



AGENDA

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, AUGUST 10, 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 July 27, 2026.
- B. Receive and File PVOU-IZ Monthly Operations Reports for June 2026.
- C. Receive and File PVOU-SZ Monthly Operations Reports for June 2026.
- D. Approval of District's Expenses for the Month of July 2026.
- E. Approval of Industry Public Utilities Water System Expenses for the Month of July 2026.
- F. Receive and File the District's Water Sales for July 2026.

- G. Receive and File the City of Industry Waterworks System's Water Sales Report for July 2026.
- H. Receive and File the Report on Director Expenses for the 2nd Quarter of 2026.

7. ACTION / DISCUSSION ITEMS

- A. Consideration of Amendments to the Districts 2026 Budget.
Recommendation: Approve Proposed Budget Amendments.
- B. Consideration of the Final Resolution for the CalPERS Contract Amendment (PEPRA Compliance).
Recommendation: Approve Resolution No. 320.

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. CLOSED SESSION – THREAT TO CRITICAL INFRASTRUCTURE RELATING TO CYBERSECURITY (Govt. Code Section 54957(a)(1))

15. CLOSED SESSION REPORT

16. FUTURE AGENDA ITEMS

17. ADJOURNMENT

POSTED: August 7, 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, JULY 27, 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

OTHERS PRESENT

Staff and Counsel: General Manager & Board Secretary, Roy Frausto; Customer Service & Accounting Supervisor, Shaunte Maldonado; HR Coordinator/Admin Assistant, Angelina Padilla; Operations and Treatment Superintendent, Cesar Ortiz; Compliance/Project Engineer, Alyssa Arana and District Counsel, Jim Ciampa were present.

4. PUBLIC COMMENT

Resident, Georgene Navarrete, was in attendance but did not make a comment.

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	Absent	Yes

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

6. APPROVAL OF CONSENT CALENDAR

Motion: Adopt the Consent Calendar.

1st: Barajas

2nd: Escalera

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

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

7. FINANCIAL REPORTS

A. Summary of the District's Cash and Investments as of June 30, 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: Rojas

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

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

B. Statement of District's Revenue and Expenses as of June 30, 2026

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

Motion: Receive and File.

1st: Rojas

2nd: Hernandez

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

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

C. Statement of the Industry Public Utilities Water Operations Revenue and Expenses as of June 30, 2026.

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

Motion: Receive and File.

1st: Barajas

2nd: Hernandez

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

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

8. PRESENTATION BY C.J BROWN & COMPANY, CPA'S OF THE DISTRICT'S 2025 AUDITED FINANCIAL REPORT

Mr. Christopher Brown presented the District's 2025 Audited Financial Report and was available for any questions.

9. ACTION / DISCUSSION ITEMS

A. Acceptance of the District's 2025 Audited Financial Report.

Based off the presentation from Mr. Brown the recommendation was to receive and file.

Motion: Receive and File.

1st: Rojas

2nd: Barajas

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

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

B. Consideration of Creation of New Full-Time Position.

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

Motion: Approve the Job Description and Salary Range for the Customer Service & Field Operations Representative Position.

1st: Rojas

2nd: Barajas

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

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

C. Consideration of Purchase of UV Lamps to Replace Lamps on the BPOU Trojan UV Treatment System.

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

Motion: Authorize the General Manager to Purchase UV Lamps from Trojan Technologies for a price of \$64,920.96.

1st: Rojas

2nd: Barajas

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

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

D. PVOU Intermediate Zone System – Bituminous Coal LGAC Media Replacement.

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

Motion: Authorize the General Manager to enter into an Agreement with Calgon Carbon Corporation for the PVOU Intermediate Zone LGAC Replacement Project and Take All Actions Necessary to Complete the Project.

1st: Barajas

2nd: Rojas

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

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

E. PVOU Treatment Systems SOP Development Project – Change Request No. 1.

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

Motion: Authorize the General Manager to Execute Change Request No. 1 with Kennedy Jenks in the amount of \$43,638 and take all Actions Necessary to Complete the Project.

1st: Rojas

2nd: Escalera

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

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

10. ENGINEERING & COMPLIANCE REPORT

Ms. Alyssa Arana presented her report to the Board and was available for any questions.

Motion: Receive and File.

1st: Rojas

2nd: Escalera

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

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

11. GENERAL MANAGER'S REPORT

None.

12. OTHER ITEMS

A. Upcoming Events.

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

B. Information Items.

None.

13. ATTORNEY'S COMMENTS

Mr. Ciampa gave a brief BPOU update and was available for any questions.

14. BOARD MEMBER COMMENTS

A. Report on Events Attended.

Vice President Hernandez, Director Escalera, and Director Rojas reported on their attendance to the July Southern California Water Utilities Association Luncheon.

B. Other Comments.

Director Escalera kindly asked that the meeting be adjourned in memory of David Hastings Sr., a former member of the Board of Directors and his son-in-law.

15. FUTURE AGENDA ITEMS

None.

16. ADJOURNMENT

President Barajas adjourned the meeting in memory of David Hastings Sr. at 5:19 pm.

Attest:

Cesar J. Barajas, Board President

Roy Frausto, Board Secretary

PVOU-IZ Operations Report



Date: July 21, 2026
To: Michael Shannon, Northrop Grumman Systems
Cc: Roy Frausto, General Manager
From: Davis To, Field Operations Engineer
Subject: PVOU-IZ Operations Monthly Report (June 2026)

In accordance with our Agreement for Operational Services of a Water Treatment Facility between Northrop Grumman Systems (the “NG”) and La Puente Valley County Water District (the “District”), the District is providing a monthly operations report for June 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	OFFLINE	0
MZ-3	INTERMITTENT	140
IZ-East	INTERMITTENT	390
IZ-West	INTERMITTENT	390
TOTAL COMBINED WELL GPM		1,295*

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 were operated in different combinations and flow rates during treatment plant operation to balance flow.



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

On January 28, 2026, Stantec issued an email stating that NG would 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 Treatment System and discontinuing discharge under the NPDES until the applicable permit requirements were better understood.

EPA held a discussion with the Regional Board and confirmed that the current permit does not include a TPH limit and that the exclusion was not an oversight. EPA and NG continue to coordinate regarding TPH and the appropriate path forward for the IZ Treatment System. The IZ TPH Work Plans remain under review, and responses to agency comments are being addressed.

The District discontinued normal continuous operation of the IZ Treatment System in February 2026. As of June 2026, the District continues to conduct system flushes, perform routine preventative maintenance activities, and complete weekly operational rounds to maintain the treatment equipment in a wet condition and verify that the system remains in proper condition.

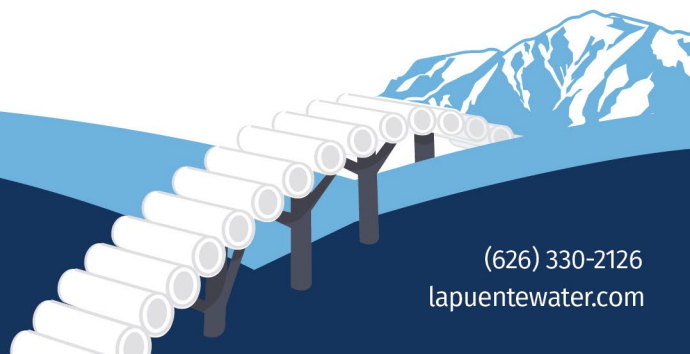
Stantec has also directed the District to evaluate replacement of the GAC media in four (4) VOC removal vessels. In response, the District developed and issued a Request for Proposals (RFP) in June 2026 for the carbon changeout and anticipates receiving proposals from prospective bidders in July 2026.

Stantec also directed the District to evaluate replacement of the membrane elements for all IZ RO Trains. The District is currently reviewing the request and preparing a request for quotations (RFQ) for the membrane changeout project.

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
19.3 Hours	18.8 Hours	700.8 Hours	701.2 Hours
0.80 Days	0.78 Days	29.20 Days	29.22 Days

Summary:

The IZ Treatment System remained out of normal continuous operation in June 2026. The District operated the system for system flushes, performed routine preventative maintenance activities, and completed weekly operational rounds to maintain the treatment equipment in a wet condition and verify that the system remains in proper condition.



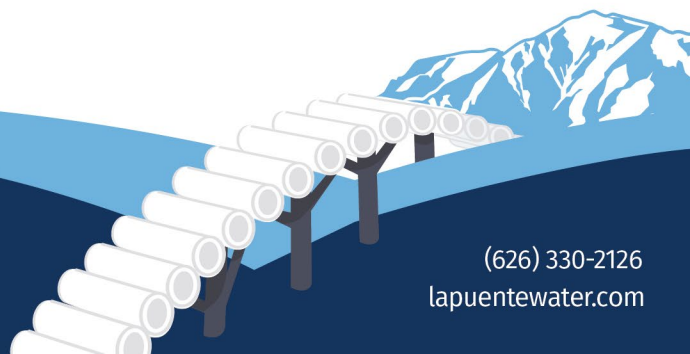
Permitting

- **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 public hearing, which was previously scheduled for Q1 2026, was postponed following a discussion and agreement between NG, EPA, and the District. No new public hearing date has been established.
 - EPA, NG, and the District met with DDW to provide an overall project update. The parties agreed that obtaining additional information regarding TPH would help inform the next steps before re-engaging with DDW and proceeding with the DDW 97-005 permitting process.

Supply and Production

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

Well	Beginning Read 6/1/2026 (Kgals)	Ending Read 7/1/2026 (Kgals)	Units Produced (Kgals)	Production (Acre Feet)
IZ-1	395690	397243	1,553	0.48
MZ-1	465576	468342	2,766	0.85
IZ-2	16031	16031	0	0.00
MZ-2	534996	534996	0	0.00
MZ-3	722633	724237	1,604	0.49
IZ-East	1075165	1079537	4,372	1.34
IZ-West	875590	880075	4,485	1.38
Total IZ Production			14,780	4.54



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

Well	Static Water Level (ft)	Pumping Water Level (ft)	Drawdown (ft)
IZ-1	51' 10"	-	-
MZ-1	48' 6"	-	-
IZ-2	47' 8"	-	-
MZ-2	45' 8"	-	-
MZ-3	40' 7"	-	-
IZ-East	57' 4"	-	-
IZ-West	51' 1"	-	-

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

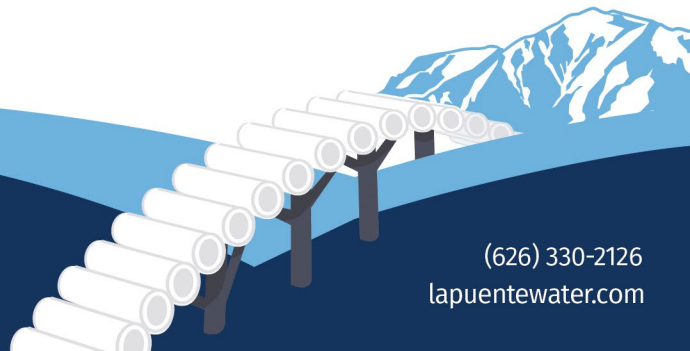
IZ-Raw Water Flow Meter	Timeframe	Total Flow (MG)
FQIT-1002	6/1/26 – 6/30/26	1.472

- **PVOU-IZ Monthly Metered Deliveries**

System	Beginning Read (Kgals)	Ending Read (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	Net Water Balance in Acre Feet
4.54	0	- 4.54



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

Wastewater Discharge Flow Meter	Beginning Read 6/1/2026 (Kgals)	Ending Read 6/30/2026 (Kgals)	Units Produced (Kgals)	Wastewater (Acre Feet)
*FQIT-3301	1,348,772	1,364,255	15,483	4.75

*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.

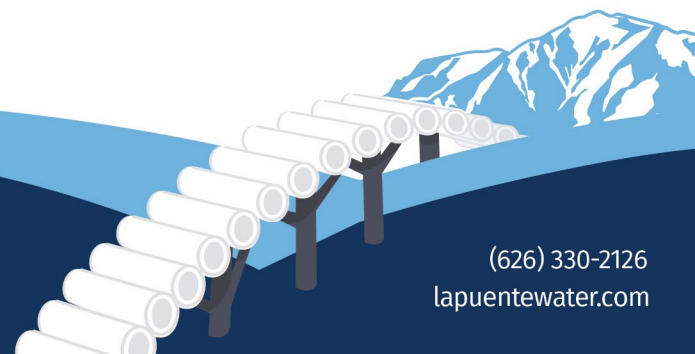
- **Chemicals Consumed**

Chemical Type	6/1/26 (Data from Round Sheets) - Gals.	6/30/26 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H ₂ SO ₄)	590	540	50
Hydrogen Peroxide (H ₂ O ₂)	2600	2510	90
*Sodium Bisulfite (NaHSO ₃)	345	345	0
Scale Inhibitor	332	330	2
Sodium Hydroxide (NaOH)	1038	1018	20
*Sodium Hypochlorite (NaOCl)	-	-	-

*Chemicals not used during June 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 June.
- **IZ Surface Water Discharge Monitoring (NPDES)** - District Staff did not collect any NPDES compliance samples from the IZ system for the month of June.
- **IZ Sewer Discharge Monitoring (LACSD)** - District Staff collected LACSD compliance samples from the IZ (& SZ-S) system for the month of June.
 - LACSD Surcharge – Bi-Weekly samples collected on June 4 & 16, 2026.
 Attachment A: Final Certificates of Analysis Reports of June 4 & 16, 2026, sample events
- **IZ Air Monitoring (SCAQMD)** - District Staff did not collect SCAQMD compliance samples from the IZ system for the month of June.
- **IZ Other Samples** – District Staff did not collect any other samples from the IZ System for the month of June.



Compliance Reporting

- **IZ Drinking Water Monitoring (DDW)** – District Staff submitted no DDW water quality reports pertaining to the PVOU-IZ during June.
- **IZ Surface Water Discharge Reporting (NPDES)** - District Staff submitted no NPDES water quality report pertaining to the PVOU-IZ (and SZ) during June.
- **IZ Sewer Discharge Reporting (LACSD)** - District Staff submitted no LACSD water quality reports pertaining to the PVOU-IZ during June.

