.6
	_	_	Flow	01/10/2021	-	= 0.084	-	No		CDF January 2021.
INF-001	-	water	Daily Average (Mean)	12:08:00	1	MGD	-	-		zip
				01/10/2021	-		-			
INF-001	-	-	Flow	01/11/2021	- 1	= 0.092	-	No		CDF_January_2021.
INF-001	-	water	Daily Average (Mean)	07:30:00 01/11/2021	_	MGD]	-		zip
				01/11/2021			_			
INF-001	-	-	Flow	07:45:00	1	= 0.091	_	No		CDF_January_2021.
552	-	water	Daily Average (Mean)	01/12/2021	-	MGD	_	-		zip
				01/13/2021	_	0.104	-			655 1 2021
INF-001	-	-	Flow	07:40:00	1	= 0.104	-	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/13/2021	-	MGD	-	-		zip
			Flow	01/14/2021	-	= 0.089	-	No		CDF_January_2021.
INF-001	-	- water	Daily Average (Mean)	09:20:00	1	MGD	-	- 100		zip
	_	Water	Daily Average (Meall)	01/14/2021	-	MOD	-			ΣΙΡ
	_	_	Flow	01/15/2021	-	= 0.084	-	No		CDF_January_2021.
INF-001	_	water	Daily Average (Mean)	09:10:00	1	MGD	-	-		zip
			<u> </u>	01/15/2021	-	1				<u>'</u>
INF OO1	-	-	Flow	01/16/2021	- 1	= 0.09	-	No		CDF_January_2021.
INF-001	-	water	Daily Average (Mean)	09:10:00	1	MGD	-	-		zip
-			+	01/16/2021	-	+	-	+		
INF-001	-	-	Flow	01/17/2021	1	= 0.091	[No		CDF_January_2021.
1141 -001	-	water	Daily Average (Mean)	09:50:00 01/17/2021	<u>-</u>	MGD	_	-		zip
		l		1 01/1//2021		<u> </u>	L			

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	-	-	Flow	01/18/2021 11:20:00	- 1	= 0.076	-	No		CDF_January_2021.
551	-	water	Daily Average (Mean)	01/18/2021 01/19/2021	<u>-</u> -	MGD	-	-		zip
INF-001	-	- water	Flow Daily Average (Mean)	01/19/2021 09:00:00 01/19/2021	1	= 0.081 MGD	-	No -		CDF_January_2021.
INF-001	-	- water	Flow Daily Average (Mean)	01/20/2021 08:00:00	- 1	= 0.092 MGD	-	No -		CDF_January_2021.
INF-001	- -	- water	Flow Daily Average (Mean)	01/20/2021 01/21/2021 09:30:00	- 1	= 0.089 MGD	- - -	No -		CDF_January_2021.
INF-001	- -	- water	Flow Daily Average (Mean)	01/21/2021 01/22/2021 09:30:00 01/22/2021	1	= 0.099 MGD	- - -	No -		CDF_January_2021.
INF-001	-	- water	Flow Daily Average (Mean)	01/23/2021 01/23/2021 10:40:00 01/23/2021	- 1 -	= 0.09 MGD	- - -	No -		CDF_January_2021.
INF-001		- water	Flow Daily Average (Mean)	01/24/2021 11:55:00 01/24/2021	- 1 -	= 0.082 MGD	- - -	No -		CDF_January_2021.
INF-001	-	- water	Flow Daily Average (Mean)	01/25/2021 07:35:00 01/25/2021	- 1 -	= 0.09 MGD	- - -	No -		CDF_January_2021.
INF-001		- water	Flow Daily Average (Mean)	01/26/2021 08:45:00 01/26/2021	- 1 -	= 0.151 MGD	- - -	No -		CDF_January_2021.
INF-001	- -	- water	Flow Daily Average (Mean)	01/27/2021 09:50:00 01/27/2021	- 1 -	= 0.146 MGD	- - -	No -		CDF_January_2021.
INF-001	- -	- water	Flow Daily Average (Mean)	01/28/2021 07:55:00 01/28/2021	- 1 -	= 0.145 MGD	- - -	No -		CDF_January_2021.
INF-001	- -	- water	Flow Daily Average (Mean)	01/29/2021 08:25:00 01/29/2021	- 1 -	= 0.125 MGD	- - -	No -		CDF_January_2021.
INF-001	- -	- water	Flow Daily Average (Mean)	01/30/2021 12:55:00 01/30/2021	- 1 -	= 0.094 MGD	- - -	No -		CDF_January_2021.
INF-001	-	- water	Flow Daily Average (Mean)	01/31/2021 12:55:00 01/31/2021	- 1 -	= 0.073 MGD		No -		CDF_January_2021.
INF-001	-	- water	Flow Daily Average (Mean)	02/01/2021 08:00:00 02/01/2021	1 -	= 0.128 MGD	-	No -		CDF_Analytical_Cal culated_FEB2021. zip
INF-001		- water	Flow Daily Average (Mean)	02/02/2021 08:45:00 02/02/2021	- 1 -	= 0.13 MGD		No -		CDF_Analytical_Cal culated_FEB2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/03/2021 09:40:00 02/03/2021	1	= 0.103 MGD	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
INF-001	-	- water	Flow Daily Average (Mean)	02/04/2021 08:40:00 02/04/2021	- 1 -	= 0.091 MGD	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip
INF-001	-	- water	Flow Daily Average (Mean)	02/05/2021 08:20:00 02/05/2021	- 1 -	= 0.109 MGD	- - -	No -		CDF_Analytical_Cal culated_FEB2021. zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Matrix		02/06/2021	Lab Dattii		NL.	QA Codes	Comments	CDF Analytical Cal
INF-001	-	-	Flow		- 1	= 0.082	_	No		culated_FEB2021.
1101-001	-	water	Daily Average (Mean)	14:50:00	_	MGD	_	- 1		zip
			+	02/06/2021		+	 	1		CDF Analytical Cal
INF-001	-	-	Flow	02/07/2021	- 1	= 0.075	-	No		
IINT-UUI	-	water	Daily Average (Mean)	13:20:00	1	MGD	-	- 1		culated_FEB2021.
				02/07/2021			-			
INIE 001	_	_	Flow	02/08/2021	-	= 0.08	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	09:50:00	1	MGD	-	- 1		culated_FEB2021.
			, , , , , , , , , , , , , , , , , , , ,	02/08/2021	-		-			zip
	_	l <u>-</u>	Flow	02/09/2021	-	= 0.088	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	08:10:00	1	MGD	-	"-		culated_FEB2021.
		Water	Daily Average (Mean)	02/09/2021	-	MOD	-			zip
		_	Flow	02/10/2021	-	= 0.106	-	No		CDF_Analytical_Cal
INF-001	-			07:50:00	1		-	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/10/2021	-	MGD	-	- I		zip –
				02/11/2021	-		_	i i		CDF Analytical Cal
INF-001	-	-	Flow	12:20:00	1	= 0.1	_	No		culated FEB2021.
1141 001	-	water	Daily Average (Mean)	02/11/2021	_	MGD	_	-		zip
			+				 			CDF Analytical Cal
INF-001	-	-	Flow	02/12/2021	-	= 0.102	-	No		
INF-001	-	water	Daily Average (Mean)	11:20:00	1	MGD	-	- 1		culated_FEB2021.
				02/12/2021	-		-			zip
	_	_	Flow	02/13/2021	-	= 0.09	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	11:30:00	1	MGD	-	"-		culated_FEB2021.
		Water	Daily Average (Mean)	02/13/2021	-	MOD	-			zip
			Flow	02/14/2021	-	_ 0 102	-	No		CDF_Analytical_Cal
INF-001	-	-		11:00:00	1	= 0.102	-	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/14/2021	-	MGD	-	- I		zip –
				02/15/2021	_		-	1 1		CDF Analytical Cal
INF-001	-	-	Flow	10:00:00	1	= 0.1	_	No		culated_FEB2021.
001	-	water	Daily Average (Mean)	02/15/2021	-	MGD	_	-		zip
							†			CDF Analytical Cal
INF-001	-	-	Flow	02/16/2021	1	= 0.075	_	No		culated_FEB2021.
1101-001	-	water	Daily Average (Mean)	10:45:00	1	MGD	_	-		zip
			-	02/16/2021	-		-			
	_	_	Flow	02/17/2021	-	= 0.092	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	08:00:00	1	MGD	-	_		culated_FEB2021.
			- any the argument	02/17/2021	-		-			zip
	_	_	Flow	02/18/2021	-	= 0.095	-	No		CDF_Analytical_Cal
INF-001		water	Daily Average (Mean)	09:00:00	1	MGD	-			culated_FEB2021.
	_	Water	Daily Average (Meall)	02/18/2021	-	IMOD	-			zip
			Flore	02/19/2021	-	0.103	-	NI.		CDF Analytical Cal
INF-001	-	-	Flow	09:20:00	1	= 0.103	-	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/19/2021	-	MGD	_	-		zip
				02/20/2021	_		<u> </u>			CDF_Analytical_Cal
INF-001	-	-	Flow	10:30:00	1	= 0.128		No		culated_FEB2021.
1141 -001	-	water	Daily Average (Mean)		_	MGD		- 1		zip
			+	02/20/2021		+	 			CDF Analytical Cal
INIT OO1	_	_	Flow	02/21/2021	-	= 0.098	-	No		
INF-001	_	water	Daily Average (Mean)	11:50:00	1	MGD	-	- 1		culated_FEB2021.
			, , , , , ,	02/21/2021	-		-			zip
	l <u>-</u>	l ₋	Flow	02/22/2021	-	= 0.105	-	No		CDF_Analytical_Cal
INF-001	l <u>-</u>	water	Daily Average (Mean)	08:10:00	1	MGD	-			culated_FEB2021.
		···acci	Daily / Werage (Ficuli)	02/22/2021	<u>- </u>	1.100	-			zip
			Flow	02/23/2021	-	_ 0 114	-	Mo		CDF_Analytical_Cal
INF-001	· -			07:00:00	1	= 0.114	-	No		culated_FEB2021.
	· -	water	Daily Average (Mean)	02/23/2021	-	MGD	-	-		zip
			1	02/24/2021	_		_	1 1		CDF_Analytical_Cal
INF-001	-	-	Flow	08:10:00	1	= 0.14	_	No		culated_FEB2021.
501	-	water	Daily Average (Mean)	02/24/2021	-	MGD	_	-		zip
	i	<u> </u>	L	1 02/24/2021			<u> </u>	<u>i </u>		-'P

