AGENDA

REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, APRIL 13, 2026, AT 4:30 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL OF BOARD OF DIRECTORS

President Barajas____ Vice President Hernandez____ Director Rojas____

Director Argudo____ Director Escalera____

4. PUBLIC COMMENT

Anyone wishing to discuss items on the agenda or pertaining to the District may do so now. The Board may allow additional input during the meeting. A five-minute limit on remarks is requested.

5. ADOPTION OF AGENDA

Each item on the Agenda shall be deemed to include an appropriate motion, resolution or ordinance to take action on any item. Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public review at the District office, located at the address listed above.

6. APPROVAL OF CONSENT CALENDAR

There will be no separate discussion of Consent Calendar items as they are considered to be routine by the Board of Directors and will be adopted by one motion. If a member of the Board, staff, or public requests discussion on a particular item, that item will be removed from the Consent Calendar and considered separately.

A. Approval of Minutes of the Regular Meeting of the Board of Directors held on March 23, 2026.

B. Receive and File PVOU-IZ Monthly Operations Reports for February 2026.

C. Receive and File PVOU-SZ Monthly Operations Reports for February 2026.

D. Approval of District's Expenses for the Month of March 2026.

E. Approval of City of Industry Waterworks System Expenses for the Month of March 2026.

F. Receive and File the District's Water Sales for March 2026.

G. Receive and File the City of Industry Waterworks System's Water Sales Report for March 2026.

7. ACTION / DISCUSSION ITEMS

A. Consideration of Adoption of Resolution No. 318 Amending the District's Purchasing Policy.

Recommendation: Adopt Resolution No. 318.

B. Rehabilitation of the Industry Public Utilities Waterworks Systems' Pump Station No. 1 Booster No. 1 & Pump Station No. 2 Booster No.1

Recommendation: Authorize the General Manager to Proceed with the Work as Proposed by Tri-County Pump Company for the amounts of $30,217.56 for Pump Station No. 1 Booster No. 1 and $30,421.53 for Pump Station No. 2 Booster No 1, for a Total Amount not to Exceed $60,639.09.

C. Consideration of Approving Professional Engineering Services for the Rehabilitation of the District's Main Street 1.8 Million Gallon Reservoir.

Recommendation: Authorize The General Manger to Enter into an Agreement with Civiltec Engineering, Inc. for Professional Engineering Services Related to the Rehabilitation of the District's Main Street Reservoir, in an Amount not to Exceed $97,779.

8. OPERATIONS AND TREATMENT REPORT

Recommendation: Receive and File.

9. ADMINISTRATIVE REPORT

10. GENERAL MANAGER'S REPORT

11. OTHER ITEMS

A. Upcoming Events.

B. Information Items.

12. ATTORNEY'S COMMENTS

13. BOARD MEMBER COMMENTS

A. Report on Events Attended.

B. Other Comments.

14. FUTURE AGENDA ITEMS

15. ADJOURNMENT

POSTED: Thursday, April 9, 2026.

President Cesar J. Barajas, Presiding.

Any qualified person with a disability may request a disability-related accommodation as needed to participate fully in this public meeting. In order to make such a request, please contact Mr. Roy Frausto, Board Secretary, at (626) 330-2126 in sufficient time prior to the meeting to make the necessary arrangements.

Note: Agenda materials are available for public inspection at the District office or visit the District's website at www.lapuentewater.com.

MINUTES

REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, MARCH 23, 2026, AT 4:30 PM

1. CALL TO ORDER

President Barajas called the meeting to order at 4:30 pm.

2. PLEDGE OF ALLEGIANCE

President Barajas led the Pledge of Allegiance.

3. ROLL CALL OF BOARD OF DIRECTORS

President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Present	Present	Present	Absent	Present

Director Argudo was not present during roll call but joined the meeting at 4:32pm.

OTHERS PRESENT

Staff and Counsel: General Manager & Board Secretary, Roy Frausto; Customer Service & Accounting Supervisor, Shaunte Maldonado; HR Coordinator/Admin Assistant, Angelina Padilla and District Counsel, Jim Ciampa were present.

4. PUBLIC COMMENT

WQA Representative Valerie Munoz was present, greeted the Board, and expressed her support for the District.

5. ADOPTION OF AGENDA

Motion: Adopt the Agenda.
1st: Barajas
2nd: Rojas

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Abstain	Yes

Motion carried by a vote of: 4 Yes, 0 No, 1 Abstain, 0 Absent.

6. APPROVAL OF CONSENT CALENDAR

Motion: Adopt the Consent Calendar.
1st: Barajas
2nd: Rojas

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

7. FINANCIAL REPORTS

A. Summary of the District's Cash and Investments as of February 28, 2026.

Mr. Frausto provided a summary of the balances in each account and was available for any questions**.**

Motion: Receive and File.
1st: Escalera
2nd: Argudo

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

B. Statement of District's Revenue and Expenses as of February 28, 2026

Ms. Maldonado provided a summary of the District's revenues and expenses and was available for any questions.

Motion: Receive and File.
1st: Barajas
2nd: Argudo

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

C. Statement of the Industry Public Utilities Water Operations Revenue and Expenses as of February 28, 2026.

Ms. Maldonado provided a summary of the IPU revenues and expenses and was available for any questions.

Motion: Receive and File.
1st: Argudo
2nd: Hernandez

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

8. ACTION / DISCUSSION ITEMS

A. Consideration of Installation and Programming of a New VFD-1001A for the Puente Valley Operable Unit Intermediate Zone (PVOU-IZ).

Mr. Frausto presented the staff report on this item and was available for any questions.

Motion: Authorize the General Manager to proceed with awarding the installation and programming of a new VFD to restore operation of the Raw Water Booster Pump (P-1001A).
1st: Argudo
2nd: Hernandez

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

B. **Authorization of Annual Audit by C.J & Brown Company for the District's Financial Statements for Year Ending December 31, 2025.**

Ms. Maldonado presented the staff report for this item and was available for any questions.
Motion: Authorize C.J & Brown Company to Perform the 2025 Financial Audit
1st: Argudo
2nd: Hernandez

	President Barajas	Vice President Hernandez	Director Rojas	Director Argudo	Director Escalera
Vote	Yes	Yes	Yes	Yes	Yes

Motion carried by a vote of: 5 Yes, 0 No, 0 Abstain, 0 Absent.

C. **Consideration of an Increase to the Board of Directors' Per Day of Service Compensation.**

The Board was presented the ordinance that increases their per diem each year by 5%. As there were no objections, the increase will take effect automatically, and no motion was required.

D. **Consideration of Candidates for the Special District LAFCO Representative Voting Member for the Term Expiring May 2030.**

The Board was presented with the candidates for the LAFCO voting member position. After review and discussion, the Board agreed to cast its vote for Mr. Robert Lewis and directed staff to submit the ballot accordingly. No motion taken.

9. GENERAL MANAGER'S REPORT

Mr. Frausto gave a brief update on the golden mussel.

10. OTHER ITEMS

A. **Upcoming Events.**

Ms. Padilla went over the upcoming conferences with the Board.

B. **Information Items.**

None.

11. ATTORNEY'S COMMENTS

Mr. Ciampa gave a brief update BPOU negotiations and his attendance for the next few meetings.

12. BOARD MEMBER COMMENTS

A. **Report on Events Attended.**

None.

B. **Other Comments.**

None.

13. FUTURE AGENDA ITEMS

None.

14. ADJOURNMENT

President Barajas adjourned the meeting at 4:50 pm.

Attest:

_____	_____
Cesar J. Barajas, Board President	Roy Frausto, Board Secretary

PVOU-IZ Operations Report

Date: March 23, 2026
To: Michael Shannon, Northrop Grumman Systems
Cc: Roy Frausto, General Manager
From: Davis To, Field Operations Engineer
Subject: PVOU-IZ Operations Monthly Report (February 2026)

In accordance with our Agreement for Operational Services of a Water Treatment Facility between the Northrop Grumman Systems (the "NG") and the La Puente Valley County Water District (the "District"), the District is providing a monthly operations report for February 2026. The report represents operational information along with the current status of various items listed under the appropriate heading.

PVOU-IZ Plant Operations Snapshot

Production Well	Current Well Operations	Well GPM
IZ-1	INTERMITTENT	135
MZ-1	INTERMITTENT	240
IZ-2	OFFLINE	0
MZ-2	INTERMITTENT	240
MZ-3	INTERMITTENT	140
IZ-East	INTERMITTENT	360
IZ-West	INTERMITTENT	350
TOTAL COMBINED WELL GPM		1,465*

Treatment Component	Current Operations	Flow GPM
LGAC System	INTERMITTENT	1,430
SPIX System	INTERMITTENT	1,430
UV System	INTERMITTENT	1,430
RO System	INTERMITTENT	1,430

*Extraction Wells operated in different combinations and flow rates during treatment plant operation to balance flow and collect sample data.

Is Treatment Plant in Normal Operation Yes / No	No	*As of what date:*	1/29/2026

Brief description below:
On January 28, 2026, Stantec issued an email which stated that NG will be contacting the Regional Board to discuss the permitted discharge limits, as Total Petroleum Hydrocarbons (TPH) was not included in the amended permit issued back in August 2025. In the e-mail, Stantec indicated there is a reasonable chance that the IZ Treatment System could experience a TPH exceedance if operation continued into February 2026. Based on this concern, Stantec recommended shutting down the IZ system and discontinue discharge under the NPDES until there is a clearer understanding of the permit requirements. Stantec also indicated that coordination with EPA would continue regarding development of a revised Sampling and Analysis Memorandum and a TPH Process Decision Tree.

Following this recommendation, the District discontinued the IZ Treatment System from normal continuous operation in February 2026. The District conducted system flushes, routine preventative maintenance activities, and performed operational rounds to maintain the treatment equipment in wet condition and verify proper system condition.

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
17.5 Hours	17.9 Hours	654.5 Hours	654.1 Hours
0.73 Days	**0.75 Days**	**27.27 Days**	**27.25 Days**

Summary:

The IZ Treatment System was not in not in normal continuous operation in February 2026. The District operated the system for system flushes, routine preventative maintenance activities, and operational rounds to maintain the treatment equipment in a wet condition and verify proper system condition.

Permitting

- **SWRCB – DDW: LPVCWD Drinking Water Supply Permit Amendment**
    - NG and the District have collaborated to address the comments and questions from the previous DDW Engineering Report revision. DDW has updated the Engineering Report and Appendices. The District is working on coordinating a meeting date to discuss public hearing and timelines.

Supply and Production

- **PVOU-IZ Monthly Well Production/Total Water Extracted**

Well	Beginning Read 2/1/2026 (Kgals)	Ending Read 3/1/2026 (Kgals)	Units Produced (Kgals)	Production (Acre Feet)
IZ-1	390278	391415	1,137	0.35
MZ-1	455437	457958	2,521	0.77
IZ-2	16031	16031	0	0.00
MZ-2	528614	531057	2,443	0.75
MZ-3	716402	717588	1,186	0.36
IZ-East	1058365	1061927	3,562	1.09
IZ-West	858674	862349	3,675	1.13
Total IZ Production			**14,524**	**4.45**

- **PVOU-IZ Well Levels (Sounder)**

Well	Static Water Level (ft)	Pumping Water Level (ft)	Drawdown (ft)
IZ-1	57.7	-	-
MZ-1	52.1	-	-
IZ-2	58.8	-	-
MZ-2	52.9	-	-
MZ-3	46.3	-	-
IZ-East	63.3	-	-
IZ-West	56.3	-	-

- **PVOU-IZ Monthly Water Volume Processed**

IZ-Raw Water Flow Meter	Timeframe	Total Flow (MG)
FQIT-1002	2/1/26 – 2/28/26	**1.43**

- **PVOU-IZ Monthly Metered Deliveries**

System	Beginning Read (Kgals)	Ending Reads (Kgals)	Average GPM	Units Produced	Deliveries in Acre Feet
LPVCWD	0	0	0	0	0
SWS	0	0	0	0	0
CIWS	0	0	0	0	0
Surface Water	2,965,953	2,965,953	-	0	0
Total Deliveries				**0**	**0**

- **Total Production (Extraction Wells) Vs. Total Deliveries**

Total Production in Acre Feet	Total Deliveries in Acre Feet	Total Water Loss in Acre Feet
4.45	0	**-4.45**

- **Water Discharged to Waste/Brine Discharged (IZ & SZ)**

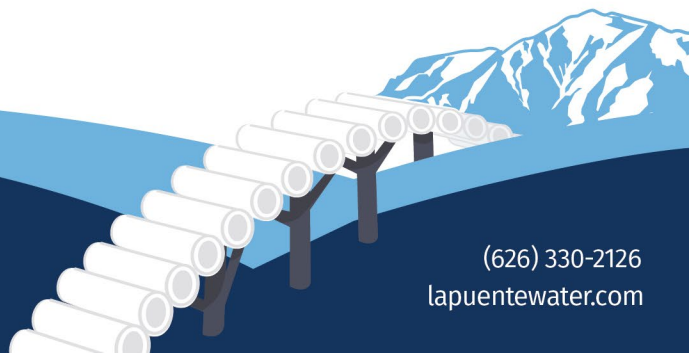
Wastewater Discharge Flow Meter	Beginning Read 2/1/2026 (Kgals)	Ending Read 3/1/2026 (Kgals)	Units Produced (Kgals)	Wastewater (Acre Feet)
*FQIT-3301	1,282,835	1,299,401	16,566	**5.08**

*Please note – The wastewater flow meter (FQIT-3301) total flow captures all wastewater from IZ & SZ operations that is discharged to the brine transmission line.

- **Chemicals Consumed**

Chemical Type	2/1/26 (Data from Round Sheets) - Gals.	2/28/26 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H_2SO_4)	879	820	59
Hydrogen Peroxide (H_2O_2)	3042	2946	96
*Sodium Bisulfite ($NaHSO_3$)	299	290	9
Scale Inhibitor	355	350	5
Sodium Hydroxide (NaOH)	1141	1122	19
*Sodium Hypochlorite (NaOCl)	-	-	-

*Chemicals currently not being used in February 2026.



Water Quality

- **IZ Drinking Water Monitoring (DDW) –** District Staff did not collect any DDW permit water quality samples from the IZ system for the month of February.

- **IZ Surface Water Discharge Monitoring (NPDES) -** District Staff did not collect any NPDES compliance samples from the IZ system for the month of February.

- **IZ Sewer Discharge Monitoring (LACSD) -** District Staff collected LACSD compliance samples from the IZ system for the month of February.
    - LACSD Surcharge – Bi-Weekly, sample collected on February 6 & 19, 2026
    - LACSD Semi-Annual, sample collected on February 11, 2026

  Attachment A: Final COA Report from February 6, 11 & 19, 2026, sample events.

  IZ Air Monitoring (SCAQMD) - District Staff did not collect any SCAQMD compliance samples from the IZ system for the month of February.

- **IZ Other Samples –** District Staff did not collect any other samples from the IZ System.

Compliance Reporting

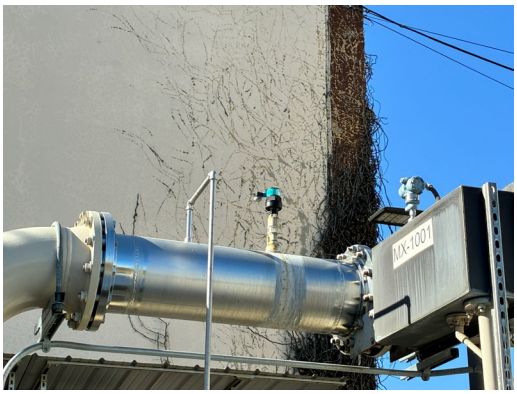
IZ Drinking Water Monitoring (DDW) – District Staff submitted no DDW water quality reports pertaining to the PVOU-IZ during February

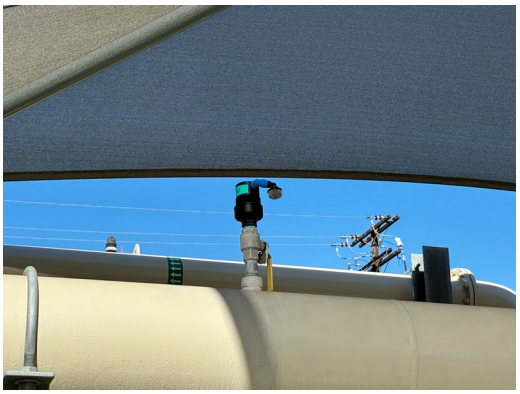
- **IZ Surface Water Discharge Reporting (NPDES) -** District Staff submitted NPDES water quality reports pertaining to the PVOU-IZ (and SZ) during February.
    - 2025 Q4 NPDES Report
    - 2025 Annual NPDES Report

- **IZ Sewer Discharge Reporting (LACSD) -** District Staff submitted no LACSD water quality reports pertaining to the PVOU-IZ during February.

Repair/Replace/Optimization Activities

- **Repairs/Replace Activities**
  - Replace combination air valves to address observed leakage. See photos below:
    - ARV-1001, ARV-1301, AR-904, ARV-2102





  - Cartridge Filter Changeout
    - F-3500A/B – Cartridge filters replaced
    - F-1200A/B – Cartridge filters replaced
  - Install Sample Port Tubing:
    - SP-1551
    - SP-1003
  - Modify condensate drain line with tubing assembly for UV PDC Panel AC Units to address condensation within PDC panels. See phots below:
    - PDC-1-1 (Power Distribution Center)
    - PDC-1-2 (Power Distribution Center)
    - PDC-2-1 (Power Distribution Center)
    - PDC-2-2 (Power Distribution Center)

- RO Skid 1 I/O Card Replacement – 1794-OB16, added gasket and retightened beacon to RIO-2200-1
- AIT-1001 – pH Analyzer Probe – Receive replacement probe and packaged faulty pH probe for shipment back to manufacturer. See photo below.

- RO Train 8 VFD Display – Replaced circuit board for VFD display.

- **Maintenance Work**
  - Recalibrate analyzers – As-needed
  - RO analyzers/all analyzers – Clean flow indicator cells
  - Extraction Well Level – Collected static well levels
  - Extraction Well Control Panels – As a result of Infrared Panel Inspection, the District received recommendations to address and correct issues within the following extraction well control panels. The District engaged NAZ Electric to evaluate and address this issue.
    - RTU 83 – Qualified electrician decommissioned space heater, deemed unnecessary, panel already has XFMR and VFDS which create sufficient warming
    - RTU-85 – Qualified electrician de-energized panel and transformers to clean out of dust and debris. Connections were also checked and tightened to specifications.
    - RTU-82 – Connections were checked and power transformer cleaned to prevent overheating.

      Attachment B: Field Work Order Report from Qualified Electrician.

- HACH Service – Technician conducted field service maintenance for:
  - AIT-1005 – Turbidity Analyzer & Controller
  - AE/AIT-3004 - Nitrate Analyzer & Controller

    Attachment B: Calibration Certificates from Field Service

- **Housekeeping:**
  - Treatment plant, containment and chemical containment area routine maintenance and cleaning
  - Drain chemical containment areas following rain events manually

- **Optimizations**
  - Operations – Rotating booster & chemical pumps on duty/standby to balance run hours.
  - Preventative Maintenance – The District continues to be in communication with preventative maintenance system company (Nobel) to update the PVOU Systems to having a more user-friendly platform to conduct preventative maintenance checks. Nobel has made asset separation updates and the District is in the process of reviewing and adding or modifying inspection cycles for IZ equipment.

    Attachment B: IZ Inspections Table for February 2026 generated by PM software.

- Lead/Lag Magnets on LPGAC Vessels – See photo below:

Upcoming Repair/Replace Activities

- **IZ LGAC Pre Filter 3500A&B –** Following an evaluation and gathering estimates for 1) rehabilitation of the cartridge filter housing system and 2) procurement and installation of a new cartridge filter housing system, Stantec provided concurrence with the District's proposed path of procuring a new SS housing system as the information gathered was that it was the most practical and cost-effective long-term solution. The District has executed the Purchase Order for the new SS housing system and is awaiting fabrication timeline. The District also has selected a contractor to conduct the installation.

- **Multimedia Filter System –**
  - FE/FIT-2000-1 & 2 – Physical displays have been damaged by outdoor environment (sun damage). The District has setup a vendor to replace and relocate the physical registers in a remote location away from the direct sunlight. The physical registers will also be located in a more practical location for Operators to view and conduct maintenance. This work is in progress.

- **Reverse Osmosis System**
    - RO Program Changes/Optimization – The District in communication with Wigen (RO Vendor) to discuss programming optimizations such as rotation of RO Trains and Multimedia Filters, enabling autoflush when the system is offline, RO startup/shutdown sequencing, etc. The District has received a quote from Wigen for the proposed programming optimizations in 2025. The District anticipates re-engaging the ROEM in 2026.

- **IZ Analyzers –** District met with a HACH Representative to discuss replacement of ATI analyzers with HACH analyzers to benefit overall reliability of the water analyzers at the treatment system as well as suitability for setting up one service contract for all analyzers at the plant. The District has received approval from NG to move forward with Phase 1 of the analyzer replacement. The District has received equipment for Phase 1 and is arranging the electrical contractor for installation. The District is anticipating submitting Phase 2 for the remainder of the IZ analyzers for NG approval in Q2 of 2026.
    - Phase 1 – AIT-1001, Pre-RO Analyzer Panel

- **Backwash Supply Pumps** – The District has been in contact with a vendor as the backwash supply pump mechanical seal has been observed to be leaking. The District has been setting up site visits with contractors and has obtained three (3) quotes. The District is confirming details with vendors and is working to move forward with selection and purchase order in March 2026.

- **VFD-1001A – Raw Water Booster Pump VFD** - The District observed a VFD fault alarm for P-1001A on the SCADA system during operation. District staff performed initial troubleshooting; however, the alarm could not be cleared, and the raw water booster pump (P-1001A) was rendered inoperable. An electrical contractor was engaged to further evaluate the issue. The contractor initially identified the fault as a fan-related alarm and replaced the internal cooling fans; however, the alarm persisted following replacement. Extensive troubleshooting efforts were conducted, which ultimately determined that the VFD had failed and is no longer functional, requiring full replacement. The District subsequently solicited quotes from three electrical contractors for the removal of the existing VFD and the procurement, installation, and programming of a new unit.

- **IZ-1/MZ-1 Extraction Well Sump Pumps** – The District engaged an electrical contractor to access inoperable sump pump, the electrician confirmed wiring shorted out. The District to order replacement sump pumps and contract with electrician to install.

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development –** The engineering consultant contracted by the District provided the IZ Draft Final SOPs version to the District in February 2026. The District will forward to agency and owner/owner representatives as discussed for their review.

- **Cybersecurity –** Stantec on behalf of Northrop Grumman issued a SOW for Cybersecurity upgrades at the PVOU Plant. The contracted firm continued activities to harden the network as described in the issued SOW with Stantec's technical support. The work will continue into February and the anticipation is that the SOW will be completed in March 2026.

Outages

- Due to limited operation, no major outages to report in February 2026.

Capital Improvement Items

- **Secondary SWS Interconnection –** NG consultants provided an alternative conceptual design for this work. Alternative design was reviewed by LPVCWD and there was one key issue. The District provided a response with their stance via e-mail on June 10, 2025. Northrop Grumman provided a response with their stance via response letter dated July 2, 2025. Both teams agree to continue meeting and conferring in good faith to further discuss at a later time. The District prepared a memo to compare the cost of the secondary interconnection work to the potential alternative of purchasing replacement water based on scenario probabilities. The memo was distributed to NG on September 5th, 2025, via e-mail for review and consideration.

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance) –** The District scheduled Wigen to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems.
    - The District has prepared a purchase order for the needed RO replacement equipment.
    - The District sharing RO normalization logs collected data for evaluation by Wigen team on a monthly basis.

- **Trojan UV/AOP System (Preventative Maintenance) –** The District scheduled Trojan to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. The next quarterly scheduled preventative maintenance visit is scheduled for March 2026.

Other

- **Standard Operating Procedures SOPs –** The following SOPs have been developed for the use of the District's Operation Staff:
    - Sampling for Bacteriological Contaminants
    - Sampling for VOCs
    - Sampling for SOCs
    - Sampling for Radionuclides
    - Sampling for PFAS
    - Chemical Safety Awareness
    - Operations – Cartridge Filter Changeout
    - Operations – Chemical Calibration Drawdowns

- Cybersecurity – Support Cybersecurity Work – Assist Captain IT and Stantec with requests.

ATTACHMENT A

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6A26009

Project: PVOU - LACSD Surcharge - Bi-Weekly

Attn: Cesar Ortiz

Client: La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Report Date: 2/13/2026
Received Date: 2/6/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Results are related only to the items tested. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. The report may include analytes that are not currently accreditable by some state agencies or accrediting bodies. This analytical report must be reproduced in its entirety.

Dear Cesar Ortiz,

Enclosed are the analytical results for the samples submitted under the attached Chain of Custody document. All analyses adhered to the method criteria, except where noted in the case narrative, sample condition checklist, and/or data qualifiers.

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139
www.wecklabs.com

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Sample Condition

Temperature	10.70 C		
COC present	✓	COC completed properly	✓
COC matches sample labels	✓	Wet ice	
Blue ice	✓	Sample(s) intact	✓
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume	✓
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation	✓
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl	

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	6A26009-01	Water	02/06/26 13:13	

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139
www.wecklabs.com

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Sample Results

Sample: SP-3301 (22237- PVOU- IZ & SZ South)

Sampled: 02/06/26 13:13 by Jordan Navarro

6A26009-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4			**Instr:** UVVIS05				
Batch ID: W6B0524	**Preparation:** _NONE (WETCHEM)		**Prepared:** 02/09/26 10:19			**Analyst:** UVVIS05	
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	02/09/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6B0478	**Preparation:** _NONE (WETCHEM)		**Prepared:** 02/06/26 14:36			**Analyst:** mes	
Total Suspended Solids	ND	5	5	mg/l	1	02/06/26	

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La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Quality Control Results

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0478 - SM 2540D											
Blank (W6B0478-BLK1)					**Prepared & Analyzed: 02/06/26**						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6B0478-BS1)					**Prepared & Analyzed: 02/06/26**						
Total Suspended Solids	59.7	5	5	mg/l	60.5		99	90-110			
Duplicate (W6B0478-DUP1)	**Source: 6B04001-01**				**Prepared & Analyzed: 02/06/26**						
Total Suspended Solids	868	5	5	mg/l		852			2	10	
Batch: W6B0524 - EPA 410.4											
Blank (W6B0524-BLK1)					**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6B0524-BS1)					**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	97.2	2.9	5.0	mg/l	100		97	90-110			
Duplicate (W6B0524-DUP1)	**Source: 6B06057-01**				**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	48.0	2.9	5.0	mg/l		45.6			5	15	
Matrix Spike (W6B0524-MS1)	**Source: 6A26009-01**				**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	190	12	20	mg/l	200	ND	95	90-110			
Matrix Spike Dup (W6B0524-MSD1)	**Source: 6A26009-01**				**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	187	12	20	mg/l	200	ND	94	90-110	2	15	

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Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6A30005

Project: PVOU: LACSD Semi-Annual

Attn: Roy Frausto

Client: La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Report Date: 3/16/2026
Received Date: 2/11/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Results are related only to the items tested. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. The report may include analytes that are not currently accreditable by some state agencies or accrediting bodies. This analytical report must be reproduced in its entirety.