Repair/Replace/Optimization Activities

- **Repairs/Replacement Activities**
 - **Conveyance/Transmission Line (Nelson Avenue) – Replace Air Release Valve**
 - **Status:** Completed

Two leaking 2-inch air release valves on the PVOU IZ Treatment Plant conveyance line were identified and replaced on June 8, 2026. See photos below:



- **Sodium Bisulfite Tank Level – LT-1701 – Warranty Replacement**
 - **Status:** Completed

LT-1701 was found to be malfunctioning and not communicating with SCADA. The unit was confirmed under warranty and replaced by NAZ Electric in June 2026. See photo below:



- **RO CIP Piping – Install Pipe Clamp**

- **Status:** Completed

A pinhole leak was identified on RO Train 5 CIP process piping. A pipe clamp was installed to eliminate the leak. See photo below:



- **PLC Programming (RO Skids)**

- **Status:** Completed

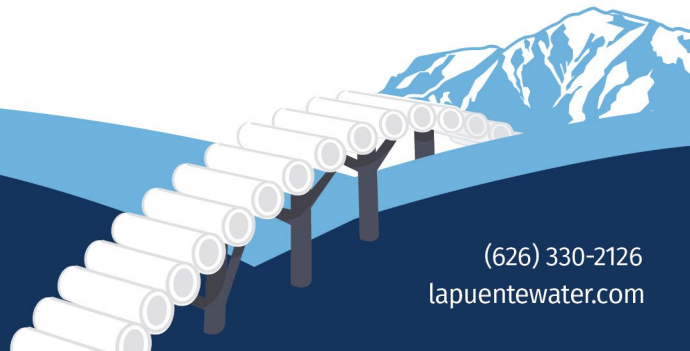
PLC programming was modified to allow individual RO Skid VFD panels to be locked out/tagged out (LOTO) and de-energized during membrane changeout activities while maintaining operation of the remaining RO system. Modifications were completed by FIS and verified through operational testing.

- **MZ-2 Extraction Well (Troubleshooting)**

- **Status:** In Progress
- **Targeted Completion:** July 2026

The MZ-2 Extraction Well lost communication during a flushing operation in April 2026. Troubleshooting identified issues with the VFD and feeder wiring between the control panel and well vault junction box. The District obtained competitive quotes, selected a contractor, and executed an agreement for the repairs.

In June 2026, the contractor replaced the feeder wiring and installed a new VFD. Final programming and startup remain pending due to delayed delivery of required VFD communication components. The contractor will return to complete programming, testing, and return the well to service once the remaining parts are received.



- **Pressure Switch Replacement (PSH-2204-3)**

- **Status:** In Progress
- **Targeted Completion:** July 2026

The District identified a fault with pressure switch PSH-2204-3 and determined the device had sustained water damage. Replacement was recommended following evaluation by an electrician. A contractor has been selected, and the replacement equipment is currently being procured. Installation will be scheduled upon receipt of the new device.

- **Maintenance Work**

- Operate system to flush and maintain equipment – Gather operational data weekly to ensure system and equipment are functional.
- During flushes – inspect pumps, equipment, and tanks for proper operation and condition.
- Recalibrated water quality analyzers as needed.
- Procured replacement analyzer probes as required.
- Verified chemical feed pump performance and calibration drawdown rates.
- Conducted monthly extraction well inspections and recorded flow totalizer readings.
- Tested and flushed eyewash stations and safety showers.
- Completed paint repairs at identified facility locations in response to EPA pre-certification inspection comments. See photos below:



- Installed "No Dumping" signage at storm drain locations.
- Inspected media filters, tubing, and associated components for clogs and analyzer issues.

- **Housekeeping:**

- Performed routine housekeeping of treatment plant, containment areas, and chemical containment areas.
- Drained chemical containment areas following rain events.
- Organized and cleaned chemical and storage buildings.
- Cleaned analyzer flow cells and indicators throughout the treatment system.
- Verified site security and facility access controls.

- **Optimizations**

- Continued rotation of booster pumps and chemical feed pumps between duty and standby service to balance runtime and extend equipment life.
- Preventive Maintenance Program/Asset Management: Continued development and optimization of the preventive maintenance program GeoViewer, including updates to inspection frequencies, maintenance activities, and documentation for Intermediate Zone (IZ) treatment facilities.
- Preventive Maintenance Activity: Implemented monthly pH monitoring of RO CIP piping to identify water quality issues associated with stagnant conditions and reduce the potential for corrosion.

Attachment B: IZ Inspections Table for May 2026 generated by Geoviewer

Upcoming Repair/Replace Activities

- **IZ LGAC Pre Filter 3500A/B**

- **Status:** In Progress
- **Targeted Completion:** December 2026

Stantec concurred with the District's recommendation to replace the existing pre-filter housing with a new stainless steel (SS) housing system as the most practical and cost-effective long-term solution. The District has executed a purchase order for the new SS housing system and selected a contractor for installation. In June 2026, the District approved the final dimensional drawings required to initiate fabrication. The housing system is currently in fabrication, with an estimated lead time of 18 to 20 weeks. Upon completion of fabrication, the new housing system will be delivered and installed.



- **IZ Analyzers Replacement (Phase II)**

- **Status:** In Progress
- **Targeted Completion:** October 2026

The District met with a HACH representative to evaluate replacement of existing ATI analyzers with HACH analyzers to improve analyzer reliability and support consolidation under a single service agreement. Phase I, consisting of AE/AIT-1001 and the Pre-RO Analyzer Panel, was completed in March 2026. The District continued coordination with the manufacturer and contractor to develop the Phase II scope and submitted the project approval request to NG in June 2026. The District is currently awaiting review and approval to proceed.

- **VFD-1001A – Raw Water Booster Pump VFD Replacement**

- **Status:** In Progress
- **Targeted Completion:** October 2026

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. The District received approval from NG/Stantec to proceed with the work in May 2026. The District has executed an agreement with the contractor and set a completion date of October 2026.

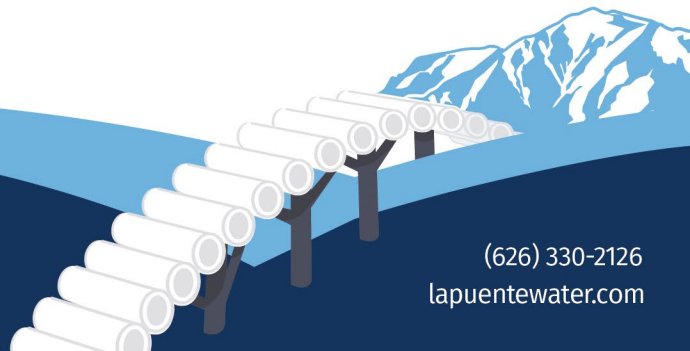
- **LGAC Media Changeout (4) Vessels – Bituminous Coal**

- **Status:** In Progress
- **Targeted Completion:** September 2026

Stantec provided direction to the District to evaluate the procurement of coal-based GAC replacement media for four (4) vessels within the GAC VOC removal system. The District developed and issued a Request for Proposals (RFP) to prospective bidders in June 2026. The District anticipates receiving proposals in July 2026, consistent with the RFP due date, after which bids will be reviewed and the project will proceed to contractor selection.

- **MZ-3 Extraction Well Instrument Vault Drainage**

- **Status:** In Progress
- **Targeted Completion:** July 2026



The District identified that the MZ-3 instrument vault does not have a drainage connection to the well vault, unlike other extraction well sites. To improve drainage and reduce the potential for standing water accumulation, the District is installing a drain pathway between the instrument vault and well vault to allow water to discharge to the well vault sump system for removal.

- **Multimedia Filters – Inlet Flow Meters #1 & 2**

- **Status:** In Progress
- **Targeted Completion:** July 2026

The District identified intermittent flow meter signal issues that are slightly impacting Multimedia Filter (MMF) system operation but have not affected overall system functionality. The District is currently working with its electrical contractor and coordinating with HACH technical support to troubleshoot and resolve the issue.

- **Reverse Osmosis (RO) System Program Changes/Optimization –**

- **Status:** Placed on hold
- **Targeted Completion:** TBD

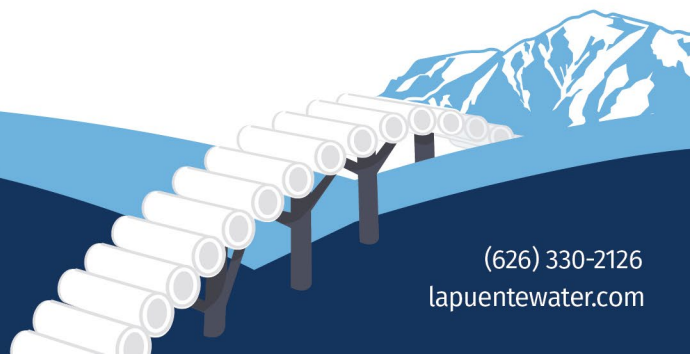
The District has been coordinating with Wigen (RO OEM) to evaluate control system enhancements, including RO train and multimedia filter rotation, automatic system flushing during offline conditions, and optimization of RO startup and shutdown sequences. The District previously received a proposal from Wigen for these programming modifications and has since discussed incorporating the programming updates into the upcoming RO preventive maintenance service contract. Implementation timing will be evaluated as part of future contract negotiations.

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development**

- **Status:** In progress
- **Targeted Completion:** July 2026

The District's engineering consultant provided the Draft Final IZ SOPs in February 2026. Following review by the District, NG, and Stantec, comments were consolidated and provided to the engineering consultant for incorporation. The District is currently working with the engineering consultant to address the review comments and continues negotiations regarding a proposed change request to complete the remaining revisions.



- **Eyewash and Safety Shower Stations**

- **Status:** In progress
- **Targeted Completion:** TBD

SCADA integration of new eyewash/safety shower stations and flow sensor installation will be led by NG. NG/Stantec is providing progress updates

Performance Contracts

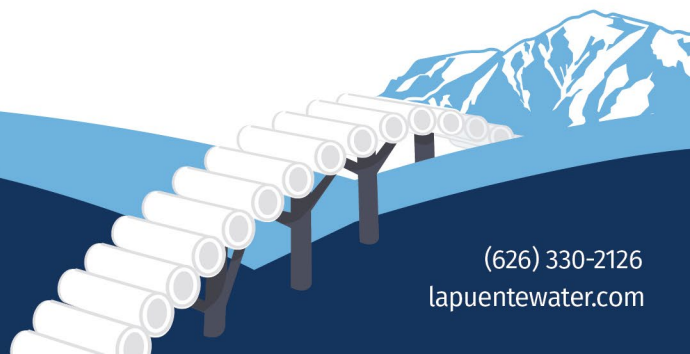
- **Wigen Reverse Osmosis System (Preventative Maintenance)** – The District scheduled quarterly preventive maintenance assessments by Wigen for the IZ and SZ-S RO systems throughout 2025-2026. Wigen completed its most recent quarterly service visit in March 2026, concluding the existing preventive maintenance agreement. The District has since received written approval from Stantec to proceed with a new service agreement and is currently coordinating with Wigen to establish the next preventive maintenance contract.
- **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.
- **HACH (Field Service Partnership)** – The District maintains a Field Service Partnership (FSP) agreement with HACH that provides annual preventive maintenance services, including parts, labor, and travel, for existing HACH instrumentation. The District is currently coordinating with HACH to add the recently installed analyzers to the existing FSP agreement to ensure comprehensive service coverage for all applicable water quality analyzers at the treatment facility.

Outages

- Due to limited operation, there were no major outages reported in June 2026.

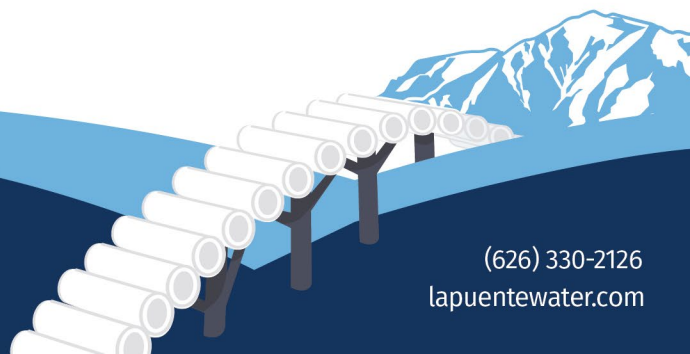
Capital Improvement Items

- **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 5, 2025, via e-mail for review and consideration.



Other

- **Internal District Standard Operating Procedures SOPs** – The District continues to develop, refine, and implement internal SOPs in support of PVOU operations and maintenance activities.
- **NPDES Site Inspection** – Supported NG Representatives and RWQCB during site inspection, provided information, provided site tour, answered questions relating to operations.
- **Pilot Site Visit** – Support NG Representatives on site layout for upcoming pilot testing at PVOU site, discussed power sources and space requirements for pilot testing skid.
- **Northrop Grumman Site Visit** – Support NG site visit on June 24, 2026. Provided safety briefing and SCADA tour.