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Deptii (iii)	Macrix		02/25/2021	- Lab Batcii		-		Comments	CDF Analytical Cal
INF-001	-	-	Flow		1	= 0.078	_	No		culated_FEB2021.
	-	water	Daily Average (Mean)	15:30:00	_	MGD	_	-		zip
				02/25/2021	-	1		1		CDF Analytical Cal
INF-001	-	-	Flow	02/26/2021	- 1	= 0.118	-	No		
INC-001	-	water	Daily Average (Mean)	08:10:00	_ _	MGD	-	-		culated_FEB2021.
				02/26/2021		<u> </u>				
INF 001	-	-	Flow	02/27/2021	- 1	= 0.114	-	No		CDF_Analytical_Cal culated FEB2021.
INF-001	-	water	Daily Average (Mean)	11:00:00	1	MGD	-	-		
				02/27/2021	-	1				zip
1115 001	-	-	Flow	02/28/2021	-	= 0.104	-	No		CDF_Analytical_Cal
INF-001	-	water	Daily Average (Mean)	11:20:00	1	MGD	-	_		culated_FEB2021.
			- ,	02/28/2021	-		-			zip
	_	_	Flow	03/01/2021	-	= 0.114	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	10:30:00	1	MGD	-	-		culated_04272021.
		Wate.	Buny / Weruge (Freuit)	03/01/2021	-	1105	-			zip
	_	_	Flow	03/02/2021	-	= 0.087	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	10:20:00	1	MGD	-			culated_04272021.
	,	water	Daily Average (Meall)	03/02/2021	-	MOD	-	_		zip
			Flow	03/03/2021	-	= 0.1154	-	No		CDF Analytical Cal
INF-001	-	- water	Daily Average (Mean)	07:55:00	1	= 0.1154 MGD	-	No		culated_04272021.
	-	water	Daily Average (Mean)	03/03/2021	-	MGD	-	-		zip
			Flore	03/04/2021	-	0.100	-	NI -		CDF Analytical Cal
INF-001	-	l	Flow	07:50:00	1	= 0.109	_	No		culated_04272021.
	-	water	Daily Average (Mean)	03/04/2021	-	MGD	_	-		zip
				03/05/2021	-		_			CDF Analytical Cal
INF-001	-	-	Flow	08:45:00	1	= 0.13	_	No		culated_04272021.
"" ""	-	water	Daily Average (Mean)	03/05/2021	-	MGD	_	-		zip
				03/03/2021	_	1	_			CDF Analytical Cal
INF-001	-	-	Flow	11:55:00	1	= 0.105	_	No		culated_04272021.
"" 001	-	water	Daily Average (Mean)	03/06/2021	-	MGD	l _	-		zip
					_	1	_			CDF Analytical Cal
INF-001	-	-	Flow	03/07/2021 10:50:00	1	= 0.101	· -	No		culated_04272021.
1141-001	-	water	Daily Average (Mean)		-	MGD	<u> </u>	-		zip
				03/07/2021		1		1		CDF Analytical Cal
INF-001	-	-	Flow	03/08/2021	- 1	= 0.113	-	No		culated_04272021.
INT-001	-	water	Daily Average (Mean)	08:40:00	1	MGD	-	-		zip
				03/08/2021		<u> </u>	- -			
INF OO1	-	-	Flow	03/09/2021	-	= 0.117	-	No		CDF_Analytical_Cal
INF-001	-	water	Daily Average (Mean)	08:10:00	1	MGD	-	-		culated_04272021.
				03/09/2021	-	ļ	-			zip
	_	_	Flow	03/10/2021	-	= 0.138	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	07:45:00	1	MGD	-	-		culated_04272021.
			- ,	03/10/2021	-		-			zip
	_	_	Flow	03/11/2021	-	= 0.127	-	No		CDF_Analytical_Cal
INF-001	_	water	Daily Average (Mean)	09:00:00	1	MGD	-	-		culated_04272021.
		Wate.	Buny / Weruge (Freuit)	03/11/2021	-	1105	-			zip
	_	_	Flow	03/12/2021	-	= 0.098	-	No		CDF_Analytical_Cal
INF-001	-	- water	Daily Average (Mean)	11:00:00	1	MGD	-	_		culated_04272021.
		water	Dully Average (Meall)	03/12/2021	-	MOD		<u> </u>		zip
			Flow	03/13/2021	-	_ 0 127	-	No		CDF_Analytical_Cal
INF-001	-	water	Daily Average (Mean)	10:30:00	1	= 0.127	-	No		culated_04272021.
	-	water	Daily Average (Mean)	03/13/2021	-	MGD	-	-		zip –
			Flam	03/14/2021	-	0.133	-	NI -		CDF Analytical Cal
INF-001	-	-	Flow	13:15:00	1	= 0.132	-	No		culated_04272021.
" - "	-	water	Daily Average (Mean)	03/14/2021	-	MGD	-	-		zip
			1	03/14/2021	_	1 _	 	1 . 1		CDF_Analytical_Cal
INF-001	-	-	Flow	12:00:00	1	= 0.102	_	No		culated_04272021.
"" "	-	water	Daily Average (Mean)	03/15/2021	-	MGD	_	-		zip
		<u> </u>	1	1 03/13/2021		1				۱ ۱

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	03/16/2021 09:40:00	- 1	= 0.101 MGD	-	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/16/2021 03/17/2021 07:55:00	- 1	= 0.114 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- - -	- water	Flow Daily Average (Mean)	03/17/2021 03/18/2021 08:45:00	- 1	= 0.241 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/18/2021 03/19/2021 10:25:00	- 1	= 0.169 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021.
INF-001	- - -	- water	Flow Daily Average (Mean)	03/19/2021 03/20/2021 11:50:00	- 1	= 0.129 MGD	- - -	No -		zip CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/20/2021 03/21/2021 11:10:00	- - 1	= 0.106 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021.
INF-001	- -	- water	Flow Daily Average (Mean)	03/21/2021 03/22/2021 08:00:00	- - 1	= 0.114 MGD	- - -	No -		zip CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/22/2021 03/23/2021 08:00:00	- 1	= 0.117 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/23/2021 03/24/2021 09:00:00	- 1	= 0.11 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/24/2021 03/25/2021 11:50:00 03/25/2021	- 1	= 0.119 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001		- water	Flow Daily Average (Mean)	03/25/2021 03/26/2021 09:30:00 03/26/2021	1	= 0.112 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/20/2021 03/27/2021 10:45:00 03/27/2021	- 1 -	= 0.134 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/28/2021 03/28/2021 14:00:00 03/28/2021	- 1	= 0.094 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/29/2021 03/29/2021 09:00:00 03/29/2021	- 1 -	= 0.097 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/30/2021 08:00:00 03/30/2021	- 1 -	= 0.104 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INF-001		- water	Flow Daily Average (Mean)	03/31/2021 07:35:00 03/31/2021	- 1 -	= 0.127 MGD	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-001a		- water	Turbidity Daily Maximum	01/04/2021 00:00:00 01/04/2021	- 1 -	= 2.39 NTU	- - -	No -		CDF_January_2021.
INT-001a		- water	Turbidity Daily Maximum	01/05/2021 00:00:00 01/05/2021	- 1 -	= 2.23 NTU	- - -	No -		CDF_January_2021. zip
INT-001a	-	- water	Turbidity Daily Maximum	01/06/2021 00:00:00 01/06/2021	- 1 -	= 2.23 NTU	- - -	No -		CDF_January_2021.