Dear Roy Frausto,

Enclosed are the analytical results for the samples submitted under the attached Chain of Custody document. All analyses adhered to the method criteria, except where noted in the case narrative, sample condition checklist, and/or data qualifiers.

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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Certificate of Analysis

FINAL REPORT

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Sample Condition

Temperature	14.70 C		
COC present	✓	COC completed properly	✓
COC matches sample labels	✓	Wet ice	
Blue ice	✓	Sample(s) intact	✓
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume	✓
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation	✓
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl	✓

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237 PVOU IZ & SZ South Composite)	MacGyver Quezada	6A30005-01	Water	02/11/26 11:23	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 1	MacGyver Quezada	6A30005-02	Water	02/11/26 11:09	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 2	MacGyver Quezada	6A30005-03	Water	02/11/26 11:14	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 3	MacGyver Quezada	6A30005-04	Water	02/11/26 11:05	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 4	MacGyver Quezada	6A30005-05	Water	02/11/26 11:19	

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La Puente Valley County Water
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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Sample Results

Sample: SP-3301 (22237 PVOU IZ & SZ South Composite)

Sampled: 02/11/26 11:23 by MacGyver Quezada

6A30005-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Anions by IC, EPA Method 300.0							
Method: EPA 300.0			**Instr:** LC15				
Batch ID: W6B0841 **Preparation:** _NONE (LC)			**Prepared:** 02/12/26 09:31				**Analyst:** JNA
Chloride, Total	**90**	0.19	0.50	mg/l	1	02/12/26	
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4			**Instr:** UVVIS05				
Batch ID: W6B1885 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/26/26 10:01				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	02/26/26	
Method: SM 2320B			**Instr:** AA02				
Batch ID: W6B0816 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/11/26 17:53				**Analyst:** mes
Alkalinity as CaCO3	**180**	7.2	20	mg/l	1	02/12/26	
Bicarbonate Alkalinity as HCO3	**220**	8.8	24	mg/l	1	02/12/26	
Carbonate Alkalinity as CaCO3	ND	7.2	20	mg/l	1	02/12/26	
Hydroxide Alkalinity as CaCO3	ND	7.2	20	mg/l	1	02/12/26	
Method: SM 2540C			**Instr:** OVEN17				
Batch ID: W6B0995 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/13/26 18:39				**Analyst:** ism
Total Dissolved Solids	**690**	4.0	10	mg/l	1	02/14/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6B0817 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/11/26 17:57				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	02/12/26	
Metals by EPA 200 Series Methods							
Method: [CALC]			**Instr:** [CALC]				
Batch ID: [CALC] **Preparation:** [CALC]			**Prepared:** 02/18/26 11:23				**Analyst:** kvm
Calcium Hardness as CaCO3	**258**	0.0599	1.25	mg/l		02/20/26	
Hardness as CaCO3, Total	**392**	0.264	3.31	mg/l		02/20/26	
Method: EPA 200.7			**Instr:** ICP03				
Batch ID: W6B1193 **Preparation:** EPA 200.2			**Prepared:** 02/18/26 11:23				**Analyst:** kvm
Calcium, Total	**103**	0.0240	0.500	mg/l	1	02/20/26	
Magnesium, Total	**32.4**	0.0495	0.500	mg/l	1	02/20/26	
Perchlorate by EPA 314.0							
Method: EPA 314.0			**Instr:** LC08_Channel1				
Batch ID: W6B0614 **Preparation:** _NONE (LC)			**Prepared:** 02/11/26 16:00				**Analyst:** JNA
Perchlorate	ND	0.26	1.0	ug/l	1	02/12/26	

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported: 03/16/2026 12:48

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 1

Sampled: 02/11/26 11:09 by MacGyver Quezada

6A30005-02 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*93%*	*Conc: 46.7*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*97%*	*Conc: 48.5*	*88-108*			*02/12/26*	
Toluene-d8	*106%*	*Conc: 53.0*	*92-112*			*02/12/26*	

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 1

Sampled: 02/11/26 11:09 by MacGyver Quezada

6A30005-02RE1 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
1,4-Dioxane Low Level by isotopic dilution SPME-GC/MS							
Method: EPA 8270M				**Instr:** GCMS11			
Batch ID: W6B1082 **Preparation:** SPME				**Prepared:** 02/17/26 15:06			**Analyst:** alf
1,4-Dioxane	ND	0.17	0.50	ug/l	1	02/18/26	

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Project Manager: Roy Frausto

Reported: 03/16/2026 12:48

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 2

Sampled: 02/11/26 11:14 by MacGyver Quezada

6A30005-03 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*92%*	*Conc: 46.0*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*96%*	*Conc: 47.8*	*88-108*			*02/12/26*	
Toluene-d8	*103%*	*Conc: 51.7*	*92-112*			*02/12/26*	

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 3

Sampled: 02/11/26 11:05 by MacGyver Quezada

6A30005-04 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*93%*	*Conc: 46.4*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*94%*	*Conc: 47.0*	*88-108*			*02/12/26*	
Toluene-d8	*106%*	*Conc: 53.1*	*92-112*			*02/12/26*	

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Sample Results

(Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 4

Sampled: 02/11/26 11:19 by MacGyver Quezada

6A30005-05 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*93%*	*Conc: 46.5*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*96%*	*Conc: 47.8*	*88-108*			*02/12/26*	
Toluene-d8	*106%*	*Conc: 52.8*	*92-112*			*02/12/26*	

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported: 03/16/2026 12:48

Quality Control Results

1,4-Dioxane Low Level by isotopic dilution SPME-GC/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1082 - EPA 8270M											
Blank (W6B1082-BLK1)					**Prepared & Analyzed: 02/17/26**						
1,4-Dioxane	ND	0.17	0.50	ug/l							
LCS (W6B1082-BS1)					**Prepared & Analyzed: 02/17/26**						
1,4-Dioxane	9.24	0.17	0.50	ug/l	10.0		92	70-130			
Matrix Spike (W6B1082-MS2)	**Source: 6A30005-02**				**Prepared: 02/17/26 Analyzed: 02/18/26**						
1,4-Dioxane	9.48	0.17	0.50	ug/l	10.0	ND	95	70-130			
Matrix Spike Dup (W6B1082-MSD2)	**Source: 6A30005-02**				**Prepared: 02/17/26 Analyzed: 02/18/26**						
1,4-Dioxane	9.04	0.17	0.50	ug/l	10.0	ND	90	70-130	5	30	

Quality Control Results

Anions by IC, EPA Method 300.0

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0841 - EPA 300.0											
Blank (W6B0841-BLK1)					**Prepared & Analyzed: 02/12/26**						
Chloride, Total	ND	0.19	0.50	mg/l							
LCS (W6B0841-BS1)					**Prepared & Analyzed: 02/12/26**						
Chloride, Total	9.82	0.19	0.50	mg/l	10.0		98	90-110			
Matrix Spike (W6B0841-MS1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	198	1.9	5.0	mg/l	100	90.3	107	82-142			
Matrix Spike (W6B0841-MS2)	**Source: 6B11062-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	122	1.9	5.0	mg/l	100	17.7	104	82-142			
Matrix Spike Dup (W6B0841-MSD1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	199	1.9	5.0	mg/l	100	90.3	109	82-142	0.9	20	
Matrix Spike Dup (W6B0841-MSD2)	**Source: 6B11062-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	122	1.9	5.0	mg/l	100	17.7	104	82-142	0.1	20	

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported: 03/16/2026 12:48

Quality Control Results

(Continued)

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0816 - SM 2320B											
Blank (W6B0816-BLK1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	ND	7.2	20	mg/l							
Bicarbonate Alkalinity as HCO3	ND	8.8	24	mg/l							
Carbonate Alkalinity as CaCO3	ND	7.2	20	mg/l							
Hydroxide Alkalinity as CaCO3	ND	7.2	20	mg/l							
LCS (W6B0816-BS1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	147	7.2	20	mg/l	150		98	94-108			
Bicarbonate Alkalinity as HCO3	180	8.8	24	mg/l	183		98	95-108			
LCS (W6B0816-BS2)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	47.9	7.2	20	mg/l	50.0		96	94-108			
Bicarbonate Alkalinity as HCO3	58.5	8.8	24	mg/l	61.0		96	95-108			
Duplicate (W6B0816-DUP1)	**Source: 6A19019-01**			**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	202	7.2	20	mg/l		203			0.8	15	
Bicarbonate Alkalinity as HCO3	246	8.8	24	mg/l		248			0.8	15	
Carbonate Alkalinity as CaCO3	ND	7.2	20	mg/l		ND				200	
Hydroxide Alkalinity as CaCO3	ND	7.2	20	mg/l		ND				200	
Batch: W6B0817 - SM 2540D											
Blank (W6B0817-BLK1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6B0817-BS1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Total Suspended Solids	64.2	5	5	mg/l	62.9		102	90-110			
Duplicate (W6B0817-DUP1)	**Source: 6B11106-01**			**Prepared: 02/11/26 Analyzed: 02/12/26**							
Total Suspended Solids	435	5	5	mg/l		395			10	10	
Batch: W6B0995 - SM 2540C											
Blank (W6B0995-BLK1)				**Prepared: 02/13/26 Analyzed: 02/14/26**							
Total Dissolved Solids	ND	4.0	10	mg/l							
LCS (W6B0995-BS1)				**Prepared: 02/13/26 Analyzed: 02/14/26**							
Total Dissolved Solids	50.0	4.0	10	mg/l	50.0		100	97-103			
Duplicate (W6B0995-DUP1)	**Source: 6B11079-01**			**Prepared: 02/13/26 Analyzed: 02/14/26**							
Total Dissolved Solids	28200	4.0	10	mg/l		28600			2	10	
Batch: W6B1023 - SM 4500S2-D											
Blank (W6B1023-BLK1)				**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	ND	0.050	0.10	mg/l							
LCS (W6B1023-BS1)				**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	0.10	0.050	0.10	mg/l	0.100		100	90-110			
Duplicate (W6B1023-DUP1)	**Source: 6A30005-02**			**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	ND	0.050	0.10	mg/l		ND				20	
Matrix Spike (W6B1023-MS1)	**Source: 6A30005-03**			**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	0.20	0.050	0.10	mg/l	0.200	ND	100	80-120			

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

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Quality Control Results (Continued)

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1023 - SM 4500S2-D (Continued)											
Matrix Spike (W6B1023-MS1)	**Source: 6A30005-03**				**Prepared & Analyzed: 02/17/26**						
Matrix Spike Dup (W6B1023-MSD1)	**Source: 6A30005-03**				**Prepared & Analyzed: 02/17/26**						
Sulfide, Soluble	0.20	0.050	0.10	mg/l	0.200	ND	100	80-120	0	20	
Batch: W6B1885 - EPA 410.4											
Blank (W6B1885-BLK1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6B1885-BS1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	98.2	2.9	5.0	mg/l	100		98	90-110			
LCS (W6B1885-BS2)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6B1885-DUP1)	**Source: 6B03003-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	656	2.9	5.0	mg/l		679			3	15	
Matrix Spike (W6B1885-MS1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	197	12	20	mg/l	200	ND	98	90-110			
Matrix Spike (W6B1885-MS2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2420	12	20	mg/l	2000	426	100	90-110			
Matrix Spike Dup (W6B1885-MSD1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	193	12	20	mg/l	200	ND	96	90-110	2	15	
Matrix Spike Dup (W6B1885-MSD2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2370	12	20	mg/l	2000	426	97	90-110	2	15	

Quality Control Results (Continued)

Metals by EPA 200 Series Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1193 - EPA 200.7											
Blank (W6B1193-BLK1)					**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	ND	0.0240	0.500	mg/l							
Magnesium, Total	ND	0.0495	0.500	mg/l							
LCS (W6B1193-BS1)					**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	50.7	0.0240	0.500	mg/l	50.2		101	85-115			
Magnesium, Total	50.2	0.0495	0.500	mg/l	50.2		100	85-115			
Matrix Spike (W6B1193-MS1)	**Source: 6B13046-01**				**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	86.0	0.0240	0.500	mg/l	50.2	37.7	96	70-130			
Magnesium, Total	61.8	0.0495	0.500	mg/l	50.2	12.1	99	70-130			
Matrix Spike Dup (W6B1193-MSD1)	**Source: 6B13046-01**				**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	86.8	0.0240	0.500	mg/l	50.2	37.7	98	70-130	1	30	
Magnesium, Total	62.2	0.0495	0.500	mg/l	50.2	12.1	100	70-130	0.6	30	

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Quality Control Results

(Continued)

Perchlorate by EPA 314.0

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0614 - EPA 314.0											
Blank (W6B0614-BLK1)					**Prepared & Analyzed: 02/11/26**						
Perchlorate	ND	0.26	1.0	ug/l							
LCS (W6B0614-BS1)					**Prepared & Analyzed: 02/11/26**						
Perchlorate	10.2	0.26	1.0	ug/l	10.0		102	85-115			
Matrix Spike (W6B0614-MS1)	**Source: 6B10120-01**				**Prepared & Analyzed: 02/11/26**						
Perchlorate	9.80	0.26	1.0	ug/l	10.0	1.15	87	80-120			
Matrix Spike Dup (W6B0614-MSD1)	**Source: 6B10120-01**				**Prepared & Analyzed: 02/11/26**						
Perchlorate	9.95	0.26	1.0	ug/l	10.0	1.15	88	80-120	1	15	

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Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1											
Blank (W6B0883-BLK1)					**Prepared & Analyzed: 02/12/26**						
1,1,1-Trichloroethane	ND	0.30	1.0	ug/l							
1,1,2,2-Tetrachloroethane	ND	0.38	1.0	ug/l							
1,1,2-Trichloroethane	ND	0.32	1.0	ug/l							
1,1-Dichloroethane	ND	0.32	1.0	ug/l							
1,1-Dichloroethene	ND	0.39	1.0	ug/l							
1,2-Dichloroethane	ND	0.26	1.0	ug/l							
1,2-Dichloropropane	ND	0.36	1.0	ug/l							
2-Butanone	ND	0.96	5.0	ug/l							
2-Chloroethyl vinyl ether	ND	0.59	1.0	ug/l							
2-Hexanone	ND	1.7	5.0	ug/l							
4-Methyl-2-pentanone	ND	1.8	5.0	ug/l							
Acetone	ND	1.6	5.0	ug/l							
Acrolein	ND	1.2	5.0	ug/l							
Acrylonitrile	ND	0.63	2.0	ug/l							
Benzene	ND	0.22	1.0	ug/l							
Bromodichloromethane	ND	0.18	1.0	ug/l							
Bromoform	ND	0.27	1.0	ug/l							
Bromomethane	ND	0.31	1.0	ug/l							
Carbon tetrachloride	ND	0.28	1.0	ug/l							
Chlorobenzene	ND	0.23	1.0	ug/l							
Chloroethane	ND	0.38	1.0	ug/l							
Chloroform	ND	0.28	1.0	ug/l							
Chloromethane	ND	0.59	1.0	ug/l							
cis-1,3-Dichloropropene	ND	0.36	1.0	ug/l							
Dibromochloromethane	ND	0.35	1.0	ug/l							
Dichlorodifluoromethane (Freon 12)	ND	0.30	1.0	ug/l							
Ethylbenzene	ND	0.41	1.0	ug/l							
m-Dichlorobenzene	ND	0.39	1.0	ug/l							
Methyl tert-butyl ether (MTBE)	ND	0.40	1.0	ug/l							
Methylene chloride	ND	0.39	1.0	ug/l							
o-Dichlorobenzene	ND	0.16	1.0	ug/l							
p-Dichlorobenzene	ND	0.19	1.0	ug/l							
Tetrachloroethene	ND	0.42	1.0	ug/l							
Toluene	ND	0.32	1.0	ug/l							
trans-1,2-Dichloroethene	ND	0.27	1.0	ug/l							
trans-1,3-Dichloropropene	ND	0.33	1.0	ug/l							
Trichloroethene	ND	0.34	1.0	ug/l							
Trichlorofluoromethane	ND	0.45	1.0	ug/l							
Vinyl chloride	ND	0.31	1.0	ug/l							

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Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1 (Continued)											
Blank (W6B0883-BLK1)					**Prepared & Analyzed: 02/12/26**						
Surrogate(s)											
1,2-Dichloroethane-d4	*45.6*			*ug/l*	*50.0*		*91*	*82-125*			
4-Bromofluorobenzene	*49.5*			*ug/l*	*50.0*		*99*	*88-108*			
Toluene-d8	*52.2*			*ug/l*	*50.0*		*104*	*92-112*			
LCS (W6B0883-BS1)					**Prepared & Analyzed: 02/12/26**						
1,1,1-Trichloroethane	21.1	0.30	1.0	ug/l	20.0		105	52-162			
1,1,2,2-Tetrachloroethane	20.3	0.38	1.0	ug/l	20.0		102	46-157			
1,1,2-Trichloroethane	21.7	0.32	1.0	ug/l	20.0		108	52-150			
1,1-Dichloroethane	20.3	0.32	1.0	ug/l	20.0		102	59-155			
1,1-Dichloroethene	13.5	0.39	1.0	ug/l	20.0		67	0.1-234			
1,2-Dichloroethane	18.6	0.26	1.0	ug/l	20.0		93	49-155			
1,2-Dichloropropane	20.1	0.36	1.0	ug/l	20.0		101	0.1-210			
2-Butanone	17.8	0.96	5.0	ug/l	20.0		89	67-136			
2-Chloroethyl vinyl ether	17.1	0.59	1.0	ug/l	20.0		85	0.1-305			
2-Hexanone	17.3	1.7	5.0	ug/l	20.0		86	76-133			
4-Methyl-2-pentanone	17.5	1.8	5.0	ug/l	20.0		87	74-132			
Acetone	199	1.6	5.0	ug/l	200		100	60-147			
Acrolein	12.3	1.2	5.0	ug/l	20.0		62	49-152			
Acrylonitrile	19.7	0.63	2.0	ug/l	20.0		99	74-127			
Benzene	22.0	0.22	1.0	ug/l	20.0		110	37-151			
Bromodichloromethane	20.5	0.18	1.0	ug/l	20.0		102	35-155			
Bromoform	20.2	0.27	1.0	ug/l	20.0		101	45-169			
Bromomethane	12.2	0.31	1.0	ug/l	20.0		61	0.1-242			
Carbon tetrachloride	21.2	0.28	1.0	ug/l	20.0		106	70-140			
Chlorobenzene	20.0	0.23	1.0	ug/l	20.0		100	37-160			
Chloroethane	16.7	0.38	1.0	ug/l	20.0		83	14-230			
Chloroform	20.3	0.28	1.0	ug/l	20.0		102	51-138			
Chloromethane	20.4	0.59	1.0	ug/l	20.0		102	0.1-273			
cis-1,2-Dichloroethene	19.9	0.18	1.0	ug/l	20.0		99	85-121			
cis-1,3-Dichloropropene	20.9	0.36	1.0	ug/l	20.0		104	0.1-227			
Dibromochloromethane	21.6	0.35	1.0	ug/l	20.0		108	53-149			
Dichlorodifluoromethane (Freon 12)	20.9	0.30	1.0	ug/l	20.0		105	67-126			
Ethylbenzene	19.8	0.41	1.0	ug/l	20.0		99	37-162			
m,p-Xylene	20.5	0.29	1.0	ug/l	20.0		102	81-121			
m-Dichlorobenzene	21.8	0.39	1.0	ug/l	20.0		109	59-156			
Methyl tert-butyl ether (MTBE)	91.1	0.40	1.0	ug/l	80.0		114	80-128			
Methylene chloride	19.6	0.39	1.0	ug/l	20.0		98	0.1-221			
o-Dichlorobenzene	20.5	0.16	1.0	ug/l	20.0		102	18-190			
o-Xylene	19.3	0.29	1.0	ug/l	20.0		97	84-121			

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Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1 (Continued)											
LCS (W6B0883-BS1)					**Prepared & Analyzed: 02/12/26**						
p-Dichlorobenzene	20.0	0.19	1.0	ug/l	20.0		100	18-190			
Tert-butyl alcohol	86.7	2.0	5.0	ug/l	80.0		108	53-144			
Tetrachloroethene	22.5	0.42	1.0	ug/l	20.0		113	64-148			
Toluene	20.6	0.32	1.0	ug/l	20.0		103	47-150			
trans-1,2-Dichloroethene	20.7	0.27	1.0	ug/l	20.0		104	54-156			
trans-1,3-Dichloropropene	20.6	0.33	1.0	ug/l	20.0		103	17-183			
Trichloroethene	20.1	0.34	1.0	ug/l	20.0		101	71-157			
Trichlorofluoromethane	14.9	0.45	1.0	ug/l	20.0		75	17-181			
Vinyl chloride	19.4	0.31	1.0	ug/l	20.0		97	0.1-251			
Surrogate(s)											
1,2-Dichloroethane-d4	*46.2*			*ug/l*	*50.0*		*92*	*82-125*			
4-Bromofluorobenzene	*48.8*			*ug/l*	*50.0*		*98*	*88-108*			
Toluene-d8	*51.9*			*ug/l*	*50.0*		*104*	*92-112*			
LCS Dup (W6B0883-BSD1)					**Prepared & Analyzed: 02/12/26**						
1,1,1-Trichloroethane	20.5	0.30	1.0	ug/l	20.0		103	52-162	3	25	
1,1,2,2-Tetrachloroethane	20.4	0.38	1.0	ug/l	20.0		102	46-157	0.3	25	
1,1,2-Trichloroethane	21.5	0.32	1.0	ug/l	20.0		108	52-150	0.7	25	
1,1-Dichloroethane	20.1	0.32	1.0	ug/l	20.0		100	59-155	1	25	
1,1-Dichloroethene	13.7	0.39	1.0	ug/l	20.0		68	0.1-234	1	25	
1,2-Dichloroethane	18.5	0.26	1.0	ug/l	20.0		93	49-155	0.4	25	
1,2-Dichloropropane	20.1	0.36	1.0	ug/l	20.0		100	0.1-210	0.2	25	
2-Butanone	19.0	0.96	5.0	ug/l	20.0		95	67-136	7	25	
2-Chloroethyl vinyl ether	17.0	0.59	1.0	ug/l	20.0		85	0.1-305	0.3	25	
2-Hexanone	17.7	1.7	5.0	ug/l	20.0		89	76-133	3	25	
4-Methyl-2-pentanone	17.8	1.8	5.0	ug/l	20.0		89	74-132	2	25	
Acetone	207	1.6	5.0	ug/l	200		104	60-147	4	25	
Acrolein	14.0	1.2	5.0	ug/l	20.0		70	49-152	13	25	
Acrylonitrile	19.9	0.63	2.0	ug/l	20.0		99	74-127	0.9	25	
Benzene	21.8	0.22	1.0	ug/l	20.0		109	37-151	1	25	
Bromodichloromethane	20.3	0.18	1.0	ug/l	20.0		101	35-155	0.9	25	
Bromoform	21.0	0.27	1.0	ug/l	20.0		105	45-169	4	25	
Bromomethane	13.1	0.31	1.0	ug/l	20.0		65	0.1-242	7	25	
Carbon tetrachloride	20.7	0.28	1.0	ug/l	20.0		103	70-140	3	25	
Chlorobenzene	19.7	0.23	1.0	ug/l	20.0		99	37-160	1	25	
Chloroethane	15.0	0.38	1.0	ug/l	20.0		75	14-230	10	25	
Chloroform	20.2	0.28	1.0	ug/l	20.0		101	51-138	0.9	25	
Chloromethane	19.3	0.59	1.0	ug/l	20.0		96	0.1-273	6	25	
cis-1,2-Dichloroethene	19.9	0.18	1.0	ug/l	20.0		100	85-121	0.2	25	
cis-1,3-Dichloropropene	20.7	0.36	1.0	ug/l	20.0		104	0.1-227	0.9	25	

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Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1 (Continued)											
LCS Dup (W6B0883-BSD1)					**Prepared & Analyzed: 02/12/26**						
Dibromochloromethane	21.6	0.35	1.0	ug/l	20.0		108	53-149	0.07	25	
Dichlorodifluoromethane (Freon 12)	20.2	0.30	1.0	ug/l	20.0		101	67-126	3	25	
Ethylbenzene	19.0	0.41	1.0	ug/l	20.0		95	37-162	4	25	
m,p-Xylene	20.0	0.29	1.0	ug/l	20.0		100	81-121	2	25	
m-Dichlorobenzene	21.9	0.39	1.0	ug/l	20.0		109	59-156	0.3	25	
Methyl tert-butyl ether (MTBE)	94.5	0.40	1.0	ug/l	80.0		118	80-128	4	25	
Methylene chloride	19.9	0.39	1.0	ug/l	20.0		100	0.1-221	1	25	
o-Dichlorobenzene	20.0	0.16	1.0	ug/l	20.0		100	18-190	2	25	
o-Xylene	19.5	0.29	1.0	ug/l	20.0		97	84-121	0.6	25	
p-Dichlorobenzene	19.3	0.19	1.0	ug/l	20.0		96	18-190	4	25	
Tert-butyl alcohol	95.9	2.0	5.0	ug/l	80.0		120	53-144	10	25	
Tetrachloroethene	21.8	0.42	1.0	ug/l	20.0		109	64-148	3	25	
Toluene	20.0	0.32	1.0	ug/l	20.0		100	47-150	3	25	
trans-1,2-Dichloroethene	20.3	0.27	1.0	ug/l	20.0		101	54-156	2	25	
trans-1,3-Dichloropropene	21.0	0.33	1.0	ug/l	20.0		105	17-183	2	25	
Trichloroethene	19.6	0.34	1.0	ug/l	20.0		98	71-157	2	25	
Trichlorofluoromethane	14.9	0.45	1.0	ug/l	20.0		75	17-181	0.3	25	
Vinyl chloride	19.0	0.31	1.0	ug/l	20.0		95	0.1-251	2	25	
Surrogate(s)											
1,2-Dichloroethane-d4	*46.0*			*ug/l*	*50.0*		*92*	*82-125*			
4-Bromofluorobenzene	*50.0*			*ug/l*	*50.0*		*100*	*88-108*			
Toluene-d8	*51.1*			*ug/l*	*50.0*		*102*	*92-112*			

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Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.
[CALC]	An automated calculation using unrounded values then rounding the final result (scientific rounding rules). Calculations do not contain direct qualifiers; please refer to the individual components of the calculation for any qualifiers

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Calcium Hardness as CaCO3 consist of the following components Calcium, Total

Hardness as CaCO3, Total consist of the following components Magnesium, Total; and Calcium, Total

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Analyses Accreditation Summary

Analyte	CAS #	Not By ELAP-CA	Not By NELAP OR	Not ANAB ISO 17025
EPA 624.1 in Water				
Chloromethane	74-87-3		●	
Bromomethane	74-83-9		●	
Chloroethane	75-00-3		●	
2-Hexanone	591-78-6	●		●
Methyl tert-butyl ether (MTBE)	1634-04-4	●		●
Carbon Disulfide	75-15-0	●		●
cis-1,2-Dichloroethene	156-59-2	●		●
4-Bromofluorobenzene	460-00-4			●
EPA 8270M in Water				
1,4-Dioxane	123-91-1	●	●	●

This laboratory report may contain results for target analytes that are not currently certifiable by the California Environmental Laboratory Accreditation Program (ELAP). ELAP is the state agency that accredits environmental testing laboratories in California<https://www.waterboards.ca.gov/drinking_water/certlic/labs/index.html>. ELAP certification is required for laboratories that perform testing for regulatory purposes, such as drinking water, wastewater, hazardous waste, and ambient water<https://www.waterboards.ca.gov/drinking_water/certlic/labs/apply.html>. However, ELAP does not certify all analytes or methods that a laboratory may offer. Therefore, some of the target analytes in this report may not have been tested under ELAP-approved methods or quality control procedures. The results for these analytes are provided for informational purposes only and should not be usea for regulatory compliance or decision making. Please contact the laboratory if you have any questions or concerns about the report.