ATTACHMENT A

Work Orders: 6E26027

Project: PVOU - LACSD Surcharge - Bi - Weekly

Attn: Roy Frausto

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

Report Date: 6/18/2026

Received Date: 6/4/2026

Turnaround Time: Normal

Phones: (626) 330-2126

Fax: (626) 330-2679

P.O. #:

Billing Code:

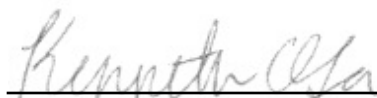
EPA-UCMR #CA00211 • LACSD #10143

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



Project Number: PVOU - LACSD Surcharge - Bi - Weekly

Reported:

06/18/2026 16:03

Project Manager: Roy Frausto

Sample Condition

Temperature	22.30 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	6E26027-01	Water	06/04/26 14:11	

Project Number: PVOU - LACSD Surcharge - Bi - Weekly

Reported:

06/18/2026 16:03

Project Manager: Roy Frausto

Sample Results

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

Sampled: 06/04/26 14:11 by Jordan Navarro

6E26027-01 (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: W6F0670		Preparation: _NONE (WETCHEM)		Prepared: 06/09/26 10:37		Analyst: rob	
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	06/10/26	
Method: SM 2540D				Instr: OVEN18			
Batch ID: W6F0551		Preparation: _NONE (WETCHEM)		Prepared: 06/08/26 09:51		Analyst: mes	
Total Suspended Solids	ND	5	5	mg/l	1	06/08/26	

Quality Control Results

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	Limit	RPD	Limit	Qualifier
Batch: W6F0551 - SM 2540D											
Blank (W6F0551-BLK1)						Prepared & Analyzed: 06/08/26					
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6F0551-BS1)						Prepared & Analyzed: 06/08/26					
Total Suspended Solids	60.4	5	5	mg/l	59.9		101	90-110			
Duplicate (W6F0551-DUP1)						Source: 6F03001-01 Prepared & Analyzed: 06/08/26					
Total Suspended Solids	992	5	5	mg/l		1010			2	10	
Batch: W6F0670 - EPA 410.4											
Blank (W6F0670-BLK1)						Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6F0670-BS1)						Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	99.8	2.9	5.0	mg/l	100		100	90-110			
LCS (W6F0670-BS2)						Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	979	2.9	5.0	mg/l	1000		98	90-110			
Duplicate (W6F0670-DUP1)						Source: 6F05069-01 Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	241	2.9	5.0	mg/l		241			0	15	
Matrix Spike (W6F0670-MS1)						Source: 6E05010-01 Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	205	12	20	mg/l	200	ND	103	90-110			
Matrix Spike (W6F0670-MS2)						Source: 6F05028-01 Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	6410	46	80	mg/l	4000	2510	97	90-110			
Matrix Spike Dup (W6F0670-MSD1)						Source: 6E05010-01 Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	203	12	20	mg/l	200	ND	101	90-110	1	15	
Matrix Spike Dup (W6F0670-MSD2)						Source: 6F05028-01 Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	6500	46	80	mg/l	4000	2510	100	90-110	1	15	

Project Number: PVOU - LACSD Surcharge - Bi - Weekly

Reported:

06/18/2026 16:03

Project Manager: Roy Frausto

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.

Certificate of Analysis

FINAL REPORT

Work Order 6F08022

Project Name: PVOU- LACSD Bi-Monthly

Project Number: LACSD Bi-Monthly

P.O. #:

Attn: Roy Frausto

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

Report Date: 7/10/2026

Received Date: 6/16/2026 1:23 pm

Turnaround Time: Normal

Billing Code:

Phones: (626) 330-2126

Fax: (626) 330-2679

Sample Conditions

Temperature	24.30 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 CI

Sample Results

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

6F08022-01 (Water)

Sampled: 06/16/26 13:00 by Jordan Navarro

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: W6F1474	Preparation: _NONE (WETCHEM)		Prepared: 06/19/26 09:40			Analyst: rob	
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	06/19/26	
Method: SM 2540D			Instr: OVEN18				
Batch ID: W6F1252	Preparation: _NONE (WETCHEM)		Prepared: 06/16/26 15:35			Analyst: mes	
Total Suspended Solids	ND	5	5	mg/l	1	06/16/26	

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
Blank (W6F1252-BLK1)					Prepared & Analyzed: 06/16/26						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6F1252-BS1)					Prepared & Analyzed: 06/16/26						
Total Suspended Solids	60.7	5	5	mg/l	60.1		101	90-110			
Duplicate (W6F1252-DUP1)					Prepared & Analyzed: 06/16/26						
Total Suspended Solids	52.4	5	5	mg/l		49.0			7	10	
Blank (W6F1474-BLK1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6F1474-BS1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	98.5	2.9	5.0	mg/l	100		98	90-110			
LCS (W6F1474-BS2)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	1030	2.9	5.0	mg/l	1000		103	90-110			
Duplicate (W6F1474-DUP1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	2510	5.8	10	mg/l		2530			0.8	15	
Matrix Spike (W6F1474-MS1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	216	12	20	mg/l	200	23.1	97	90-110			
Matrix Spike (W6F1474-MS2)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	2700	12	20	mg/l	2000	748	97	90-110			
Matrix Spike Dup (W6F1474-MSD1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	213	12	20	mg/l	200	23.1	95	90-110	2	15	
Matrix Spike Dup (W6F1474-MSD2)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	2830	12	20	mg/l	2000	748	104	90-110	5	15	

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

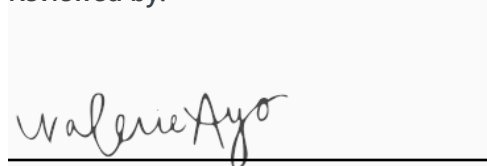
Source Sample that was matrix spiked or duplicated.

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.

Reviewed by:



Valerie I. Ayo
Project Manager



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.



ATTACHMENT B

All PVOU IZ Inspections - Completed - Weekly
From: 06/01/2026 00:00:00 To: 06/30/2026 23:59:59

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By
EQ Tank and Raw Water Booster Pumps	EQ Tank and Raw Water Booster Pumps	AE/AIT-1001	pH - T-1000 effluent. Downstream of ca	Check Calibration	06/01/2026 03:39 PM	Checked	Excellent		jnavarro
	EQ Tank and Raw Water Booster Pumps	AE/AIT-1001	pH - T-1000 effluent. Downstream of ca	Check Calibration	06/04/2026 10:39 AM	Checked	Excellent		jnavarro
	EQ Tank and Raw Water Booster Pumps	AE/AIT-1001	pH - T-1000 effluent. Downstream of ca	Check Calibration	06/11/2026 02:07 PM	Checked	Excellent		jnavarro
Analyzers	RO Cartridge Filters	AE/AIT-2140	RO System Feed Turbidity	Check Calibration	06/01/2026 03:39 PM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3004	Treated Water Nitrate	Check Calibration	06/01/2026 03:40 PM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3004	Treated Water Nitrate	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2140	RO System Feed Turbidity	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3004	Treated Water Nitrate	Check Calibration	06/11/2026 02:06 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2140	RO System Feed Turbidity	Check Calibration	06/11/2026 02:07 PM	Checked	Excellent		jnavarro
RO Cartridge Filters	RO Cartridge Filters	AE/AIT-2145	RO System Feed pH	Check Calibration	06/01/2026 03:39 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2150	RO System Feed Conductivity	Check Calibration	06/01/2026 03:39 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2155	RO System Feed ORP	Check Calibration	06/01/2026 03:39 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2155	RO System Feed ORP	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2150	RO System Feed Conductivity	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2145	RO System Feed pH	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2155	RO System Feed ORP	Check Calibration	06/11/2026 02:07 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2150	RO System Feed Conductivity	Check Calibration	06/11/2026 02:07 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2145	RO System Feed pH	Check Calibration	06/11/2026 02:07 PM	Checked	Excellent		jnavarro
	RO Cartridge Filters	AE/AIT-2150	RO System Feed Conductivity	Check Calibration	06/25/2026 08:59 AM	Verified	Excellent	Replaced on 5/12/26	jnavarro
Clearwell and Treatment Water Pumps	Clearwell and Treatment Water Pumps	AE/AIT-3001	Treated Water pH	Check Calibration	06/01/2026 03:40 PM	Checked	Excellent		jnavarro
		AE/AIT-3002	Treated Water Conductivity	Check Calibration	06/01/2026 03:40 PM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3003	Treated Water Chlorine	Check Calibration	06/01/2026 03:40 PM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3003	Treated Water Chlorine	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
		AE/AIT-3002	Treated Water Conductivity	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3001	Treated Water pH	Check Calibration	06/04/2026 10:38 AM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3003	Treated Water Chlorine	Check Calibration	06/11/2026 02:06 PM	Checked	Excellent		jnavarro
		AE/AIT-3002	Treated Water Conductivity	Check Calibration	06/11/2026 02:06 PM	Checked	Excellent		jnavarro
	Clearwell and Treatment Water Pumps	AE/AIT-3001	Treated Water pH	Check Calibration	06/11/2026 02:07 PM	Checked	Excellent		jnavarro
Chemical Feed Systems	Chemicals	P-2650-2	Sodium Hydroxide Pump 2650-2	Check For Leaks	06/04/2026 09:46 AM	Checked	Excellent		jnavarro
	Chemicals	P-2650-1	Sodium Hydroxide Pump 2650-1	Check For Leaks	06/04/2026 09:46 AM	Checked	Good		jnavarro
	Chemicals	CC-2644-1	Calibration columnn for P-2650-1	Clean Calibration Column	06/04/2026 09:46 AM	Checked	Good		jnavarro
	Chemicals	CC-1051	Calibration cylinder for Sulfuric Acid	Clean Calibration Column	06/04/2026 09:47 AM	Verified	Excellent		jnavarro
	Chemicals	P-2650-2	Sodium Hydroxide Pump 2650-2	Check For Leaks	06/11/2026 01:54 PM	Checked	Excellent		jnavarro
	Chemicals	P-2650-1	Sodium Hydroxide Pump 2650-1	Check For Leaks	06/11/2026 01:54 PM	Checked	Good		jnavarro
	Chemicals	CC-2644-1	Calibration columnn for P-2650-1	Clean Calibration Column	06/11/2026 01:55 PM	Checked	Good		jnavarro
	Chemicals	CC-1051	Calibration cylinder for Sulfuric Acid	Clean Calibration Column	06/11/2026 01:55 PM	Checked	Excellent		jnavarro
	Chemicals	P-2650-2	Sodium Hydroxide Pump 2650-2	Check For Leaks	06/26/2026 10:17 AM	Checked	Excellent		jnavarro
	Chemicals	P-2650-1	Sodium Hydroxide Pump 2650-1	Check For Leaks	06/26/2026 10:17 AM	Checked	Good		jnavarro
	Chemicals	CC-2644-1	Calibration columnn for P-2650-1	Clean Calibration Column	06/26/2026 10:18 AM	Checked	Excellent		jnavarro
	Chemicals	CC-1051	Calibration cylinder for Sulfuric Acid	Clean Calibration Column	06/26/2026 10:53 AM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Connections And Fittings	06/04/2026 09:46 AM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Integrity	06/04/2026 09:46 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Connections And Fittings	06/04/2026 09:47 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Connections And Fittings	06/04/2026 09:47 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallon:	Inspect Tank Connections And Fittings	06/04/2026 09:47 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Integrity	06/04/2026 09:47 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallon:	Inspect Tank Integrity	06/04/2026 09:48 AM	Checked	Excellent	NAZ electric replaced level transmitter	jnavarro
	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Integrity	06/04/2026 09:48 AM	Checked	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Connections And Fittings	06/04/2026 09:48 AM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Integrity	06/04/2026 09:48 AM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Connections And Fittings	06/11/2026 01:54 PM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Integrity	06/11/2026 01:54 PM	Inspected	Excellent		jnavarro
	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Connections And Fittings	06/11/2026 01:55 PM	Inspected	Excellent		jnavarro
	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Connections And Fittings	06/11/2026 01:55 PM	Inspected	Excellent		jnavarro
	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallon:	Inspect Tank Connections And Fittings	06/11/2026 01:55 PM	Inspected	Excellent		jnavarro
	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Integrity	06/11/2026 01:55 PM	Inspected	Excellent		jnavarro
	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallon:	Inspect Tank Integrity	06/11/2026 01:55 PM	Inspected	Excellent		jnavarro
	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Integrity	06/11/2026 01:55 PM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Connections And Fittings	06/26/2026 10:17 AM	Inspected	Excellent		jnavarro
	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Integrity	06/26/2026 10:17 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Connections And Fittings	06/26/2026 10:18 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Connections And Fittings	06/26/2026 10:18 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallon:	Inspect Tank Connections And Fittings	06/26/2026 10:52 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Integrity	06/26/2026 10:52 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallon:	Inspect Tank Integrity	06/26/2026 10:53 AM	Inspected	Excellent		jnavarro
	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Integrity	06/26/2026 10:53 AM	Inspected	Excellent		jnavarro
Treatment Process Units	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Inspect Vessel Air Release Valves	06/04/2026 10:15 AM	Inspected	Good		jnavarro
	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Check For Leaks	06/04/2026 10:15 AM	Checked	Good		jnavarro

Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Inspect Vessel Air Release Valves	06/04/2026 10:15 AM	Inspected	Good	jnavarro
Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Check For Leaks	06/04/2026 10:15 AM	Checked	Good	jnavarro
Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Inspect Vessel Air Release Valves	06/04/2026 10:17 AM	Inspected	Excellent	jnavarro
Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Check For Leaks	06/04/2026 10:18 AM	Checked	Excellent	jnavarro
Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Inspect Vessel Air Release Valves	06/04/2026 10:18 AM	Inspected	Excellent	jnavarro
Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Check For Leaks	06/04/2026 10:18 AM	Checked	Excellent	jnavarro
Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Inspect Vessel Air Release Valves	06/11/2026 01:56 PM	Inspected	Good	jnavarro
Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Check For Leaks	06/11/2026 01:56 PM	Checked	Good	jnavarro
Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Inspect Vessel Air Release Valves	06/11/2026 01:57 PM	Inspected	Good	jnavarro
Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Check For Leaks	06/11/2026 01:57 PM	Checked	Good	jnavarro
Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Inspect Vessel Air Release Valves	06/11/2026 01:59 PM	Inspected	Excellent	jnavarro
Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Check For Leaks	06/11/2026 02:00 PM	Checked	Excellent	jnavarro
Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Inspect Vessel Air Release Valves	06/11/2026 02:00 PM	Inspected	Excellent	jnavarro
Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Check For Leaks	06/11/2026 02:00 PM	Checked	Excellent	jnavarro
Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Inspect Vessel Air Release Valves	06/26/2026 10:57 AM	Inspected	Good	jnavarro
Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Check For Leaks	06/26/2026 10:57 AM	Checked	Good	jnavarro
Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Inspect Vessel Air Release Valves	06/26/2026 11:00 AM	Inspected	Good	jnavarro
Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Check For Leaks	06/26/2026 11:00 AM	Checked	Good	jnavarro
Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Check For Leaks	06/26/2026 11:03 AM	Checked	Excellent	jnavarro
Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Inspect Vessel Air Release Valves	06/26/2026 11:03 AM	Inspected	Excellent	jnavarro
Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Check For Leaks	06/26/2026 11:04 AM	Checked	Excellent	jnavarro
Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Inspect Vessel Air Release Valves	06/26/2026 11:11 AM	Inspected	Excellent	jnavarro
LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Check For Leaks	06/04/2026 10:17 AM	Checked	Excellent	jnavarro
Vessels	IX-1300B-2	IX-resin vessel B-2	Inspect Vessel Air Release Valves	06/04/2026 10:17 AM	Inspected	Excellent	jnavarro
Vessels	IX-1300B-1	IX-resin vessel B-1	Check For Leaks	06/04/2026 10:17 AM	Checked	Excellent	jnavarro
LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Inspect Vessel Air Release Valves	06/04/2026 10:18 AM	Inspected	Excellent	jnavarro
Vessels	IX-1300B-2	IX-resin vessel B-2	Check For Leaks	06/04/2026 10:18 AM	Checked	Excellent	jnavarro
LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Check For Leaks	06/04/2026 10:18 AM	Checked	Excellent	jnavarro
Vessels	IX-1300A-2	IX-resin vessel A-2	Inspect Vessel Air Release Valves	06/04/2026 10:18 AM	Inspected	Excellent	jnavarro
Vessels	IX-1300A-2	IX-resin vessel A-2	Check For Leaks	06/04/2026 10:19 AM	Checked	Excellent	jnavarro
Vessels	IX-1300B-1	IX-resin vessel B-1	Inspect Vessel Air Release Valves	06/04/2026 10:19 AM	Inspected	Excellent	jnavarro
Vessels	IX-1300A-1	IX-resin vessel A-1	Inspect Vessel Air Release Valves	06/04/2026 10:19 AM	Inspected	Excellent	jnavarro
Vessels	IX-1300A-1	IX-resin vessel A-1	Check For Leaks	06/04/2026 10:20 AM	Checked	Excellent	jnavarro
LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Check For Leaks	06/04/2026 10:20 AM	Checked	Excellent	jnavarro
LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Inspect Vessel Air Release Valves	06/04/2026 10:28 AM	Inspected	Excellent	jnavarro
LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Inspect Vessel Air Release Valves	06/26/2026 11:09 AM	Inspected	Excellent	jnavarro
LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Inspect Vessel Air Release Valves	06/04/2026 10:13 AM	Inspected	Excellent	jnavarro
LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Check For Leaks	06/04/2026 10:13 AM	Checked	Excellent	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	06/04/2026 10:15 AM	Inspected	Excellent	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	06/04/2026 10:15 AM	Checked	Excellent	jnavarro
LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Check For Leaks	06/04/2026 10:15 AM	Checked	Excellent	jnavarro
Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Check For Leaks	06/04/2026 10:15 AM	Checked	Good	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	06/04/2026 10:16 AM	Checked	Excellent	jnavarro
Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Good	jnavarro
LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Check For Leaks	06/04/2026 10:16 AM	Checked	Excellent	jnavarro
LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Excellent	jnavarro
LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Good	jnavarro
LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Check For Leaks	06/04/2026 10:16 AM	Checked	Good	jnavarro
LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Excellent	jnavarro
LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Excellent	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Excellent	jnavarro
LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Inspect Vessel Air Release Valves	06/04/2026 10:16 AM	Inspected	Excellent	jnavarro
LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Check For Leaks	06/04/2026 10:17 AM	Checked	Excellent	jnavarro
LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Inspect Vessel Air Release Valves	06/11/2026 01:56 PM	Inspected	Excellent	jnavarro
LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Check For Leaks	06/11/2026 01:56 PM	Checked	Excellent	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	06/11/2026 01:56 PM	Inspected	Excellent	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	06/11/2026 01:56 PM	Checked	Excellent	jnavarro
LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Check For Leaks	06/11/2026 01:57 PM	Checked	Excellent	jnavarro
Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Check For Leaks	06/11/2026 01:57 PM	Checked	Good	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	06/11/2026 01:58 PM	Checked	Excellent	jnavarro
Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Inspect Vessel Air Release Valves	06/11/2026 01:58 PM	Inspected	Good	jnavarro
LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Check For Leaks	06/11/2026 01:58 PM	Checked	Excellent	jnavarro
LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Inspect Vessel Air Release Valves	06/11/2026 01:58 PM	Inspected	Excellent	jnavarro
LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Inspect Vessel Air Release Valves	06/11/2026 01:58 PM	Inspected	Good	jnavarro
LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Check For Leaks	06/11/2026 01:58 PM	Checked	Good	jnavarro
LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Inspect Vessel Air Release Valves	06/11/2026 01:58 PM	Inspected	Excellent	jnavarro
LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Inspect Vessel Air Release Valves	06/11/2026 01:58 PM	Inspected	Excellent	jnavarro
LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Inspect Vessel Air Release Valves	06/11/2026 01:59 PM	Inspected	Excellent	jnavarro
LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Check For Leaks	06/11/2026 01:59 PM	Checked	Excellent	jnavarro
LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Inspect Vessel Air Release Valves	06/11/2026 01:59 PM	Inspected	Excellent	jnavarro
LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Check For Leaks	06/11/2026 01:59 PM	Checked	Excellent	jnavarro
LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Check For Leaks	06/11/2026 01:59 PM	Checked	Excellent	jnavarro
Vessels	IX-1300B-2	IX-resin vessel B-2	Inspect Vessel Air Release Valves	06/11/2026 01:59 PM	Inspected	Excellent	jnavarro
Vessels	IX-1300B-1	IX-resin vessel B-1	Check For Leaks	06/11/2026 01:59 PM	Checked	Excellent	jnavarro
LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Inspect Vessel Air Release Valves	06/11/2026 02:00 PM	Inspected	Excellent	jnavarro
Vessels	IX-1300B-2	IX-resin vessel B-2	Check For Leaks	06/11/2026 02:00 PM	Checked	Excellent	jnavarro
LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Check For Leaks	06/11/2026 02:00 PM	Checked	Excellent	jnavarro
Vessels	IX-1300A-2	IX-resin vessel A-2	Inspect Vessel Air Release Valves	06/11/2026 02:00 PM	Inspected	Excellent	jnavarro
Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	06/11/2026 02:01 PM	Inspected	Excellent	jnavarro

	Vessels	IX-1300A-2	IX-resin vessel A-2	Check For Leaks	06/11/2026 02:01 PM	Checked	Excellent	jnavarro
	Vessels	IX-1300B-1	IX-resin vessel B-1	Inspect Vessel Air Release Valves	06/11/2026 02:01 PM	Inspected	Excellent	jnavarro
	Vessels	IX-1300A-1	IX-resin vessel A-1	Inspect Vessel Air Release Valves	06/11/2026 02:01 PM	Inspected	Excellent	jnavarro
	Vessels	IX-1300A-1	IX-resin vessel A-1	Check For Leaks	06/11/2026 02:01 PM	Checked	Excellent	jnavarro
	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Inspect Vessel Air Release Valves	06/26/2026 10:55 AM	Inspected	Excellent	jnavarro
	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Check For Leaks	06/26/2026 10:57 AM	Checked	Excellent	jnavarro
	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	06/26/2026 10:57 AM	Inspected	Excellent	jnavarro
	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	06/26/2026 10:57 AM	Checked	Excellent	jnavarro
	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Check For Leaks	06/26/2026 11:00 AM	Checked	Excellent	jnavarro
	Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Check For Leaks	06/26/2026 11:00 AM	Checked	Good	jnavarro
	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	06/26/2026 11:00 AM	Checked	Excellent	jnavarro
	Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Inspect Vessel Air Release Valves	06/26/2026 11:01 AM	Inspected	Good	jnavarro
	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Check For Leaks	06/26/2026 11:01 AM	Checked	Excellent	jnavarro
	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Inspect Vessel Air Release Valves	06/26/2026 11:01 AM	Inspected	Excellent	jnavarro
	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Inspect Vessel Air Release Valves	06/26/2026 11:02 AM	Inspected	Good	jnavarro
	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Check For Leaks	06/26/2026 11:02 AM	Checked	Good	jnavarro
	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Inspect Vessel Air Release Valves	06/26/2026 11:02 AM	Inspected	Excellent	jnavarro
	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Inspect Vessel Air Release Valves	06/26/2026 11:02 AM	Inspected	Excellent	jnavarro
	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	06/26/2026 11:02 AM	Inspected	Excellent	jnavarro
	Vessels	IX-1300A-1	IX-resin vessel A-1	Check For Leaks	06/26/2026 11:02 AM	Checked	Excellent	jnavarro
	Vessels	IX-1300A-1	IX-resin vessel A-1	Inspect Vessel Air Release Valves	06/26/2026 11:02 AM	Inspected	Excellent	jnavarro
	Vessels	IX-1300B-1	IX-resin vessel B-1	Inspect Vessel Air Release Valves	06/26/2026 11:03 AM	Inspected	Excellent	jnavarro
	Vessels	IX-1300A-2	IX-resin vessel A-2	Check For Leaks	06/26/2026 11:03 AM	Checked	Excellent	jnavarro
	Vessels	IX-1300A-2	IX-resin vessel A-2	Inspect Vessel Air Release Valves	06/26/2026 11:03 AM	Inspected	Excellent	jnavarro
	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Check For Leaks	06/26/2026 11:03 AM	Checked	Excellent	jnavarro
	Vessels	IX-1300B-2	IX-resin vessel B-2	Check For Leaks	06/26/2026 11:04 AM	Checked	Excellent	jnavarro
	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Inspect Vessel Air Release Valves	06/26/2026 11:04 AM	Inspected	Excellent	jnavarro
	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Inspect Vessel Air Release Valves	06/26/2026 11:07 AM	Inspected	Excellent	jnavarro
	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Check For Leaks	06/26/2026 11:07 AM	Checked	Excellent	jnavarro
	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Inspect Vessel Air Release Valves	06/26/2026 11:07 AM	Inspected	Excellent	jnavarro
	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Check For Leaks	06/26/2026 11:07 AM	Checked	Excellent	jnavarro
	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Check For Leaks	06/26/2026 11:08 AM	Checked	Excellent	jnavarro
	Vessels	IX-1300B-2	IX-resin vessel B-2	Inspect Vessel Air Release Valves	06/26/2026 11:08 AM	Inspected	Excellent	jnavarro
	Vessels	IX-1300B-1	IX-resin vessel B-1	Check For Leaks	06/26/2026 11:11 AM	Checked	Excellent	jnavarro
Reverse Osmosis System	RO Cartridge Filters	F-2100-2	Horizontal Cartridge Filter No. 2	Check For Leaks	06/04/2026 10:22 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-1	Horizontal Cartridge Filter No. 1	Check For Leaks	06/04/2026 10:22 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-4	Horizontal Cartridge Filter No. 4	Check For Leaks	06/04/2026 10:22 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-3	Horizontal Cartridge Filter No. 3	Check For Leaks	06/04/2026 10:22 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-2	Horizontal Cartridge Filter No. 2	Check For Leaks	06/11/2026 02:03 PM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-1	Horizontal Cartridge Filter No. 1	Check For Leaks	06/11/2026 02:03 PM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-4	Horizontal Cartridge Filter No. 4	Check For Leaks	06/11/2026 02:03 PM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-3	Horizontal Cartridge Filter No. 3	Check For Leaks	06/11/2026 02:03 PM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-3	Horizontal Cartridge Filter No. 3	Check For Leaks	06/26/2026 11:14 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-4	Horizontal Cartridge Filter No. 4	Check For Leaks	06/26/2026 11:14 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-1	Horizontal Cartridge Filter No. 1	Check For Leaks	06/26/2026 11:14 AM	Checked	Excellent	jnavarro
	RO Cartridge Filters	F-2100-2	Horizontal Cartridge Filter No. 2	Check For Leaks	06/26/2026 11:14 AM	Checked	Excellent	jnavarro
	Decarbonator	D-2300	Decarbonator	Inspect Blower For Debris In The Air Filt	06/04/2026 10:23 AM	Inspected	Good	jnavarro
	Decarbonator System	D-2300	Decarbonator	Inspect Blower For Debris In The Air Filt	06/11/2026 02:03 PM	Inspected	Good	jnavarro
	Decarbonator System	D-2300	Decarbonator	Inspect Blower For Debris In The Air Filt	06/26/2026 11:14 AM	Inspected	Good	jnavarro
Sodium Bisulfite System	Chemicals	CC-1701	Calibration cylinder for Sodium Bisulfate	Clean Calibration Column	06/04/2026 10:26 AM	Checked	Excellent	jnavarro
	Chemicals	CC-1701	Calibration cylinder for Sodium Bisulfate	Clean Calibration Column	06/11/2026 02:11 PM	Checked	Excellent	jnavarro
RO Skid 1 (Train 1 & 2)	RO Skid 1 - Train 1	BFV-2251-1	RO Train 1 Permeate Dump Valve	Ensure The Screws Before And After Val	06/04/2026 10:28 AM	Checked	Excellent	jnavarro
	RO Skid 1 - Train 2	BFV-2251-2	RO Train 2 Permeate Dump Valve	Ensure The Screws Before And After Val	06/04/2026 10:37 AM	Checked	Excellent	jnavarro
	RO Skid 1 - Train 1	BFV-2251-1	RO Train 1 Permeate Dump Valve	Ensure The Screws Before And After Val	06/11/2026 02:09 PM	Checked	Excellent	jnavarro
	RO Skid 1 - Train 2	BFV-2251-2	RO Train 2 Permeate Dump Valve	Ensure The Screws Before And After Val	06/11/2026 02:09 PM	Checked	Excellent	jnavarro
RO Skid 2 (Trains 3 & 4)	RO Skid 2 - Train 3	BFV-2251-3	RO Train 3 Permeate Dump Valve	Ensure The Screws Before And After Val	06/04/2026 10:29 AM	Checked	Excellent	jnavarro
	RO Skid 2 - Train 4	BFV-2251-4	RO Train 4 Permeate Dump Valve	Ensure The Screws Before And After Val	06/04/2026 10:37 AM	Checked	Excellent	jnavarro
	RO Skid 2 - Train 4	BFV-2251-4	RO Train 4 Permeate Dump Valve	Ensure The Screws Before And After Val	06/11/2026 02:08 PM	Checked	Excellent	jnavarro
	RO Skid 2 - Train 3	BFV-2251-3	RO Train 3 Permeate Dump Valve	Ensure The Screws Before And After Val	06/11/2026 02:09 PM	Checked	Excellent	jnavarro
Sodium Hypochlorite System	Chemicals	T-3200 A	Sodium Hypochlorite Tank	Inspect Tank Connections And Fittings	06/04/2026 10:27 AM	Inspected	Excellent	jnavarro
	Chemicals	T-3200 A	Sodium Hypochlorite Tank	Inspect Tank Integrity	06/04/2026 10:27 AM	Inspected	Excellent	jnavarro
	Chemicals	T-3200 B	Sodium Hypochlorite Tank	Inspect Tank Connections And Fittings	06/04/2026 10:27 AM	Inspected	Excellent	jnavarro
	Chemicals	T-3200 B	Sodium Hypochlorite Tank	Inspect Tank Integrity	06/04/2026 10:28 AM	Inspected	Excellent	jnavarro
	Chemicals	PIT-3201-1	Pump Discharge Pressure, Pumps A-1 ar	Calibrate Probes	06/04/2026 10:28 AM	Checked	Excellent	jnavarro
	Chemicals	PIT-3201-1	Pump Discharge Pressure, Pumps A-1 ar	Calibrate Probes	06/11/2026 02:09 PM	Checked	Excellent	jnavarro
	Chemicals	T-3200 B	Sodium Hypochlorite Tank	Inspect Tank Integrity	06/11/2026 02:09 PM	Inspected	Excellent	jnavarro
	Chemicals	T-3200 B	Sodium Hypochlorite Tank	Inspect Tank Connections And Fittings	06/11/2026 02:09 PM	Inspected	Excellent	jnavarro
	Chemicals	T-3200 A	Sodium Hypochlorite Tank	Inspect Tank Integrity	06/11/2026 02:10 PM	Inspected	Excellent	jnavarro
	Chemicals	T-3200 A	Sodium Hypochlorite Tank	Inspect Tank Connections And Fittings	06/11/2026 02:11 PM	Inspected	Excellent	jnavarro
Caustic Soda System	Chemicals	T-2600	Sodium Hydroxide Storage Tank	Inspect Tank Integrity	06/04/2026 10:27 AM	Inspected	Excellent	jnavarro
	Chemicals	T-2600	Sodium Hydroxide Storage Tank	Inspect Tank Connections And Fittings	06/04/2026 10:27 AM	Inspected	Excellent	jnavarro
	Chemicals	T-2600	Sodium Hydroxide Storage Tank	Inspect Tank Connections And Fittings	06/11/2026 02:10 PM	Inspected	Excellent	jnavarro
	Chemicals	T-2600	Sodium Hydroxide Storage Tank	Inspect Tank Integrity	06/11/2026 02:10 PM	Inspected	Excellent	jnavarro