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	2 5 6 6 1 1 1 1 1 1 1 1 1 1			01/07/2021	-		-			
INT-001a	-	- water	Turbidity Daily Maximum	00:00:00	1	= 2.19 NTU	-	No		CDF_January_2021.
	-	water	Daily Maximum	01/07/2021	-	INTO	-	-		ΣIP
	_	_	Turbidity	01/08/2021	-	= 2.04	-	No		CDF_January_2021.
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
		Water	Daily Maximani	01/08/2021	-	1 1110	-			219
	_	_	Turbidity	01/11/2021	-	= 2.21	-	No		CDF_January_2021.
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
			. ,	01/11/2021	-	ļ	-			
INT COL-	-	-	Turbidity	01/12/2021	-	= 2.13	-	No		CDF_January_2021.
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
			-	01/12/2021	-		-			<u> </u>
INT-001a	-	-	Turbidity	01/13/2021	- 1	= 2.51	-	No		CDF_January_2021.
INI-UUIA	-	water	Daily Maximum	00:00:00	-	NTU]	-		zip
				01/13/2021	<u> </u>	1	-			
INT-001a	-	-	Turbidity	01/20/2021 00:00:00	1	= 3.82	l -	No		CDF_January_2021.
"" 0014	-	water	Daily Maximum	01/20/2021	-	NTU	_	-		zip
				01/20/2021	_	+	_			
INT-001a	-	-	Turbidity	00:00:00	1	= 2.95	_	No		CDF_January_2021.
	-	water	Daily Maximum	01/21/2021	-	NTU	_	-		zip
				01/22/2021	_	2.05	-			005.
INT-001a	-	-	Turbidity	00:00:00	1	= 2.85	_	No		CDF_January_2021.
	-	water	Daily Maximum	01/22/2021	-	NTU	-	-		zip
			Translation .	01/25/2021	-	2.45	-	NI-		CDE 1 2021
INT-001a	-	-	Turbidity	00:00:00	1	= 3.45 NTU	-	No		CDF_January_2021.
	-	water	Daily Maximum	01/25/2021	-	INIO	-	-		zip
			Turbidity	01/26/2021	-	= 3.09	-	No		CDF_January_2021.
INT-001a	-	- water	Daily Maximum	00:00:00	1	NTU	-	INO		zip
	_	Water	Bally Maximum	01/26/2021	-	INTO	-			ΣΙΡ
	_	_	Turbidity	01/27/2021	-	= 2.63	-	No		CDF_January_2021.
INT-001a	_	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
			2 ay	01/27/2021	-	1	-			,6
INT 001	-	-	Turbidity	01/28/2021	-	= 3.11	-	No		CDF_January_2021.
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
			-	01/28/2021	-		-			<u> </u>
INT-001a	-	-	Turbidity	01/29/2021	- 1	= 2.34	-	No		CDF_January_2021.
INI-UUIA	-	water	Daily Maximum	00:00:00 01/29/2021	_	NTU	_	-		zip
						1				
INT-001a	-	-	Turbidity	01/30/2021 00:00:00	1	= 1.91	_	No		CDF_January_2021.
1141-0014	-	water	Daily Maximum	01/30/2021	-	NTU	_	-		zip
				01/30/2021	_					
INT-001a	-	-	Turbidity	00:00:00	1	= 1.83	_	No		CDF_January_2021.
	-	water	Daily Maximum	01/31/2021	-	NTU	_	-		zip
			T 1110	02/01/2021	-	1.50	-			CDF_Analytical_Cal
INT-001a	-	-	Turbidity Daily Maximum	00:00:00	1	= 1.58 NTU	-	No		culated_FÉB2021.
	-	water	Daily Maximum	02/01/2021	-	I NIO	-	-		zip
			Turbidity	02/02/2021	-	= 0.98	-	No		CDF_Analytical_Cal
INT-001a	-	- water	Daily Maximum	00:00:00	1	NTU	-	INO		culated_FEB2021.
	-	water	Daily Maximum	02/02/2021	-	1110	-	_		zip
7	_	_	Turbidity	02/03/2021	-	= 1.68	-	No		CDF_Analytical_Cal
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
				02/03/2021	-	 				zip
	_	_	Turbidity	02/10/2021	-	= 1.06	-	No		CDF_Analytical_Cal
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
				02/10/2021	-		-			zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Macrix		02/11/2021	- Lab Battii		-		Comments	CDF Analytical Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 1.12	_	No		culated_FEB2021.
"" 0010	-	water	Daily Maximum	02/11/2021	-	NTU	_	-		zip
				02/11/2021	_		_	+		CDF_Analytical_Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 1.61	_	No		culated_FEB2021.
1141-0014	-	water	Daily Maximum	02/16/2021	-	NTU	_	-		zip
						+		+		CDF Analytical Cal
INT-001a	-	-	Turbidity	02/17/2021	- 1	= 1.76	_	No		culated_FEB2021.
1111-0014	-	water	Daily Maximum	00:00:00	-	NTU	_	-		zip
				02/17/2021		+		+		
INT OOLS	-	-	Turbidity	02/18/2021	- 1	= 1.77	-	No		CDF_Analytical_Cal
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
			,	02/18/2021	-	-	-			zip
	_	_	Turbidity	02/23/2021	-	= 1.34	-	No		CDF_Analytical_Cal
INT-001a	_	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
			,	02/23/2021	-		-			zip
	_	_	Turbidity	02/24/2021	-	= 2.19	-	No		CDF_Analytical_Cal
INT-001a	_	water	Daily Maximum	00:00:00	1	NTU	-	"-		culated_FEB2021.
		Water	Bany Maximum	02/24/2021	-	INTO	-			zip
			Turbidity	03/01/2021	-	= 1.87	-	No		CDF_Analytical_Cal
INT-001a	-	-		00:00:00	1	NTU	-	No		culated_04272021.
	-	water	Daily Maximum	03/01/2021	-	INIO	-	-		zip
				03/02/2021	_	1.00	-	1		CDF_Analytical_Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 1.96	_	No		culated_04272021.
	-	water	Daily Maximum	03/02/2021	-	NTU	_	-		zip
				03/02/2021	_	1		†		CDF_Analytical_Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 2.11	_	No		culated_04272021.
1111-0014	-	water	Daily Maximum	03/03/2021	-	NTU	_	-		zip
						+		+		CDF Analytical Cal
INT-001a	-	-	Turbidity	03/09/2021	1	= 1.88	· -	No		culated_04272021.
INI-UUIA	-	water	Daily Maximum	00:00:00	1	NTU	· -	-		zip
				03/09/2021	-		<u> </u>			
INT OO1	-	-	Turbidity	03/10/2021	-	= 3.31	-	No		CDF_Analytical_Cal
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
			,	03/10/2021	-		-	-		zip
	_	_	Turbidity	03/11/2021	-	= 1.78	-	No		CDF_Analytical_Cal
INT-001a	_	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
			,	03/11/2021	-		-			zip
	_	_	Turbidity	03/15/2021	-	= 1.76	-	No		CDF_Analytical_Cal
INT-001a	_	water	Daily Maximum	00:00:00	1	NTU	-	100		culated_04272021.
		Water	Bany Maximum	03/15/2021	-	INTO	-			zip
			Turbidity	03/16/2021	-	= 1.96	-	No		CDF_Analytical_Cal
INT-001a	-	- water	Daily Maximum	00:00:00	1	NTU	-	I NO		culated_04272021.
	-	watei	Daily Maximum	03/16/2021	-	INTO	-	_		zip
			Total Callery	03/17/2021	-	1.00	-	NI.		CDF_Analytical_Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 1.89	_	No		culated_04272021.
	-	water	Daily Maximum	03/17/2021	-	NTU	_	-		zip –
				03/22/2021	-		_			CDF_Analytical_Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 3.02	_	No		culated_04272021.
5515	-	water	Daily Maximum	03/22/2021	-	NTU	_	-		zip
			<u> </u>	03/22/2021	_	1	 	+ +		CDF Analytical Cal
INT-001a	-	-	Turbidity	00:00:00	1	= 1.36	<u>-</u>	No		culated_04272021.
1141-0010	-	water	Daily Maximum		-	NTU	<u>-</u>	-		zip
				03/23/2021		+	-	+		
I INT OOT	-	-	Turbidity	03/24/2021	- 1	= 1.28	-	No		CDF_Analytical_Cal
INT-001a	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
ļ			<u> </u>	03/24/2021	-	+		+		zip
	_	-	Turbidity	03/30/2021	-	= 1.98	-	No		CDF_Analytical_Cal
INT-001a	-	water	Daily Maximum	08:00:00	1	NTU	-	-		culated_04272021.
			1 ,	03/30/2021	-	1	-			zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
20041011	Deptii (iii)			03/31/2021	-		-		Comments	CDF Analytical Cal
INT-001a	-	-	Turbidity Daily Maximum	00:00:00	1	= 1.98 NTU	-	No		culated_04272021.
	-	water	Daily Maximum	03/31/2021	-	NIO	-	-		zip
	_	_	Turbidity	01/04/2021	-	= 2.36	-	No	Daily 95th	CDF_January 2021.
INT-001a	<u>-</u>	water	Other	00:00:00	1	NTU	-	-	percentile value	zip
				01/04/2021	-	•	-		personano rando	
INT OOLS	-	-	Turbidity	01/05/2021	- 1	= 2.09	-	No	Daily 95th	CDF_January_2021.
INT-001a	-	water	Other	00:00:00	1	NTU	_	-	percentile value	zip
				01/05/2021 01/06/2021	<u> </u>		-			
INT-001a	-	-	Turbidity	00:00:00	1	= 1.96	_	No	Daily 95th	CDF_January_2021.
	-	water	Other	01/06/2021	-	NTU	_	-	percentile value	zip
			Total Calling	01/07/2021	-	2.04	-	NI-	D-11-05H	CDE 1 2021
INT-001a	-	- water	Turbidity Other	00:00:00	1	= 2.04 NTU	-	No -	Daily 95th percentile value	CDF_January_2021.
		water	Other	01/07/2021	-	NIO	-	-	percentile value	zip
	_	_	Turbidity	01/08/2021	-	= 2	-	No	Daily 95th	CDF_January_2021.
INT-001a	- -	water	Other	00:00:00	1	NTU	-	-	percentile value	zip
		Water	o tirei	01/08/2021	-	11.0	-		percentile value	2.6
INIT OO1 -	-	-	Turbidity	01/11/2021	-	= 2.16	-	No	Daily 95th	CDF_January_2021.
INT-001a	-	water	Other	00:00:00	1	NTU	-	-	percentile value	zip
				01/11/2021	-	+	-		<u> </u>	
INT-001a	-	-	Turbidity	01/12/2021 00:00:00	- 1	= 2.11	_	No	Daily 95th	CDF_January_2021.
1141-0014	-	water	Other	01/12/2021	-	NTU	_	-	percentile value	zip
				01/12/2021		<u> </u>	_			
INT-001a	-		Turbidity	00:00:00	1	= 2.43	_	No	Daily 95th	CDF_January_2021.
	-	water	Other	01/13/2021	-	NTU	-	-	percentile value	zip
			Turbidity	01/20/2021	-	= 3.82	-	No	Daily 95th	CDE January 2021
INT-001a	-	- water	Other	00:00:00	1	= 3.62 NTU	-	No -	percentile value	CDF_January_2021.
	_	Water	Other	01/20/2021	-	INTO	-	_	percentile value	Ζίρ
	_	_	Turbidity	01/21/2021	-	= 2.82	-	No	Daily 95th	CDF_January_2021.
INT-001a	-	water	Other	00:00:00	1	NTU	-	-	percentile value	zip
				01/21/2021	-	ļ	-		,	ı ^r
INT-001a	-	-	Turbidity	01/22/2021	- 1	= 2.73	-	No	Daily 95th	CDF_January_2021.
IINT-UUIA	-	water	Other	00:00:00	_	NTU	_	-	percentile value	zip
				01/22/2021 01/25/2021			_			
INT-001a	-	-	Turbidity	00:00:00	1	= 3.18	_	No	Daily 95th	CDF_January_2021.
	-	water	Other	01/25/2021	-	NTU	-	-	percentile value	zip
			Turbidity	01/26/2021	-	= 3.04	-	No	Daily 95th	CDF January 2021.
INT-001a	-	- water	Other	00:00:00	1	NTU	-	No	percentile value	zip
	_	Water	Other	01/26/2021	-	1010	-	_	percentile value	Ζίρ
	_	_	Turbidity	01/27/2021	-	= 2.62	-	No	Daily 95th	CDF_January_2021.
INT-001a	-	water	Other	00:00:00	1	NTU	-	-	percentile value	zip
				01/27/2021	-		-	1	<u>'</u>	<u>'</u>
INT-001a	-	-	Turbidity	01/28/2021	- 1	= 2.51	-	No	Daily 95th	CDF_January_2021.
INI-UUIA	-	water	Other	00:00:00 01/28/2021	<u>-</u>	NTU]	-	percentile value	zip
				01/28/2021	-		 			
INT-001a	-	-	Turbidity	00:00:00	1	= 2.33	_	No	Daily 95th	CDF_January_2021.
	-	water	Other	01/29/2021	-	NTU	-	-	percentile value	zip
			Tundiditu.	01/30/2021	-	1.00	-	NI.	Daily Of th	CDF 16:20:21
INT-001a	-	- water	Turbidity Other	00:00:00	1	= 1.88 NTU	-	No	Daily 95th percentile value	CDF_January_2021.
	-	water	Other	01/30/2021	-	INTO	_		percentile value	zip
		_	Turbidity	01/31/2021	-	= 1.75	-	No		CDF_January_2021.
INT-001a	-	water	Other	00:00:00	1	NTU	-	-		zip
		1. 2.2.	1	01/31/2021	-	1	-			-1-