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6B09025

Project: LACSD Bi-Monthly

Attn: Cesar Ortiz

Client: La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Report Date: 3/13/2026
Received Date: 2/19/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Results are related only to the items tested. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. The report may include analytes that are not currently accreditable by some state agencies or accrediting bodies. This analytical report must be reproduced in its entirety.

Dear Cesar Ortiz,

Enclosed are the analytical results for the samples submitted under the attached Chain of Custody document. All analyses adhered to the method criteria, except where noted in the case narrative, sample condition checklist, and/or data qualifiers.

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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www.wecklabs.com

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Sample Condition

Temperature	10.60 C		
COC present	✓	COC completed properly	✓
COC matches sample labels	✓	Wet ice	
Blue ice	✓	Sample(s) intact	✓
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume	✓
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation	✓
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl	

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	6B09025-01	Water	02/19/26 14:31	

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P.O Box 3136; 112 N.First St.
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Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Sample Results

Sample: SP-3301 (22237- PVOU- IZ & SZ South)

Sampled: 02/19/26 14:31 by Jordan Navarro

6B09025-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4			**Instr:** UVVIS05				
Batch ID: W6B1885 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/26/26 10:01				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	02/26/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6B1520 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/23/26 10:00				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	02/23/26	

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Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Quality Control Results

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1520 - SM 2540D											
Blank (W6B1520-BLK1)					**Prepared & Analyzed: 02/23/26**						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6B1520-BS1)					**Prepared & Analyzed: 02/23/26**						
Total Suspended Solids	60.0	5	5	mg/l	58.5		103	90-110			
Duplicate (W6B1520-DUP1)	**Source: 6B12031-01**				**Prepared & Analyzed: 02/23/26**						
Total Suspended Solids	18.6	5	5	mg/l		18.3			2	10	
Batch: W6B1885 - EPA 410.4											
Blank (W6B1885-BLK1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6B1885-BS1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	98.2	2.9	5.0	mg/l	100		98	90-110			
LCS (W6B1885-BS2)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6B1885-DUP1)	**Source: 6B03003-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	656	2.9	5.0	mg/l		679			3	15	
Matrix Spike (W6B1885-MS1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	197	12	20	mg/l	200	ND	98	90-110			
Matrix Spike (W6B1885-MS2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2420	12	20	mg/l	2000	426	100	90-110			
Matrix Spike Dup (W6B1885-MSD1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	193	12	20	mg/l	200	ND	96	90-110	2	15	
Matrix Spike Dup (W6B1885-MSD2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2370	12	20	mg/l	2000	426	97	90-110	2	15	

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La Puente, CA 91744

Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

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ATTACHMENT B

FIELD WORK ORDER

NAZ Electric and Controls, Inc.
16949 Rushford St.
Whittier, CA, 90603
Phone: 626.602.4413

CUSTOMER: LA PUENTE WATER DISTRICT	DATE: 8/7/2026
LOCATION: PVOU IZ TREATMENT PLANT	JOB #: 260206-01
JOB CONTACT : CESAR ORTIZ	EMAIL: CORTIZ@LAPUENTEWATER.COM

WORK DESCRIPTION:

TROUBLESHOOT BFV 2251-7. FOUND SHORT IN WIRING, ENERGIZED AND CONFIRMED BOARDS ARE NOT POWERING UP. NEED TO REPLACE. DEENERGIZED AND SAFED OFF.

Extraction Wells Control Panels
RTU-83 – IZ-1 Control Panel

i. Critical – signs of scorching – indicative of poor electrical connections. SPACE HEATER CASUING SIGNIFICANT HEAT ON PANDUIT AND WIRING AND CAUSING CONDUCTOR MELTING. REMOVED AND SAFED OFF BECAUSE A SPACE HEATER IS UNNECESSARY IN THAT PANEL. THERE IS ALREADY A XFMR, AND VFDS (WHICH CREATE SUFFICIENT WARMING.)

RTU-85 – MZ-3 Well Control Panel

i. Recommended panel de-energized and the transformers are cleaned of dust and debris. Connections should also be checked and tightened to spec. COMPLETED

RTU-82 – IZ-East Well Control Panel

i. Recommended connection be checked on the next routine maintenance schedule. Also power transformer to be cleaned to help cool it down and prevent over heating. COMPLETED

Extraction Well Sump Pumps
IZ-1/MZ-1 Sump Pumps – Not working as intended. See attached drawings for reference. BOTH SUMP PUMPS ARE SHORTED OUT. WIRING ON ONE OF THEM WAS GROUNDING OUT AND SMOKING. SAFED OFF AT BREAKER. NEED TO REPLACE. FLOAT CONTROLS ARE WORKING. FLOAT SIGNAL GOES TO THE PLC AND THEN CALLS THE SUMP PUMPS TO RUN, THE "RUNNING" STATUS ON THE HMI SCREEN IS NOT A TRUE "RUNNING" STATUS. IT IS ACTUALLY A "CALL" STATUS. WHEN THE FLOAT INDICATES A PRESENCE OF WATER., THE PROGRAM CALLS THE SUMP PUMP TO START BUT THE SCADA SCREEN INDICATES IT AS "RUNNING".

TECHNICIAN	DATE	HOURS	OT/ DT
NICK NAZAROFF	2/6/2026	4	

MATERIALS USED		IF YES, SEE SHEET 2 FOR MATERIAL BREAKDOWN
YES ☐	NO ☑	

BILLING TO BE MAILED AFTER COMPLETION OF WORK OR ON COMPLETION OF WEEK FOR ONGOING PROJECT

I acknowledge the satisfactory completion of the above work

Customer Signature

Customer Name (print)

Hach ServicePlus™

FIELD SERVICE REPORT

Account Number: 40418579
Customer: LA PUENTE VALLEY COUNTY WATER DISTRICT
Phone: 626-636-0811
Location: LA PUENTE VALLEY COUNTY WATER DISTRICT , 112 N FIRST ST, LA PUENTE, California, 91744, US

Contact Name: DAVIS TO
Fax:
Email: dto@lapuentewater.com
Technician: Richard Rodriguez

Contract Number: HACH1857625-
Work Order Number: WO-01768355 - Visit - 1 OF 2EVAL

Purchase Order: 2026-07
Date of Service: 2/10/2026

Product	Product Description	Serial Number	Asset Tag
LXV417.99.20002	Nitratax plus sc Sensor, 2 mm path length with automatic clear	2026737	

Notes

As found, the condition of the probe was within tolerance, the firmware version was 3.18, and the sample reading was 0.0 mg/L. The Nitratax probe and the measurement windows were cleaned and inspected. The motor and flash lamp counts were verified. The probe was disassembled, and all seals, desiccants, and the wiper profile were replaced. A zero and standard solution calibration using 50, 100, and 200 mg/L NO3 standards were performed. The probe was verified using a 25 mg/L NO3 standard, and the values were within acceptable tolerance. No pre or post readings due to system offline. After PM service was completed, the firmware version was 3.18, the as left reading of the probe was 0.0 mg/L. The Nitratax has been restored to regular operation, and its performance and condition were within specifications.

Product	Product Description	Serial Number	Asset Tag
LXV404.99.00552	SC200 Universal Controller: 100-240 V AC with two digital sens	200966000135	

Notes

As found, the controller was good, and the firmware version was 2.05. The controller was cleaned and inspected. Operation and communication with the attached sensors and recorder outputs were verified. After PM service was completed, the firmware version was 2.06. The analyzer has been restored to normal operation, and the performance and condition are within specifications.

Product	Product Description	Serial Number	Asset Tag
LXV404.99.00552	SC200 Universal Controller: 100-240 V AC with two digital sens	1904C0176283	

Notes

As found, the controller was good, and the firmware version was 2.05. The controller was cleaned and inspected. Operation and communication with the attached sensors and recorder outputs were verified. After PM service was completed, the firmware version was 2.06. The analyzer has been restored to normal operation, and the performance and condition are within specifications.

Product	Product Description	Serial Number	Asset Tag
LXV445.99.53112	TU5 Series® TU5300sc Low Range Laser Turbidimeter with Fl	1891819	

Notes

As found, the condition of the analyzer was within tolerance, the software version was 1.37, and the sample reading was 0.186 NTU. The sample cell, cell compartment, and the analytical unit were inspected and cleaned. The flow sensor was cleaned, and the sensor was verified to function properly. A calibration using 20 NTU StablCal and 600 NTU StablCal was performed, the results were: A gain value = 1.00 for 20 NTU, and B gain value = 1.00 for 600 NTU and were within specifications. The TU5300 was verified using a 10 NTU StablCal primary standard and was recorded under the verification log. Additionally, <0.1 NTU and >20 NTU secondary standards were tested. The values for the primary and secondary standards were 10.405 NTU for 10.0 NTU, 0.022 NTU for <0.1 NTU and 30.7 NTU for >20 NTU and were within acceptable ranges. After PM service was completed, the software version was 1.43, the TU5300 sample reading was 0.068 NTU. The analyzer has been restored to normal operation, and the performance and condition are within specifications.

Product	Product Description	Serial Number	Asset Tag
LQV159.97.00002	Automatic Cleaning Module for TU5300sc and TU5400sc	1905025	

Notes

As found, the condition of the Automatic Cleaning Module (ACM) was within tolerance. The firmware version was 39. The silicon/fiber wiper has been replaced. ACM operation and wiper movement have been verified to perform properly. After PM service was completed, the firmware version was 39. The ACM has been restored to normal operation, and its performance and condition were within specifications.

Product	Product Description	Serial Number	Asset Tag

Notes

Service Price Detail for Work Listed Above

Item Number	Item Description	Qty	Unit Price	Disc. %	Ext Price	Net Price
MC_M82	** Certificate of Instrument Perf (P) (FRRF)	4.0	188.00	0	752.00	0.00
LZY876	Desiccant Cartridge for TU5300sc and TU5400sc Laser Turbidime	2.0	62.69	0	125.38	0.00
ZONE-1	* HACH SVC TRAVEL CHARGE 0-100M (P)	1.0	827.00	0	827.00	0.00
LZX426	Set of seals for UVAS plus sc and Nitratax plus sc	1.0	264.00	0	264.00	0.00
LZX303	Desiccant 1 (68 x 97 mm), Ultraturb plus sc	1.0	13.15	0	13.15	0.00
FIELD_LABOR	Hourly Hach Field Service Labor Rate	1.5	438.00	0	657.00	0.00
FIELD_LABOR	Hourly Hach Field Service Labor Rate	4.3	438.00	0	1861.50	0.00

Subtotal: 0.00

THIS IS NOT AN INVOICE

ANY DOLLAR AMOUNTS PRESENTED IN THIS REPORT IS AN ESTIMATION AND DOES NOT INCLUDE ANY APPLICABLE TAXES. IF CHARGES ARE OVER $500.00, A HARD COPY OF A PURCHASE ORDER MAY BE REQUIRED.

Customer Name: LA PUENTE VALLEY COUNTY WA **Signature:** **Date:**

Hach Tech Name: Richard Rodriguez **Signature:**  **Date:** 2/13/2026

Certificate of Instrument Performance

Company Name: LA PUENTE VALLEY COUNTY WATER DISTRICT
Account Number: 40418579
Contract Number: HACH1857625-
Certification Number: WO-01768355

Part Number: LXV417.99.20002, Nitratax plus sc Sensor, 2 mm path length with automatic cleaning	
Serial Number: 2026737	
Asset Tag :	
RECEIVED CONDITION: *(One must be Checked)*	☒ Pre-Servicing Check Out Tests, **NOT** performed
	☐ Within Tolerance
	☐ Within Tolerance but Limited *(*see servicing notes)*
	☐ Out of Tolerance *(*see servicing notes)*
RETURNED CONDITION: *(One must be Checked)*	☒ Within Tolerance
	☐ Within Tolerance but Limited *(*see servicing notes)*
	☐ Out of Tolerance *(*see servicing notes)*

Chemical Standards Used, (ID#):	Test Equipment Used, (ID#):
(Hach, StablCal Turbidity Standards Calibration Kit: cat# VAA961, lot# 5032) (Hach, Secondary Turbidity Standard, <0.1 NTU: cat# LZY901, lot# A4331, exp. 05-2028) (Hach, Secondary Turbidity Standard, >20 NTU: cat# VAA967, lot# A5030, exp. 07-2028)	(Extech, Humidity Temperature Pen: 1148643, exp. 11-2026)

Environmental Conditions

Temperature: 19 °C Humidity: 44 %

Hach Company does hereby certify that the above listed equipment meets or exceeds all Manufacturer's Service Specifications (unless limited conditions apply). Test equipment and chemicals used for performance verification are calibrated using standards traceable to the National Institute of Standards and Technology (NIST). Where such standards do not exist, the basis for calibration is documented. The proper operation of the above instrument was established at the time of certificate issuance. To insure continued performance, user must adhere to all requirements listed in the instrument manual.

Certified by: Richard Rodriguez Certification Date: 2/10/2026

Signature:  Title: Authorized Service Representative

Certificate of Instrument Performance

Company Name: LA PUENTE VALLEY COUNTY WATER DISTRICT
Account Number: 40418579
Contract Number: HACH1857625-
Certification Number: WO-01768355

Part Number: LXV445.99.53112, TU5 Series® TU5300sc Low Range Laser Turbidimeter with Flow	
Serial Number: 1891819	
Asset Tag :	

RECEIVED CONDITION: *(One must be Checked)*	☒	Pre-Servicing Check Out Tests, **NOT** performed
	☐	Within Tolerance
	☐	Within Tolerance but Limited *(*see servicing notes)*
	☐	Out of Tolerance *(*see servicing notes)*
RETURNED CONDITION: *(One must be Checked)*	☒	Within Tolerance
	☐	Within Tolerance but Limited *(*see servicing notes)*
	☐	Out of Tolerance *(*see servicing notes)*

Chemical Standards Used, (ID#):	Test Equipment Used, (ID#):
(Hach, StablCal Turbidity Standards Calibration Kit: cat# VAA961, lot# 5032) (Hach, Secondary Turbidity Standard, <0.1 NTU: cat# LZY901, lot# A4331, exp. 05-2028) (Hach, Secondary Turbidity Standard, >20 NTU: cat# VAA967, lot# A5030, exp. 07-2028)	(Extech, Humidity Temperature Pen: 1148643, exp. 11-2026)

Environmental Conditions

Temperature: 19 °C Humidity: 44 %

Hach Company does hereby certify that the above listed equipment meets or exceeds all Manufacturer's Service Specifications (unless limited conditions apply). Test equipment and chemicals used for performance verification are calibrated using standards traceable to the National Institute of Standards and Technology (NIST). Where such standards do not exist, the basis for calibration is documented. The proper operation of the above instrument was established at the time of certificate issuance. To insure continued performance, user must adhere to all requirements listed in the instrument manual.

Certified by: Richard Rodriguez Certification Date: 2/10/2026

Signature:  Title: Authorized Service Representative

Certificate of Instrument Performance

Company Name: LA PUENTE VALLEY COUNTY WATER DISTRICT
Account Number: 40418579
Contract Number: HACH1857625-
Certification Number: WO-01768355

Part Number: LXV404.99.00552, SC200 Universal Controller: 100-240 V AC with two digital sensor	
Serial Number: 200966000135	
Asset Tag :	

RECEIVED CONDITION: *(One must be Checked)*	☒	Pre-Servicing Check Out Tests, **NOT** performed
	☐	Within Tolerance
	☐	Within Tolerance but Limited *(*see servicing notes)*
	☐	Out of Tolerance *(*see servicing notes)*
RETURNED CONDITION: *(One must be Checked)*	☒	Within Tolerance
	☐	Within Tolerance but Limited *(*see servicing notes)*
	☐	Out of Tolerance *(*see servicing notes)*

Chemical Standards Used, (ID#):	Test Equipment Used, (ID#):
(Hach, StablCal Turbidity Standards Calibration Kit: cat# VAA961, lot# 5032) (Hach, Secondary Turbidity Standard, <0.1 NTU: cat# LZY901, lot# A4331, exp. 05-2028) (Hach, Secondary Turbidity Standard, >20 NTU: cat# VAA967, lot# A5030, exp. 07-2028)	(Extech, Humidity Temperature Pen: 1148643, exp. 11-2026)

Environmental Conditions

Temperature: 19 °C Humidity: 44 %

Hach Company does hereby certify that the above listed equipment meets or exceeds all Manufacturer's Service Specifications (unless limited conditions apply). Test equipment and chemicals used for performance verification are calibrated using standards traceable to the National Institute of Standards and Technology (NIST). Where such standards do not exist, the basis for calibration is documented. The proper operation of the above instrument was established at the time of certificate issuance. To insure continued performance, user must adhere to all requirements listed in the instrument manual.

Certified by: Richard Rodriguez Certification Date: 2/10/2026

Signature:  Title: Authorized Service Representative

Certificate of Instrument Performance

Company Name: LA PUENTE VALLEY COUNTY WATER DISTRICT
Account Number: 40418579
Contract Number: HACH1857625-
Certification Number: WO-01768355

Part Number: LXV404.99.00552, SC200 Universal Controller: 100-240 V AC with two digital sensor	
Serial Number: 1904C0176283	
Asset Tag :	

RECEIVED CONDITION: *(One must be Checked)*	☒	Pre-Servicing Check Out Tests, **NOT** performed
	☐	Within Tolerance
	☐	Within Tolerance but Limited *(*see servicing notes)*
	☐	Out of Tolerance *(*see servicing notes)*
RETURNED CONDITION: *(One must be Checked)*	☒	Within Tolerance
	☐	Within Tolerance but Limited *(*see servicing notes)*
	☐	Out of Tolerance *(*see servicing notes)*

Chemical Standards Used, (ID#):	Test Equipment Used, (ID#):
(Hach, StablCal Turbidity Standards Calibration Kit: cat# VAA961, lot# 5032) (Hach, Secondary Turbidity Standard, <0.1 NTU: cat# LZY901, lot# A4331, exp. 05-2028) (Hach, Secondary Turbidity Standard, >20 NTU: cat# VAA967, lot# A5030, exp. 07-2028)	(Extech, Humidity Temperature Pen: 1148643, exp. 11-2026)

Environmental Conditions

Temperature: 19 °C Humidity: 44 %

Hach Company does hereby certify that the above listed equipment meets or exceeds all Manufacturer's Service Specifications (unless limited conditions apply). Test equipment and chemicals used for performance verification are calibrated using standards traceable to the National Institute of Standards and Technology (NIST). Where such standards do not exist, the basis for calibration is documented. The proper operation of the above instrument was established at the time of certificate issuance. To insure continued performance, user must adhere to all requirements listed in the instrument manual.

Certified by: Richard Rodriguez Certification Date: 2/10/2026

Signature:  Title: Authorized Service Representative

Certificate of Instrument Performance

Company Name: LA PUENTE VALLEY COUNTY WATER DISTRICT
Account Number: 40418579
Contract Number: HACH1857625-
Certification Number: WO-01768355

Part Number: LQV159.97.00002, Automatic Cleaning Module for TU5300sc and TU5400sc	
Serial Number: 1905025	
Asset Tag :	
RECEIVED CONDITION: *(One must be Checked)*	☒ Pre-Servicing Check Out Tests, **NOT** performed
	☐ Within Tolerance
	☐ Within Tolerance but Limited *(*see servicing notes)*
	☐ Out of Tolerance *(*see servicing notes)*
RETURNED CONDITION: *(One must be Checked)*	☒ Within Tolerance
	☐ Within Tolerance but Limited *(*see servicing notes)*
	☐ Out of Tolerance *(*see servicing notes)*

Chemical Standards Used, (ID#):	Test Equipment Used, (ID#):
(Hach, StablCal Turbidity Standards Calibration Kit: cat# VAA961, lot# 5032) (Hach, Secondary Turbidity Standard, <0.1 NTU: cat# LZY901, lot# A4331, exp. 05-2028) (Hach, Secondary Turbidity Standard, >20 NTU: cat# VAA967, lot# A5030, exp. 07-2028)	(Extech, Humidity Temperature Pen: 1148643, exp. 11-2026)

Environmental Conditions

Temperature: 19 °C Humidity: 44 %

Hach Company does hereby certify that the above listed equipment meets or exceeds all Manufacturer's Service Specifications (unless limited conditions apply). Test equipment and chemicals used for performance verification are calibrated using standards traceable to the National Institute of Standards and Technology (NIST). Where such standards do not exist, the basis for calibration is documented. The proper operation of the above instrument was established at the time of certificate issuance. To insure continued performance, user must adhere to all requirements listed in the instrument manual.

Certified by: Richard Rodriguez Certification Date: 2/10/2026

Signature:  Title: Authorized Service Representative

Printed on: 03/23/2026

All PVOU IZ Inspections - Completed

From: 02/01/2026 00:00:00 To: 02/28/2026 23:59:59

Total - 28

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
IZ Extraction Wells	Chemicals	P-101	MZ-3 Extraction Well Pump	Test well efficiency	02/10/2026 08:16 AM	Verified	Average	MZ-3 pump efficiency test conducted by Henschel Pump Test on 12/11/25	dto	Yearly
IZ Extraction Wells	Chemicals	P-601	IZ-East Extraction Well Pump	Test well efficiency	02/10/2026 08:17 AM	Verified	Average	IZ-East extraction well efficiency test conducted by Henschel Pump Test on 12/11/25.	dto	Yearly
IZ Extraction Wells	Chemicals	P-701	IZ-West Extraction Well Pump	Test well efficiency	02/10/2026 08:18 AM	Verified	Average	IZ-West well pump efficiency test conducted by Henschel Pump Test on 12/17/25.	dto	Yearly
IZ Extraction Wells	Chemicals	P-401	MZ-1 Extraction Well Pump	Test well efficiency	02/10/2026 08:19 AM	Verified	Average	Pump efficiency test conducted by Henschel Pump Test on 12/17/25.	dto	Yearly
IZ Extraction Wells	Chemicals	P-501	IZ-1 Extraction Well Pump	Test well efficiency	02/10/2026 08:19 AM		Excellent		dto	Yearly
IZ Extraction Wells	Backwash Supply Pumps	P-301	MZ-2 Extraction Well Pump	Test well efficiency	02/10/2026 08:19 AM	Verified	Average	Pump efficiency test conducted by Henschel Pump Test on 12/23/25	dto	Yearly
Treatment Process Units	Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Replace Cartidge Filters	02/11/2026 07:43 AM	Verified	Good	Cartridge Filters replaced on 02/09/2026.	dto	Half Yearly
Treatment Process Units	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Replace Cartidge Filters	02/18/2026 10:28 AM	Verified	Good	Cartridge Filters changed out on 02/10/26	dto	Half Yearly
Treatment Process Units	Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Replace Cartidge Filters	02/18/2026 10:31 AM	Verified	Good	Cartridge filters replaced on 2/11/26	dto	Half Yearly
Treatment Process Units	Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Replace Cartidge Filters	02/18/2026 10:32 AM	Verified	Excellent	Cartridge Filters replaced on 2/11/26	dto	Half Yearly
Chemical Feed Systems	Chemicals	P-3201A-2	Sodium Hypochlorite Pump 3201A-2	Check Oil Levels	02/20/2026 09:52 AM		Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2450-2	Scale Inhibitor Pump 2450-2	Check Oil Levels	02/20/2026 09:54 AM		Excellent		jnavarro	Daily

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Chemical Feed Systems	Chemicals	P-3201A-1	Sodium Hypochlorite Pump 3201A-1	Check Oil Levels	02/20/2026 09:54 AM		Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701B-1	Sodium Bisulfate Pump B-1	Check Oil Levels	02/20/2026 10:01 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701B-2	Sodium Bisulfate Pump B-2	Check Oil Levels	02/20/2026 10:01 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701A-1	Sodium Bisulfate Pump A-1	Check Oil Levels	02/20/2026 10:01 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701A-2	Sodium Bisulfate Pump A-2	Check Oil Levels	02/20/2026 10:01 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2450-1	Scale Inhibitor Pump 2450-1	Check Oil Levels	02/20/2026 10:08 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-3201B-2	Sodium Hypochlorite Pump 3201B-2	Check Oil Levels	02/20/2026 10:08 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-3201B-1	Sodium Hypochlorite Pump 3201B-1	Check Oil Levels	02/20/2026 10:09 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1051B	Sulfuric Acid Pump B	Check Oil Levels	02/20/2026 10:09 AM	Inspected	Good		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2650-1	Sodium Hydroxide Pump 2650-1	Check Oil Levels	02/20/2026 10:09 AM	Asset Needs Repair	Poor	Calibration Column needs to be replaced.	jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2650-2	Sodium Hydroxide Pump 2650-2	Check Oil Levels	02/20/2026 10:10 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1051A	Sulfuric Acid Pump A	Check Oil Levels	02/20/2026 10:10 AM	Inspected	Excellent		jnavarro	Daily
Reverse Osmosis System	RO Skid 4 - Feed Pumps	P-2200-8	RO Feed Pump, P-2200-8	Inspect	02/20/2026 10:16 AM	Inspected	Good		jnavarro	Daily
Reverse Osmosis System	RO Skid 5 - Feed Pumps	P-2200-10	RO Feed Pump, P-2200-10	Check Motor Temperature And Oil Levels	02/20/2026 10:17 AM	Inspected	Fair		jnavarro	Daily

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Analyzers	RO Skid 1 - Feed Pumps	Trojan-AE/AIT-1005	Turbidity Analyzer - UV/AOP Effluent	Calibrate Instrumentation;Calibrate Probes	02/20/2026 03:02 PM	Verified	Excellent	HACH field service technician conducted calibration and maintenance on controller and analyzer on 2/10/26	dto	Yearly
Analyzers	Clearwell and Treatment Water Pumps	AE/AIT-3004	Treated Water Nitrate	Calibrate Instrumentation;Calibrate Probes	02/20/2026 03:03 PM	Verified	Excellent	HACH field service technician conducted calibration and maintenance on controller and analyzer on 02/10/26.	dto	Half Yearly

Total Number of PVOU IZ Inspections - 28.00

Process Name	Count
IZ Extraction Wells	6
Treatment Process Units	4
Chemical Feed Systems	14
Reverse Osmosis System	2
Analyzers	2

PVOU-SZ Operations Report

Date: March 24, 2026
To: Michael Shannon, Northrop Grumman Systems
Cc: Roy Frausto, General Manager
From: Davis To, Field Operations Engineer
Subject: PVOU-SZ Operations Monthly Report (February 2026)

In accordance with our Agreement for Operational Services of a Water Treatment Facility between the Northrop Grumman Systems (the "NG") and the La Puente Valley County Water District (the "District"), the District is providing a monthly operations report for February 2026. The report represents operational information along with the current status of various items listed under the appropriate heading.