Decarbonator System	Decarbonator System	B-2320	Decarbonator Blower	Inspect Blower For Debris In The Air Filt 06/04/2026 10:37 AM	Inspected	Excellent	jnavarro
	Decarbonator System	B-2320	Decarbonator Blower	Inspect Blower For Debris In The Air Filt 06/11/2026 02:07 PM	Inspected	Excellent	jnavarro

All PVOU IZ Inspections - Completed - Monthly
From: 06/01/2026 00:00:00 To: 06/30/2026 23:59:59

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By
RO Cartridge Filters	RO Cartridge Filters	FE/FQIT-2101	RO System Feed Flow / Totalizer	Calibrate Probes	06/11/2026 02:11 PM	Checked	Excellent		jnavarro
Ancillary Equipment	Chemicals	SS-2495	Eye wash and safety shower	Run Eyewash Station And Shower	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-2490	Eye wash and safety shower	Run Eyewash Station And Shower	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-3276	Eye wash and safety shower	Run Eyewash Station And Shower	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-3275	Eye wash and safety shower	Run Eyewash Station And Shower	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-2690	Eye wash and safety shower	Run Eyewash Station And Shower	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-1091	Eyewash for Sulfuric Acid System	Run Eyewash Station And Shower	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-1091	Eyewash for Sulfuric Acid System	Change Air Filter;Run Eyewash Station	06/26/2026 11:15 AM	Checked	Excellent		jnavarro
	Chemicals	SS-1751	Eye wash and safety shower 2	Run Eyewash Station And Shower	06/26/2026 11:16 AM	Checked	Excellent		jnavarro
Treatment Process Units	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Inspect Media Loss	06/11/2026 02:02 PM	Inspected	Excellent		jnavarro
	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Calibrate H2O2 Analyzer	06/26/2026 11:09 AM	Checked	Excellent		jnavarro
	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Inspect Media Loss	06/26/2026 11:09 AM	Inspected	Excellent		jnavarro
	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Calibrate H2O2 Analyzer	06/26/2026 11:09 AM	Checked	Excellent		jnavarro
	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Calibrate H2O2 Analyzer	06/26/2026 11:09 AM	Checked	Excellent		jnavarro
	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Calibrate H2O2 Analyzer	06/26/2026 11:09 AM	Checked	Good		jnavarro
	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Inspect Media Loss	06/26/2026 11:10 AM	Inspected	Excellent		jnavarro
	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Calibrate H2O2 Analyzer	06/26/2026 11:10 AM	Checked	Excellent		jnavarro
	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Inspect Media Loss	06/26/2026 11:10 AM	Inspected	Good		jnavarro
	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Calibrate H2O2 Analyzer	06/26/2026 11:10 AM	Checked	Excellent		jnavarro
	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Calibrate H2O2 Analyzer	06/26/2026 11:10 AM	Checked	Excellent		jnavarro
	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Inspect Media Loss	06/26/2026 11:10 AM	Inspected	Excellent		jnavarro
	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Calibrate H2O2 Analyzer	06/26/2026 11:10 AM	Checked	Excellent		jnavarro
	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Inspect Media Loss	06/26/2026 11:10 AM	Inspected	Excellent		jnavarro
	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Inspect Media Loss	06/26/2026 11:11 AM	Inspected	Excellent		jnavarro
	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Inspect Media Loss	06/11/2026 02:02 PM	Inspected	Excellent		jnavarro
Reverse Osmosis System	RO Skid 1 - Feed Pumps	P-2200-1	RO Feed Pump, P-2200-1	Pump And Motor Cleaning	06/26/2026 11:12 AM	Checked	Good		jnavarro
	Decarbonator System	D-2300	Decarbonator	Inspect Decarbonator	06/26/2026 11:12 AM	Inspected	Good		jnavarro
	RO Skid 1 - Feed Pumps	P-2200-2	RO Feed Pump, P-2200-2	Check Electrical Connections, Oil Quality	06/26/2026 11:12 AM	Checked	Excellent		jnavarro
	RO Skid 1 - Feed Pumps	P-2200-1	RO Feed Pump, P-2200-1	Check Electrical Connections, Oil Quality	06/26/2026 11:12 AM	Checked	Good		jnavarro
	RO Skid 1 - Feed Pumps	P-2200-2	RO Feed Pump, P-2200-2	Pump And Motor Cleaning	06/26/2026 11:12 AM	Checked	Excellent		jnavarro
	RO Skid 3 - Feed Pumps	P-2200-6	RO Feed Pump, P-2200-6	Check Electrical Connections, Oil Quality	06/26/2026 11:12 AM	Checked	Excellent		jnavarro
	RO Skid 2 - Feed Pumps	P-2200-4	RO Feed Pump, P-2200-4	Check Electrical Connections, Oil Quality	06/26/2026 11:12 AM	Checked	Excellent		jnavarro
	RO Skid 2 - Feed Pumps	P-2200-3	RO Feed Pump, P-2200-3	Check Electrical Connections, Oil Quality	06/26/2026 11:13 AM	Checked	Excellent		jnavarro
	RO Skid 2 - Feed Pumps	P-2200-4	RO Feed Pump, P-2200-4	Pump And Motor Cleaning	06/26/2026 11:13 AM	Checked	Excellent		jnavarro
	RO Skid 3 - Feed Pumps	P-2200-6	RO Feed Pump, P-2200-6	Pump And Motor Cleaning	06/26/2026 11:13 AM	Checked	Excellent		jnavarro
	RO Skid 2 - Feed Pumps	P-2200-3	RO Feed Pump, P-2200-3	Pump And Motor Cleaning	06/26/2026 11:13 AM	Checked	Excellent		jnavarro
	RO Skid 5 - Feed Pumps	P-2200-10	RO Feed Pump, P-2200-10	Pump And Motor Cleaning	06/26/2026 11:13 AM	Checked	Poor		jnavarro
	RO Skid 5 - Feed Pumps	P-2200-10	RO Feed Pump, P-2200-10	Check Electrical Connections, Oil Quality	06/26/2026 11:13 AM	Checked	Good		jnavarro
	RO Skid 5 - Feed Pumps	P-2200-9	RO Feed Pump, P-2200-9	Pump And Motor Cleaning	06/26/2026 11:13 AM	Checked	Excellent		jnavarro
	RO Skid 5 - Feed Pumps	P-2200-9	RO Feed Pump, P-2200-9	Check Motor Temperature And Oil Leve	06/26/2026 11:14 AM	Checked	Excellent		jnavarro
	RO Skid 5 - Feed Pumps	P-2200-9	RO Feed Pump, P-2200-9	Check Electrical Connections, Oil Quality	06/26/2026 11:14 AM	Checked	Excellent		jnavarro
	RO Skid 3 - Feed Pumps	P-2200-5	RO Feed Pump, P-2200-5	Check Electrical Connections, Oil Quality	06/26/2026 11:14 AM	Checked	Good		jnavarro
	RO Skid 4 - Feed Pumps	P-2200-7	RO Feed Pump, P-2200-7	Check Electrical Connections, Oil Quality	06/26/2026 11:14 AM	Checked	Excellent		jnavarro
	RO Skid 4 - Feed Pumps	P-2200-8	RO Feed Pump, P-2200-8	Check Electrical Connections, Oil Quality	06/26/2026 11:14 AM	Checked	Good		jnavarro
RO Multimedia Filters	Multimedia Filter Vessel No. 3	AE/AIT-2010-3	Multimedia Filter No. 3 Turbidity Probe	Calibrate Probes	06/26/2026 11:19 AM	Verified	Excellent		jnavarro
	Multimedia Filter Vessel No. 1	AE/AIT-2010-1	Multimedia Filter No. 1 Turbidity Probe	Calibrate Probes	06/26/2026 11:19 AM	Verified	Excellent		jnavarro
	Multimedia Filter Vessel No. 2	AE/AIT-2010-2	Multimedia Filter No. 2 Turbidity Probe	Check Calibration	06/26/2026 11:19 AM	Verified	Excellent		jnavarro
	Multimedia Filter Vessel No. 4	AE/AIT-2010-4	Multimedia Filter No. 4 Turbidity Probe	Calibrate Probes	06/26/2026 11:26 AM	Verified	Excellent		jnavarro

From: 06/01/2026 00:00:00 To: 06/30/2026 23:59:59

PVOU-SZ Operations Report



Date: July 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 (June 2026)

In accordance with our Agreement for Operational Services of a Water Treatment Facility between Northrop Grumman Systems (the “NG”) and La Puente Valley County Water District (the “District”), the District is providing a monthly operations report for June 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
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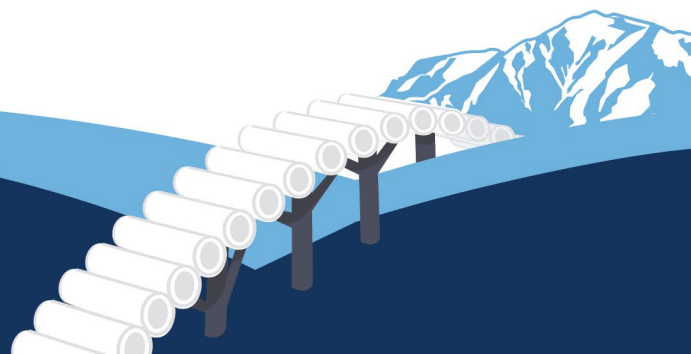
Brief description below:

Due to the TPH evaluation, operation of the Shallow Zone – South Treatment Plant has been limited to routine forward flushes for upkeep of system components and data collection. The plant remains configured to discharge treated water to the wastewater tank during flushing activities.

The District continues to implement the iterative approach directed by NG, which includes replacement of the GAC media and RO membrane elements. Carbon changeout was completed in November 2025.

The RO membrane element changeout will be scheduled following completion of the SZ process pipe repair. The District remains engaged with the RO Original Equipment Manufacturer (ROEM) to coordinate this work. Extraction Well EW-N remains offline due to electrical issues. The District has received approval to proceed with the selected contractor for the CP-4100 control panel rebuild. Work activities are anticipated to begin in July 2026, with a committed completion date by mid-August 2026.

In support of GAC media treatment evaluations, the District continues discussions with media suppliers regarding replacement media for the GAC vessels and is working to establish contact with qualified installation contractors.



Extraction Wells - Offline	Treatment Plant – Offline	Extraction Wells – Online	Treatment Plant – Online
698.27 Hours	705.10 Hours	21.73 Hours	14.90 Hours
29.09 Days	29.38 Days	0.91 Days	0.62 Days
Summary: SZ-S Plant operation continues to be out of normal continuous operation. Routine forward flushes are conducted during regular working hours due to the TPH issue and to maintain system components.			