MT-001a	Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
NT-001a water	20041011	Dopun (m)	I Iddi IX			-		-			
INT-001a	INT-001a	-	-			1		_	No		
INT-001a	"" " "	-	water	Other		-	NTU	_	-	percentile value	
NT-001a water Other Ober						_		_			
INT-001a Water Other O	INT-001a	-	-			1		_	No		
INT-001a water Other 0.000.000 1 NTU No Daily 95th percentile value Cofe Analytical Call Cof	"""	-	water	Other		_	NTU	_	-	percentile value	
NT-001a water Other O20372021 NTU Secretife value Daily 95th CDF_Analytical Call College CDF_Analytical Call C								_			
NT-001a	INT OOLS	-	-			1		_	No		
NT-001a	"""-0014	-	water	Other		_	NTU	_	-	percentile value	
NT-001a water Other O2/10/2021 NTU NO Daily 95th CDF_Analytical_Cal Collate_FEB2021. The percentile value CDF_Analytical_Cal C							+				
Marter Other O2210/2021 - - 1.1 No Daily 95th percentile value Zip -	INT OOLS	-	-	Turbidity		- 1		-	No	Daily 95th	
NT-001a	INI-UUIA	-	water	Other		1	NTU	-	-	percentile value	
NT-001a						-	+	-			
Mit-001a Mater Other O	INT COL	-	-	Turbidity		-	= 1.1	-	No	Daily 95th	
NT-001a	I INI-OOTA	-	water			1		-			
NRT-001a - water Other 0.00.00.00 1 NRT NRT Describle value zip percentile value zip z						-	-	-	1	<u> </u>	
NT-001a		_	_	Turbidity		-	= 0.66	-	No	Daily 95th	
NT-001a Turbidity 02/17/2021	IN1-001a	_	l water			1		-			
NT-001a - water Other				1		-		-		p or contains	
M1-001a water Other October		_	_	Turbidity		-	= 0.86	-	No	Daily 95th	
INT-001a -	INT-001a	_	water			1		-			
NT-001a			Water	Other	02/17/2021	-	1410	-		percentile value	
NT-001a -				Turbidity	02/18/2021	-	- 1.61	-	No	Daily 05th	
INT-001a	INT-001a	-	water		00:00:00	1		-			
NT-001a - water Other		,	Water	Other	02/18/2021	-	INTO	-	_	percentile value	
NT-001a - water Other				Totale in the c		-	0.00	-	N	Daily OF th	CDF Analytical Cal
No	INT-001a	-	-			1		-			
NT-001a		-	water	Other		-	NIU	-	-	percentile value	
INT-001a Turbidity Oi-000-00 1 Oi-000-00 Oi-000-000-00 Oi-000-000-00 Oi-000-000-00 Oi-000-000-00 Oi-000-000-000-000-000-000-000-000-000-0				Transfer College		-	1 15	-	NI -	D-11 OF H	CDF Analytical Cal
INT-001a -	INT-001a	-	l - <u>.</u>			1		_			
INT-001a -		-	water	Other		-	NIU	-	-	percentile value	zip –
NT-001a - water Other Othe						-	1 40	-		D '' 05.1	
INT-001a - Turbidity Other	INT-001a	-				1		_			
INT-001a	5525	-	water	Other		-	NTU	_	-	percentile value	
INT-001a -						_		 -	1		
INT-001a	INT-001a	-	-					_	No		
INT-001a - - Turbidity Other Oth	"" "	-	water	Other		-	NTU	_	-	percentile value	
INT-001a -						_	•	_			
INT-001a -	INT-001a	-	-	Turbidity		1	= 2.11	_	No	Daily 95th	
INT-001a	"""	-	water	Other		_	NTU	_	-	percentile value	
INT-001a -							+				
INT-001a	INT OOLS	-	-			1		-	No		
INT-001a -	1111-0014	-	water	Other		_ _	NTU	_	-	percentile value	
INT-001a -							-	- -			
INT-001a -	I INT OOLS	-	-	Turbidity			= 2.39	-	No	Daily 95th	CDF_Analytical_Cal
INT-001a	INI-UUIA	-	water	Other			NTU	-	-	percentile value	
INT-001a -								-			
INT-001a -	INT 001	-	-	Turbidity		-	= 1.78	-	No	Daily 95th	
INT-001a -	INI-0019	-	water			1		-			
INT-001a -						-		-		<u>'</u>	
NT-001a - water Other	,,,= ,,, ,	_	-	Turbidity		-	= 0.35	-	No	Daily 95th	
INT-001a - - Turbidity 03/16/2021 - - 1.96 - No Daily 95th percentile value CDF_Analytical_Cal Culated_04272021.	INT-001a	_	l _{water}			1		-			
INT-001a -						-		-		74140	
NTU - percentile value Culated_04272021.		_	_	Turbidity			= 1 96	-	No	Daily 95th	
O3/16/2021 O3/16/2021 O3/17/2021	INT-001a	_	water		00:00:00	1		-			
INT-001a - Turbidity Other O3/17/2021 O0:00:00 O3/17/2021 O0:00:00 One of the control of the			Water	Garci	03/16/2021	-	1110	-		percentile value	zip
INT-001a - - Turbidity 00:00:00 1 - 1.89 - NO Daily 93th culated_04272021.				Turbidity		-	_ 1 00	-	No	Daily 05th	CDF_Analytical_Cal
	INT-001a					1		-			culated_04272021.
	I	<u> </u>	water	Juliei	03/17/2021		I NIO			percentile value	zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	2 CP ()	1 14 21 121		03/22/2021	-		-			CDF Analytical Cal
INT-001a	-	- water	Turbidity Other	00:00:00	1	= 2.43 NTU	-	No -	Daily 95th percentile value	culated_04272021.
	,	water	Other	03/22/2021	-	NIO	-	-	percentile value	zip
	_	_	Turbidity	03/23/2021	-	= 1.36	-	No	Daily 95th	CDF_Analytical_Cal
INT-001a	_	water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
				03/23/2021	-	ļ	-			zip
INT-001a	-	-	Turbidity	03/24/2021	- 1	= 1.28	-	No	Daily 95th	CDF_Analytical_Cal culated_04272021.
INI-UUIA	-	water	Other	00:00:00 03/24/2021	-	NTU		-	percentile value	zip
				03/30/2021		1	_			CDF_Analytical_Cal
INT-001a	-		Turbidity	08:00:00	1	= 1.98	_	No	Daily 95th	culated_04272021.
	-	water	Other	03/30/2021	-	NTU	-	-	percentile value	zip
			Turkiditu	03/31/2021	-	1.05	-	No	Daily OFth	CDF_Analytical_Cal
INT-001a	-	- water	Turbidity Other	00:00:00	1	= 1.85 NTU	-	No -	Daily 95th percentile value	culated_04272021.
	-	water	Other	03/31/2021	-	NIO	-	_	percentile value	zip
	_	_	Turbidity	01/04/2021	-	= 1.18	-	No		CDF_January_2021.
INT-001b	_	water	Daily Average (Mean)	00:00:00	1	NTU	-	-		zip
			_ any manage (massin,	01/04/2021	-	1	-			
INIT OO1 b	-	-	Turbidity	01/05/2021	- 1	= 0.79	-	No		CDF_January_2021.
INT-001b	-	water	Daily Average (Mean)	00:00:00	<u> </u>	NTU	-	-		zip
				01/05/2021	<u> </u>	+				
INT-001b	-	-	Turbidity	01/06/2021 00:00:00	- 1	= 1.05		No		CDF_January_2021.
"" 0015	-	water	Daily Average (Mean)	01/06/2021	-	NTU	_	-		zip
				01/00/2021	-	1.50	-			005 1 0001
INT-001b	-	-	Turbidity	00:00:00	1	= 1.53	-	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/07/2021	-	NTU	-	-		zip
			Turbidity	01/08/2021	-	= 1.39	-	No		CDF_January_2021.
INT-001b	-	- water	Daily Average (Mean)	00:00:00	1	NTU	-	-		zip
		Water	Bully Average (Mean)	01/08/2021	-	1110	-			210
INT 0011	-	-	Turbidity	01/11/2021	-	= 1.64	-	No		CDF_January_2021.
INT-001b	-	water	Daily Average (Mean)	00:00:00	1	NTU	-	-		zip
				01/11/2021	<u>-</u>	+	-			· ·
INT-001b	-	-	Turbidity	01/12/2021 00:00:00	- 1	= 1.41	_	No		CDF_January_2021.
1141-0015	-	water	Daily Average (Mean)	01/12/2021	-	NTU	_	-		zip
				01/12/2021	-		_			
INT-001b	-	-	Turbidity	00:00:00	1	= 1.09	_	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/13/2021	-	NTU	-	-		zip
			Turbidity	01/20/2021	-	= 1.85	-	No		CDF_January_2021.
INT-001b	-	- water	Daily Average (Mean)	00:00:00	1	NTU	-	-		zip
		water	Bully Average (Mean)	01/20/2021	-	1110	-			216
	_	_	Turbidity	01/21/2021	-	= 1.79	-	No		CDF_January_2021.
INT-001b	-	water	Daily Average (Mean)	00:00:00	1	NTU	-	-		zip
				01/21/2021	<u>-</u>	+	-			<u> </u>
INT-001b	-	-	Turbidity	01/22/2021	- 1	= 1.8	_	No		CDF_January_2021.
1141-0015	-	water	Daily Average (Mean)	00:00:00 01/22/2021	-	NTU		-		zip
				01/25/2021	_	<u> </u>	_			
INT-001b	-		Turbidity	00:00:00	1	= 1.27	_	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/25/2021	-	NTU	-	-	1	zip
			Turbidity	01/26/2021	-	= 1.28	-	No		CDE January 2021
INT-001b	- -	- water	Daily Average (Mean)	00:00:00	1	= 1.28 NTU	-	No -	1	CDF_January_2021.
	-	water	Daily Average (Meall)	01/26/2021	-	1110	-		ļ	214
	_	_	Turbidity	01/27/2021	-	= 1.65	-	No		CDF_January_2021.
INT-001b	-	water	Daily Average (Mean)	00:00:00	1	NTU	-	-	1	zip
			1 , ,	01/27/2021	-	1	-		<u> </u>	1 .