PVOU-SZ Plant Operations Snapshot

Production Well	Current Well Operations	Well GPM
EW-C	INTERMITTENT	90
EW-N	OFFLINE	0
TOTAL COMBINED WELL GPM		90

Treatment Component	Current Operations	Flow GPM
LGAC System	INTERMITTENT	125
UV System	INTERMITTENT	125
RO System	INTERMITTENT	112 Influent 13 Bypass

Is Treatment Plant in Normal Operations Yes / No	**NO**	*As of what date:*	2/24/2025

Brief description below:
Due to the TPH issue, Shallow Zone – South Treatment Plant operation has been decreased to routine forward flushes for upkeep of system components and data collection. The SZ-S Plant is currently set up to discharge effluent/treated water to the wastewater tank for system flushes as a result of the ongoing TPH issue. The District received the directive from NG and is undergoing the iterative approach steps which include replacement of the media in the GAC vessels and RO membrane replacement. Carbon changeout was completed in November 2025. RO membrane changeout had been previously postponed due to equipment issues but the District conducted an evaluation with the ROEM and proposed an alternative solution which NG and Stantec provided concurrence with. The District is re-engaging the ROEM to schedule the membrane replacement activity in April 2026 per the iterative approach. Extraction Well EW-N is also currently offline due to electrical panel issues, following an electrical evaluation, the District has reached out to electrical contractors to request estimates to replace electrical work and recommission.

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
13.47 Hours	18.38 Hours	658.53 Hours	653.62 Hours
0.56 Days	**0.77 Days**	**27.44 Days**	**27.23 Days**
Summary: SZ-S Plant operation has continued routine forward flushes during work regular working hours due to the TPH issue for upkeep of the system components.			

Supply and Production

- **PVOU-SZ Monthly Well Production**

Well	Beginning Read 2/1/2026 (Kgals)	Ending Reads 3/1/2026 (Kgals)	Units Produced (Kgals)	Production in Acre Feet
EW-C	233,435	234,422	987	0.30
EW-N	94,624	OUT OF SERVICE*	-	-
Total SZ Production			**987**	**0.30**

*EW-N lost communication during the month of November, unable to collect data to report.

- **PVOU-SZ Well Levels (Sounder)**

Well	Static Water Level	Pumping Water Level	Drawdown
EW-C	66.6’	-	-
EW-N	62.5’	-	-

- **PVOU-SZ Monthly Water Volume Processed**

SZ-Raw Water Flow Meter	2/1/26 Total Flow Reading - Gals	2/28/26 Total Flow Reading – Gals	Water Processed - MG
FQIT-4251	33,199,372	33,296,752	**0.097**

- **PVOU-SZ Monthly Metered Deliveries**

System	Total Discharge (Acre Feet)
NPDES	0
LACSD	0.28
Total Deliveries	**0.28**

- **Total Production Vs. Total Deliveries**

Total Production in Acre Feet	Total Deliveries in Acre Feet
0.30	0.28

- **Water Discharged to Wastewater Brine Line**

Flow Meter	2/1/26 Total Flow Reading - Gals	2/28/26 Total Flow Reading – Gals	Total Flow (Gallons)
FQIT-5011	6,869,842	6,894,152	24,310
FQIT-4951	25,433,024	25,502,134	69,110
SZ-S- Wastewater Discharge Total			**93,420**

*In February 2026, due to TPH exceedance issue, SZ effluent water continues to be discharged as wastewater until further notice.

- **Chemicals Consumed**

Chemical Type	2/1/26 (Data from Round Sheets) - Gals.	2/28/26 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H_2SO_4)	480	469	11
Hydrogen Peroxide (H_2O_2)	224	210	14
Scale Inhibitor	810	808	2
Sodium Hydroxide (NaOH)	1030	1020	10

Water Quality

- **SZ Surface Water Discharge Monitoring (NPDES) -** District Staff did not collect samples from the SZ system for the month of February; due to the TPH issue.

- **SZ Sewer Discharge Monitoring (LACSD) -** District Staff collected required LACSD compliance samples from the IZ (& SZ) system for the month of February.
    - LACSD Surcharge – Bi-Weekly, sample collected on February 6 & 19, 2026.
    - LACSD Semi-Annual, sample collected on February 11, 2026.

  Attachment A: Final COA Report from February 6, 11 & 19, 2026, sample events.

- **SZ Other Samples -** District Staff did not collect any other samples from the SZ system for the month of February.

Compliance Reporting

- **SZ Surface Water Discharge Reporting (NPDES) -** District Staff submitted NPDES water quality reports pertaining to the PVOU-IZ (and SZ) during February.
    - 2025 Q4 NPDES Report
    - 2025 Annual NPDES Report

- **SZ Sewer Discharge Reporting (LACSD) -** District Staff submitted no LACSD water quality reports pertaining to the PVOU-IZ during February.

Repair/Replace/Optimization Activities

- **Repairs/Replace Activities**
    - Replace combination air valves to address observed leakage. See photos below:
        - ARV-4251, ARV-4601, AR-4602, ARV-6102, ARV-6106-1, ARV-6106-2

- Process Pipe (Pinhole Leak) – During routine system flush, a pinhole leak occurred in a section of process piping located near the sulfuric acid injection point. The District provided a summary email on February 2nd, 2026, to provide the summary of events, preliminary potential cause, observations and recommended actions. The District received approval from Stantec to temporary install a pipe clamp in order to allow limited system operation for routine flushes. See photo below:

  - Further inspection performed with borescope camera to access condition of the remaining process pipe sections. Observations shared with NG by email memorandums.

- **Maintenance/Troubleshoot Work**
  - Operated system to flush plant and confirm functionality and exchange water through system
  - Cleaned analyzer flow indicators – as-needed
    - Replaced O-Ring for AIT/AE-4251
  - Recalibrate analyzers – as-needed
  - Extraction wells – collect totalizer readings
  - Booster Pumps – Lubricate motors for:
    - Raw Water Booster Pumps – P-4250A & B
    - RO Booster Pumps – P-6200-1 & 2
  - HACH Service – Technician conducted field service maintenance for:
    - AE/AIT-4428 – Turbidity Analyzer & Controller. See photo below:

- **Housekeeping**
  - Treatment plant, containment and chemical containment area routine maintenance and cleaning
  - Drain chemical containment areas following rain events manually

- **Optimizations**
  - Preventative Maintenance – The District continues to be in communication with preventative maintenance system company (Nobel) for the PVOU SZ preventative maintenance system (Geoviewer). Nobel has made asset separation updates and the District is in the process of reviewing and adding or modifying inspection cycles for the SZ equipment.
    Attachment B: SZ Inspection Tables for February 2026 generated by Geoviewer.

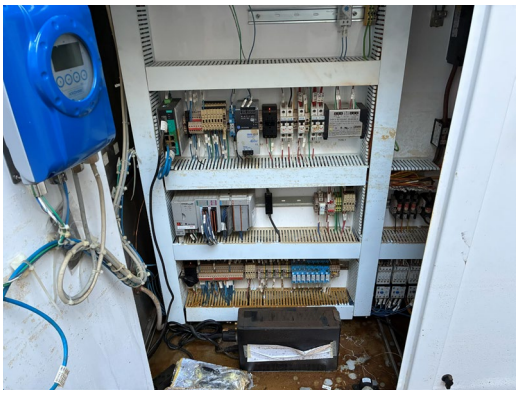
  - Lead/Lag Magnets on LPGAC Vessels (LGAC 4700A&B) – See photo below:

  - Modify condensate drain line with tubing assembly for UV PDC Panel AC Units to address condensation within PDC panel. See photo below:
    - PDC-1-1 (Power Distribution Center)

- Equipment protection (Sun Exposure) – District installing light blocking strips on equipment displays similar to IZ RO skid 5. Observed using the light blocking strips maintains display screens more effectively from direct sun exposure. See photos below:

Upcoming Repair/Replace/Optimization Activities

- **EW-N Extraction Well Electrical Vault –** The District observed communication alarms at EW-N and inspected the electrical vault the following day. Upon inspection, it was observed that water had been in the vault and components within CP-4100 were damaged by the water intrusion. The District scheduled further testing with an electrical contractor, the result of the evaluation was that the electrical components were damaged beyond repair. The District is requesting quotes from electrical contractors to replace all the damaged parts and recommission. The District has had discussions NG and Stantec regarding issues gathering multiple quotes, Stantec has directed the District to gather one additional quote in addition to one that has been received. See photos below:



- **SZ-S Analyzers –** District met with HACH Representative to discuss replacement of ATI analyzers with HACH analyzers to benefit overall reliability of the water analyzers at the treatment system as well as suitability for setting up one service contract for all analyzers at the plant. The District is planning to move forward with the work in phases with the IZ system upgrades underway in Q1 of 2026 and move next to the SZ-S system.

- **SZ RO Bypass Valve –** The District observed the SZ RO Bypass Valve has faulted. The District has communicated with the ROEM (supplier) of the actuated valve and has moved forward with the procurement of the electrical boards within the actuator. The District is coordinating the electrical work with an electrical contractor and has the work scheduled in March 2026.

- **SZ RO Train 2 Feed Pump –** The District observed abnormal noise from the SZ RO Train 2 Feed Pump during a plant flush; lubrication did not resolve the issue, and a pump contractor will be contact for further assessment.

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development –** The District held a site visit with Kennedy Jenks in January 2026. The District provided a SZ-S site tour and provided insight and feedback for the SZ System Operations (Start-up & Shutdown) and process equipment. The District assisted the KJ team with their data collection efforts in order to prepare the first Draft SOPs for the SZ-S system. Draft SOPs for the SZ system are anticipated to be shared with the District team in March 2026 for initial review.

- **Cybersecurity –** Stantec on behalf of Northrop Grumman issued a SOW for Cybersecurity upgrades at the PVOU Plant. The contracted firm continued activities to harden the network as described in the issued SOW with Stantec's technical support. The work will continue into February and the anticipation is that the SOW will be completed in March 2026.

- **SZ RO Membrane Replacement -** NG provided an update that the multi-media removal and replacement at the SZ system did not meet procurement requirements and would create further delays. Direction was provided to attempt an iterative approach to evaluate if TPH cleaning is necessary. As part of the iterative approach, all RO membranes are to be replaced. The District agreed to contract this effort and communicated with Wigen (ROEM). The District has executed the contract documents. The scheduling has been postponed due to the RO equipment issues but the District has re-engaged the ROEM and currently has the activity scheduled in April 2026.

Safety Items

- **Eye Wash and Safety Shower Station (Electrical/Integration Scope) –** NG advised that this work will be directly procured, managed and implemented through NG. The mechanical scope has been completed in October 2025. The eyewash and safety shower stations provide the required flow. A separate scope will be developed to implement electrical installation of flow sensors and SCADA integration. Scheduled to take place in February 2026.

Outages

- No outages or anomalies to report occurred during February 2026 for the SZ-S Plant with limited operation.

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance) –** The District scheduled Wigen to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems.
    - Next step for the SZ System will be RO membrane replacement.

- **Trojan UV/AOP System (Preventative Maintenance) –** The District scheduled Trojan to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. The next quarterly scheduled preventative maintenance visit will be in March 2026.

Other

- **Standard Operating Procedures SOPs –** The following SOPs have been developed for the use of the District's Operation Staff:
    - Sampling for Bacteriological Contaminants
    - Sampling for VOCs
    - Sampling for SOCs
    - Sampling for Radionuclides
    - Sampling for PFAS
    - Chemical Safety Awareness
    - Operations – Cartridge Filter Changeout
    - Operations – Chemical Calibration Drawdowns

- Cybersecurity – Support Cybersecurity Work – Assist Captain IT and Stantec with requests.

ATTACHMENT A

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6A26009

Project: PVOU - LACSD Surcharge - Bi-Weekly

Attn: Cesar Ortiz

Client: La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Report Date: 2/13/2026
Received Date: 2/6/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Results are related only to the items tested. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. The report may include analytes that are not currently accreditable by some state agencies or accrediting bodies. This analytical report must be reproduced in its entirety.

Dear Cesar Ortiz,

Enclosed are the analytical results for the samples submitted under the attached Chain of Custody document. All analyses adhered to the method criteria, except where noted in the case narrative, sample condition checklist, and/or data qualifiers.

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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www.wecklabs.com

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Sample Condition

Temperature	10.70 C		
COC present	✓	COC completed properly	✓
COC matches sample labels	✓	Wet ice	
Blue ice	✓	Sample(s) intact	✓
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume	✓
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation	✓
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl	

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	6A26009-01	Water	02/06/26 13:13	

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La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Sample Results

Sample: SP-3301 (22237- PVOU- IZ & SZ South)

Sampled: 02/06/26 13:13 by Jordan Navarro

6A26009-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4			**Instr:** UVVIS05				
Batch ID: W6B0524	**Preparation:** _NONE (WETCHEM)		**Prepared:** 02/09/26 10:19			**Analyst:** UVVIS05	
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	02/09/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6B0478	**Preparation:** _NONE (WETCHEM)		**Prepared:** 02/06/26 14:36			**Analyst:** mes	
Total Suspended Solids	ND	5	5	mg/l	1	02/06/26	

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Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Quality Control Results

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0478 - SM 2540D											
Blank (W6B0478-BLK1)					**Prepared & Analyzed: 02/06/26**						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6B0478-BS1)					**Prepared & Analyzed: 02/06/26**						
Total Suspended Solids	59.7	5	5	mg/l	60.5		99	90-110			
Duplicate (W6B0478-DUP1)	**Source: 6B04001-01**				**Prepared & Analyzed: 02/06/26**						
Total Suspended Solids	868	5	5	mg/l		852			2	10	
Batch: W6B0524 - EPA 410.4											
Blank (W6B0524-BLK1)					**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6B0524-BS1)					**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	97.2	2.9	5.0	mg/l	100		97	90-110			
Duplicate (W6B0524-DUP1)	**Source: 6B06057-01**				**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	48.0	2.9	5.0	mg/l		45.6			5	15	
Matrix Spike (W6B0524-MS1)	**Source: 6A26009-01**				**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	190	12	20	mg/l	200	ND	95	90-110			
Matrix Spike Dup (W6B0524-MSD1)	**Source: 6A26009-01**				**Prepared & Analyzed: 02/09/26**						
Chemical Oxygen Demand	187	12	20	mg/l	200	ND	94	90-110	2	15	

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La Puente, CA 91744

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
02/13/2026 13:10

Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6A30005

Project: PVOU: LACSD Semi-Annual

Attn: Roy Frausto

Client: La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Report Date: 3/16/2026
Received Date: 2/11/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Results are related only to the items tested. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. The report may include analytes that are not currently accreditable by some state agencies or accrediting bodies. This analytical report must be reproduced in its entirety.

Dear Roy Frausto,

Enclosed are the analytical results for the samples submitted under the attached Chain of Custody document. All analyses adhered to the method criteria, except where noted in the case narrative, sample condition checklist, and/or data qualifiers.

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Sample Condition

Temperature	14.70 C		
COC present	✓	COC completed properly	✓
COC matches sample labels	✓	Wet ice	
Blue ice	✓	Sample(s) intact	✓
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume	✓
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation	✓
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl	✓

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237 PVOU IZ & SZ South Composite)	MacGyver Quezada	6A30005-01	Water	02/11/26 11:23	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 1	MacGyver Quezada	6A30005-02	Water	02/11/26 11:09	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 2	MacGyver Quezada	6A30005-03	Water	02/11/26 11:14	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 3	MacGyver Quezada	6A30005-04	Water	02/11/26 11:05	
SP-3301 (22237- PVOU- IZ & SZ South) Grab 4	MacGyver Quezada	6A30005-05	Water	02/11/26 11:19	

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La Puente, CA 91744

Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Sample Results

Sample: SP-3301 (22237 PVOU IZ & SZ South Composite)

Sampled: 02/11/26 11:23 by MacGyver Quezada

6A30005-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Anions by IC, EPA Method 300.0							
Method: EPA 300.0			**Instr:** LC15				
Batch ID: W6B0841 **Preparation:** _NONE (LC)			**Prepared:** 02/12/26 09:31				**Analyst:** JNA
Chloride, Total	**90**	0.19	0.50	mg/l	1	02/12/26	
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4			**Instr:** UVVIS05				
Batch ID: W6B1885 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/26/26 10:01				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	02/26/26	
Method: SM 2320B			**Instr:** AA02				
Batch ID: W6B0816 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/11/26 17:53				**Analyst:** mes
Alkalinity as CaCO3	**180**	7.2	20	mg/l	1	02/12/26	
Bicarbonate Alkalinity as HCO3	**220**	8.8	24	mg/l	1	02/12/26	
Carbonate Alkalinity as CaCO3	ND	7.2	20	mg/l	1	02/12/26	
Hydroxide Alkalinity as CaCO3	ND	7.2	20	mg/l	1	02/12/26	
Method: SM 2540C			**Instr:** OVEN17				
Batch ID: W6B0995 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/13/26 18:39				**Analyst:** ism
Total Dissolved Solids	**690**	4.0	10	mg/l	1	02/14/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6B0817 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/11/26 17:57				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	02/12/26	
Metals by EPA 200 Series Methods							
Method: [CALC]			**Instr:** [CALC]				
Batch ID: [CALC] **Preparation:** [CALC]			**Prepared:** 02/18/26 11:23				**Analyst:** kvm
Calcium Hardness as CaCO3	**258**	0.0599	1.25	mg/l		02/20/26	
Hardness as CaCO3, Total	**392**	0.264	3.31	mg/l		02/20/26	
Method: EPA 200.7			**Instr:** ICP03				
Batch ID: W6B1193 **Preparation:** EPA 200.2			**Prepared:** 02/18/26 11:23				**Analyst:** kvm
Calcium, Total	**103**	0.0240	0.500	mg/l	1	02/20/26	
Magnesium, Total	**32.4**	0.0495	0.500	mg/l	1	02/20/26	
Perchlorate by EPA 314.0							
Method: EPA 314.0			**Instr:** LC08_Channel1				
Batch ID: W6B0614 **Preparation:** _NONE (LC)			**Prepared:** 02/11/26 16:00				**Analyst:** JNA
Perchlorate	ND	0.26	1.0	ug/l	1	02/12/26	

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported: 03/16/2026 12:48

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 1

Sampled: 02/11/26 11:09 by MacGyver Quezada

6A30005-02 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*93%*	*Conc: 46.7*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*97%*	*Conc: 48.5*	*88-108*			*02/12/26*	
Toluene-d8	*106%*	*Conc: 53.0*	*92-112*			*02/12/26*	

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 1

Sampled: 02/11/26 11:09 by MacGyver Quezada

6A30005-02RE1 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
1,4-Dioxane Low Level by isotopic dilution SPME-GC/MS							
Method: EPA 8270M				**Instr:** GCMS11			
Batch ID: W6B1082 **Preparation:** SPME				**Prepared:** 02/17/26 15:06			**Analyst:** alf
1,4-Dioxane	ND	0.17	0.50	ug/l	1	02/18/26	

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Reported: 03/16/2026 12:48

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 2

Sampled: 02/11/26 11:14 by MacGyver Quezada

6A30005-03 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*92%*	*Conc: 46.0*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*96%*	*Conc: 47.8*	*88-108*			*02/12/26*	
Toluene-d8	*103%*	*Conc: 51.7*	*92-112*			*02/12/26*	

Sample Results (Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 3

Sampled: 02/11/26 11:05 by MacGyver Quezada

6A30005-04 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*93%*	*Conc: 46.4*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*94%*	*Conc: 47.0*	*88-108*			*02/12/26*	
Toluene-d8	*106%*	*Conc: 53.1*	*92-112*			*02/12/26*	

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Sample Results

(Continued)

Sample: SP-3301 (22237- PVOU- IZ & SZ South) Grab 4

Sampled: 02/11/26 11:19 by MacGyver Quezada

6A30005-05 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: SM 4500S2-D				**Instr:** _ANALYST			
Batch ID: W6B1023 **Preparation:** _NONE (WETCHEM)				**Prepared:** 02/17/26 09:59			**Analyst:** mes
Sulfide, Soluble	ND	0.050	0.10	mg/l	1	02/17/26	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 624.1				**Instr:** GCMS21			
Batch ID: W6B0883 **Preparation:** EPA 5030B				**Prepared:** 02/12/26 12:50			**Analyst:** ADM
Tetrachloroethene	ND	0.42	1.0	ug/l	1	02/12/26	
Trichloroethene	ND	0.34	1.0	ug/l	1	02/12/26	
Surrogate(s)							
1,2-Dichloroethane-d4	*93%*	*Conc: 46.5*	*82-125*			*02/12/26*	
4-Bromofluorobenzene	*96%*	*Conc: 47.8*	*88-108*			*02/12/26*	
Toluene-d8	*106%*	*Conc: 52.8*	*92-112*			*02/12/26*	

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Quality Control Results

1,4-Dioxane Low Level by isotopic dilution SPME-GC/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1082 - EPA 8270M											
Blank (W6B1082-BLK1)					**Prepared & Analyzed: 02/17/26**						
1,4-Dioxane	ND	0.17	0.50	ug/l							
LCS (W6B1082-BS1)					**Prepared & Analyzed: 02/17/26**						
1,4-Dioxane	9.24	0.17	0.50	ug/l	10.0		92	70-130			
Matrix Spike (W6B1082-MS2)	**Source: 6A30005-02**				**Prepared: 02/17/26 Analyzed: 02/18/26**						
1,4-Dioxane	9.48	0.17	0.50	ug/l	10.0	ND	95	70-130			
Matrix Spike Dup (W6B1082-MSD2)	**Source: 6A30005-02**				**Prepared: 02/17/26 Analyzed: 02/18/26**						
1,4-Dioxane	9.04	0.17	0.50	ug/l	10.0	ND	90	70-130	5	30	

Quality Control Results

Anions by IC, EPA Method 300.0

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0841 - EPA 300.0											
Blank (W6B0841-BLK1)					**Prepared & Analyzed: 02/12/26**						
Chloride, Total	ND	0.19	0.50	mg/l							
LCS (W6B0841-BS1)					**Prepared & Analyzed: 02/12/26**						
Chloride, Total	9.82	0.19	0.50	mg/l	10.0		98	90-110			
Matrix Spike (W6B0841-MS1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	198	1.9	5.0	mg/l	100	90.3	107	82-142			
Matrix Spike (W6B0841-MS2)	**Source: 6B11062-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	122	1.9	5.0	mg/l	100	17.7	104	82-142			
Matrix Spike Dup (W6B0841-MSD1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	199	1.9	5.0	mg/l	100	90.3	109	82-142	0.9	20	
Matrix Spike Dup (W6B0841-MSD2)	**Source: 6B11062-01**				**Prepared & Analyzed: 02/12/26**						
Chloride, Total	122	1.9	5.0	mg/l	100	17.7	104	82-142	0.1	20	

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Quality Control Results

(Continued)

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0816 - SM 2320B											
Blank (W6B0816-BLK1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	ND	7.2	20	mg/l							
Bicarbonate Alkalinity as HCO3	ND	8.8	24	mg/l							
Carbonate Alkalinity as CaCO3	ND	7.2	20	mg/l							
Hydroxide Alkalinity as CaCO3	ND	7.2	20	mg/l							
LCS (W6B0816-BS1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	147	7.2	20	mg/l	150		98	94-108			
Bicarbonate Alkalinity as HCO3	180	8.8	24	mg/l	183		98	95-108			
LCS (W6B0816-BS2)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	47.9	7.2	20	mg/l	50.0		96	94-108			
Bicarbonate Alkalinity as HCO3	58.5	8.8	24	mg/l	61.0		96	95-108			
Duplicate (W6B0816-DUP1)	**Source: 6A19019-01**			**Prepared: 02/11/26 Analyzed: 02/12/26**							
Alkalinity as CaCO3	202	7.2	20	mg/l		203			0.8	15	
Bicarbonate Alkalinity as HCO3	246	8.8	24	mg/l		248			0.8	15	
Carbonate Alkalinity as CaCO3	ND	7.2	20	mg/l		ND				200	
Hydroxide Alkalinity as CaCO3	ND	7.2	20	mg/l		ND				200	
Batch: W6B0817 - SM 2540D											
Blank (W6B0817-BLK1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6B0817-BS1)				**Prepared: 02/11/26 Analyzed: 02/12/26**							
Total Suspended Solids	64.2	5	5	mg/l	62.9		102	90-110			
Duplicate (W6B0817-DUP1)	**Source: 6B11106-01**			**Prepared: 02/11/26 Analyzed: 02/12/26**							
Total Suspended Solids	435	5	5	mg/l		395			10	10	
Batch: W6B0995 - SM 2540C											
Blank (W6B0995-BLK1)				**Prepared: 02/13/26 Analyzed: 02/14/26**							
Total Dissolved Solids	ND	4.0	10	mg/l							
LCS (W6B0995-BS1)				**Prepared: 02/13/26 Analyzed: 02/14/26**							
Total Dissolved Solids	50.0	4.0	10	mg/l	50.0		100	97-103			
Duplicate (W6B0995-DUP1)	**Source: 6B11079-01**			**Prepared: 02/13/26 Analyzed: 02/14/26**							
Total Dissolved Solids	28200	4.0	10	mg/l		28600			2	10	
Batch: W6B1023 - SM 4500S2-D											
Blank (W6B1023-BLK1)				**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	ND	0.050	0.10	mg/l							
LCS (W6B1023-BS1)				**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	0.10	0.050	0.10	mg/l	0.100		100	90-110			
Duplicate (W6B1023-DUP1)	**Source: 6A30005-02**			**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	ND	0.050	0.10	mg/l		ND				20	
Matrix Spike (W6B1023-MS1)	**Source: 6A30005-03**			**Prepared & Analyzed: 02/17/26**							
Sulfide, Soluble	0.20	0.050	0.10	mg/l	0.200	ND	100	80-120			