Supply and Production

- PVOU-SZ Monthly Well Production**

Well	Beginning Read 6/1/2026 (Kgals)	Ending Read 7/1/2026 (Kgals)	Units Produced (Kgals)	Production in Acre-Feet
EW-C	237,123	238,291	1,168	0.36
EW-N	94,624	OUT OF SERVICE*	-	-
Total SZ Production			1,168	0.36

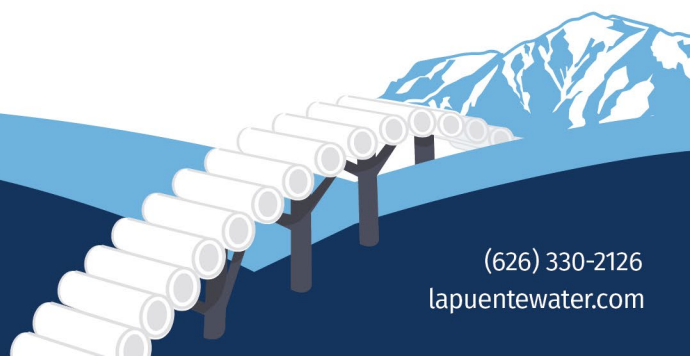
*EW-N lost communication during the month of November 2025, unable to collect data to report.

- PVOU-SZ Well Levels (Sonder)**

Well	Static Water Level	Pumping Water Level	Drawdown
EW-C	66.6'	-	-
EW-N	55'	-	-

- PVOU-SZ Monthly Water Volume Processed**

SZ-Raw Water Flow Meter	6/1/26 Total Flow Reading - Gals	6/30/26 Total Flow Reading – Gals	Water Processed - MG
FQIT-4251	33,561,956	33,677,492	0.116



- **PVOU-SZ Monthly Metered Deliveries**

System	Total Discharge (Acre-Feet)
NPDES	0
LACSD	0.293
Total Deliveries	0.293

- **Total Production vs. Total Deliveries**

Total Production in Acre-Feet	Total Deliveries in Acre-Feet
0.36	0.293

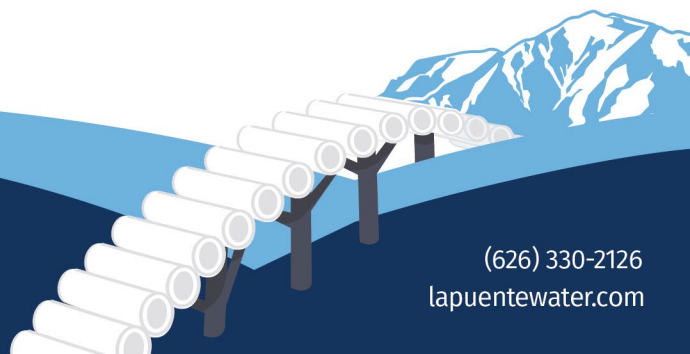
- **Water Discharged to Wastewater Brine Line**

Flow Meter	6/1/26 Total Flow Reading - Gals	6/30/26 Total Flow Reading – Gals	Total Flow (Gallons)
FQIT-5011	6,973,452	7,002,765	29,313
FQIT-4951	25,661,130	25,727,404	66,274
SZ-S Wastewater Discharge Total			95,587

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

- **Chemicals Consumed**

Chemical Type	6/1/26 (Data from Round Sheets) - Gals.	6/30/26 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H ₂ SO ₄)	467	465	2
Hydrogen Peroxide (H ₂ O ₂)	459	432	27
Scale Inhibitor	493	489	4
Sodium Hydroxide (NaOH)	1010	1000	10



Water Quality

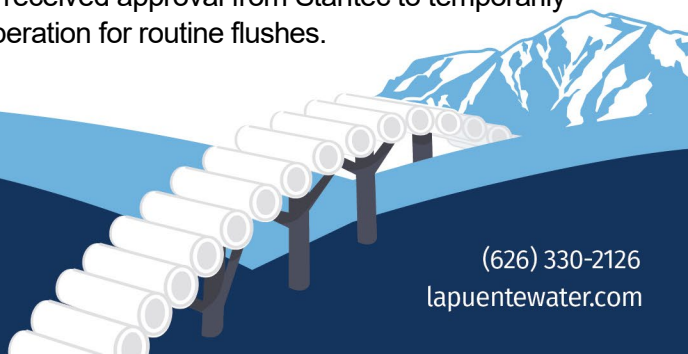
- **SZ Surface Water Discharge Monitoring (NPDES)** - District staff did not collect samples from the SZ system during June.
- **SZ Sewer Discharge Monitoring (LACSD)** - District Staff collected LACSD compliance samples from the IZ (& SZ-S) system for the month of June.
 - LACSD Surcharge – Bi-Weekly samples collected on June 4 & 16, 2026.
Attachment A: Final Certificates of Analysis Reports of June 4 & 16, 2026, sample events
- **SZ Other Samples** - District Staff did not collect any other samples from the SZ system for the month of June.

Compliance Reporting

- **SZ Surface Water Discharge Reporting (NPDES)** - District Staff submitted no NPDES water quality report pertaining to the PVOU-IZ (and SZ) during June.
- **SZ Sewer Discharge Reporting (LACSD)** - District Staff submitted no LACSD water quality reports pertaining to the PVOU-IZ (and SZ) during June.

Repair/Replace/Optimization Activities

- **Repairs/Replacement Activities**
 - **Multimedia Filter Flow Meters (FIT-4400-1 & 2) Intermittent Flow**
 - **Status:** Completed
During routine system flushes, the MMF system magnetic flow meters have intermittently lost or displayed zero-flow readings. The District removed and inspected the meters and observed a coating on the electrodes that appeared consistent with iron deposits. The buildup likely caused signal interference and resulted in intermittent flow measurement failures. After cleaning the electrodes and reinstalling the meters, normal flow readings were restored and meter performance returned to expected operating conditions.
 - **Scale Inhibitor Feed Pump – Tubing Repair**
 - **Status:** Completed
Conducted replacement of damaged tubing on the Scale Inhibitor Feed System.
 - **Process Pipe (Pinhole Leak) / Process Pipe Replacement**
 - **Status:** In progress
 - **Targeted Completion:** September 2026
During a routine system flush, a pinhole leak occurred in a section of process piping located near the sulfuric acid injection point. The District provided an email summarizing the events, potential cause, observations and recommended actions. The District received approval from Stantec to temporarily install a pipe clamp in order to allow limited system operation for routine flushes.



Additional inspections were performed using a borescope camera and by removing piping sections to further assess the condition of the remaining pipe sections in March 2026. The inspections found that the corrosion was not localized to the pinhole leak location and that the existing bare carbon steel does not appear to be suitable for the application. Based on these findings, the team agreed to replace the affected piping sections with more suitable materials to mitigate similar occurrences in the future.

The District has finalized and issued a Request for Quotation (RFQ) to three (3) qualified contractors with bids due in July 2026. Site walks were conducted in June 2026 with prospective bidders. Following contractor selection, the District intends to proceed with contract award and replacement of the affected piping. See photos below:



- **Pump Motor Bearing Replacements for P-4251, P-6200-1, & P-6200-2**

- **Status:** In progress
- **Targeted Completion:** July 2026

The District brought a pump specialist to the site to evaluate the SZ pumps after operations staff observed unusually loud noises during operation. The specialist confirmed issues with the identified pumps and recommended replacing the upper and lower bearings to eliminate the excessive noise during operation. The District has received the required quotes, selected a contractor, and is preparing the necessary documentation to proceed with the work. Contract execution and scheduling of repair activities are anticipated in July 2026.

See photos below:



- **Maintenance/Troubleshoot Work**

- Operate system to flush and maintain equipment – Gather operational data weekly to ensure system and equipment are functional.
- During flushes – inspect pumps, equipment, and tanks for proper operation and condition.
- Recalibrated water quality analyzers as needed.
- Procured replacement analyzer probes as required.
- Verified chemical feed pump performance and calibration drawdown rates.
- Conducted monthly extraction well inspections and recorded flow totalizer readings.
- Tested and flushed eyewash stations and safety showers.
- Replaced cartridge filters for F-6100 system
- Replaced ARV-6106

- **Housekeeping**

- Performed routine housekeeping of treatment plant, containment areas, and chemical containment areas.
- Drained chemical containment areas following rain events.
- Organized and cleaned chemical and storage buildings.
- Cleaned analyzer flow cells and indicators throughout the treatment system.
- Verified site security and facility access controls.

- **Optimizations**

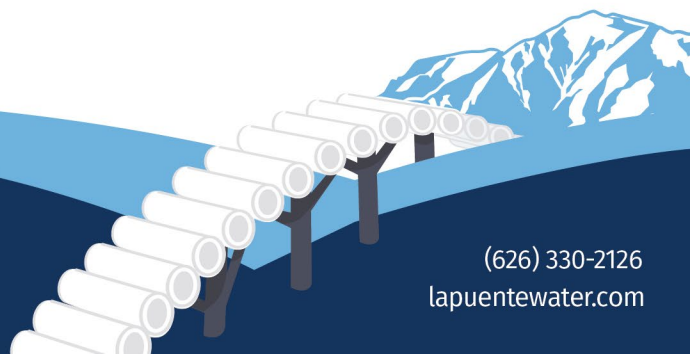
- Continued rotation of booster pumps and chemical feed pumps between duty and standby service to balance runtime and extend equipment life.
- Preventive Maintenance Program/Asset Management: Continued development and optimization of the preventive maintenance program GeoViewer, including updates to inspection frequencies, maintenance activities, and documentation for Shallow Zone – South (SZ-S) treatment facilities.

Attachment B: IZ Inspections Table for June 2026 generated by Geoviewer

Upcoming Repair/Replace/Optimization Activities

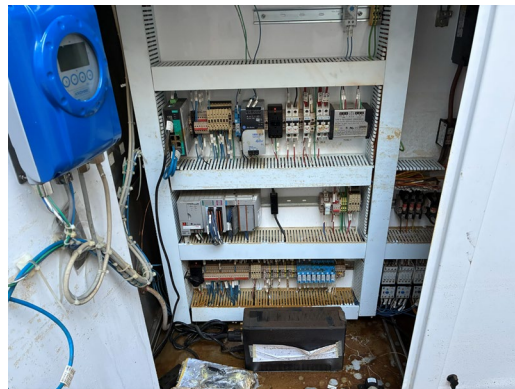
- **EW-N Extraction Well Electrical Vault**

- **Status:** In progress
- **Targeted Completion:** August 2026



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 evaluation determined that the electrical components were damaged beyond repair. The District requested quotes from electrical contractors to replace the damaged components and recommission the control panel. The District has had discussions with NG and Stantec regarding issues gathering additional quotes.

The District has obtained one additional quote and has sent an e-mail memorandum for review and approval of the proposed path forward with the selected contractor. NG/Stantec provided approval to move forward with the selected contractor. The District finalized and executed an agreement with the selected contractor. The contractor intends to begin work activities in July 2026 and has committed to a completion deadline of mid-August 2026. See photos below:



- **SZ-S Analyzers Replacement**

- **Status:** On Hold
 - **Targeted Completion:** TBD, following IZ Analyzers Replacement
- The District met with HACH Representative to discuss replacement of ATI analyzers with HACH analyzers to improve the overall reliability of the treatment system analyzers and support the establishment of a single service contract for all plant analyzers. The District intends to implement the upgrades in phases, beginning with the Intermediate Zone (IZ) system. Upon completion and evaluation of the IZ upgrades, the District will assess implementation of similar upgrades at the Shallow Zone-South (SZ-S) system. In the meantime, the District continues to maintain and will procure replacement sensors that match the existing system.

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development**

- **Status:** In progress
 - **Targeted Completion:** September 2026
- The District reviewed and provided comments on the draft SZ-S SOPs prepared by Kennedy Jenks (KJ). Following receipt and evaluation of the Draft Final IZ SOP comments, KJ revisited the SZ-S SOPs to ensure consistency across both systems. KJ is currently preparing a change request to provide the additional effort necessary to finalize the SOP development and associated task completion.

- **SZ RO Membrane Replacement**

- **Status:** In progress
- **Targeted Completion:** September 2026 (Tentative)

NG directed the District to pursue an iterative approach to evaluate whether TPH cleaning is necessary. As part of this approach, all RO membrane elements are to be replaced. The District contracted this work and coordinated with Wigen (ROEM) to plan the membrane replacement.

The activity has experienced several postponements due to equipment-related issues and the need to address the SZ process pipe leak repair. The District intends to schedule the RO membrane element replacement following completion of the SZ process pipe repair and continues to coordinate with the ROEM regarding implementation and scheduling.

- **LGAC VOC Removal & Quenching GAC Media Replacement**

- **Status:** In Progress
- **Targeted Completion:** September 2026

Stantec provided direction to the District to evaluate pricing for procurement of alternative media types for the SZ-S LGAC vessels. The District received supplier contact information and initiated discussions regarding media availability and procurement. The District has also identified a potential installation contractor and is currently working to establish contact to discuss media removal and installation services.

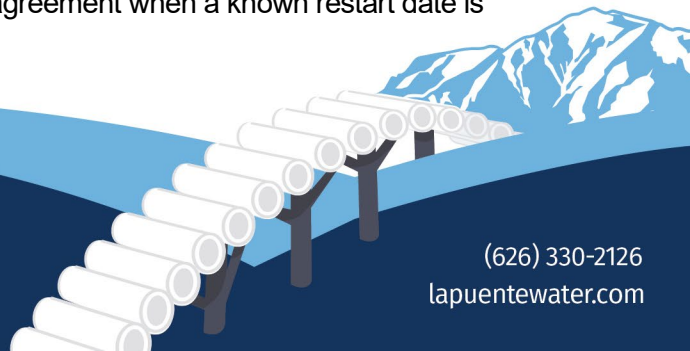
- **Eye Wash and Safety Shower Station (Electrical/Integration Scope)**

- **Status:** In progress
- **Targeted Completion:** TBD

SCADA integration of new eyewash/safety shower stations and flow sensor installation will be led by NG. NG/Stantec is providing progress updates

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance)** – The District scheduled quarterly preventive maintenance assessments by Wigen for the IZ and SZ-S RO systems throughout 2025-2026. Wigen completed its most recent quarterly service visit in March 2026, concluding the existing preventive maintenance agreement. The District has since received written approval from Stantec to proceed with a new service agreement and is currently coordinating with Wigen to establish the next preventive maintenance contract.
- **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.
- **HACH (Field Service Partnership)** – The District intends to set up a field service partnership agreement with HACH to provide full coverage for annual preventative maintenance visits of HACH controllers and equipment. The District intends to time the execution of this agreement when a known restart date is established.