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	-	_	Turbidity	01/28/2021	-	= 1.78	-	No		CDF January 2021.
INT-001b	-	water	Daily Average (Mean)	00:00:00	1	NTU	-	-		zip
			Total 1990	01/28/2021 01/29/2021		1 75	-	NI-		CDF 1 2021
INT-001b	-	- water	Turbidity Daily Average (Mean)	00:00:00	1	= 1.75 NTU	-	No -		CDF_January_2021.
		Wate.	Daily / (Clage (Fearly	01/29/2021	-	1	-			<u> </u>
INT-001b	-	-	Turbidity	01/30/2021 00:00:00	- 1	= 1.64	_	No		CDF_January_2021.
	-	water	Daily Average (Mean)	01/30/2021	-	NTU	-	-		zip
INT COLL	-	-	Turbidity	01/31/2021	-	= 1.57	-	No		CDF_January_2021.
INT-001b	-	water	Daily Average (Mean)	00:00:00 01/31/2021	1	NTU	_	-		zip
			Turbidity	02/01/2021	-	= 0.88	-	No		CDF_Analytical_Cal
INT-001b	-	- water	Daily Average (Mean)	00:00:00	1	NTU	-	- 100		culated_FEB2021.
			-	02/01/2021			-			zip CDF Analytical Cal
INT-001b	-	-	Turbidity	02/02/2021 00:00:00	1	= 0.75	_	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/02/2021	-	NTU	-	-		zip
INT 001b	-	-	Turbidity	02/03/2021	- 1	= 1.01	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Average (Mean)	00:00:00 02/03/2021	<u> </u>	NTU	_	-		culated_FEB2021.
			Turbidity	02/10/2021	-	= 0.83	-	No		CDF_Analytical_Cal
INT-001b	-	- water	Daily Average (Mean)	00:00:00	1	NTU	-	-		culated_FEB2021.
				02/10/2021 02/11/2021	-		-			zip CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 0.89	_	No		culated_FEB2021.
	-	water	Daily Average (Mean)	02/11/2021	-	NTU	-	_		zip
INT-001b	-	-	Turbidity	02/16/2021	- 1	= 1.16	-	No		CDF_Analytical_Cal culated_FEB2021.
1111-0010	-	water	Daily Average (Mean)	00:00:00 02/16/2021	-	NTU	_	-		zip
	_	_	Turbidity	02/17/2021	-	= 1.25	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Average (Mean)	00:00:00	1	NTU	-	-		culated_FEB2021.
				02/17/2021 02/18/2021	<u>-</u>		_			CDF_Analytical_Cal
INT-001b	-	- water	Turbidity Daily Average (Mean)	00:00:00	1	= 1.36 NTU	-	No		culated_FEB2021.
		water	Daily Average (Meall)	02/18/2021	-	NIO	-			zip
INT-001b	-	-	Turbidity	02/23/2021 00:00:00	- 1	= 1.47	_	No		CDF_Analytical_Cal culated_FEB2021.
1111 0015	-	water	Daily Average (Mean)	02/23/2021	-	NTU	-	-		zip
	-	-	Turbidity	02/24/2021	-	= 1.65	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Average (Mean)	00:00:00 02/24/2021	1	NTU	_	-		culated_FEB2021. zip
			To which the	03/01/2021	-	1 26	-	No		CDF_Analytical_Cal
INT-001b	-	- water	Turbidity Daily Average (Mean)	00:00:00	1	= 1.26 NTU	-	No -		culated_04272021.
			Jamy Menage (Mean)	03/01/2021	-	+	-			zip CDF_Analytical_Cal
INT-001b	-	-	Turbidity	03/02/2021 00:00:00	- 1	= 1.61	-	No		culated_04272021.
	-	water	Daily Average (Mean)	03/02/2021	-	NTU	-	-		zip
INT-001b	-	-	Turbidity	03/03/2021	- 1	= 1.64	-	No		CDF_Analytical_Cal culated_04272021.
INI-OOTD	-	water	Daily Average (Mean)	00:00:00 03/03/2021	<u> </u>	NTU	-	-		culated_04272021.
	_	_	Turbidity	03/03/2021	-	= 1.37	-	No		CDF Analytical Cal
INT-001b	-	- water	Daily Average (Mean)	00:00:00	1	NTU	-	-		culated_04272021.
				03/09/2021 03/10/2021	<u>-</u>	+	-			zip CDF_Analytical_Cal
INT-001b	-	- water	Turbidity Daily Average (Mean)	00:00:00	1	= 1.3 NTU	-	No		culated_04272021.
	-	watei	Daily Average (Meall)	03/10/2021	-	INTO	-	_		zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Macrix		03/11/2021	Lab Battii		IXL		Comments	CDF Analytical Cal
INT-001b	-	-	Turbidity		1	= 1.33	_	No		culated_04272021.
111-0010	-	water	Daily Average (Mean)	00:00:00	_	NTU	I -	-		zip
				03/11/2021	-	1	-	+ +		CDF_Analytical_Cal
INT-001b	-	-	Turbidity	03/15/2021	- 1	= 1.36	-	No		culated_04272021.
1141-0010	-	water	Daily Average (Mean)	00:00:00	_ _	NTU	· -	-		zip
				03/15/2021			<u> </u>			
INIT OOT	-	-	Turbidity	03/16/2021	-	= 1.41	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Average (Mean)	00:00:00	1	NTU	-	-		culated_04272021.
			. , ,	03/16/2021	-		-			zip
	_	_	Turbidity	03/17/2021	-	= 1.56	-	No		CDF_Analytical_Cal
INT-001b	_	water	Daily Average (Mean)	00:00:00	1	NTU	-	"-		culated_04272021.
	_	Water	Daily Average (Meall)	03/17/2021	-	INTO	-			zip
			Turbidity	03/22/2021	-	= 1.74	-	No		CDF_Analytical_Cal
INT-001b	-	-		00:00:00	1		-	No		culated_04272021.
	-	water	Daily Average (Mean)	03/22/2021	-	NTU	-	-		zip –
				03/23/2021	-		_			CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.5	_	No		culated_04272021.
"" 0015	-	water	Daily Average (Mean)		-	NTU	l _	-		zip
				03/23/2021		-	-	+		
INT COLL	-	-	Turbidity	03/24/2021	-	= 1.47	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Average (Mean)	00:00:00	Ţ	NTU	-	-		culated_04272021.
			. , ,	03/24/2021	-		-			zip
	_	_	Turbidity	03/30/2021	-	= 1.45	-	No		CDF_Analytical_Cal
INT-001b	_	water	Daily Average (Mean)	08:00:00	1	NTU	-	I NO		culated_04272021.
	_	water	Daily Average (Meall)	03/30/2021	-	I NIO	-	_		zip
			Total California	03/31/2021	-	1 45	-	NI.		CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.45	_	No		culated_04272021.
	-	water	Daily Average (Mean)	03/31/2021	-	NTU	_	-		zip
				01/04/2021	_			†		
INT-001b	-	-	Turbidity	00:00:00	1	= 1.44	_	No		CDF_January_2021.
"" 0015	-	water	Daily Maximum		-	NTU	l _	-		zip
				01/04/2021		1		+		
INT OOT	-	-	Turbidity	01/05/2021	- 1	= 1.44	-	No		CDF_January_2021.
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
				01/05/2021	-		-	-		· ·
	_	_	Turbidity	01/06/2021	-	= 2	-	No		CDF January 2021.
INT-001b	_	water	Daily Maximum	00:00:00	1	NTŪ	-	-		zip
		water	Daily Haximani	01/06/2021	-	11.0	-			2.6
			Turbidity	01/07/2021	-	= 1.73	-	No		CDF_January_2021.
INT-001b	-	- water	Daily Maximum	00:00:00	1	NTU	-	I NO		zip
	-	Water	Daily Maximum	01/07/2021	-	INTO	-	_		210
			Total Called	01/08/2021	-	1.74	-	NI.		CDE 1 2021
INT-001b	-		Turbidity	00:00:00	1	= 1.74	_	No		CDF_January_2021.
	-	water	Daily Maximum	01/08/2021	_	NTU	_	-		zip
				01/03/2021	_		_			
INT-001b	-	-	Turbidity	00:00:00	1	= 1.83	_	No		CDF_January_2021.
"11-0015	-	water	Daily Maximum		-	NTU	_	-		zip
				01/11/2021		-	-	+		
INT 0015	-	-	Turbidity	01/12/2021	- 1	= 1.94	-	No		CDF_January_2021.
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	_	-		zip
			,	01/12/2021	-	1		 		<u> </u>
<u>-</u>	_	_	Turbidity	01/13/2021	-	= 2	-	No		CDF_January_2021.
INT-001b	_	water	Daily Maximum	00:00:00	1	NTU	-			zip
		water	Daily Maximum	01/13/2021	-	1110	-			14
			Turbidity	01/20/2021	-	= 1.86	-	No	<u></u>	CDE January 2021
INT-001b	-	- -		00:00:00	1		-	No		CDF_January_2021.
	-	water	Daily Maximum	01/20/2021	-	NTU	-	-		zip
				01/21/2021	_		-	1 . 1		00.5
INT-001b	-	-	Turbidity	00:00:00	1	= 1.8	_	No		CDF_January_2021.
5515	-	water	Daily Maximum	01/21/2021	-	NTU	_	-		zip
		l		1 01/21/2021		ı	I			