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Quality Control Results (Continued)

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1023 - SM 4500S2-D (Continued)											
Matrix Spike (W6B1023-MS1)	**Source: 6A30005-03**				**Prepared & Analyzed: 02/17/26**						
Matrix Spike Dup (W6B1023-MSD1)	**Source: 6A30005-03**				**Prepared & Analyzed: 02/17/26**						
Sulfide, Soluble	0.20	0.050	0.10	mg/l	0.200	ND	100	80-120	0	20	
Batch: W6B1885 - EPA 410.4											
Blank (W6B1885-BLK1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6B1885-BS1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	98.2	2.9	5.0	mg/l	100		98	90-110			
LCS (W6B1885-BS2)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6B1885-DUP1)	**Source: 6B03003-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	656	2.9	5.0	mg/l		679			3	15	
Matrix Spike (W6B1885-MS1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	197	12	20	mg/l	200	ND	98	90-110			
Matrix Spike (W6B1885-MS2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2420	12	20	mg/l	2000	426	100	90-110			
Matrix Spike Dup (W6B1885-MSD1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	193	12	20	mg/l	200	ND	96	90-110	2	15	
Matrix Spike Dup (W6B1885-MSD2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2370	12	20	mg/l	2000	426	97	90-110	2	15	

Quality Control Results (Continued)

Metals by EPA 200 Series Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1193 - EPA 200.7											
Blank (W6B1193-BLK1)					**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	ND	0.0240	0.500	mg/l							
Magnesium, Total	ND	0.0495	0.500	mg/l							
LCS (W6B1193-BS1)					**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	50.7	0.0240	0.500	mg/l	50.2		101	85-115			
Magnesium, Total	50.2	0.0495	0.500	mg/l	50.2		100	85-115			
Matrix Spike (W6B1193-MS1)	**Source: 6B13046-01**				**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	86.0	0.0240	0.500	mg/l	50.2	37.7	96	70-130			
Magnesium, Total	61.8	0.0495	0.500	mg/l	50.2	12.1	99	70-130			
Matrix Spike Dup (W6B1193-MSD1)	**Source: 6B13046-01**				**Prepared: 02/18/26 Analyzed: 02/20/26**						
Calcium, Total	86.8	0.0240	0.500	mg/l	50.2	37.7	98	70-130	1	30	
Magnesium, Total	62.2	0.0495	0.500	mg/l	50.2	12.1	100	70-130	0.6	30	

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Quality Control Results

(Continued)

Perchlorate by EPA 314.0

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0614 - EPA 314.0											
Blank (W6B0614-BLK1)					**Prepared & Analyzed: 02/11/26**						
Perchlorate	ND	0.26	1.0	ug/l							
LCS (W6B0614-BS1)					**Prepared & Analyzed: 02/11/26**						
Perchlorate	10.2	0.26	1.0	ug/l	10.0		102	85-115			
Matrix Spike (W6B0614-MS1)	**Source: 6B10120-01**				**Prepared & Analyzed: 02/11/26**						
Perchlorate	9.80	0.26	1.0	ug/l	10.0	1.15	87	80-120			
Matrix Spike Dup (W6B0614-MSD1)	**Source: 6B10120-01**				**Prepared & Analyzed: 02/11/26**						
Perchlorate	9.95	0.26	1.0	ug/l	10.0	1.15	88	80-120	1	15	

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Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1											
Blank (W6B0883-BLK1)					**Prepared & Analyzed: 02/12/26**						
1,1,1-Trichloroethane	ND	0.30	1.0	ug/l							
1,1,2,2-Tetrachloroethane	ND	0.38	1.0	ug/l							
1,1,2-Trichloroethane	ND	0.32	1.0	ug/l							
1,1-Dichloroethane	ND	0.32	1.0	ug/l							
1,1-Dichloroethene	ND	0.39	1.0	ug/l							
1,2-Dichloroethane	ND	0.26	1.0	ug/l							
1,2-Dichloropropane	ND	0.36	1.0	ug/l							
2-Butanone	ND	0.96	5.0	ug/l							
2-Chloroethyl vinyl ether	ND	0.59	1.0	ug/l							
2-Hexanone	ND	1.7	5.0	ug/l							
4-Methyl-2-pentanone	ND	1.8	5.0	ug/l							
Acetone	ND	1.6	5.0	ug/l							
Acrolein	ND	1.2	5.0	ug/l							
Acrylonitrile	ND	0.63	2.0	ug/l							
Benzene	ND	0.22	1.0	ug/l							
Bromodichloromethane	ND	0.18	1.0	ug/l							
Bromoform	ND	0.27	1.0	ug/l							
Bromomethane	ND	0.31	1.0	ug/l							
Carbon tetrachloride	ND	0.28	1.0	ug/l							
Chlorobenzene	ND	0.23	1.0	ug/l							
Chloroethane	ND	0.38	1.0	ug/l							
Chloroform	ND	0.28	1.0	ug/l							
Chloromethane	ND	0.59	1.0	ug/l							
cis-1,3-Dichloropropene	ND	0.36	1.0	ug/l							
Dibromochloromethane	ND	0.35	1.0	ug/l							
Dichlorodifluoromethane (Freon 12)	ND	0.30	1.0	ug/l							
Ethylbenzene	ND	0.41	1.0	ug/l							
m-Dichlorobenzene	ND	0.39	1.0	ug/l							
Methyl tert-butyl ether (MTBE)	ND	0.40	1.0	ug/l							
Methylene chloride	ND	0.39	1.0	ug/l							
o-Dichlorobenzene	ND	0.16	1.0	ug/l							
p-Dichlorobenzene	ND	0.19	1.0	ug/l							
Tetrachloroethene	ND	0.42	1.0	ug/l							
Toluene	ND	0.32	1.0	ug/l							
trans-1,2-Dichloroethene	ND	0.27	1.0	ug/l							
trans-1,3-Dichloropropene	ND	0.33	1.0	ug/l							
Trichloroethene	ND	0.34	1.0	ug/l							
Trichlorofluoromethane	ND	0.45	1.0	ug/l							
Vinyl chloride	ND	0.31	1.0	ug/l							

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1 (Continued)											
Blank (W6B0883-BLK1)					**Prepared & Analyzed: 02/12/26**						
Surrogate(s)											
1,2-Dichloroethane-d4	*45.6*			*ug/l*	*50.0*		*91*	*82-125*			
4-Bromofluorobenzene	*49.5*			*ug/l*	*50.0*		*99*	*88-108*			
Toluene-d8	*52.2*			*ug/l*	*50.0*		*104*	*92-112*			
LCS (W6B0883-BS1)					**Prepared & Analyzed: 02/12/26**						
1,1,1-Trichloroethane	21.1	0.30	1.0	ug/l	20.0		105	52-162			
1,1,2,2-Tetrachloroethane	20.3	0.38	1.0	ug/l	20.0		102	46-157			
1,1,2-Trichloroethane	21.7	0.32	1.0	ug/l	20.0		108	52-150			
1,1-Dichloroethane	20.3	0.32	1.0	ug/l	20.0		102	59-155			
1,1-Dichloroethene	13.5	0.39	1.0	ug/l	20.0		67	0.1-234			
1,2-Dichloroethane	18.6	0.26	1.0	ug/l	20.0		93	49-155			
1,2-Dichloropropane	20.1	0.36	1.0	ug/l	20.0		101	0.1-210			
2-Butanone	17.8	0.96	5.0	ug/l	20.0		89	67-136			
2-Chloroethyl vinyl ether	17.1	0.59	1.0	ug/l	20.0		85	0.1-305			
2-Hexanone	17.3	1.7	5.0	ug/l	20.0		86	76-133			
4-Methyl-2-pentanone	17.5	1.8	5.0	ug/l	20.0		87	74-132			
Acetone	199	1.6	5.0	ug/l	200		100	60-147			
Acrolein	12.3	1.2	5.0	ug/l	20.0		62	49-152			
Acrylonitrile	19.7	0.63	2.0	ug/l	20.0		99	74-127			
Benzene	22.0	0.22	1.0	ug/l	20.0		110	37-151			
Bromodichloromethane	20.5	0.18	1.0	ug/l	20.0		102	35-155			
Bromoform	20.2	0.27	1.0	ug/l	20.0		101	45-169			
Bromomethane	12.2	0.31	1.0	ug/l	20.0		61	0.1-242			
Carbon tetrachloride	21.2	0.28	1.0	ug/l	20.0		106	70-140			
Chlorobenzene	20.0	0.23	1.0	ug/l	20.0		100	37-160			
Chloroethane	16.7	0.38	1.0	ug/l	20.0		83	14-230			
Chloroform	20.3	0.28	1.0	ug/l	20.0		102	51-138			
Chloromethane	20.4	0.59	1.0	ug/l	20.0		102	0.1-273			
cis-1,2-Dichloroethene	19.9	0.18	1.0	ug/l	20.0		99	85-121			
cis-1,3-Dichloropropene	20.9	0.36	1.0	ug/l	20.0		104	0.1-227			
Dibromochloromethane	21.6	0.35	1.0	ug/l	20.0		108	53-149			
Dichlorodifluoromethane (Freon 12)	20.9	0.30	1.0	ug/l	20.0		105	67-126			
Ethylbenzene	19.8	0.41	1.0	ug/l	20.0		99	37-162			
m,p-Xylene	20.5	0.29	1.0	ug/l	20.0		102	81-121			
m-Dichlorobenzene	21.8	0.39	1.0	ug/l	20.0		109	59-156			
Methyl tert-butyl ether (MTBE)	91.1	0.40	1.0	ug/l	80.0		114	80-128			
Methylene chloride	19.6	0.39	1.0	ug/l	20.0		98	0.1-221			
o-Dichlorobenzene	20.5	0.16	1.0	ug/l	20.0		102	18-190			
o-Xylene	19.3	0.29	1.0	ug/l	20.0		97	84-121			

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La Puente Valley County Water
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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1 (Continued)											
LCS (W6B0883-BS1)					**Prepared & Analyzed: 02/12/26**						
p-Dichlorobenzene	20.0	0.19	1.0	ug/l	20.0		100	18-190			
Tert-butyl alcohol	86.7	2.0	5.0	ug/l	80.0		108	53-144			
Tetrachloroethene	22.5	0.42	1.0	ug/l	20.0		113	64-148			
Toluene	20.6	0.32	1.0	ug/l	20.0		103	47-150			
trans-1,2-Dichloroethene	20.7	0.27	1.0	ug/l	20.0		104	54-156			
trans-1,3-Dichloropropene	20.6	0.33	1.0	ug/l	20.0		103	17-183			
Trichloroethene	20.1	0.34	1.0	ug/l	20.0		101	71-157			
Trichlorofluoromethane	14.9	0.45	1.0	ug/l	20.0		75	17-181			
Vinyl chloride	19.4	0.31	1.0	ug/l	20.0		97	0.1-251			
Surrogate(s)											
1,2-Dichloroethane-d4	*46.2*			*ug/l*	*50.0*		*92*	*82-125*			
4-Bromofluorobenzene	*48.8*			*ug/l*	*50.0*		*98*	*88-108*			
Toluene-d8	*51.9*			*ug/l*	*50.0*		*104*	*92-112*			
LCS Dup (W6B0883-BSD1)					**Prepared & Analyzed: 02/12/26**						
1,1,1-Trichloroethane	20.5	0.30	1.0	ug/l	20.0		103	52-162	3	25	
1,1,2,2-Tetrachloroethane	20.4	0.38	1.0	ug/l	20.0		102	46-157	0.3	25	
1,1,2-Trichloroethane	21.5	0.32	1.0	ug/l	20.0		108	52-150	0.7	25	
1,1-Dichloroethane	20.1	0.32	1.0	ug/l	20.0		100	59-155	1	25	
1,1-Dichloroethene	13.7	0.39	1.0	ug/l	20.0		68	0.1-234	1	25	
1,2-Dichloroethane	18.5	0.26	1.0	ug/l	20.0		93	49-155	0.4	25	
1,2-Dichloropropane	20.1	0.36	1.0	ug/l	20.0		100	0.1-210	0.2	25	
2-Butanone	19.0	0.96	5.0	ug/l	20.0		95	67-136	7	25	
2-Chloroethyl vinyl ether	17.0	0.59	1.0	ug/l	20.0		85	0.1-305	0.3	25	
2-Hexanone	17.7	1.7	5.0	ug/l	20.0		89	76-133	3	25	
4-Methyl-2-pentanone	17.8	1.8	5.0	ug/l	20.0		89	74-132	2	25	
Acetone	207	1.6	5.0	ug/l	200		104	60-147	4	25	
Acrolein	14.0	1.2	5.0	ug/l	20.0		70	49-152	13	25	
Acrylonitrile	19.9	0.63	2.0	ug/l	20.0		99	74-127	0.9	25	
Benzene	21.8	0.22	1.0	ug/l	20.0		109	37-151	1	25	
Bromodichloromethane	20.3	0.18	1.0	ug/l	20.0		101	35-155	0.9	25	
Bromoform	21.0	0.27	1.0	ug/l	20.0		105	45-169	4	25	
Bromomethane	13.1	0.31	1.0	ug/l	20.0		65	0.1-242	7	25	
Carbon tetrachloride	20.7	0.28	1.0	ug/l	20.0		103	70-140	3	25	
Chlorobenzene	19.7	0.23	1.0	ug/l	20.0		99	37-160	1	25	
Chloroethane	15.0	0.38	1.0	ug/l	20.0		75	14-230	10	25	
Chloroform	20.2	0.28	1.0	ug/l	20.0		101	51-138	0.9	25	
Chloromethane	19.3	0.59	1.0	ug/l	20.0		96	0.1-273	6	25	
cis-1,2-Dichloroethene	19.9	0.18	1.0	ug/l	20.0		100	85-121	0.2	25	
cis-1,3-Dichloropropene	20.7	0.36	1.0	ug/l	20.0		104	0.1-227	0.9	25	

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La Puente, CA 91744

Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B0883 - EPA 624.1 (Continued)											
LCS Dup (W6B0883-BSD1)					**Prepared & Analyzed: 02/12/26**						
Dibromochloromethane	21.6	0.35	1.0	ug/l	20.0		108	53-149	0.07	25	
Dichlorodifluoromethane (Freon 12)	20.2	0.30	1.0	ug/l	20.0		101	67-126	3	25	
Ethylbenzene	19.0	0.41	1.0	ug/l	20.0		95	37-162	4	25	
m,p-Xylene	20.0	0.29	1.0	ug/l	20.0		100	81-121	2	25	
m-Dichlorobenzene	21.9	0.39	1.0	ug/l	20.0		109	59-156	0.3	25	
Methyl tert-butyl ether (MTBE)	94.5	0.40	1.0	ug/l	80.0		118	80-128	4	25	
Methylene chloride	19.9	0.39	1.0	ug/l	20.0		100	0.1-221	1	25	
o-Dichlorobenzene	20.0	0.16	1.0	ug/l	20.0		100	18-190	2	25	
o-Xylene	19.5	0.29	1.0	ug/l	20.0		97	84-121	0.6	25	
p-Dichlorobenzene	19.3	0.19	1.0	ug/l	20.0		96	18-190	4	25	
Tert-butyl alcohol	95.9	2.0	5.0	ug/l	80.0		120	53-144	10	25	
Tetrachloroethene	21.8	0.42	1.0	ug/l	20.0		109	64-148	3	25	
Toluene	20.0	0.32	1.0	ug/l	20.0		100	47-150	3	25	
trans-1,2-Dichloroethene	20.3	0.27	1.0	ug/l	20.0		101	54-156	2	25	
trans-1,3-Dichloropropene	21.0	0.33	1.0	ug/l	20.0		105	17-183	2	25	
Trichloroethene	19.6	0.34	1.0	ug/l	20.0		98	71-157	2	25	
Trichlorofluoromethane	14.9	0.45	1.0	ug/l	20.0		75	17-181	0.3	25	
Vinyl chloride	19.0	0.31	1.0	ug/l	20.0		95	0.1-251	2	25	
Surrogate(s)											
1,2-Dichloroethane-d4	*46.0*			*ug/l*	*50.0*		*92*	*82-125*			
4-Bromofluorobenzene	*50.0*			*ug/l*	*50.0*		*100*	*88-108*			
Toluene-d8	*51.1*			*ug/l*	*50.0*		*102*	*92-112*			

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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.
[CALC]	An automated calculation using unrounded values then rounding the final result (scientific rounding rules). Calculations do not contain direct qualifiers; please refer to the individual components of the calculation for any qualifiers

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

Calcium Hardness as CaCO3 consist of the following components Calcium, Total

Hardness as CaCO3, Total consist of the following components Magnesium, Total; and Calcium, Total

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La Puente Valley County Water
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Project Number: PVOU: LACSD Semi-Annual

Project Manager: Roy Frausto

Reported:
03/16/2026 12:48

Analyses Accreditation Summary

Analyte	CAS #	Not By ELAP-CA	Not By NELAP OR	Not ANAB ISO 17025
EPA 624.1 in Water				
Chloromethane	74-87-3		●	
Bromomethane	74-83-9		●	
Chloroethane	75-00-3		●	
2-Hexanone	591-78-6	●		●
Methyl tert-butyl ether (MTBE)	1634-04-4	●		●
Carbon Disulfide	75-15-0	●		●
cis-1,2-Dichloroethene	156-59-2	●		●
4-Bromofluorobenzene	460-00-4			●
EPA 8270M in Water				
1,4-Dioxane	123-91-1	●	●	●

This laboratory report may contain results for target analytes that are not currently certifiable by the California Environmental Laboratory Accreditation Program (ELAP). ELAP is the state agency that accredits environmental testing laboratories in California<https://www.waterboards.ca.gov/drinking_water/certlic/labs/index.html>. ELAP certification is required for laboratories that perform testing for regulatory purposes, such as drinking water, wastewater, hazardous waste, and ambient water<https://www.waterboards.ca.gov/drinking_water/certlic/labs/apply.html>. However, ELAP does not certify all analytes or methods that a laboratory may offer. Therefore, some of the target analytes in this report may not have been tested under ELAP-approved methods or quality control procedures. The results for these analytes are provided for informational purposes only and should not be usea for regulatory compliance or decision making. Please contact the laboratory if you have any questions or concerns about the report.

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6B09025

Project: LACSD Bi-Monthly

Attn: Cesar Ortiz

Client: La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Report Date: 3/13/2026
Received Date: 2/19/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

ELAP-CA #1132 • EPA-UCMR #CA00211 • LACSD #10143

This is a complete final report. The information in this report applies to the samples analyzed in accordance with the chain-of-custody document. Results are related only to the items tested. Weck Laboratories certifies that the test results meet all requirements of TNI unless noted by qualifiers or written in the Case Narrative. The report may include analytes that are not currently accreditable by some state agencies or accrediting bodies. This analytical report must be reproduced in its entirety.

Dear Cesar Ortiz,

Enclosed are the analytical results for the samples submitted under the attached Chain of Custody document. All analyses adhered to the method criteria, except where noted in the case narrative, sample condition checklist, and/or data qualifiers.

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Sample Condition

Temperature	10.60 C		
COC present	✓	COC completed properly	✓
COC matches sample labels	✓	Wet ice	
Blue ice	✓	Sample(s) intact	✓
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume	✓
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation	✓
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl	

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	6B09025-01	Water	02/19/26 14:31	

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Project Number: LACSD Bi-Monthly

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Reported:
03/13/2026 15:19

Sample Results

Sample: SP-3301 (22237- PVOU- IZ & SZ South)

Sampled: 02/19/26 14:31 by Jordan Navarro

6B09025-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4			**Instr:** UVVIS05				
Batch ID: W6B1885 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/26/26 10:01				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	02/26/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6B1520 **Preparation:** _NONE (WETCHEM)			**Prepared:** 02/23/26 10:00				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	02/23/26	

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Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Quality Control Results

Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6B1520 - SM 2540D											
Blank (W6B1520-BLK1)					**Prepared & Analyzed: 02/23/26**						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6B1520-BS1)					**Prepared & Analyzed: 02/23/26**						
Total Suspended Solids	60.0	5	5	mg/l	58.5		103	90-110			
Duplicate (W6B1520-DUP1)	**Source: 6B12031-01**				**Prepared & Analyzed: 02/23/26**						
Total Suspended Solids	18.6	5	5	mg/l		18.3			2	10	
Batch: W6B1885 - EPA 410.4											
Blank (W6B1885-BLK1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6B1885-BS1)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	98.2	2.9	5.0	mg/l	100		98	90-110			
LCS (W6B1885-BS2)					**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6B1885-DUP1)	**Source: 6B03003-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	656	2.9	5.0	mg/l		679			3	15	
Matrix Spike (W6B1885-MS1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	197	12	20	mg/l	200	ND	98	90-110			
Matrix Spike (W6B1885-MS2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2420	12	20	mg/l	2000	426	100	90-110			
Matrix Spike Dup (W6B1885-MSD1)	**Source: 6A30005-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	193	12	20	mg/l	200	ND	96	90-110	2	15	
Matrix Spike Dup (W6B1885-MSD2)	**Source: 6B24027-01**				**Prepared & Analyzed: 02/26/26**						
Chemical Oxygen Demand	2370	12	20	mg/l	2000	426	97	90-110	2	15	

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139
www.wecklabs.com

La Puente Valley County Water
P.O Box 3136; 112 N.First St.
La Puente, CA 91744

Project Number: LACSD Bi-Monthly

Project Manager: Cesar Ortiz

Reported:
03/13/2026 15:19

Notes and Definitions

Item	Definition
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

Any remaining sample(s) will be disposed of one month from the final report date unless other arrangements are made in advance.

All results are expressed on wet weight basis unless otherwise specified.

All samples collected by Weck Laboratories have been sampled in accordance to laboratory SOP Number MIS002.

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139
www.wecklabs.com

ATTACHMENT B

Printed on: 03/23/2026

All PVOU SZ Inspections - Completed

From: 02/01/2026 00:00:00 To: 02/28/2026 23:59:59

Total - 18

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Booster Pumps	Raw Water Booster Pumps	P-4250B	Raw Water Booster Pump B	Inspect for leaks and noise	02/06/2026 10:43 AM	Verified	Good	Greased motor on 02/06/26	dto	Weekly
Booster Pumps	Raw Water Booster Pumps	P-4250A	Raw Water Booster Pump A	Inspect for leaks and noise	02/06/2026 10:44 AM	Verified	Good	Greased motor on 02/06/26	dto	Weekly
Booster Pumps	Raw Water Booster Pumps	P-4250B	Raw Water Booster Pump B	Lubricate Motor	02/09/2026 10:20 AM	Verified	Good	Verified P-4250B motor greased on 2/6/26	dto	Half Yearly
Booster Pumps	Raw Water Booster Pumps	P-4250A	Raw Water Booster Pump A	Lubricate Motor	02/09/2026 10:21 AM	Verified	Good	Verified P-4250A motor greased on 2/6/26.	dto	Half Yearly
Chemical Feed Systems	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 10:57 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 10:57 AM	Asset Needs Repair	Fair		jnavarro	Daily
Chemical Feed Systems	Sulfuric Acid	T-4300	Sulfuric Acid Tank	Check for storage tank and line leaks	02/23/2026 10:58 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Sulfuric Acid	S-4301	Sulfuric Acid Vent Scrubber	Perform visual inspection	02/23/2026 10:58 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Check for storage tank leaks	02/23/2026 10:58 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 10:58 AM	Inspected	Excellent		jnavarro	Daily

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Chemical Feed Systems	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 10:58 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Check Y-strainers;Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 10:59 AM	Inspected	Average		jnavarro	Daily
Chemical Feed Systems	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Check Y-strainers;Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 10:59 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Check for storage tank leaks	02/23/2026 10:59 AM	Inspected	Excellent		jnavarro	Daily
Chemical Feed Systems	Caustic Soda	P-6650-1	Sodium Hydroxide Pump 1	Check Y-strainers;Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 11:00 AM	Asset Needs Repair	Excellent		jnavarro	Daily
Chemical Feed Systems	Caustic Soda	P-6650-2	Sodium Hydroxide Pump 2	Check Y-strainers;Inspect for Chemical Leaks, Spills, or Crystallization	02/23/2026 11:00 AM	Asset Needs Repair	Excellent		jnavarro	Daily
Chemical Feed Systems	Caustic Soda	T-6600	Caustic Soda Tank	Check for storage tank leaks	02/23/2026 11:00 AM	Inspected	Excellent		jnavarro	Daily
Analyzers	Analyzers	AIT/AE-4428	Turbidity Analyzer - Pre-UV/AOP	Calibrate Instrumentation;Calibrate Probes	02/24/2026 07:41 AM	Verified	Excellent	HACH technician conducted preventative maintenance on analyzer and controller on 2/10/26	dto	Yearly