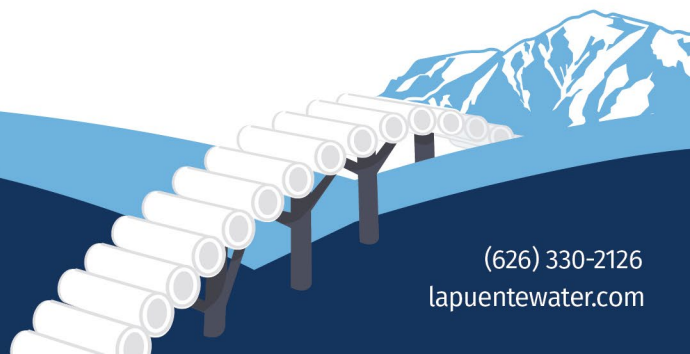


Outages

- Due to limited operation, there were no major outages reported in June 2026.

Other

- **Internal District Standard Operating Procedures SOPs** – The District continues to develop, refine, and implement internal SOPs in support of PVOU operations and maintenance activities.
- **NPDES Site Inspection** – Supported NG Representatives and RWQCB during site inspection, provided information, provided site tour, answered questions relating to operations.
- **Pilot Site Visit** – Support NG Representatives on site layout for upcoming pilot testing at PVOU site, discussed power sources and space requirements for pilot testing skid.
- **Northrop Grumman Site Visit** – Support NG site visit on June 24, 2026. Provided safety briefing and SCADA tour.





ATTACHMENT A

Work Orders: 6E26027

Project: PVOU - LACSD Surcharge - Bi - Weekly

Attn: Roy Frausto

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

Report Date: 6/18/2026

Received Date: 6/4/2026

Turnaround Time: Normal

Phones: (626) 330-2126

Fax: (626) 330-2679

P.O. #:

Billing Code:

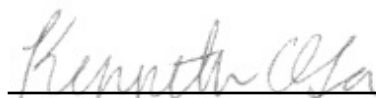
EPA-UCMR #CA00211 • LACSD #10143

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



Project Number: PVOU - LACSD Surcharge - Bi - Weekly

Reported:

06/18/2026 16:03

Project Manager: Roy Frausto

Sample Condition

Temperature	22.30 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	6E26027-01	Water	06/04/26 14:11	

Sample Results

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

Sampled: 06/04/26 14:11 by Jordan Navarro

6E26027-01 (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: W6F0670		Preparation: _NONE (WETCHEM)		Prepared: 06/09/26 10:37		Analyst: rob	
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	06/10/26	
Method: SM 2540D				Instr: OVEN18			
Batch ID: W6F0551		Preparation: _NONE (WETCHEM)		Prepared: 06/08/26 09:51		Analyst: mes	
Total Suspended Solids	ND	5	5	mg/l	1	06/08/26	

Quality Control Results

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6F0551 - SM 2540D										
Blank (W6F0551-BLK1)					Prepared & Analyzed: 06/08/26					
Total Suspended Solids	ND	5	5	mg/l						
LCS (W6F0551-BS1)					Prepared & Analyzed: 06/08/26					
Total Suspended Solids	60.4	5	5	mg/l	59.9	101	90-110			
Duplicate (W6F0551-DUP1)					Source: 6F03001-01		Prepared & Analyzed: 06/08/26			
Total Suspended Solids	992	5	5	mg/l		1010		2	10	
Batch: W6F0670 - EPA 410.4										
Blank (W6F0670-BLK1)					Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	ND	2.9	5.0	mg/l						
LCS (W6F0670-BS1)					Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	99.8	2.9	5.0	mg/l	100	100	90-110			
LCS (W6F0670-BS2)					Prepared: 06/09/26 Analyzed: 06/10/26					
Chemical Oxygen Demand	979	2.9	5.0	mg/l	1000	98	90-110			
Duplicate (W6F0670-DUP1)					Source: 6F05069-01		Prepared: 06/09/26 Analyzed: 06/10/26			
Chemical Oxygen Demand	241	2.9	5.0	mg/l		241		0	15	
Matrix Spike (W6F0670-MS1)					Source: 6E05010-01		Prepared: 06/09/26 Analyzed: 06/10/26			
Chemical Oxygen Demand	205	12	20	mg/l	200	ND	103 90-110			
Matrix Spike (W6F0670-MS2)					Source: 6F05028-01		Prepared: 06/09/26 Analyzed: 06/10/26			
Chemical Oxygen Demand	6410	46	80	mg/l	4000	2510	97 90-110			
Matrix Spike Dup (W6F0670-MSD1)					Source: 6E05010-01		Prepared: 06/09/26 Analyzed: 06/10/26			
Chemical Oxygen Demand	203	12	20	mg/l	200	ND	101 90-110	1	15	
Matrix Spike Dup (W6F0670-MSD2)					Source: 6F05028-01		Prepared: 06/09/26 Analyzed: 06/10/26			
Chemical Oxygen Demand	6500	46	80	mg/l	4000	2510	100 90-110	1	15	

Project Number: PVOU - LACSD Surcharge - Bi - Weekly

Reported:

06/18/2026 16:03

Project Manager: Roy Frausto

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.

Certificate of Analysis

FINAL REPORT

Work Order 6F08022

Project Name: PVOU- LACSD Bi-Monthly

Project Number: LACSD Bi-Monthly

P.O. #:

Attn: Roy Frausto

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

Report Date: 7/10/2026

Received Date: 6/16/2026 1:23 pm

Turnaround Time: Normal

Billing Code:

Phones: (626) 330-2126

Fax: (626) 330-2679

Sample Conditions

Temperature	24.30 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 CI

Sample Results

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

6F08022-01 (Water)

Sampled: 06/16/26 13:00 by Jordan Navarro

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: W6F1474	Preparation: _NONE (WETCHEM)		Prepared: 06/19/26 09:40			Analyst: rob	
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	06/19/26	
Method: SM 2540D			Instr: OVEN18				
Batch ID: W6F1252	Preparation: _NONE (WETCHEM)		Prepared: 06/16/26 15:35			Analyst: mes	
Total Suspended Solids	ND	5	5	mg/l	1	06/16/26	

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
Blank (W6F1252-BLK1)					Prepared & Analyzed: 06/16/26						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6F1252-BS1)					Prepared & Analyzed: 06/16/26						
Total Suspended Solids	60.7	5	5	mg/l	60.1		101	90-110			
Duplicate (W6F1252-DUP1)					Prepared & Analyzed: 06/16/26						
Total Suspended Solids	52.4	5	5	mg/l		49.0			7	10	
Blank (W6F1474-BLK1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6F1474-BS1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	98.5	2.9	5.0	mg/l	100		98	90-110			
LCS (W6F1474-BS2)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	1030	2.9	5.0	mg/l	1000		103	90-110			
Duplicate (W6F1474-DUP1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	2510	5.8	10	mg/l		2530			0.8	15	
Matrix Spike (W6F1474-MS1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	216	12	20	mg/l	200	23.1	97	90-110			
Matrix Spike (W6F1474-MS2)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	2700	12	20	mg/l	2000	748	97	90-110			
Matrix Spike Dup (W6F1474-MSD1)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	213	12	20	mg/l	200	23.1	95	90-110	2	15	
Matrix Spike Dup (W6F1474-MSD2)					Prepared & Analyzed: 06/19/26						
Chemical Oxygen Demand	2830	12	20	mg/l	2000	748	104	90-110	5	15	

Notes and Definitions

Item	Definition
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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

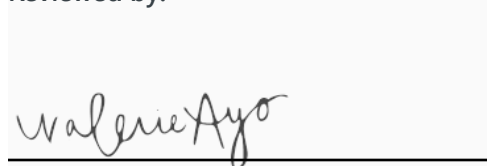
Source Sample that was matrix spiked or duplicated.

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.

Reviewed by:



Valerie I. Ayo
Project Manager



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.



ATTACHMENT B

All PVOU SZ Inspections - Completed
From: 06/01/2026 00:00:59 To: 06/30/2026 23:59:59

Daily

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By
Chemical Feed Systems	Sulfuric Acid	T-4300	Sulfuric Acid Tank	Check for storage tank and line leaks	06/11/2026 02:17 PM	Checked	Excellent		jnavarro
	Sulfuric Acid	S-4301	Sulfuric Acid Vent Scrubber	Perform visual inspection	06/11/2026 02:18 PM	Checked	Excellent		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Check for storage tank leaks	06/11/2026 02:18 PM	Checked	Excellent		jnavarro
	Caustic Soda	P-6650-2	Sodium Hydroxide Pump 2	Check Y-strainers;Inspect for Chemical L	06/11/2026 02:18 PM	Checked	Excellent		jnavarro
	Caustic Soda	T-6600	Caustic Soda Tank	Check for storage tank leaks	06/11/2026 02:18 PM	Checked	Excellent		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Check Y-strainers;Inspect for Chemical L	06/11/2026 02:18 PM	Inspected	Excellent		jnavarro
	Caustic Soda	P-6650-1	Sodium Hydroxide Pump 1	Check Y-strainers;Inspect for Chemical L	06/11/2026 02:18 PM	Checked	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Check Y-strainers;Inspect for Chemical L	06/11/2026 02:18 PM	Inspected	Good		jnavarro
	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Inspect for Chemical Leaks, Spills, or Cry	06/11/2026 02:19 PM	Checked	Excellent		jnavarro
	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Inspect for Chemical Leaks, Spills, or Cry	06/11/2026 02:20 PM	Inspected	Excellent		jnavarro
	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Check for storage tank leaks	06/11/2026 02:20 PM	Checked	Excellent		jnavarro
SZ Extraction Wells	Wells	P-4000	EW-C	Monitor Discharge Pressure;Monitor Flc	06/11/2026 02:13 PM	Checked	Excellent		jnavarro
	Wells	P-4100	EW-N	Monitor Discharge Pressure;Monitor Flc	06/11/2026 02:13 PM	Asset Needs Repair	Poor		jnavarro
	Wells	P-4100	EW-N	Monitor Discharge Pressure;Monitor Flc	06/26/2026 11:31 AM	Checked	Poor		jnavarro
	Wells	P-4000	EW-C	Monitor Discharge Pressure;Monitor Flc	06/26/2026 11:32 AM	Checked	Excellent		jnavarro

All PVOU SZ Inspections - Completed

From: 06/01/2026 00:00:59 To: 06/30/2026 23:59:59

Weekly

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By
Analyzers	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Calibrate Instrumentation	06/01/2026 02:42 PM		Excellent	Calibrated ph probe analyzer reads6.18sloera	sloera
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/01/2026 02:43 PM		Excellent	Calibrated conductivity probe analyzer	sloera
	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Check Calibration	06/04/2026 10:40 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/04/2026 10:40 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/04/2026 10:40 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Check Calibration	06/04/2026 10:40 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6140	Pre-RO Turbidity	Check Calibration	06/04/2026 10:41 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-4251	pH post Sulfuric Acid	Check Calibration	06/04/2026 10:41 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Check Calibration	06/11/2026 02:12 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/11/2026 02:12 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/11/2026 02:13 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Check Calibration	06/11/2026 02:13 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6140	Pre-RO Turbidity	Check Calibration	06/11/2026 02:13 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-4251	pH post Sulfuric Acid	Check Calibration	06/11/2026 02:13 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/11/2026 02:13 PM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Check Calibration	06/26/2026 11:31 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6320	Treated Water Conductivity to Effluent Storage	Check Calibration	06/26/2026 11:31 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6305	Treated Water pH to Effluent Storage	Check Calibration	06/26/2026 11:31 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-6140	Pre-RO Turbidity	Check Calibration	06/26/2026 11:31 AM	Checked	Excellent		jnavarro
	Analyzers	AE/AIT-4251	pH post Sulfuric Acid	Check Calibration	06/26/2026 11:31 AM	Checked	Excellent		jnavarro
SZ Extraction Wells	Wells	P-4000	EW-C	Clean Debris;Inspect Vaults for Leaks	06/04/2026 10:41 AM	Inspected	Excellent		jnavarro
	Wells	P-4100	EW-N	Clean Debris;Inspect Vaults for Leaks	06/26/2026 11:32 AM	Inspected	Poor		jnavarro
	Wells	P-4000	EW-C	Clean Debris;Inspect Vaults for Leaks	06/26/2026 11:32 AM	Inspected	Excellent		jnavarro
Storage Tanks	Storage Tanks	T-4200	Equalization Tank	Inspect tank connections and fittings;In	06/04/2026 10:42 AM	Inspected	Good		jnavarro
	Storage Tanks	T-4900	Effluent Storage Tank	Inspect tank connections and fittings;In	06/04/2026 10:42 AM	Inspected	Excellent		jnavarro
	Storage Tanks	T-4900	Effluent Storage Tank	Inspect tank connections and fittings;In	06/11/2026 02:15 PM	Inspected	Excellent		jnavarro
	Storage Tanks	T-4200	Equalization Tank	Inspect tank connections and fittings;In	06/11/2026 02:15 PM	Inspected	Good		jnavarro
	Storage Tanks	T-4900	Effluent Storage Tank	Inspect tank connections and fittings;In	06/26/2026 11:33 AM	Inspected	Excellent		jnavarro
	Storage Tanks	T-4200	Equalization Tank	Inspect tank connections and fittings;In	06/26/2026 11:33 AM	Inspected	Good		jnavarro
Chemical Feed Systems	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Cr	06/04/2026 10:42 AM	Inspected	Good		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Cr	06/04/2026 10:56 AM	Inspected	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/04/2026 10:56 AM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown;Check Y-strainer	06/04/2026 10:56 AM	Checked	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/04/2026 10:56 AM	Inspected	Excellent		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Calibration Drawdown Confirm Dosage	06/04/2026 10:57 AM	Checked	Good		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown;Check Y-strainer	06/04/2026 10:57 AM	Checked	Excellent		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Calibration Drawdown Confirm Dosage	06/04/2026 10:57 AM	Checked	Good		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown Confirm Dosage	06/04/2026 10:57 AM	Checked	Excellent		jnavarro
	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Inspect tank connections and fittings;In	06/04/2026 10:57 AM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown Confirm Dosage	06/04/2026 10:57 AM	Checked	Good		jnavarro
	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Calibration Drawdown Confirm Dosage	06/04/2026 10:57 AM	Checked	Excellent		jnavarro
	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Calibration Drawdown Confirm Dosage	06/04/2026 10:57 AM	Checked	Excellent		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Cr	06/11/2026 02:15 PM	Inspected	Good		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Cr	06/11/2026 02:16 PM	Inspected	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/11/2026 02:16 PM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown;Check Y-strainer	06/11/2026 02:16 PM	Checked	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown;Check Y-strainer	06/11/2026 02:16 PM	Checked	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/11/2026 02:16 PM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown Confirm Dosage	06/11/2026 02:16 PM	Checked	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown Confirm Dosage	06/11/2026 02:16 PM	Checked	Good		jnavarro
	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Inspect tank connections and fittings;In	06/11/2026 02:17 PM	Inspected	Excellent		jnavarro
	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Calibration Drawdown Confirm Dosage	06/11/2026 02:17 PM	Checked	Excellent		jnavarro
	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Calibration Drawdown Confirm Dosage	06/11/2026 02:17 PM	Checked	Excellent		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Calibration Drawdown Confirm Dosage	06/11/2026 02:17 PM	Checked	Good		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Cr	06/26/2026 11:34 AM	Inspected	Good		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Cr	06/26/2026 11:34 AM	Inspected	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/26/2026 11:34 AM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown;Check Y-strainer	06/26/2026 11:34 AM	Checked	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown;Check Y-strainer	06/26/2026 11:35 AM	Checked	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/26/2026 11:35 AM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown Confirm Dosage	06/26/2026 11:35 AM	Checked	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown Confirm Dosage	06/26/2026 11:35 AM	Checked	Good		jnavarro
	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Inspect tank connections and fittings;In	06/26/2026 11:35 AM	Inspected	Excellent		jnavarro
	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Calibration Drawdown Confirm Dosage	06/26/2026 11:35 AM	Checked	Excellent		jnavarro
	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Calibration Drawdown Confirm Dosage	06/26/2026 11:35 AM	Checked	Excellent		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Calibration Drawdown Confirm Dosage	06/26/2026 11:36 AM	Checked	Good		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Calibration Drawdown Confirm Dosage	06/26/2026 11:36 AM	Checked	Good		jnavarro
	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Calibration Drawdown Confirm Dosage	06/26/2026 12:01 PM	Verified	Excellent		jnavarro
	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Calibration Drawdown Confirm Dosage	06/26/2026 12:01 PM	Verified	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown Confirm Dosage	06/26/2026 12:01 PM	Verified	Good		jnavarro
	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Inspect tank connections and fittings;In	06/26/2026 12:01 PM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown Confirm Dosage	06/26/2026 12:01 PM	Verified	Excellent		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Calibration Drawdown Confirm Dosage	06/26/2026 12:02 PM	Verified	Good		jnavarro
	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdowns;Check Y-strainer	06/26/2026 12:02 PM	Checked	Excellent		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Calibration Drawdown Confirm Dosage	06/26/2026 12:02 PM	Verified	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/26/2026 12:02 PM	Inspected	Excellent		jnavarro
	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdowns;Check Y-strainer	06/26/2026 12:02 PM	Checked	Good		jnavarro
	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;In	06/26/2026 12:02 PM	Inspected	Excellent		jnavarro
	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Cr	06/26/2026 12:03 PM	Inspected	Good		jnavarro
	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Cr	06/26/2026 12:03 PM	Inspected	Good		jnavarro
Booster Pumps	Backwash Supply Pumps	P-5000B	Backwash Supply Pump B	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent		jnavarro
	Raw Water Booster Pumps	P-4250A	Raw Water Booster Pump A	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent		jnavarro