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
				01/22/2021	-		-			
INT-001b	-	- water	Turbidity Daily Maximum	00:00:00	1	= 1.8 NTU	-	No		CDF_January_2021.
	-	water	Daily Maximum	01/22/2021	-	NIO	-	-		ZIP
		_	Turbidity	01/25/2021	-	= 1.83	-	No		CDF_January_2021.
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
		Water	Daily Maximani	01/25/2021	-	1110	-			210
	-	_	Turbidity	01/26/2021	-	= 2.09	-	No		CDF_January_2021.
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
			. ,	01/26/2021	-		-			
INIT COLL	-	-	Turbidity	01/27/2021	-	= 1.91	-	No		CDF_January_2021.
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		zip
			-	01/27/2021	-		-			<u> </u>
INT-001b	-	-	Turbidity	01/28/2021	- 1	= 1.89	-	No		CDF_January_2021.
1141-0010	-	water	Daily Maximum	00:00:00	_ _	NTU	_	-		zip
				01/28/2021	-		-			
INT-001b	-	-	Turbidity	01/29/2021	1	= 1.96	_	No		CDF_January_2021.
1141-0015	-	water	Daily Maximum	00:00:00 01/29/2021	-	NTU	[-		zip
				01/30/2021		+	_			
INT-001b	-	-	Turbidity	00:00:00	1	= 1.99	_	No		CDF_January_2021.
"" 0015	-	water	Daily Maximum	01/30/2021	-	NTU	_	-		zip
				01/31/2021	_		-			
INT-001b	-	-	Turbidity	00:00:00	1	= 1.97	_	No		CDF_January_2021.
	-	water	Daily Maximum	01/31/2021	-	NTU	_	-		zip
			T 1 1 10	02/01/2021	-		-			CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 2	_	No		culated_FEB2021.
	-	water	Daily Maximum	02/01/2021	-	NTU	-	-		zip –
			Turkidit.	02/02/2021	-	= 0.93	-	No		CDF_Analytical_Cal
INT-001b	-	- water	Turbidity Daily Maximum	00:00:00	1	NTU	-	No		culated_FEB2021.
	-	water	Daily Maximum	02/02/2021	-	NIO	-	_		zip
		_	Turbidity	02/03/2021	-	= 1.24	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
		Water	Bully Maximum	02/03/2021	-	1110	-			zip
	_	_	Turbidity	02/10/2021	-	= 1.05	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
			. ,	02/10/2021	-		-			zip
INT COLL	-	-	Turbidity	02/11/2021	-	= 1.27	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_FEB2021.
				02/11/2021	<u> </u>					zip
INT-001b	-	-	Turbidity	02/16/2021	- 1	= 1.76	-	No		CDF_Analytical_Cal culated_FEB2021.
INI-OOTD	-	water	Daily Maximum	00:00:00 02/16/2021	-	NTU	[-		zip
				02/16/2021	_		_			CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.4	_	No		culated FEB2021.
"" 0015	-	water	Daily Maximum	02/17/2021	-	NTU	_	-		zip
				02/17/2021	_		-			CDF_Analytical_Cal
INT-001b	-		Turbidity	00:00:00	1	= 1.58	_	No		culated_FEB2021.
	-	water	Daily Maximum	02/18/2021	-	NTU	-	-		zip
			Turkiditu.	02/23/2021	-	1.70	-	NI -		CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.76	-	No		culated_FEB2021.
	-	water	Daily Maximum	02/23/2021	-	NTU	-	_		zip
			Turbidity	02/24/2021	-	= 1.89	-	No		CDF_Analytical_Cal
INT-001b	<u>-</u>	- water	Daily Maximum	00:00:00	1	= 1.89 NTU	-	INO		culated_FEB2021.
	<u> </u>	water	Daily Maxillium	02/24/2021	-	INTO	-	_		zip
		_	Turbidity	03/01/2021	-	= 1.54	-	No		CDF_Analytical_Cal
INT-001b	-	- water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
	•	vvacci	Daily Maximum	03/01/2021	-	1110	-	_		zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Depth (III)	Macrix		03/02/2021	- Lab Battii		IXL		Comments	CDF Analytical Cal
INT-001b	-	-	Turbidity		1	= 1.71	I -	No		culated_04272021.
111-0010	-	water	Daily Maximum	00:00:00	_	NTU	I -	-		zip
				03/02/2021	-	1	-			CDF Analytical Cal
INT-001b	-	-	Turbidity	03/03/2021	- 1	= 1.93	-	No		
1111-0010	-	water	Daily Maximum	00:00:00	_ _	NTU	· -	-		culated_04272021.
				03/03/2021			<u> </u>			
INIT OOT	-	-	Turbidity	03/09/2021	-	= 1.84	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
			, , , ,	03/09/2021	-		-			zip
	_	_	Turbidity	03/10/2021	-	= 1.86	-	No		CDF_Analytical_Cal
INT-001b	_	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
		Water	Bully Maximum	03/10/2021	-	NIO	-			zip
			Turbidity	03/11/2021	-	= 1.48	-	No		CDF_Analytical_Cal
INT-001b	-	-	Daily Maximum	00:00:00	1	NTU	-	INO		culated_04272021.
	-	water	Daily Maximum	03/11/2021	-	INIO	-	_		zip
				03/15/2021	-		_			CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.63	_	No		culated_04272021.
"" 0015	-	water	Daily Maximum		-	NTU	l _	-		zip
				03/15/2021		-	-		-	
INT COLL	-	-	Turbidity	03/16/2021	-	= 1.56	-	No		CDF_Analytical_Cal
INT-001b	-	water	Daily Maximum	00:00:00	Ţ	NTU	-	-		culated_04272021.
			1 , 1	03/16/2021	-		-			zip
	_	_	Turbidity	03/17/2021	-	= 1.94	-	No		CDF_Analytical_Cal
INT-001b	_	water	Daily Maximum	00:00:00	1	NTU	-	140		culated_04272021.
	_	water	Daily Maximum	03/17/2021	-	I NIO	-	_		zip
			To code indite.	03/22/2021	-	1.74	-	NI-		CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.74	_	No		culated_04272021.
	-	water	Daily Maximum	03/22/2021	-	NTU	_	-		zip –
				03/23/2021	-		_		1	CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.83	_	No		culated_04272021.
"" 0015	-	water	Daily Maximum		-	NTU	l _	-		zip
				03/23/2021		1			 	CDF Analytical Cal
INT OOT	-	-	Turbidity	03/24/2021	- 1	= 1.8	-	No		
INT-001b	-	water	Daily Maximum	00:00:00	1	NTU	-	-		culated_04272021.
			,	03/24/2021	-		-			zip
	_	_	Turbidity	03/30/2021	-	= 1.76	-	No		CDF_Analytical_Cal
INT-001b	_	water	Daily Maximum	08:00:00	1	NTU	-	-		culated_04272021.
		water	Bully Maximum	03/30/2021	-	1410	-			zip
			Turbidity	03/31/2021	-	= 1.57	-	No		CDF_Analytical_Cal
INT-001b	-	- water	Daily Maximum	00:00:00	1	NTU	-	No		culated_04272021.
	-	water	Daily Maximum	03/31/2021	-	INIO	-	-		zip
				01/04/2021	_		-		5 11 0511	005 / 0001
INT-001b	-	-	Turbidity	00:00:00	1	= 1.44	_	No	Daily 95th	CDF_January_2021.
	-	water	Other	01/04/2021	-	NTU	_	-	percentile value	zip
						•				+
INT-001b	-	-	Turbidity	01/05/2021	- 1	= 1.44	l -	No	Daily 95th	CDF_January_2021.
	-	water	Other	00:00:00		NTU	l -	-	percentile value	zip
				01/05/2021	-		-			
	_	-	Turbidity	01/06/2021	-	= 1.84	-	No	Daily 95th	CDF_January_2021.
INT-001b	_	water	Other	00:00:00	1	NTU	-	_	percentile value	zip
				01/06/2021	-		-		p	
	_	_	Turbidity	01/07/2021	-	= 1.72	-	No	Daily 95th	CDF_January_2021.
INT-001b	-	- water	Other	00:00:00	1	NTU	-	-	percentile value	zip
l		water	Juliei	01/07/2021	-				percentile value	Δ1Ρ
			Translation .	01/08/2021	-	1 71	-	NI:	Daily Of th	CDE La coma 2022
INT-001b	-	<u>-</u>	Turbidity	00:00:00	1	= 1.71	-	No	Daily 95th	CDF_January_2021.
	-	water	Other	01/08/2021	-	NTU	-	-	percentile value	zip
				01/08/2021	-	1	<u> </u>	†	<u> </u>	
INT-001b	-	-	Turbidity		_	= 1.8	<u>-</u>	No	Daily 95th	CDF_January_2021.
	-	water	Other	00:00:00	1 -	NTU	_	-	percentile value	zip
			1	01/11/2021	-	1		1	<u> </u>	