Total Number of Inspections - 18.00

Process Name	Count
Booster Pumps	4
Chemical Feed Systems	13
Analyzers	1

La Puente Water District March 2026 Disbursements

Check #	Payee		Amount	Description
121	Applied Technology Group Inc	$	30.00	Radio System
122	Concentra	$	201.00	Medical Expense
123	Corporate Billing LLC Dept	$	660.98	Vehicle Maintenance
124	GoTo Technologies USA, LLC	$	142.48	VOIP Phone System
125	Highroad IT	$	2,269.00	Technical Support
126	Merritt's Hardware	$	280.75	Technical Support
127	New Horizons Comm. Corp (NHC)	$	277.33	Telephone Service
128	O'Reilly Auto Parts	$	41.59	Truck Parts and Supply
129	Petty Cash	$	9.70	Administrative Expense
130	S & J Supply Co Inc	$	1,961.47	Distribution Maintenance - 405 Holguin
131	Salt Works	$	5,744.44	Salt Expense
132	SC Edison	$	3,822.83	Power Expense
133	Starting Line Advisory	$	2,300.00	Administrative Support
134	T-Mobile USA Inc	$	374.19	Cellular Service
135	TLG Business Solutions, Inc	$	245.84	Board of Directors Banner
136	Underground Service Alert	$	149.23	Line Notifications
137	Valley Vista Services	$	445.10	Trash Services
138	Verizon Connect Fleet USA LLC	$	124.45	Vehicle Trackers
139	Vulcan Materials Company	$	428.73	Asphalt / Concrete
140	Waterwise Landscape	$	3,685.00	Grounds Maintenance BPOU and Main Street
141	Weck Laboratories Inc	$	344.50	Water Sampling
142	Western Water Works	$	16.84	Distribution Maintenance - 405 Holguin
143	State Water Resources Control Board	$	90.00	T3 Certification - A.B.
144	Genesis Computer Systems Inc	$	1,818.75	Scada Maintenance
145	Northstar Chemical	$	16,089.49	Chemical Expense
146	Weck Laboratories Inc	$	4,468.00	Water Sampling
147	Weck Laboratories Inc	$	1,395.50	Water Sampling
148	Alexandra Guevara	$	505.00	Cleaning Service
149	Chevron	$	3,447.79	Truck Fuel
150	Cintas	$	249.27	Uniform Service
151	Continental Utility Solutions Inc	$	41.00	Billing Expense
152	Ferguson Enterprises, LLC	$	27,053.71	Inventory
153	Frank's Industrial Services Inc	$	24,825.00	PLC Upgrades Project - Hudson, Main St and I
154	Hacienda Lawnmower	$	92.66	Small Equipment Maintenance
155	InfoSend	$	1,099.94	Billing Expense
156	Public Water Agencies Group	$	823.00	Emergency Preparedness Program
157	S & J Supply Co Inc	$	39.87	Distribution Maintenance
158	SC Edison	$	6,395.36	Power Expense
159	Staples	$	156.13	Office Expense
160	Stubbies Promotions, Inc	$	1,344.27	Merchandise for Community Events and Serv
161	Weck Laboratories Inc	$	615.00	Water Sampling
162	Western Water Works	$	192.95	Inventory

La Puente Water District March 2026 Disbursements - continued

Check #	Payee		Amount	Description
163	Irri-Care Plumbing & Backflow Testing	$	115.00	Backflow Test @ BPOU
164	Spectrum Business	$	790.72	Telephone Service
165	United Site Services	$	599.50	Restroom Service @ BP Plant
166	Waste Management of SG Valley	$	227.55	Trash Services
167	McMaster-Carr Supply Co	$	119.29	Field Supply
168	Answering Service Care, LLC	$	205.33	Answering Service
169	DSRM Cabel Construction Inc	$	10,147.00	Various asphalt patches
170	Global Urban Strategies, Inc	$	4,000.00	Grant Writing Services
171	NAZ Electric and Controls, Inc	$	6,790.00	Main St Reservoir Panel Replacement Power
172	Upper San Gabriel Valley MWD	$	473.78	Recycled Water Charge
173	Vulcan Materials Company	$	1,234.13	Asphalt / Concrete
174	WCT Products	$	10,205.77	Equipment Sundries & Tools
175	Weck Laboratories Inc	$	262.00	Water Sampling
176	West Yost & Associates, Inc	$	353.25	AWIA Cyber Assessments
177	Continental Utility Solutions Inc	$	22.04	Web Portal Annual Service
178	State Water Resources Control Board	$	205.00	D4 Certification Renewal - R. Frausto
179	VCOM Solutions Inc	$	75.01	Telephone Service
180	Citi Cards	$	5,998.78	Operating/Administrative Expenses
181	Alex's Auto Glass	$	600.00	Office Expense
182	Business Radio Licensing	$	62.50	FCC License
183	Canon Financial Services, Inc	$	82.93	Printing Expense
184	Flex Technology Group LLC	$	34.34	Printing Expense
185	S & J Supply Co Inc	$	119.61	Inventory / Distribution Maintenance
186	San Gabriel Valley Water Company	$	327.22	Water Service
187	Uline Inc	$	263.17	Equipment Sundries & Tools
188	Weck Laboratories Inc	$	138.00	Water Sampling
189	Everbright Real Estate Inc, Alex Liu	$	9,309.67	Developer Deposits:250 N 2nd St
190	SC Edison	$	41,436.78	Power Expense
Online	United States Treasury	$	41,196.62	Federal, Social Security & Medicare Taxes
Online	Employment Development Dept	$	6,650.57	California State & Unemployment Taxes
Autodeduct	Bluefin Payment Systems	$	1,017.42	Web Merchant Fee's
Autodeduct	Bluefin Payment Systems	$	35.50	Tokenization Fee
Autodeduct	Evolve, Inc	$	182.85	Merchant Fee's - Feb 2026/iPOSPay-Terminal Fee's Mar 2026
Online	Lincoln Financial Group	$	10,116.90	Deferred Comp
Online	Franchise Tax Board	$	612.92	Payroll 03/13/26 - Withholding Order
Online	CalPERS	$	26,825.22	Retirement Program
Online	Home Depot Credit Services	$	230.88	Field Tools & Supplies
	Total Vendor Payables	**$**	**295,365.39**	

La Puente Valley County Water District
Payroll Summary
March 2026

	Mar 26
Employee Wages, Taxes and Adjustments	
Total Gross Pay	166,765.63
Deductions from Gross Pay	
457b Plan Employee	-5,802.30
AFLAC-ACC	-228.12
AFLAC-CANCER	-210.24
AFLAC-HOSP	-92.28
AFLAC-SPEVNT	-84.36
CalPers EEC	-8,386.76
Employee FSA	-229.22
Total Deductions from Gross Pay	-15,033.28
Adjusted Gross Pay	151,732.35
Taxes Withheld	
Federal Withholding	-15,811.00
Medicare Employee	-2,405.84
Social Security Employee	-10,286.97
CA - Withholding	-6,564.33
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-35,068.14
Deductions from Net Pay	
Wage Garnishment	-1,211.22
Total Deductions from Net Pay	-1,211.22
Net Pay	**115,452.99**
Employer Taxes and Contributions	
Medicare Company	2,405.84
Social Security Company	10,286.97
CA - Unemployment	80.85
CA - Employment Training Tax	5.39
Total Employer Taxes and Contributions	14,574.47

La Puente Water District March 2026 Disbursements

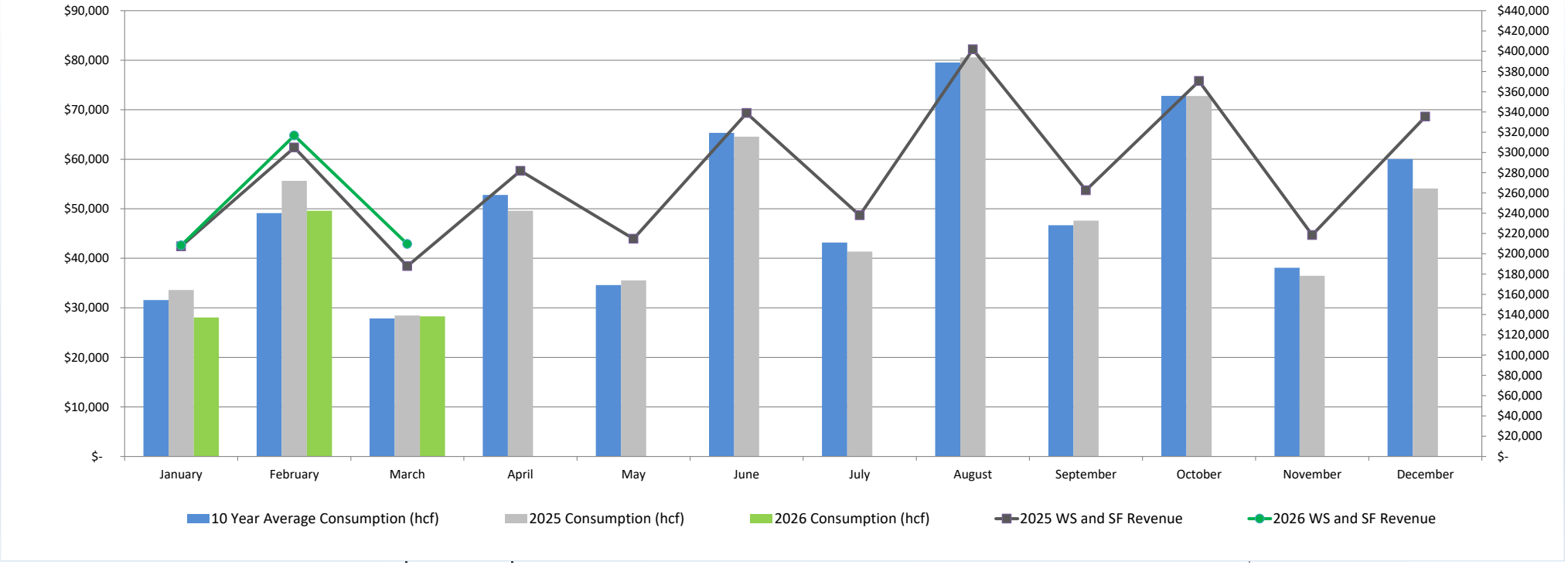
Total Vendor Payables	**$ 295,365.39**
Total Payroll	**$ 115,452.99**
Total March 2026 Disbursements	**$ 410,818.38**

Industry Public Utilities March 2026 Disbursements

Check #	Payee		Amount	Description
116	Go To Technologies USA, LLC	$	142.48	Telephone Service
117	Highroad IT	$	1,361.40	Technical Support
118	La Puente Valley County Water District	$	103,372.84	Labor and Vehicle Reimbursement
119	Merritt's Hardware	$	84.87	Field Supplies
120	New Horizons Comm. Corp (NHC)	$	306.25	Telephone Service
121	S & J Supply Co Inc	$	3,998.92	Fire Hydrant Repair / Replace
122	San Gabriel Valley Water Company	$	1,439.82	Water Service
123	SoCal Gas	$	14.79	Gas Expense
124	Starting Line Advisory	$	375.00	Administrative Support
125	T-Mobile USA Inc	$	289.83	Cellular Service
126	Underground Service Alert	$	149.22	Line Notifications
127	Verizon Connect Fleet USA LLC	$	124.44	Vehicle Tracking
128	Vulcan Materials Company	$	428.72	Asphalt / Concrete
129	Weather Proofing Co	$	6,750.00	San Fidel Roof
130	Western Water Works	$	2,528.24	Developer Deposits for CIP 13855 Don Julian Rd
131	Weather Proofing Co	$	800.00	San Fidel Dry Wall Repair
132	Cintas	$	249.27	Uniform Expense
133	Continental Utility Solutions Inc	$	52.24	Web Portal Maint / Jack Henry
134	Frank's Industrial Services, Inc	$	3,400.00	Scada System Maintenance
135	Genesis Computer Systems Inc	$	606.25	Scada System Maintenance
136	InfoSend	$	1,001.83	Billing Expense
137	Irri-Care Plumbing & Backflow Testing	$	115.00	Backflow Test - 285 San Fidel
138	SC Edison	$	3,441.14	Power Expense
139	Spectrum Business	$	73.19	Telephone Service
140	Staples	$	156.12	Office Supplies
141	Weck Laboratories Inc	$	562.50	Water Sampling
143	Answering Service Care, LLC	$	205.32	Answering Service
144	DSRM Cable Construction Inc	$	5,656.00	Various Asphalt and Concrete Patches
145	Industry Public Utility Commission	$	948.76	Power Expense @ Industry Hills
146	Janus Pest Management Inc	$	65.00	Pest Control
147	S & J Supply Co Inc	$	1,559.18	238 3rd Ave Development Project
148	SoCal Gas	$	14.79	Gas Expense
149	Vcom Solutions Inc	$	225.03	Telephone Service
150	Vulcan Materials Company	$	1,234.12	Asphalt / Concrete
151	West Yost & Associates, Inc	$	282.00	AWIA Cyber Assessments
152	Western Water Works	$	196.37	Developer Deposits for CIP 13855 Don Julian Rd
153	Citi Cards	$	2,716.44	Operating/Administrative Expenses
154	Business Radio Licensing	$	62.50	FCC Radio Licensing
155	Canon Financial Services, Inc	$	82.92	Printer Expense
156	Flex Technology Group LLC	$	34.33	Printer Expense
157	Uline Inc	$	263.16	Sundries and Tools
158	Weck Laboratories Inc	$	163.50	Water Sampling
Autodeduct	Bluefin Payment Systems	$	2,475.96	Web Merchant Fee's
Autodeduct	Evolv, Inc	$	6.50	iPOSPay - Terminal Fee - March 2026
Autodeduct	Bluefin Payment Systems	$	24.75	Tokenization Fee - February 2026
Online	Home Depot Credit Services	$	163.20	Field Supplies
	Total March 2026 Disbursements	**$**	**148,204.19**	

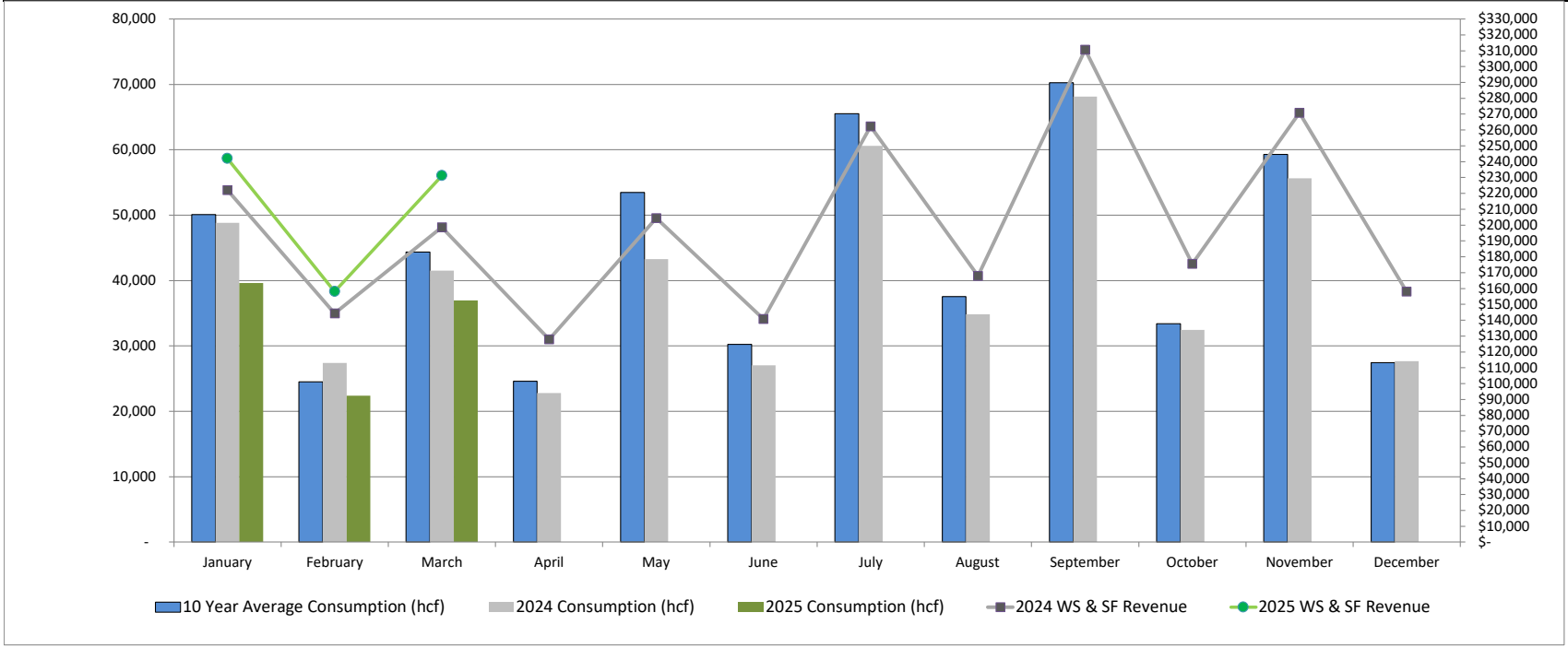
WATER SALES REPORT LPVCWD 2026

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,252	1,254	**1,252**	-	-	-	-	-	-	-	-	-	**3,758**
2026 Consumption (hcf)	28,051	49,586	**28,280**	-	-	-	-	-	-	-	-	-	**105,917**
2026 Water Sales	$ 109,936	$ 199,796	**$ 110,732**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 420,464**
2025 Water Sales	$ 119,611	$ 201,103	**99,733**	$ 178,176	$ 126,909	$ 234,909	$ 150,001	$ 297,671	$ 175,074	$ 266,170	$ 130,837	$ 218,387	**$ 2,198,581**
2026 Service Fees	$ 98,340	$ 116,867	**$ 98,913**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 314,120**
2025 Service Fees	$ 87,672	$ 103,773	**$ 88,039**	$ 103,642	$ 87,872	$ 103,970	$ 87,917	$ 104,150	$ 87,604	$ 104,306	$ 87,622	$ 116,944	**$ 1,163,508**
2026 WS and SF Revenue	$ 208,276	$ 316,663	**$ 209,645**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 734,584**
2025 WS and SF Revenue	$ 207,283	$ 304,876	**$ 187,771**	$ 281,818	$ 214,780	$ 338,878	$ 237,918	$ 401,821	$ 262,678	$ 370,476	$ 218,459	$ 335,332	**$ 3,362,089**
2026 Hyd Fees	$ 950	$ 750	**$ 950**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 2,650**
2026 DC Fees	$ 1,296	$ 31,525	**$ 1,296**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 34,118**
2026 System Revenue	$ 210,522	$ 348,939	**$ 211,891**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 771,352**



WATER SALES REPORT CIWS 2026

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	978	893	976	-	-	-	-	-	-	-	-	-	2,847
2025 Consumption (hcf)	39,645	22,385	36,982	-	-	-	-	-	-	-	-	-	99,012
2024 Consumption (hcf)	48,824	27,419	41,544	22,823	43,287	27,061	60,584	34,839	68,126	32,462	55,645	27,661	490,275
10 Year Average Consumption (hcf)	50,108	24,539	44,354	24,628	53,456	30,239	65,512	37,555	70,264	33,400	59,281	27,465	520,800
2025 Water Sales	$ 147,524	$ 83,349	$ 137,477	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 368,351
2024 Water Sales	$ 152,132	$ 88,433	$ 128,604	$ 72,093	$ 134,366	$ 85,005	$ 192,286	$ 111,836	$ 240,447	$ 113,373	$ 193,354	$ 95,986	$ 1,607,915
2025 Service Fees	$ 94,484	$ 74,648	$ 93,807	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 262,940
2024 Service Fees	$ 69,937	$ 55,806	$ 69,959	$ 55,844	$ 69,951	$ 55,826	$ 70,001	$ 56,074	$ 70,292	$ 62,223	$ 77,499	$ 62,142	$ 775,554
2025 Hyd Fees	$ 1,600	$ 400	$ 1,500	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 3,500
2025 DC Fees	$ 26,340	$ 9,086	$ 24,894	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 60,320
2025 System Revenues	$ 269,949	$ 167,484	$ 257,679	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 695,111



STAFF Report

Meeting Date:	April 13, 2026
To:	Honorable Board of Directors
Subject:	Consideration of Adoption of Resolution No. 318 Amending the District's Purchasing Policy.
Purpose:	*To amend the District's Purchasing Policy, specifically the procurement standards and procedures section, to provide greater flexibility in the procurement of specialized pump and motor repair and replacement services.*
Recommendation:	*Adopt Resolution No. 318 amending the purchasing policy.*
Fiscal Impact:	No immediate fiscal impact is associated with this policy amendment. The proposed changes are expected to improve cost control over time by reducing change orders, minimizing delays, and ensuring higher quality work.

BACKGROUND

On September 9, 2013, the Board adopted the District's Purchasing Policy to establish consistent purchasing practices and ensure fairness, transparency, and fiscal responsibility in the acquisition of goods and services.

Under the current policy, when a pump or motor associated with a well or booster system fails or requires rehabilitation, the District typically engages a contractor to pull and inspect the equipment and provide a report identifying its condition and recommending repair or replacement.

Based on that initial inspection, staff must then prepare a Scope of Work (SOW) and solicit a minimum number of quotes, with the work generally awarded to the lowest responsive bidder.

While this process is appropriate for many routine purchases and public works services, staff have found that it presents challenges when applied to specialized pump and motor repairs, where the full extent of the work often cannot be determined until the equipment has been disassembled and evaluated.

SUMMARY

Staff have identified several challenges with applying the current procurement process to these types of repairs:

- A complete and accurate SOW is often not feasible prior to inspection, as repair needs can only be fully determined once equipment is disassembled
- Competing contractors are typically unable or unwilling to inspect equipment located at another contractor's facility, limiting their ability to prepare accurate bids
- Subsequent bids are therefore based solely on the initial contractor's findings, increasing the likelihood of incomplete scopes and change orders

- If the lowest bidder is not the original contractor, the transfer of equipment between contractors can create logistical difficulties and negatively impact vendor relationships
- The current low-bid requirement may result in the use of subcontractors or vendors that have not met District performance standards

These constraints limit the District's ability to procure specialized repair services in a manner that best supports operational reliability, timely response, and overall value to the District.

To address these challenges, staff is proposing an amendment to the District's Purchasing Policy for these specialized services. The proposed amendment would allow:

- Use of best-value or qualifications-based selection criteria in lieu of strictly lowest bid
- Consideration of contractor experience, past performance, responsiveness, and reliability
- Greater flexibility when a pre-defined SOW cannot be reasonably developed
- Continued cost analysis through comparison with similar work performed by other agencies

The proposed amendment is intended to apply specifically to specialized pump and motor repair and replacement services where a complete Scope of Work cannot reasonably be developed prior to inspection.

This approach will maintain fairness and transparency while better aligning procurement practices with the operational realities of specialized equipment repair.

FISCAL IMPACT

No immediate fiscal impact is associated with this policy amendment. The proposed changes are expected to improve cost control over time by reducing change orders, minimizing delays, and ensuring higher quality work.

RECOMMENDATION

Adopt Resolution No. 318 amending the Purchasing Policy.

Respectfully Submitted,

Cesar A. Ortiz

Operations and Maintenance Superintendent

ENCLOSURES

- Resolution No. 318

RESOLUTION NO. 318

RESOLUTION OF THE BOARD OF DIRECTORS OF THE LA PUENTE VALLEY COUNTY WATER DISTRICT AMENDING THE DISTRICT'S PURCHASING POLICY

WHEREAS, the Board of Directors of the La Puente Valley County Water District (the "District") adopted its Purchasing Policy on September 9, 2013, to establish consistent purchasing practices and ensure fairness, transparency, and fiscal responsibility in the acquisition of goods and services;

WHEREAS, staff has identified challenges in applying the current procurement standards to specialized pump and motor repair and replacement services, where a complete Scope of Work often cannot reasonably be developed prior to inspection ; and

WHEREAS, the Board of Directors finds that amending the Purchasing Policy to allow greater flexibility for these specialized services is in the best interest of the District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the La Puente Valley County Water District as follows:

Section 1.

The District's Purchasing Policy is hereby amended to add provisions allowing the use of best-value or qualifications-based selection for specialized pump and motor repair, rehabilitation, inspection, and replacement services when a complete and accurate Scope of Work cannot reasonably be prepared in advance.

Section 2.

In evaluating contractors for this type of work, the District may consider factors including contractor experience, technical qualifications, past performance, responsiveness, reliability, familiarity with similar equipment, ability to complete the work efficiently, and overall value to the District.

Section 3.

Where feasible, staff shall obtain sufficient pricing or cost information to determine that proposed costs are fair and reasonable.

Section 4.

Except as amended herein, all other provisions of the District's Purchasing Policy shall remain in full force and effect.

BE IT FURTHER RESOLVED, that the District's General Manager shall present the Purchasing Policy, as revised, to all District employees as soon as feasible and changes made in the Purchasing Policy will take effect immediately.

ADOPTED, SIGNED AND APPROVED this 13th day of April 2026

Ayes:
Noes:
Absent:
Abstain:

_____
President
Board of Directors
La Puente Valley County Water District

ATTEST:

_____
Roy Frausto, Board Secretary

Enclosures

- Updated Purchasing Policy

La Puente Valley County Water District
Purchasing Policy

PURPOSE

The purpose of this Policy is to establish a comprehensive set of purchasing policies for the La Puente Valley County Water District ("District") that will assure continuity and uniformity in its purchasing operations, and provide guidelines for purchasing supplies and services.

1. Policy

The District is committed to purchasing supplies, services and equipment in a fair, open and equitable manner that provides the best overall value to the District. Each employee responsible for the procurement of goods and services for the District must follow these guidelines.

2. Conflict of Interest

No Employee or Director of the District shall participate in the process of purchasing any supplies, services and equipment, or participate in the selection, award, or administration of a contract if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- An Employee, Officer or Director;
- Any member of his or her immediate family;
- His or her partner; or
- An organization that employs, or is about to employ, any of the above:

has a financial interest in the firm or organization selected for award of such a contract for supplies, services, or equipment.

No Employee or Director of the District may accept, directly or indirectly, any gift, rebate, money, or anything else of value whatsoever from any person or entity if the gift, rebate, money or item of value is intended as a reward or inducement for conducting business, placing orders with, or otherwise using the employee's or Director's position to favor the contributor.

No Employee or Director of the District shall aide or assist a vendor or bidder in securing a contract to furnish commodities, equipment or services, or, favor one vendor or bidder over another, or give or withhold information from any vendor or bidder not given or withheld from all other vendors or bidders, or willfully mislead any vendor or bidder in regards to an offer or bid specification, or knowingly certify to a greater level of service performed, or commodities or equipment furnished, than has respectively been performed or received.

3. General Provisions

The basic purchasing policy of the District is to obtain goods and services for operation at the lowest possible overall cost. This includes maintaining a purchasing system that ensures maximum use of fair and open competition and receipt of the best value for funds available, consistent with applicable laws and regulations. The purchasing functions are decentralized, with each Department responsible for compliance with District policies and procedures. Purchasing responsibility and authority shall be delegated to a level consistent with good business practice and sound financial management policy.

The following apply to all purchases made by the District:

A. No purchase will be approved or undertaken unless an appropriation has been established, either through the adopted annual budget or Board approval of additional appropriations. It is the responsibility of the General Manager and Department Heads to maintain control of budgets that have been designated as their responsibility.

B. All purchases shall be of the quality deemed necessary to suit the intended purpose.

C. Competitive bidding is established based on type of purchase and/or established dollar limits. To the extent competitive bidding is required by this Policy, or, if in the discretion of the General Manager competitive bidding is deemed to serve the best interests of the District, the General Manager shall have the sole and exclusive authority to determine the manner in which the competitive bidding process shall be undertaken, with the objective that the bid process be fair and open to qualified bidders in order to obtain the best value for the District.

D. Purchases shall not be split to avoid required procedures or established dollar limits. Purchases of like items or services shouldbe considered on an annual basis.

E. The emergency purchase of goods is authorized under certain conditions, as defined in Section 4-G.

4. Purchasing and Approval Authority

Purchasing authority is defined as the authority to make a purchase or enter into an agreement once all applicable purchasing procedures have been followed.

The Board of Directors (“Board”) delegates purchasing and approval authority incertain amounts as specified in this Policy to the General Manager. The General Manager may then delegate appropriate authority to staff as outlined in this Policy.

A. Management Authority Levels. Purchasing and approval authority is established as shown below:

Position	**Regular Level**	**Emergency Level**
General Manager	Up to $50,000 per contract, purchase order or invoice	Up to $100,000
Department Heads	Up to $10,000	Up to $25,000

B. Regular Procurement Standards and Procedures. For acquisition or leasing of personal property; repair or modification of District equipment or structures; or obtaining labor, materials or services as identified in the budget, the following shall apply:

Dollar Amount	Procedure	Approval
$0-2,500	Best value discretion	Department Heads or General Manager
$2,501-$10,000	Obtain 2 written quotes	Department Heads or General Manager
$10,001 - $50,000	Obtain 3 written quotes	General Manager
>$50,000	Competitive / Formal Bid	Board of Directors

Exception: In the circumstance where the District is making purchases from a supplier on a regular basis on store credit, a written quote may be waived for purchases under $10,000.

C. Pump and Motor Repair / Rehabilitation Standards and Procedures. For specialized pump and motor repair, rehabilitation, inspection, and replacement services associated with District wells, booster stations, and related facilities, the following shall apply.

When the nature and extent of the required repair or replacement work cannot reasonably be determined prior to removal, disassembly, or inspection of the equipment, the District may utilize a best-value or qualifications-based selection process in lieu of strictly awarding to the lowest responsive bidder.

In evaluating a contractor for this type of work, the District may consider factors including, but not limited to:

- Contractor experience and technical qualifications
- Past performance and quality of work
- Responsiveness and reliability
- Familiarity with similar equipment and systems
- Ability to complete the work in a timely and efficient manner
- Overall value to the District

Where feasible, staff shall obtain pricing or cost information sufficient to determine that the proposed cost is fair and reasonable, which may include comparison to prior similar work, vendor estimates, industry pricing, or comparable work performed by other agencies.

This provision is intended to apply only to those circumstances in which a complete and accurate scope of work cannot reasonably be prepared in advance due to the condition, location, or specialized nature of the equipment or services required.

The cost of such work will determine the level of approval authority that is required unless otherwise approved by the Board of Directors or authorized under emergency procurement procedures.

D. Capital Projects Standards and Procedures. For acquisition of personal property, repair or modification of District equipment or structures, or obtaining labor, materials or services associated with Capital Projects (as that term is identified and defined in the District's budget), the following shall apply:

Dollar Amount	**Procedure**	**Approval**
$0-25,000	Obtain 2 written quotes	General Manager
$25,001 - $125,000	Obtain 3 written quotes	Board of Directors
>$125,000	Competitive / Formal Bid	Board of Directors

E. Capital Project Change Order Standards and Procedures. The following shall apply to each Change Order (not cumulative Change Orders on the same project):

Dollar Amount	**Procedure**	**Approval**
Up to 10% of Project Costs and no greater than $25,000	General Manager Review	General Manager
Greater than 10% of Project Cost and/or greater than $25,000	Notify Board of Directors	Board of Directors

F. Contractual Services Standards and Procedures. The following shall apply to professional services such as engineering consultant(s), accountants, auditors, IT support, etc. as identified in the District's budget:

Dollar Amount	**Procedure**	**Approval**
$0-10,000	Obtain a minimum of 1 written proposal	Department Head or General Manager
$10,001 - $25,000	Obtain a minimum of 2 written proposals	General Manager
>$25,000	3 written proposals	Board of Directors

G. Standards and Procedures for Emergency Purchasing Procurement.The following shall apply during emergency situations:

Dollar Amount	**Procedure**	**Approval**
$0-100,000	Inform Board of Directors at the next or special meeting	General Manager
>$100,000	Inform Board of Directors at the next or special meeting	Board of Directors ratification

Definition of Emergency: Those events which require immediate and/or extraordinary action to protect the public health, safety, welfare and property of the public, the District, or the District's employees, as determined by the General Manager. Ratification must be made by the Board at the next regular Board meeting or the earliest special meeting that can be called. In cases where notification is required, a written memo shall be provided explaining the emergency and stating the reasons for the approval by the General Manager.

H. Credit Card Purchases. Credit cards are issued to certain District staff as needed. All purchases must be in accordance with authorized authority within the budget and purchasing policies. Credit card purchases may be made for gasoline, travel expenses, training seminars and for supplies or services that will not be billed by a vendor. Credit cards may not be used for employees' personal purchases. If the credit card is inadvertently used for personal expenditures, the employee must immediately notify the General Manager and reimburse the District for the charges.

I. Exceptions. Certain purchases of goods not subject to competitive offers include goods and services that can be obtained from only one vendor or one known source as the result of standardization, unique performance capabilities or intellectual property requirements, manufacturing processes, compatibility requirements or certain market conditions These purchases may include proprietary items sold directly from the manufacturer, items that have only one distributor authorized to sell in any particular geographical area, or a specific product that has been proven to be the only product acceptable ("sole source" goods).

Other purchases that are not readily adaptable to the verbal competitive price quotes or informal or formal bidding processes do not require competitive offers. These items may include, but are not limited to, water or water rights, debt service payments, and real property. Appropriate approvals and documentation must still be obtained for these types of purchases.

Examples include:

Water	Water rights
Advertisements and notices	Postage
Subscriptions	Trade circulars or books
Travel expenses	Fuel
Copying/Print services	Medical payments (Physicians/labs)
Membership dues	Attorney and legal services

STAFF Report

Meeting Date: April 13, 2026

To: Honorable Board of Directors

Subject: Rehabilitation of the Industry Public Utilities Waterworks Systems' Pump Station No. 1 Booster No. 1 & Pump Station No. 2 Booster No.1.

Purpose: *Secure Services from Tri County Pump Company to Rehabilitate Industry Public Utilities Waterworks System's Pump Station No. 1 Booster No. 1 & Pump Station No. 2 Booster No. 1.*

Recommendation: *Authorize the General Manager to Proceed with the Work as Proposed by Tri-County Pump Company for the amounts of $30,217.56 for Pump Station No. 1 Booster No. 1 and $30,421.53 for Pump Station No. 2 Booster No 1, for a Total Amount Not to Exceed $60,639.09.*

Fiscal Impact: *Industry Public Utilities Waterworks System's 2025/2026 Fiscal Year O&M Budget appropriates $250,000 for Well & Pump Maintenance. The 2025/2026 Fiscal year-to-date total for this expense category is $281,224.86. The proposed cost for this work is $60,639.09, which is over the Budget appropriation by $91,863.95.*

BACKGROUND

Industry Public Utilities Waterworks System's (IPUWS) Industry Hills Pump Stations No. 1 & No.2 are the primary sources that are used to fill the Industry Hills Reservoirs East & West with up to 2.5 million gallons of water to supply Industry Hills and the City of Industry service area managed by LPVCWD. Industry Hills Pump Station No. 1 intakes water from a 16" water main coming directly from the City of Industry Waterworks System and pumps the water up to Pump Station No. 2, which is roughly halfway up Industry Hills and then Pump Station No. 2 pumps the water the rest of the way up to the two Industry Hills reservoirs.

At the beginning of this year staff implemented rehabilitation projects at each of the City of Industry Waterworks Sites, to maintain good mechanical and operational functionality and address issues and/or repairs for aesthetic purposes. During initial inspections of all sites, the booster pumps at the Industry Hills Pump Stations were identified as needing repairs and in-depth inspections. The booster pumps and motors were pulled for inspections. Once inspections were completed, a proposal for the repairs was prepared by the contractor and sent to the District. The proposals are included as ***Enclosures 1 & 2***.

SUMMARY

Booster Electrical Motor Condition and Recommended Repairs

The electrical motors were removed by the contractor and were delivered to an electrical motor contractor to be disassembled, inspected, tested and measured.

The contractor then prepared a proposal for the work needed to rehabilitate the motors. The motors need to have the stator winding rewound, dipped and baked. The rotors will need to be cleaned and baked. The rotors will need to be dynamically balanced. The motors will receive new motor bearings, oil level sight glasses, fill plugs and oil drain valves and a re-seal of the oil level sight glasses and standpipes. The motors will then be cleaned, primed and all parts painted. The motors will be reassembled and a full voltage no load test will be conducted.

Booster Pump Equipment Condition and Recommended Repairs

The pump assemblies were removed by the contractor and taken to their facility for disassembly and inspection. Based on their findings, the contractor then prepared a proposal for the repairs. The pump bowl assemblies can be rebuilt. The column pipes and shafting need to be replaced due to deterioration and wear. There is machining of the bowl shafts, head shafts and the seal boxes needed. The discharge heads, packing boxes, hanger flanges and bowls will be sandblasted and prepped for paint. A list of materials for repair and replacement of the column pump pipes, pump shafts, bowl shafts, bowl bearings, head shafts, and shaft retainers (all the itemized and specific parts and quantities are specified in the proposals provided by the contractor and included in this memo as ***Enclosures 1 & 2***). In addition, staff requested the current packing boxes and packing seals be replaced with new mechanical seals and boxes, to update the pumps and help prevent water leakage and future damage to the pump discharge heads.

FISCAL IMPACT

Industry Public Utilities Waterworks System's 2025/2026 Fiscal Year O&M Budget appropriates $250,000 for Well & Pump Maintenance. The 2025/2026 Fiscal year-to-date total for this expense category is $281,224.86. The proposed total cost for this work is $60,639.09, which is over the Budget appropriation by $91,863.95.

RECOMMENDATION

Authorize the General Manager to Proceed with the Work as Proposed by Tri-County Pump Company for the amounts of $30,217.56 for Pump Station No. 1 Booster No. 1 and $30,421.53 for Pump Station No. 2 Booster No 1, for a Total Amount Not to Exceed $60,639.09.

Respectfully Submitted,

Cesar A. Ortiz
Operations & Treatment Superintendent

ENCLOSURES

Enclosure 1: Proposal from Tri County Pump Company – Pump Station No. 1 Booster No. 1 Rehabilitation
Enclosure 2: Proposal from Tri County Pump Company – Pump Station No. 2 Booster No. 1 Rehabilitation
Enclosure 3: Pictures for reference of items requiring rehabilitation work

TRI COUNTY PUMP COMPANY
WATERWELL AND PUMP SERVICE
241 SOUTH ARROWHEAD - SAN BERNARDINO, CA 92408
PHONE 909-888-7706 - FAX 909-888-3653
LICENSE # 744742

March 27, 2026

La Puente Valley County Water District
112 N. First Street
La Puente, CA 91744

Quote Number: 032726-1DS

Attention: Mr. Cesar Ortiz

Subject: Pump Station 1 Booster 1

We have disassembled, inspected and documented the subject pump. The bowl assembly can be rebuilt. The column pipe and shafting need to be replaced due to deterioration and wear. The packing box and assembly will be replaced with a mechanical seal to prevent any water leaking and causing damage to the head. The following is our estimate to repair and replace as needed, install and perform start up.

Estimated Field Labor:	
Travel to and from jobsite; install equipment and perform start up.	$4,200.00
Estimated Shop Labor:	
* Disassemble and inspect all equipment. Machine bowl shaft, head shaft and seal box. Clean all equipment. Assemble bowl and pump assembly. Coat bowl and column pipe. Paint discharge head. Prep and load for install.	$2,500.00
* Sandblast discharge head, packing box and hanger flange and bowls.	$1,250.00
* Rewind Motor - Disassemble, inspect, test and measure. Rewind stator windings with class H inverter duty insulation, triple dip and bake the new stator windings. Clean and bake the rotor assembly. Dynamically balance rotor assembly. Reseal oil level stand pipe. Install new bearings, oil level sight glass, fill plug and oil drain valve. Clean, prime and paint all parts. Reassemble and perform a full voltage no load test.	$4,600.00
Estimated Materials:	
(1) 1-15/16" x 54-1/4" to 1-11-16" 416 SS Bowl Shaft	$950.00
(3) Bowl Seal Rings	$1,050.00
(3) Intermediate Bowl Bearing	$825.00
(2) Suction and Discharge Bowl Bearing	$800.00
(1) 8" x 57" TBE Butt Column Pipe	$325.00
(1) 1-11/16" x 76" Turndown to 1-3/16" 416 SS Line Shaft	$595.00
(1) 1-11/16" 304 SS Line Shaft Couplings	$85.00
(2) 1-3/16" 304 SS Line Shaft Couplings	$50.00
(1) 1-3/16" x 42-3/4" 416 SS Head Shaft	$670.00
(1) New 1-3/16" Seal Box	$2,500.00
(1) New 1-3/16" Mechanical Seal	$3,000.00
(1) Motor - SKF Bearings, 115 volt space heaters. oil level sight glass and oil fill plug, misc. parts	$2,270.00
(1) Lot; Miscellaneous Shop Supplies (Paint, Gaskets, Oil, Coating, Electrical Connection, Etc.)	$2,405.00
(1) Lot; Estimated Incoming Freight	$500.00
Estimated Labor	$12,550.00
Estimated Material	$16,025.00
Estimated Tax @ 10.25%	$1,642.56
Total Estimate	$30,217.56

TRI COUNTY PUMP COMPANY
WATERWELL AND PUMP SERVICE
241 SOUTH ARROWHEAD - SAN BERNARDINO, CA 92408
PHONE 909-888-7706 - FAX 909-888-3653
LICENSE # 744742

We appreciate this opportunity to be of service and look forward to working with you. We trust that this estimate will suffice for your needs, and should any additional information be required, please do not hesitate to contact us.

This estimate is valid for thirty (30) days from the above date, and subject to review thereafter.

Sincerely,

Dennis Skinner

Use PO # _____ Signed _____ Date: _____
Please fax this authorization to 909 888-3653 or email dennis@tricountypump.net

TRI COUNTY PUMP COMPANY
WATERWELL AND PUMP SERVICE
241 SOUTH ARROWHEAD - SAN BERNARDINO, CA 92408
PHONE 909-888-7706 - FAX 909-888-3653
LICENSE # 744742

April 7, 2026

La Puente Valley County Water District
112 N. First Street
La Puente, CA 91744

Quote Number: 040726-1DS

Attention: Mr. Cesar Ortiz

Subject: Pump Station 2 Booster 1

We have disassembled, inspected and documented the subject pump. The bowl assembly can be rebuilt. The column pipe and shafting need to be replaced due to deterioration and wear. The packing box and assembly will be replaced with a mechanical seal to prevent any water leaking and causing damage to the head. The following is our estimate to repair and replace as needed, install and perform start up.

Estimated Field Labor:	
Travel to and from jobsite; install equipment and perform start up.	$4,200.00
Estimated Shop Labor:	
* Disassemble and inspect all equipment. Machine bowl shaft, head shaft and seal box. Clean all equipment. Assemble bowl and pump assembly. Coat bowl and column pipe. Paint discharge head. Prep and load for install.	$2,500.00
* Sandblast discharge head, packing box and hanger flange and bowls.	$1,250.00
* Rewind Motor - Disassemble, inspect, test and measure. Rewind stator windings with class H inverter duty insulation, triple dip and bake the new stator windings. Clean and bake the rotor assembly. Dynamically balance rotor assembly. Reseal oil level stand pipe. Install new bearings, oil level sight glass, fill plug and oil drain valve. Clean, prime and paint all parts. Reassemble and perform a full voltage no load test.	$4,600.00
Estimated Materials:	
(1) 1-15/16" x 71" to 1-3/16" 416 SS Bowl Shaft	$950.00
(4) Bowl Seal Rings	$1,100.00
(4) Intermediate Bowl Bearings	$700.00
(2) Suction and Discharge Bowl Bearings	$650.00
(1) 8" x 40-3/4" TBE Butt Column Pipe	$340.00
(1) 8" x 60" T&C Butt Column Pipe	$435.00
(1) 1-3/16" X 60" 416 SS Line Shaft	$255.00
(1) 1-3/16" X 40-3/4" 416 SS Line Shaft	$255.00
(3) 1-3/16" 304 SS Shaft Couplings	$165.00
(3) 8" x 1-3/16" Complete Retainer W/ Rubber Insert	$225.00
(1) 1-3/16" x 43-3/4" 416 SS Head Shaft	$525.00
(1) New 1-3/16" Seal Box	$2,500.00
(1) New 1-3/16" Mechanical Seal	$3,000.00
(1) Motor - SKF Bearings, 115 volt space heaters. oil level sight glass and oil fill plug, misc. parts	$2,270.00
(1) Lot; Miscellaneous Shop Supplies (Paint, Gaskets, Oil, Coating, Electrical Connection, Etc.)	$2,340.00
(1) Lot; Estimated Incoming Freight	$500.00

TRI COUNTY PUMP COMPANY
WATERWELL AND PUMP SERVICE
241 SOUTH ARROWHEAD - SAN BERNARDINO, CA 92408
PHONE 909-888-7706 - FAX 909-888-3653
LICENSE # 744742

Estimated Labor	$12,550.00
Estimated Material	$16,210.00
Estimated Tax @ 10.25%	$1,661.53
Total Estimate	$30,421.53

We appreciate this opportunity to be of service and look forward to working with you. We trust that this estimate will suffice for your needs, and should any additional information be required, please do not hesitate to contact us.

This estimate is valid for thirty (30) days from the above date, and subject to review thereafter.

Sincerely,

Dennis Skinner

Use PO # _____ Signed _____ Date: _____
Please fax this authorization to 909 888-3653 or email dennis@tricountypump.net

STAFF Report

Meeting Date: April 13, 2026

To: Honorable Board of Directors

Subject: Consideration of Approving Professional Engineering Services for the Rehabilitation of the District's Main Street 1.8 Million Gallon Reservoir.

Purpose: *To secure professional services from Civiltec Engineering Inc. for professional engineering services related to the rehabilitation of the District's Main Street Reservoir.*

Recommendation: *Authorize the General Manger to enter into an agreement with Civiltec Engineering, Inc. for professional engineering services related to the rehabilitation of the District's Main Street Reservoir, in an amount of $88,890, with a 10% contingency for a total not to exceed amount of $97,779.*

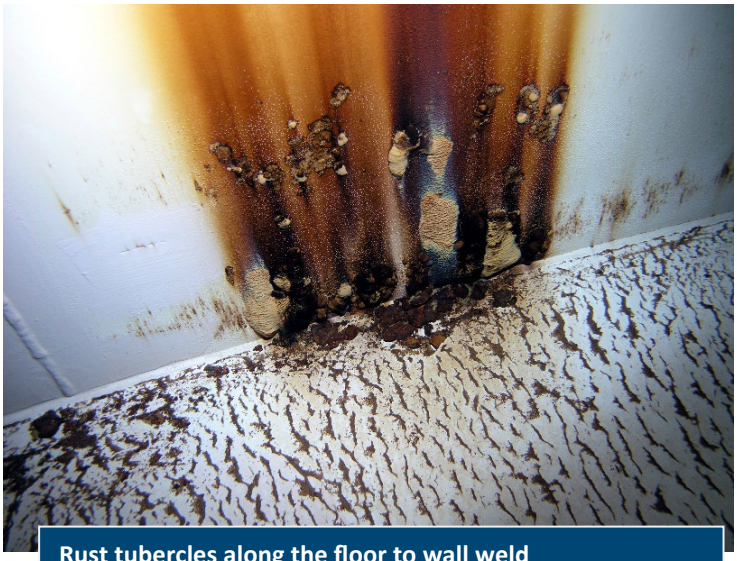
Fiscal Impact: *The 2026 District Budget appropriates $1,200,000 for the Main St. Reservoir Reline/Recoat Capital Project. The 2026 year to date total for this line item is $0. The proposed cost of $97,779 is within the 2026 Budget appropriation.*

BACKGROUND

The District's Main Street Reservoir is an important component of the District's water storage and distribution system and plays a key role in maintaining reliable water service to the District's customers.

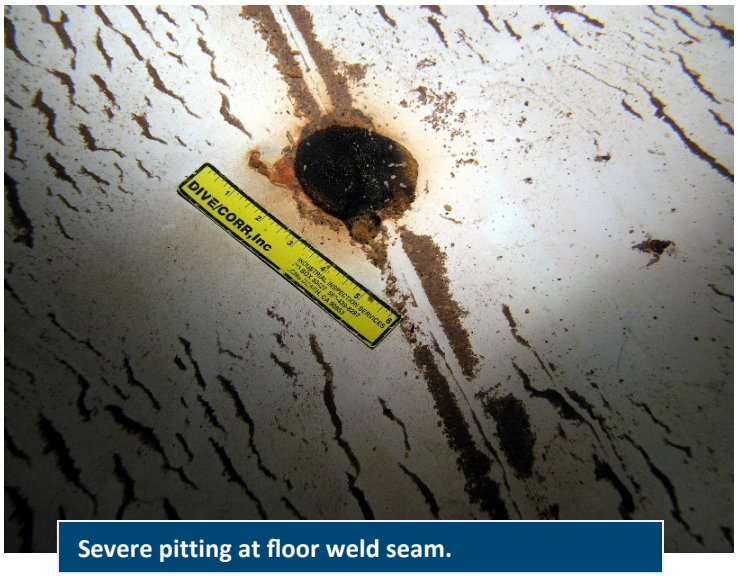
Based on the findings of the 2024 Dive/Corr tank inspection report, the reservoir is in need of rehabilitation to address deterioration of select interior components and to support the long-term integrity and reliability of the facility. The inspection generally found that the exterior coating is in overall good condition, while rehabilitation is needed for the interior tank surfaces, structural members, and appurtenances. The proposed work also includes installation of roof safety attachments and an impressed cathodic protection system to improve corrosion protection and extend the useful life of the reservoir.

See pictures below:

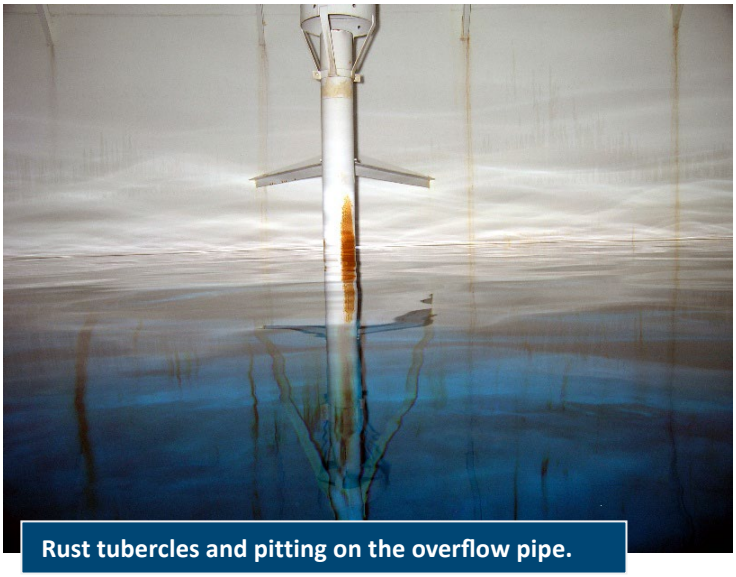


Rust tubercles along the floor to wall weld seam exhibiting the rust staining.

Rust tubercles inside the intake pipe.



Severe pitting at floor weld seam.



Rust tubercles and pitting on the overflow pipe.

SUMMARY

Staff is requesting Board approval to enter into an agreement with Civiltec Engineering, Inc. to provide the professional engineering services necessary to prepare the reservoir rehabilitation project for bidding and construction, and to support the project during implementation.

Civiltec's proposed scope of work includes:

- Conducting a workshop with District staff and reviewing available records and documentation;
- Performing a site investigation to verify existing conditions;
- Preparing 50%, 90%, and 100% design plans;
- Preparing technical specifications, bid documents, and construction cost estimates;
- Providing bidding support, including attendance at a pre-bid meeting, responding to RFIs, and preparing addenda if necessary;
- Providing construction support services, including attendance at a pre-construction meeting, review of shop drawings and change orders, and responses to RFIs; and

- Providing construction observation services during construction, including daily inspection documentation and final punch list review.

Staff obtained three (3) proposals for the requested professional engineering services. After reviewing each firm's qualifications, relevant experience, project understanding, scope of services, and fee proposal, staff recommends awarding the agreement to Civiltec Engineering, Inc.

Firm	Bid Amount
Civiltec	$88,890
Harper Engineering	$132,960
Geosyntec	$194,000

FISCAL IMPACT

The 2026 District Budget appropriates $1,200,000 for the Main St. Reservoir Reline/Recoat Capital Project. The 2026 year to date total for this line item is $0. The proposed cost of $97,779 is within the 2026 Budget appropriation.

RECOMMENDATION

Authorize the General Manger to enter into an agreement with Civiltec Engineering, Inc. for professional engineering services related to the rehabilitation of the District's Main Street Reservoir, in an amount not to exceed $97,779.

Respectfully Submitted,

Roy Frausto

General Manager

ENCLOSURES

- Civiltec's Proposal

CIVILTEC
engineering inc.
celebrating excellence since 1986

Civil, Water, Wastewater, Drainage, Transportation and
Electrical/Controls Engineering ● Construction Management ● Surveying
California ● Arizona

February 17, 2026

La Puente Valley County Water District
112 N 1st Street
La Puente, CA 91744

Sent Via Email: rfrausto@lapuentewater.com

ATTN: Roy Frausto | General Manager

RE: Proposal for 1.8 MG Reservoir Rehabilitation
Civiltec Proposal No. PM26005

Dear Roy,

Civiltec engineering, inc. (Civiltec) appreciates the opportunity to provide professional engineering services to La Puente Valley County Water District (LPVCWD) for the above referenced project. We understand this project is for the rehabilitation of the existing 1.8 MG reservoir. The project will consist of preparing plans, specifications, and cost estimate ready for bidding and construction. Services also include bidding and construction support services.

LPVCWD wishes to rehabilitate the existing 1.8 MG above ground steel tank reservoir by performing the following improvements:

1. Per the Dive Corr tank inspection report dated 6/24/24, the exterior coating is in overall good condition, and no repair action is recommended. All rust tubercles found on the interior tank floor, walls, and overflow pipe should be removed. The interior tank surfaces of the steel tank, structural members and appurtenances are to be sand blasted and recoated.

2. Install four roof safety attachment clips on the tank roof.

3. Installation of an impressed cathodic protection system. Install new anode hand hold covers with grommets.

AUTHORIZED RESPONSIBLE ENGINEERS

Civiltec proposes to assign David Song, PE, as company representative. As a firm Principal and Monrovia Branch Manager, he is responsible for the firm's timely response and quality completion of this project. He has complete authority to handle all contractual matters, commit ***Civiltec's*** resources as necessary and take all action necessary to meet your requests.