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Other	01/12/2021 00:00:00	1	= 1.88 NTU	- -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	- -	- water	Turbidity Other	01/12/2021 01/13/2021 00:00:00	- 1	= 1.86 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	- -	- water	Turbidity Other	01/13/2021 01/20/2021 00:00:00 01/20/2021	- 1	= 1.86 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	-	- water	Turbidity Other	01/20/2021 01/21/2021 00:00:00 01/21/2021	- 1	= 1.8 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	-	- water	Turbidity Other	01/21/2021 01/22/2021 00:00:00 01/22/2021	- 1	= 1.8 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	-	- water	Turbidity Other	01/25/2021 01/25/2021 00:00:00 01/25/2021	- 1 -	= 1.79 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b		- water	Turbidity Other	01/25/2021 01/26/2021 00:00:00 01/26/2021	- 1 -	= 1.28 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b		- water	Turbidity Other	01/20/2021 01/27/2021 00:00:00 01/27/2021	- 1 -	= 1.85 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	- -	- water	Turbidity Other	01/28/2021 00:00:00 01/28/2021	- 1 -	= 1.89 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	- -	- water	Turbidity Other	01/29/2021 01:00:00:00 01/29/2021	- 1 -	= 1.82 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	-	- water	Turbidity Other	01/30/2021 00:00:00 01/30/2021	- 1 -	= 1.76 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	-	- water	Turbidity Other	01/31/2021 00:00:00 01/31/2021	- 1 -	= 1.74 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.
INT-001b	-	- water	Turbidity Other	02/01/2021 00:00:00 02/01/2021	- 1 -	= 0.97 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip
INT-001b	- -	- water	Turbidity Other	02/02/2021 00:00:00 02/02/2021	- 1 -	= 1.16 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip
INT-001b		- water	Turbidity Other	02/03/2021 00:00:00 02/03/2021	- 1 -	= 1.3 NTU		No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip
INT-001b		- water	Turbidity Other	02/10/2021 00:00:00 02/10/2021	- 1 -	= 0.88 NTU		No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip
INT-001b	-	- water	Turbidity Other	02/11/2021 00:00:00 02/11/2021	- 1 -	= 1.03 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip
INT-001b	-	- water	Turbidity Other	02/16/2021 00:00:00 02/16/2021	- 1 -	= 1.22 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip
INT-001b	-	- water	Turbidity Other	02/17/2021 00:00:00 02/17/2021	- 1 -	= 1.57 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Cal culated_FEB2021. zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
	Deptii (iii)	TIGGIA		02/18/2021	-		-			CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.75	_	No	Daily 95th	culated_FEB2021.
1	-	water	Other	02/18/2021	-	NTU	_	-	percentile value	zip
				02/18/2021	_	1	_	1		CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 0.79	_	No	Daily 95th	culated_FEB2021.
"""	-	water	Other	02/23/2021	-	NTU	_	-	percentile value	zip
										CDF Analytical Cal
INT-001b	-	-	Turbidity	02/24/2021	- 1	= 1.1	_	No	Daily 95th	culated FEB2021.
1111-0010	-	water	Other	00:00:00	1	NTU	-	-	percentile value	zip
				02/24/2021		<u> </u>	- -			
INIT COLL	-	-	Turbidity	03/01/2021	-	= 0.97	-	No	Daily 95th	CDF_Analytical_Cal
INT-001b	-	water	Other	00:00:00	Ţ	NTU	-	-	percentile value	culated_04272021.
				03/01/2021	-		-		1	zip
	_	_	Turbidity	03/02/2021	-	= 1.67	-	No	Daily 95th	CDF_Analytical_Cal
INT-001b	_	water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
		Water	Other	03/02/2021	-	INTO	-		percentile value	zip
			Turbidity	03/03/2021	-	= 1.72	-	No	Daily OFth	CDF Analytical Cal
INT-001b	-	-		00:00:00	1		-	No	Daily 95th	culated 04272021.
	-	water	Other	03/03/2021	-	NTU	-	-	percentile value	zip –
				03/09/2021	-		_			CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.68	_	No	Daily 95th	culated_04272021.
"" "	-	water	Other	03/09/2021	-	NTU	_	-	percentile value	zip
					_		_			CDF Analytical Cal
INT-001b	-	-	Turbidity	03/10/2021	- 1	= 1.42	-	No	Daily 95th	culated_04272021.
1141-0010	-	water	Other	00:00:00	-	NTU	-	-	percentile value	
				03/10/2021	-		-			zip
	_	_	Turbidity	03/11/2021	-	= 1.38	-	No	Daily 95th	CDF_Analytical_Cal
INT-001b	_	water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
			0 4.1.0.	03/11/2021	-		-		por correr varies	zip
	_	_	Turbidity	03/15/2021	-	= 1.61	-	No	Daily 95th	CDF_Analytical_Cal
INT-001b	_	water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
		Water	Other	03/15/2021	-	INTO	-		percentile value	zip
			Turbidity	03/16/2021	-	= 1.48	-	No	Daily 95th	CDF Analytical Cal
INT-001b	-	- water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
	-	Water	Other	03/16/2021	-	INIO	-	_	percentile value	zip
			Totals (althous	03/17/2021	-	1.67	-	NI -	D-11-OFH	CDF Analytical Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.67	_	No	Daily 95th	culated_04272021.
	-	water	Other	03/17/2021	-	NTU	_	-	percentile value	zip –
				03/22/2021	-		_			CDF_Analytical_Cal
INT-001b	-	-	Turbidity	00:00:00	1	= 1.74	_	No	Daily 95th	culated_04272021.
"" "	-	water	Other	03/22/2021	-	NTU	_	-	percentile value	zip
				03/23/2021			_			CDF_Analytical_Cal
INT-001b	-	-	Turbidity		1	= 1.75	_	No	Daily 95th	culated_04272021.
1111-0010	-	water	Other	00:00:00	7	NTU	_	-	percentile value	zip
				03/23/2021		<u> </u>				
INT COLL	-	-	Turbidity	03/24/2021	-	= 1.51	-	No	Daily 95th	CDF_Analytical_Cal
INT-001b	-	water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
				03/24/2021	-		-		<u>'</u>	zip
l	_	_	Turbidity	03/30/2021	-	= 1.73	-	No	Daily 95th	CDF_Analytical_Cal
INT-001b	_	water	Other	08:00:00	1	NTU	-	-	percentile value	culated_04272021.
				03/30/2021	-	ļ	-		T TO	zip
1 7	_		Turbidity	03/31/2021	-	= 1.53		No	Daily 95th	CDF_Analytical_Cal
INT-001b	-	water	Other	00:00:00	1	NTU	-	-	percentile value	culated_04272021.
l		water	Juliel	03/31/2021	-		<u> </u>		percentile value	zip
			Destauriestics Control Time	02/01/2021	-	- 10	-	NI -	For DTC Combant	CDF_Analytical_Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10	-	No	For PTG Contact	culated_FEB2021.
	-	water	Daily Minimum	02/01/2021	-	seconds	-	-	Time	zip
				02/01/2021	_					CDF_Analytical_Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10	_	No		culated_FEB2021.
5525	-	water	Daily Minimum	02/02/2021	-	seconds	l .	-		zip
		<u> </u>	_1	1 02/02/2021		1	I	1	L	I M