SCOPE OF SERVICES

Based on our project understanding and professional experience, we have identified the following scope of services.

Phase 1. Preliminary Investigation and Design

A. Arrange and conduct a workshop with LPVCWD management and staff, and the ***Civiltec*** project team to discuss schedules and obtain any additional reservoir reports, records, and documentation.

B. Conduct a site investigation to assist in preparing the site plan and verify the existing facilities as shown on the as-built plans.

C. Prepare 50% design plans. Plans will include general arrangement of the site, floor plan, roof plan and tank elevations. 50% plans will identify existing appurtenances. Plans will include preliminary title sheet, second sheet (including vicinity map, location map, general notes, construction notes, etc.), plan and detail sheets. 50% design will be submitted to the LPVCWD

Phase 2. Final Design

A. Prepare final drawings complete with improvement details. All drawings will be prepared on 24-inch by 36-inch sheets. We anticipate the design plans will include various sections and details. The drawings will be produced in AutoCAD, Release 2025. ***Civiltec*** will submit construction drawings as follows:

1. **90% Design Review** – ***Civiltec*** will address the 50% design review comments. We will submit reservoir plans and details to LPVCWD for review and comments. Schedule a meeting to discuss the submittal to expedite the review and approval process.
2. **100% Design Review** – ***Civiltec*** will submit reservoir plans for final approval from LPVCWD addressing the comments from the 90% submittal.
3. **Final Approval – *Civiltec*** will submit final signed original drawings to LPVCWD to be bid ready.

B. Prepare draft technical specifications and bid schedule at the 50% and 90% submittal milestones. Prepare 100% front end bid documents, special provisions, technical specifications and appendices. Incorporate approved bidding schedule into the contract documents including a full description of bid items.

C. Prepare draft construction cost estimates to be submitted with the 50% and 90% drawings. Prepare the 100% construction cost estimate in Excel to match the bidding schedule.

D. Provide completed signed documents and approved signed PDF files ready for bidding. We will provide the original drawings and original contract bidding documents to LPVCWD for records. Provide AutoCAD drawings and PDF files sent electronically for LPVCWD use.

Phase 2. Bidding and Construction Support Services

A. ***Civiltec*** will attend a pre-bid meeting with representatives of LPVCWD and the bidders. We will answer any RFIs during the bidding phase and provide sketches or revised plans as necessary to clarify questions. Prepare addendums as necessary during the bidding phase. We will also garner interest from potential bidders that have performed this type of work. ***Civiltec*** will evaluate the bids and recommend for award.

B. Attend a pre-construction meeting with representatives of LPVCWD and the contractor. Review shop drawing submittals, answer any RFIs and review change order requests.

C. ***Civiltec*** will provide construction observation services during construction. A resident observer will be assigned to the project for a duration of construction. The resident observer will assure quality of coating application and adherence to specifications, drawings, and submittals. We will monitor and ensure the Contractor's compliance with all requirements of the project. Documentation of work progress with daily inspection reports, digital photographs, material delivery tickets, memos and any correspondence will be submitted weekly. Observation for compliance of site and job safety requirements is included. This task will also include a final observation which will include a final "punch list" and approval of all items to be completed by the contractor. We will ensure all items are completed before approval of project Notice of Completion is given. Observation work under this task is considered non-prevailing wage. ***Civiltec*** anticipates construction will be completed within 6 weeks, less holidays, or 30 working days for the 1.8 MG reservoir. Assuming full-time observation is desired, 240 hours are budgeted for this task.

FEE DISTRIBUTION SCHEDULE

Professional fees for the above-described services will be billed on a time and materials, not to exceed basis as summarized below. A breakdown of our hours and fees is included as Attachment A.

Phase 1. Preliminary Investigation and Design	$15,150.00
Phase 2. Final Design	$23,160.00
Phase 3. Bidding and Construction Support	$50,580.00
Total	**$88,890.00**

If this proposal is acceptable, please return a signed copy to our office. Again, thank you for the opportunity to submit this proposal. We look forward to working with you on this project. Please contact the undersigned directly with any comments or questions.

Sincerely,

CIVILTEC ENGINEERING, INC.

David Song, PE (dsong@civiltec.com)
Principal Engineer, Branch Manager

Attachment(s):

A – Breakdown of Hours and Fees

Proposal Acceptance:
The Terms and Conditions of this proposal are:

Accepted this _____ day of _____ 2026.

By Authorized Client Representative:

_____

Roy Frausto, P.E., General Manager

W:\Proposals\2026 Proposals\Monrovia\PM26005.00-LPVCWD-1.9MG Reservoir Rehab

Attachment A
Breakdown of Hours and Fees

1.8 MG Reservoir Rehabilitation
La Puente Valley County Water District
PM26005
T&M NTE (26CA)
February 17, 2026

Scope of Work	HOURS				GMC Electrical	TOTAL
	PIC $ 300.00	PrEE $ 260.00	SE $ 185.00	CO $ 175.00	Cathodic	COST
Phase 1 - Preliminary Investigation and Design	**10**	**14**	**46**	**0**	**$ -**	**$ 15,150.00**
Task 1 - Workshop	2	2	2			$ 1,490.00
Task 2 - Site Investigation	4	4	4			$ 2,980.00
Task 3 - 50% Design	4	8	40			$ 10,680.00
Phase 2 - Final Design	**12**	**22**	**64**	**0**	**$ 2,000.00**	**$ 23,160.00**
Task 1 - Construction Drawings	4	12	40		$ 2,000.00	$ 13,720.00
Task 2 - Bidding Documents	4	4	8			$ 3,720.00
Task 3 - Cost Estimates	2	4	8			$ 3,120.00
Task 4 - Final Bidding Package	2	2	8			$ 2,600.00
Phase 3 - Bidding and Construction Support	**16**	**6**	**12**	**240**	**$ -**	**$ 50,580.00**
Task 1 - Bidding Support	4	2	4			$ 2,460.00
Task 2 - Construction Support	8	4	8			$ 4,920.00
Task 3 - Construction Observation	4			240		$ 43,200.00
HOURS	**38**	**42**	**122**	**240**		**442**
BUDGET	**$ 11,400.00**	**$ 10,920.00**	**$ 22,570.00**	**$ 42,000.00**	**$ 2,000.00**	**$ 88,890.00**

PIC = Principal Engineer (PE)
PrEE = Principal Electrical Engr. (PE)
PE = Project Engineer (PE)
SE = Staff Engineer (EIT)
PT = Planning Technician
Admin = Admin. Asst./Clerical
SM = Survey Manager (PLS)
SrE = Senior Engineer (PE)
PM = Project Manager
SrD = Senior Designer
D = Designer
CAD = CAD Operator
CO = Construction Observer
SLS = Staff Land Surveyor (PLS)
SrPM = Sr. Project Manager
SrPE = Sr. Project Engineer (PE)
SrSE = Sr. Staff Engineer (EIT)
D/CAD = Designer/CAD Operator
JrE = Jr. Engineer (Intern)
2PS = Two Person Survey Party
ST = Survey Technician

Memo

To: Honorable Board of Directors
Date: April 13, 2026
From: Cesar A. Ortiz, Operations & Treatment Superintendent
Subject: Monthly Operations & Treatment Superintendent Report

The following report summarizes LPVCWD, IPU Waterworks System, BPOU and PVOU-IZ & SZ treatment operations, water quality, compliance, production, and consumption, and includes the status of various projects for each system.

WATER QUALITY / COMPLIANCE

- **Distribution System Monitoring** – District Staff collected all required water quality samples for the month from both distribution systems, for **LPVCWD 30** samples were collected & for **CIWS 32** samples were collected. All results met State and Federal drinking water quality regulations.

- **Treatment Monitoring & Compliance** – All water quality compliance samples were collected from all the treatment processes and plant effluent, as required. Approximately, for **BPOU 239** samples were collected, for **PVOU-IZ no samples** were collected, and for **PVOU-SZ no samples** were collected.

- **Source Monitoring** – All water quality samples were collected from all the **LPVCWD Wells**, as required. Approximately **33** samples were collected.

- The table below summarizes **LPVCWD Wells'** current water quality for contaminants of concern.

Well Sampled	CTC	PCE	TCE	Perchlorate	1,4-Dioxane	NDMA	Nitrate
	MC L= 6 ppb	MCL = 5 ppb	MCL = 5 ppb	MCL=6 ppb	NL = 1 ppb	NL= 10 ppt	MCL=10 ppm
LPVCWD 2	0.95	0.94	16	13	0.46	11	6.3
LPVCWD 3	ND	ND	0.96	9.1	ND	ND	9.8
LPVCWD 5	ND	ND	2.4	10	0.13	2.1	8.7

ND – None Detected
NS – Not Sampled
NR – No Results available as of report date

- The Monthly Nitrate Concentrations for SP-6 and SP-15 are provided as ***Attachment 1***.

112 N. 1st Street, La Puente, California 91744
(626) 330-2126
lapuentewater.com

WELL PRODUCTION AND LEVELS

- Production by Wells and total acre feet for LPVCWD and CIWS are as shown in the table below.

LPVCWD - BPOU Wells	Well 2	Well 3	Well 5	Total Acre Feet Produced
Acre Feet Produced	133.97	1.12	175.16	**310.25 AF**

CIWS Wells	CIWS Well 5 to SGVWC	SGVWC to CIWS at Lomitas
Acre Feet Produced	0.00 AF	**91.04 AF**

**COI Well No. 5 is out of service*

Suburban Water System	193.72 AF	Total Acre Feet Delivered to

OPERATIONAL UPDATES / PROJECTS & MAINTENANCE ACTIVITIES

1) **Baldwin Park Operable Unit - Treatment Plant**

- **Plant Operations** –
  - The treatment plant is in normal operation at 2500 gpm with Well No. 2 & Well No. 5 online and Well No. 3 being only run monthly for sampling purposes.
- **Project / Maintenance Items –**
  - There are some ongoing maintenance and upgrade projects on the Nitrate system (modifications for optimization).
  - The replacement SPIX Pre-Filter Vessels have been ordered and are in production, there was a long lead time (20-24 weeks).
  - Staff have performed various weekly chemical calibrations, monthly analyzer cleanings and calibrations, SPIX pre-filter change-outs, daily treatment plant rounds and monthly reporting.

2) **Puente Valley Operable Unit – Intermediate Zone Treatment Plant**

- **Plant Operations** –
  - The IZ Plant is on standby (pending NG approval/direction) to begin normal operations awaiting SWRCB-DDW permit approval, operating at a flow of approximately 600 gpm and rotating equipment during operations.
  - NOTE* on January 30th, 2026, NG rep requested the PVOU IZ Plant be shut down due to a J-flag notification of TPH in one of the sample results – no new update on plant operations.

- Staff conducted only the required sampling plan during the month of March 2026 for compliance, as needed.
- When the IZ plant goes back to normal operation, the IZ plant will run for 20 days at a time, and it is then shut down for 24 hours and then restarted, per the NPDES requirements, until approval is received from SWRCB-DDW.

- **Maintenance Items –**
  - Analyzer replacements project is being implemented, the pre-RO analyzer panel has been completed, staff are preparing to order the remaining parts and supplies for installation by our electrical contractor.
  - Wigen (RO Manufacturer) was out last month to conduct their quarterly maintenance and checks on the IZ RO system.
  - Ongoing maintenance on analyzers and a small list of other outstanding items for repair or replacement.

3) **Puente Valley Operable Unit – Shallow Zone Treatment Plant**
   - **Plant Operations –**
     - Under the direction of Northrup Grumman rep, LP staff is continuing to run the SZ plant when possible and operate at 85-125 gpm with discharge to LACSD and as wastewater tank levels permit, the tank is used in conjunction with the IZ plant as well, operations vary daily depending on tank levels.
     - NOTE: On January 29th, 2026, a leak was found on one of the process lines, a stainless-steel repair clamp was placed over the leak as a temporary repair and staff are waiting on NG reps to issue a SOW for the permanent repairs to the piping to be issued to contractors for proposals.
     - LP staff has, under the direction of NG, acquired proposals and quotes for RO membrane replacements and RO membrane autopsies, the replacement membranes are on hand. New direction issued by NG, the membrane replacements are on hold until further notice form NG.
   - **Maintenance Items –**
     - Staff conduct plant and sampling ports prep, oil changes on motors, general plant maintenance, preventative maintenance, corrective maintenance, order chemicals, and housekeeping.

4) **City of Industry Waterworks System – Industry Public Utilities - Distribution Sites**
   - LP staff are currently working with the City of Industry's engineering firm CNC, to replace the building structure at the Proctor Yard location.

- City of Industry's Well No. 5 rehab work began with brush and bail in late January. Next step was a re-video of the well and it was determined that plugging/fouling of the perforations was present and chemical treatment is needed to further enhance the Well's performance this was completed the week of March 16th, 2026. Then dual swabbing and air lifting was performed during the week of March 23rd, 2026, to extricate the remaining solution and biofouling remnants inside of the well casing. The pump and motor as scheduled to be reinstalled on April 9th–10th, 2026 and flushing to begin the week of April 13th, 2026.
- Staff have received recommendations for the repairs to the pumps, pump heads, and motors from Pump Stations 1 & 2 on Industry Hills.

Nitrate Concentrations

SP-6 (Treatment Plant Effluent) and SP-15 (Combined Nitrate System Effluent)

EPA Method 353.2

MCL = 10 mg/L

Nitrate Concentrations March 2026				
Date	**SP-6**	**SP-15**	**Well(s)**	**Comments**
2/3/2026	6.8	7.0	2 & 5	Weck Lab (353.2)
2/5/2026	7.1	7.1	2 & 5	Weck Lab (353.2)
2/9/2026	7.1	7.2	2 & 5	Weck Lab (353.2)
2/12/2026	7.3	7.3	2 & 5	Weck Lab (353.2)
2/17/2026	7.7	7.8	2 & 5	Weck Lab (353.2)
2/19/2026	7.5	7.5	2 & 5	Weck Lab (353.2)
2/23/2026	7.7	7.8	2 & 5	Weck Lab (353.2)
2/26/2026	7.2	7.0	2 & 5	Weck Lab (353.2)
3/2/2026	7.2	7.3	2 & 5	Weck Lab (353.2)
3/5/2026	5.0	5.0	2 & 5	Weck Lab (353.2)
3/9/2026	7.4	7.4	2 & 5	Weck Lab (353.2)
3/12/2026	7.6	7.7	2 & 5	Weck Lab (353.2)
3/16/2026	7.5	7.6	2 & 5	Weck Lab (353.2)
3/19/2026	7.6	7.7	2 & 5	Weck Lab (353.2)
3/23/2026	7.4	7.4	2 & 5	Weck Lab (353.2)
3/26/2026	7.7	7.7	2 & 5	Weck Lab (353.2)
3/30/2026	7.6	7.6	2 & 5	Weck Lab (353.2)

AVERAGE	7.3	7.3
MINIMUM	5.0	5.0
MAXIMUM	7.7	7.8

Notes:

All units reported in milligrams per Liter (mg/L)

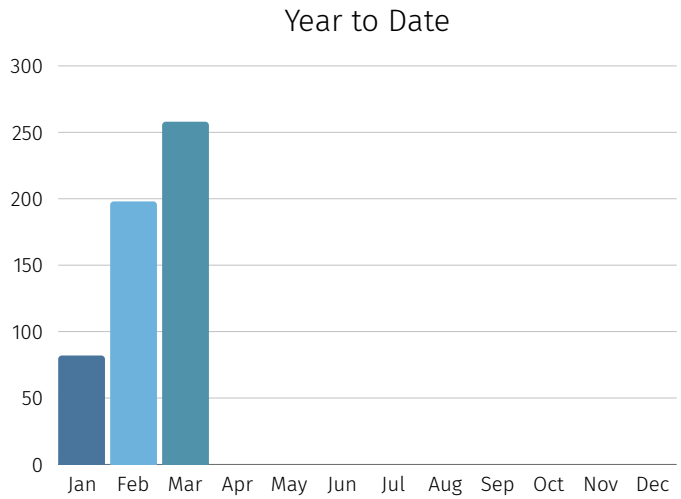
MCL = Maximum Contaminent Level

N/A = Not Available (Lab Results)

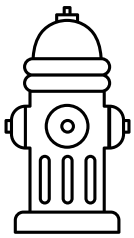
DISTRIBUTION SUMMARY

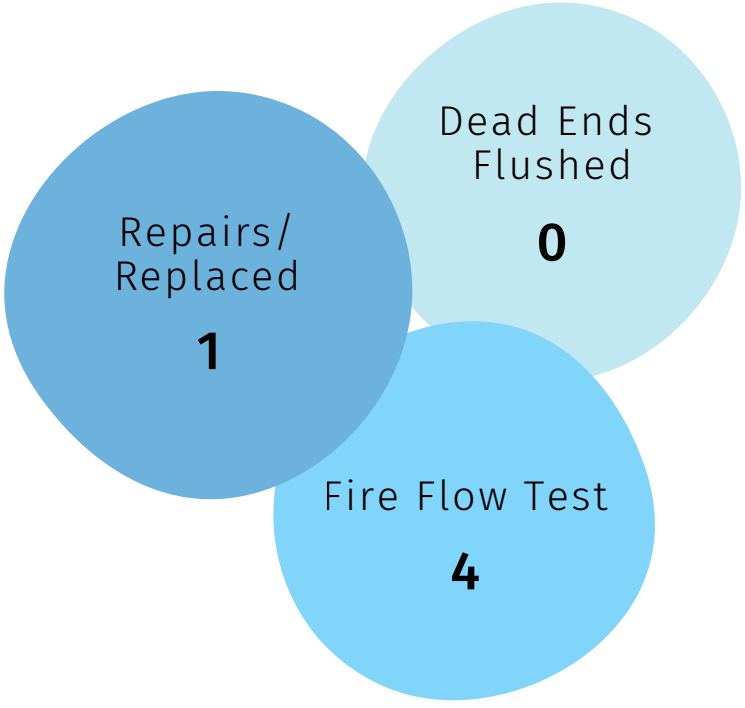
MONTHLY METRICS

Repair/Replace Service Line	3
Repair/Replace Main Line	0
New Service Installations	1
Install New Air Release or Blow Off	0
USA Tickets Processed	254



HYDRANTS





30
METER CHANGEOUTS

25
VALVES EXERCISED

15
SAFETY INSPECTIONS

Service Line

Basetdale – Sample Station and Service Repair

Service Line Replacement

Hillcrest Dr.

Administrative Report

April 13, 2026

Board Communication

- **Date of Last Trainings:**

Training	Argudo	Barajas	Escalera	Hernandez	Rojas
Ethics	5/16/23	11/14/23	3/4/25	2/24/25	3/10/25
Harassment	10/20/22	11/15/23	12/1/22	4/16/25	5/7/24

Public Communication & Outreach

- **City of LP Egg Hunt – 3/28**
- ***Upcoming* – Upper Water WaterFest 5/2**

Website

- **Continuous Updates**

Social Media

Topic	Comments
Number of Instagram Posts	8
Number of Instagram Stories	8
Number of Instagram Followers	684
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	8
Number of LinkedIn Followers	5
CET Program	1
CET Scholarship	0


La Puente County Water D


A day of fun at our
Egg
Hunt!
Free
Event
La Puente


La Puente County Water District

General Manager's Report

Date: April 13, 2026

To: Honorable Board of Directors

From: Roy Frausto, General Manager

RE: General Manager's Report

GENERAL MANAGER REPORT TOPICS

- PVOU Permit Amendment – Public hearing date is being pushed to Q4 as a result of the ongoing investigations regarding TPH.
- PVOU TPH – At the direction of EPA, NG/Stantec provided a copy of the TPH work plan to adequately start documenting NG's efforts to address TPH.
- Golden Mussel – LA County and Watermaster are working together to resume imported deliveries through USG-3.
- PVOU IZ Operations Update – Currently shut down.
- District Office – City staff is working on finalizing contract documents.
- BPOU Agreement – Staff and legal counsel will provide an update during closed session.
- UV System Replacement – Waiting on CR input on responses provided to their questions.
- Salt Lake Project – Project began late March and is in progress to be completed in April.
- Pencin Pump Station Removal Project – A pre-construction meeting was held on March 4 to discuss as start date and the overall scope of work.
- CIWS Well No. 5 – Chemical treatment and dual swab air lifting efforts completed. Reinstallation of pump and motor began on April 8. Once installed, pump testing will begin to eventually place the well back in service after disinfection, sampling and flushing efforts are completed.
- Main St. 1.8 MG Reservoir – Once design is complete, staff will work on procurement of rehab contractors to conduct the recoating and repair work.

STAFFING

- *Shaunte Maldonado, 22 Years of Service*
- *Solay Gaeta, 2 Years of Service*

GENERAL MANAGER ACTIVITIES

March 2026

Meetings/Activity	Date
Management Weekly Meeting	March 2, 9, 16, 23, 30
Project Meeting	March 2
LPVCWD NIB for Resin Replacement Services	March 2
Grants Meeting	March 2
Puente Basin Watermaster Meeting	March 3
NG/LPVCWD Bi-Weekly Meeting	March 3, 17, 30
BPOU WE Meeting	March 4
ePulse Pipeline Condition Assessment Discussion	March 4
Watermaster Board Meeting	March 4
SCWUA Leadership Class	March 5
PWAG Radio Test 2026	March 10
La Puente / CVWD	March 10
PVOU Check In	March 10
Employee's Performance Evaluation	March 11
Watermaster Basin Management Meeting	March 11
IPUC Meeting	March 12
SCWUA – Golf Tournament	March 16
Walnut Valley WD Ribbon Cutting	March 17
PWAG Cross Connection Working Group Meeting	March 18
IT Management Meeting	March 18
IPU Water Ops Meeting	March 19
State of the City	March 19
PVOU HSP	March 20
Certified Credit Union Presentation	March 20
SGVWA Legislative Meeting	March 23
SGVWA Board Meeting	March 23
PVOU IZ Draft Final SOPs – Discussion Call	March 23
Employee Performance Evaluation	March 24
PVOU Stakeholder Meeting – Hybrid	March 25
CA/NV AWWA Presentation	March 25
SCWUA Board Meeting & Luncheon	March 26
BPOU Negotiations Meeting	March 26
BPOU Project Committee Meeting	March 30
BPOU Negotiations Meeting	March 30
LPVCWD and CISA Meeting	March 30
Grants Meeting	March 30

Enclosure

- *March 2026: Water Resources Analytics*

MAR 2026 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources

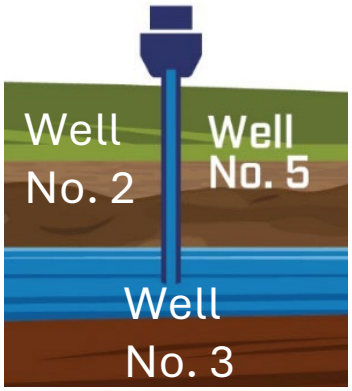
Meeting Date: April 13, 2026

Mar 2026 Water Production

310 Acre Feet

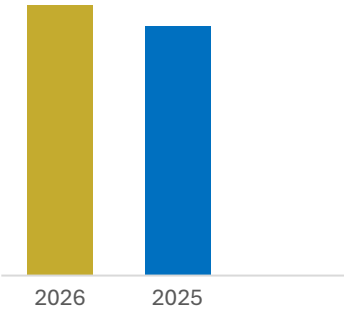
Mar 2026 Recycled Water Production

1.72 Acre Feet



Water Conservation

Mar 2026:
119 Acre Feet
Mar 2025:
89 Acre Feet



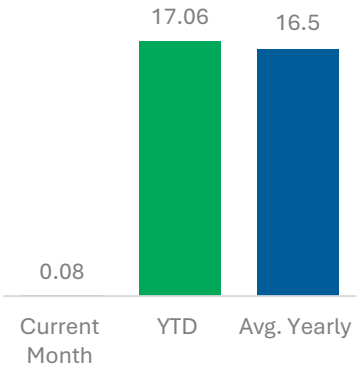
Monthly Water Consumption

LPVCWD System: 119 Acre Feet

SWS System: 194 Acre Feet

Rainfall

17.06 Inches Year to Date
(Rain Year July to July)



Snowpack Statewide

Snow Water Equivalent:
14.4 in

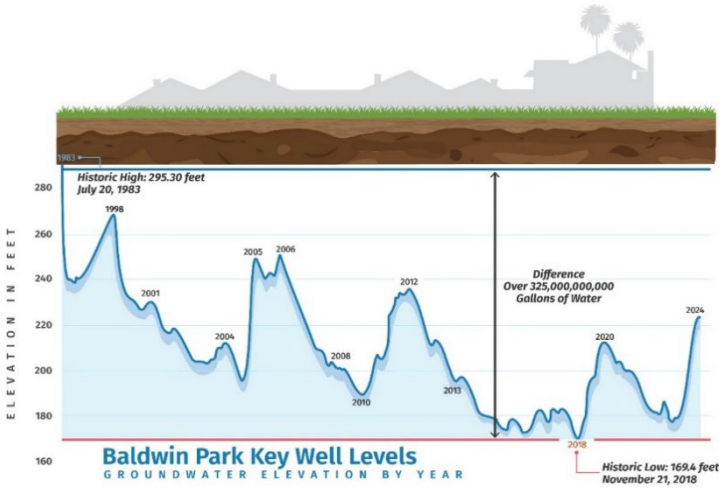
Snow Water Based off Region:
Northern Sierra - 5%
Central Sierra - 19%
Southern Sierra - 27%

Groundwater Level at the Key Well

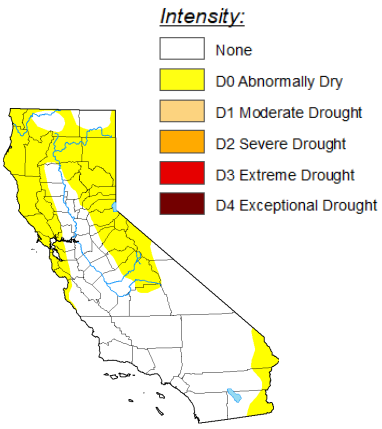
Current Level
267.2 Feet

Historic High
295.3 ft. - July 1983

Historic Low
169.4 ft. – Nov 2018



CA Drought Monitor



Upcoming Events

Date: April 13, 2026

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2026

Day/Date	Event	*Argudo*	*Barajas*	*Escalera*	*Hernandez*	*Rojas*
May 5-7, 2026	ACWA 2026 Spring Conference; Sacramento, CA		X	X	X	X
June 21-24, 2026	AWWA CA/NV 2026 Annual Conference ACE 26; Washington, DC					
October 21-23, 2026	Watersmart Innovations Conference 2026; Portland, OR					
December 1-3, 2026	ACWA 2026 Fall Conference; Anaheim, CA					