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
Location	Deptii (iii)	Matrix		02/03/2021	Lab Battii		NL -		Comments	CDF Analytical Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10]	No		culated_FEB2021.
1111-0025	-	water	Daily Minimum	02/03/2021	-	seconds	_	-		zip
				02/03/2021	_	1	_			CDF_Analytical_Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10	_	No		culated_FEB2021.
1	-	water	Daily Minimum	02/10/2021	-	seconds	_	-		zip
				02/10/2021	_					CDF Analytical Cal
INT-002b	-		Pasteurization Contact Time	00:00:00	1	< 10	_	No		culated_FEB2021.
	-	water	Daily Minimum	02/11/2021	-	seconds	_	-		zip
				02/11/2021	-		_			CDF_Analytical_Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10	_	No		culated_FEB2021.
	-	water	Daily Minimum	02/16/2021	-	seconds	_	-		zip
				02/17/2021	-	1.0	-			CDF_Analytical_Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10	-	No		culated_FEB2021.
	-	water	Daily Minimum	02/17/2021	-	seconds	-	-		zip –
			B + + + + + + + + + + + + + + + + + + +	02/18/2021	-	1.0	-			CDF Analytical Cal
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	< 10	-	No		culated_FEB2021.
	-	water	Daily Minimum	02/18/2021	-	seconds	-	-		zip –
			Backsonination Contact Times	02/23/2021	-	. 10	-	Nie		CDF Analytical Cal
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	00:00:00	1	< 10 seconds	-	No		culated_FEB2021.
	-	water	Daily Millimum	02/23/2021	-	Seconds	-	-		zip
			Pasteurization Contact Time	02/24/2021	-	< 10	-	No		CDF_Analytical_Cal
INT-002b	_	- water	Daily Minimum	00:00:00	1	seconds	-	INO		culated_FEB2021.
	_	Water	Daily Millimani	02/24/2021	-	Seconds	-	_		zip
	_	_	Pasteurization Contact Time	01/04/2021	-	> 10	-	No	For PTG Contact	CDF_January_2021.
INT-002b	_	water	Daily Minimum	00:00:00	1	seconds	-	-	Time	zip
		Water	Daily Millimani	01/04/2021	-	Seconds	-		Tillic	210
	_	_	Pasteurization Contact Time	01/05/2021	-	> 10	-	No		CDF_January_2021.
INT-002b	_	water	Daily Minimum	00:00:00	1	seconds	-	-		zip
				01/05/2021	-	3000	-			
	_	_	Pasteurization Contact Time	01/06/2021	-	> 10	-	No		CDF_January_2021.
INT-002b	-	water	Daily Minimum	00:00:00	Ţ	seconds	-	_		zip
			,	01/06/2021	-		-			<u> </u>
INT COOL	-	-	Pasteurization Contact Time	01/07/2021	-	> 10	-	No		CDF January 2021.
INT-002b	-	water	Daily Minimum	00:00:00	1	seconds	-	-		zip
			·	01/07/2021	<u>-</u>					
INT-002b	-	-	Pasteurization Contact Time	01/08/2021	- 1	> 10	-	No		CDF_January_2021.
1111-0020	-	water	Daily Minimum	00:00:00	_	seconds	_	-		zip
				01/08/2021						
INT-002b	-	-	Pasteurization Contact Time	01/11/2021 00:00:00	1	> 10]	No		CDF_January_2021.
1111 0025	-	water	Daily Minimum	01/11/2021	-	seconds	_	-		zip
				01/11/2021	_	1				
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	> 10	_	No		CDF_January_2021.
	-	water	Daily Minimum	01/12/2021	-	seconds	_	-		zip
				01/13/2021	-	1.0	-			005.
INT-002b	-	-	Pasteurization Contact Time	00:00:00	1	> 10	_	No		CDF_January_2021.
	-	water	Daily Minimum	01/13/2021	-	seconds	-	-		zip
			Backersineties Contact Times	01/20/2021	-	. 10	-	Nie		CDE January 2021
INT-002b	-	- water	Pasteurization Contact Time	00:00:00	1	> 10	-	No		CDF_January_2021.
	<u>-</u>	water	Daily Minimum	01/20/2021	<u>-</u>	seconds				zip
			Pasteurization Contact Time	01/21/2021	-	> 10	-	No		CDF_January_2021.
INT-002b		- water	Daily Minimum	00:00:00	1	seconds	-	-		zip
		water	Daily Millimani	01/21/2021	-	3000103	-			214
	_	_	Pasteurization Contact Time	01/22/2021	-	> 10		No		CDF_January_2021.
INT-002b	-	water	Daily Minimum	00:00:00	1	seconds	-	-		zip
				01/22/2021	-	1 2200.103				

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b		- water	Pasteurization Contact Time Daily Minimum	01/25/2021 00:00:00 01/25/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	01/26/2021 00:00:00 01/26/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.
INT-002b	1 1	- water	Pasteurization Contact Time Daily Minimum	01/27/2021 00:00:00 01/27/2021	- 1 -	> 10 seconds		No -		CDF_January_2021.
INT-002b		- water	Pasteurization Contact Time Daily Minimum	01/28/2021 00:00:00 01/28/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021. zip
INT-002b		- water	Pasteurization Contact Time Daily Minimum	01/29/2021 00:00:00 01/29/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	01/30/2021 00:00:00 01/30/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	01/31/2021 00:00:00 01/31/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/01/2021 00:00:00 03/01/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/02/2021 00:00:00 03/02/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/03/2021 00:00:00 03/03/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/09/2021 00:00:00 03/09/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/10/2021 00:00:00 03/10/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/11/2021 00:00:00 03/11/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/15/2021 00:00:00 03/15/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/16/2021 00:00:00 03/16/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/17/2021 00:00:00 03/17/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b		- water	Pasteurization Contact Time Daily Minimum	03/22/2021 00:00:00 03/22/2021	1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b		- water	Pasteurization Contact Time Daily Minimum	03/23/2021 00:00:00 03/23/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	-	- water	Pasteurization Contact Time Daily Minimum	03/24/2021 00:00:00 03/24/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Cal culated_04272021. zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	1 1	- water	Pasteurization Contact Time Daily Minimum	03/30/2021 08:00:00 03/30/2021	1 -	> 10 seconds		No -		CDF_Analytical_Cal culated_04272021. zip
INT-002b	1 1	- water	Pasteurization Contact Time Daily Minimum	03/31/2021 00:00:00 03/31/2021	- 1 -	> 10 seconds		No -		CDF_Analytical_Cal culated_04272021. zip
REC-001		- water	Flow Daily Average (Mean)	03/17/2021 12:00:00 03/17/2021	1	= 0.006 MGD		No -		CDF_Analytical_Cal culated_04272021. zip

Lab Batches

No Lab Batch Data Available / Reported

Questionnaire

No Questionnaire Available

Certificate

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

I certify that I am John Gibson and am authorized to submit this report on behalf of Graton CSD. I understand that I am submitting the following report(s):

- Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2021 (due 05/03/2021)

I understand that data submitted in this report(s) can be used by authorized agencies for water quality management related analyses and enforcement actions, if required.

I am also aware that my user ID, password, and answer to a challenge question constitute my electronic signature and any information I indicate I am electronically certifying contains my signature. I understand that my electronic signature is the legal equivalent of my handwritten signature. I certify that I have not violated any term in my Electronic Signature Agreement and that I am otherwise without any reason to believe that the confidentiality of my password and challenge question answers have been compromised now or at any time prior to this submission. I understand that this attestation of fact pertains to the implementation, oversight, and enforcement of a federal environmental program and must be true to the best of my knowledge.

Name: John Gibson

Title: No Title