	Backwash Supply Pumps	P-5000A	Backwash Supply Pump A	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent	invarro
	Effluent Booster Pumps	P-4950A	Effluent Booster Pump A	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent	invarro
	Raw Water Booster Pumps	P-4250B	Raw Water Booster Pump B	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent	invarro
	RO System - CIP System	P-6550	RO CIP Pump	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent	invarro
	Effluent Booster Pumps	P-4950B	Effluent Booster Pump B	Inspect for leaks and noise	06/04/2026 10:58 AM	Inspected	Excellent	invarro
	Effluent Booster Pumps	P-4950B	Effluent Booster Pump B	Inspect for leaks and noise	06/26/2026 11:37 AM	Inspected	Excellent	invarro
	RO System - CIP System	P-6550	RO CIP Pump	Inspect for leaks and noise	06/26/2026 11:37 AM	Inspected	Excellent	invarro
	Effluent Booster Pumps	P-4950A	Effluent Booster Pump A	Inspect for leaks and noise	06/26/2026 11:37 AM	Inspected	Excellent	invarro
	Raw Water Booster Pumps	P-4250B	Raw Water Booster Pump B	Inspect for leaks and noise	06/26/2026 11:38 AM	Inspected	Excellent	invarro
	Raw Water Booster Pumps	P-4250A	Raw Water Booster Pump A	Inspect for leaks and noise	06/26/2026 11:38 AM	Inspected	Excellent	invarro
	Effluent Booster Pumps	P-4950B	Effluent Booster Pump B	Inspect for leaks and noise	06/26/2026 11:43 AM	Inspected	Excellent	invarro
Reverse Osmosis System	RO System - RO Train	RO-6200-2	RO Train 2	Check for leaks	06/04/2026 10:59 AM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-2	Cartridge Filter Vessel 2	Check for leaks	06/04/2026 10:59 AM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-1	Cartridge Filter Vessel 1	Check for leaks	06/04/2026 10:59 AM	Checked	Excellent	invarro
	RO System - CIP System	T-6500	RO CIP Tank	Inspect tank connections and fittings;	06/04/2026 10:59 AM	Inspected	Excellent	invarro
	RO System - CIP System	F-6565	RO CIP Bag Filter	Check for leaks	06/04/2026 10:59 AM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-1	RO Train 1	Check for leaks	06/04/2026 10:59 AM	Checked	Excellent	invarro
	RO System - CIP System	T-6500	RO CIP Tank	Inspect tank connections and fittings;	06/11/2026 02:35 PM	Inspected	Excellent	invarro
	RO System - CIP System	F-6565	RO CIP Bag Filter	Check for leaks	06/11/2026 02:35 PM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-2	RO Train 2	Check for leaks	06/11/2026 02:35 PM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-1	RO Train 1	Check for leaks	06/11/2026 02:35 PM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-2	Cartridge Filter Vessel 2	Check for leaks	06/11/2026 02:36 PM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-1	Cartridge Filter Vessel 1	Check for leaks	06/11/2026 02:36 PM	Checked	Excellent	invarro
	RO System - CIP System	T-6500	RO CIP Tank	Inspect tank connections and fittings;	06/26/2026 11:54 AM	Inspected	Excellent	invarro
	RO System - CIP System	F-6565	RO CIP Bag Filter	Check for leaks	06/26/2026 11:54 AM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-2	RO Train 2	Check for leaks	06/26/2026 11:54 AM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-1	RO Train 1	Check for leaks	06/26/2026 11:54 AM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-2	Cartridge Filter Vessel 2	Check for leaks	06/26/2026 11:54 AM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-1	Cartridge Filter Vessel 1	Check for leaks	06/26/2026 11:54 AM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-2	RO Train 2	Check for leaks	06/26/2026 11:58 AM	Checked	Excellent	invarro
	RO System - Cartridge Filters	F-6100-2	Cartridge Filter Vessel 2	Check for leaks	06/26/2026 11:59 AM	Checked	Cartridge filter change out 6/22/26	invarro
	RO System - Cartridge Filters	F-6100-1	Cartridge Filter Vessel 1	Check for leaks	06/26/2026 11:59 AM	Checked	Cartridge filter change out 6/22/26	invarro
	RO System - CIP System	T-6500	RO CIP Tank	Inspect tank connections and fittings;	06/26/2026 12:00 PM	Inspected	Excellent	invarro
	RO System - CIP System	F-6565	RO CIP Bag Filter	Check for leaks	06/26/2026 12:00 PM	Checked	Excellent	invarro
	RO System - RO Train	RO-6200-1	RO Train 1	Check for leaks	06/26/2026 12:00 PM	Checked	Excellent	invarro
Treatment Process Units	RO System - Multimedia Filters	F-4400-1	Multimedia Filter Vessel 1	Check for leaks;Inspect Vessel Air Relea	06/04/2026 10:59 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-B	Bag Filter Vessel B	Check for leaks	06/04/2026 10:59 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-A	Bag Filter Vessel A	Check for leaks	06/04/2026 11:00 AM	Checked	Excellent	invarro
	RO System - Multimedia Filters	F-4400-2	Multimedia Filter Vessel 2	Check for leaks;Inspect Vessel Air Relea	06/04/2026 11:00 AM	Checked	Excellent	invarro
	LGAC Systems	LGAC F-4700A	LGAC Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/04/2026 11:00 AM	Checked	Excellent	invarro
	UV System	UV-4600A	UV Reactor Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/04/2026 11:00 AM	Checked	Excellent	invarro
	LGAC Systems	LGAC F-4700B	LGAC Vessel 1B	Check for leaks;Inspect Vessel Air Relea	06/04/2026 11:03 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-D	Bag Filter Vessel D	Check for leaks;Check for leaks and dan	06/04/2026 11:00 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-C	Bag Filter Vessel C	Check for leaks	06/04/2026 11:00 AM	Checked	Excellent	invarro
	Quenching LGPAC	LGAC F-4750A	LGAC Vessel A	Check for leaks;Inspect Vessel Air Relea	06/04/2026 11:00 AM	Checked	Excellent	invarro
	Treatment Process Units	ARV-4251	ARV-4251	Check For Leaks	06/04/2026 11:02 AM	Checked	Excellent	invarro
	Treatment Process Units	ARV-4601	ARV-4601	Check For Leaks	06/04/2026 11:02 AM	Checked	Good	invarro
	Treatment Process Units	ARV-4601	ARV-4601	Check For Leaks	06/11/2026 02:36 PM	Checked	Good	invarro
	Treatment Process Units	ARV-4251	ARV-4251	Check For Leaks	06/11/2026 02:37 PM	Checked	Excellent	invarro
	Bag Filters	F-4800-D	Bag Filter Vessel D	Check for leaks;Check for leaks and dan	06/11/2026 02:37 PM	Checked	Asset Needs Repair	invarro
	Bag Filters	F-4800-C	Bag Filter Vessel C	Check for leaks	06/11/2026 02:37 PM	Checked	Excellent	invarro
	Bag Filters	F-4800-B	Bag Filter Vessel B	Check for leaks	06/11/2026 02:37 PM	Checked	Excellent	invarro
	Bag Filters	F-4800-A	Bag Filter Vessel A	Check for leaks	06/11/2026 02:37 PM	Checked	Excellent	invarro
	Quenching LGPAC	LGAC F-4750A	LGAC Vessel A	Check for leaks;Inspect Vessel Air Relea	06/11/2026 02:37 PM	Checked	Excellent	invarro
	LGAC Systems	LGAC F-4700B	LGAC Vessel 1B	Check for leaks;Inspect Vessel Air Relea	06/11/2026 02:37 PM	Checked	Excellent	invarro
	LGAC Systems	LGAC F-4700A	LGAC Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/11/2026 02:37 PM	Checked	Excellent	invarro
	UV System	UV-4600A	UV Reactor Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/11/2026 02:37 PM	Checked	Excellent	invarro
	RO System - Multimedia Filters	F-4400-2	Multimedia Filter Vessel 2	Check for leaks;Inspect Vessel Air Relea	06/11/2026 02:38 PM	Checked	Asset Needs Repair	invarro
	RO System - Multimedia Filters	F-4400-1	Multimedia Filter Vessel 1	Check for leaks;Inspect Vessel Air Relea	06/11/2026 02:38 PM	Checked	Excellent	invarro
	Treatment Process Units	ARV-4601	ARV-4601	Check For Leaks	06/26/2026 11:55 AM	Checked	Good	invarro
	Treatment Process Units	ARV-4251	ARV-4251	Check For Leaks	06/26/2026 11:55 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-D	Bag Filter Vessel D	Check for leaks;Check for leaks and dan	06/26/2026 11:55 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-C	Bag Filter Vessel C	Check for leaks	06/26/2026 11:56 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-B	Bag Filter Vessel B	Check for leaks	06/26/2026 11:56 AM	Checked	Excellent	invarro
	Bag Filters	F-4800-A	Bag Filter Vessel A	Check for leaks	06/26/2026 11:56 AM	Checked	Excellent	invarro
	Quenching LGPAC	LGAC F-4750A	LGAC Vessel A	Check for leaks;Inspect Vessel Air Relea	06/26/2026 11:56 AM	Checked	Excellent	invarro
	LGAC Systems	LGAC F-4700B	LGAC Vessel 1B	Check for leaks;Inspect Vessel Air Relea	06/26/2026 11:56 AM	Checked	Excellent	invarro
	LGAC Systems	LGAC F-4700A	LGAC Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/26/2026 11:56 AM	Checked	Excellent	invarro
	UV System	UV-4600A	UV Reactor Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/26/2026 11:56 AM	Checked	Excellent	invarro
	RO System - Multimedia Filters	F-4400-2	Multimedia Filter Vessel 2	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:12 PM	Checked	Excellent	invarro
	RO System - Multimedia Filters	F-4400-1	Multimedia Filter Vessel 1	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:12 PM	Checked	Excellent	invarro
	Treatment Process Units	ARV-4601	ARV-4601	Check For Leaks	06/26/2026 01:13 PM	Checked	Good	invarro
	Treatment Process Units	ARV-4251	ARV-4251	Check For Leaks	06/26/2026 01:13 PM	Checked	Excellent	invarro
	Quenching LGPAC	LGAC F-4750A	LGAC Vessel A	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:13 PM	Checked	Excellent	invarro
	Bag Filters	F-4800-C	Bag Filter Vessel C	Check for leaks	06/26/2026 01:13 PM	Checked	Excellent	invarro
Bag Filters	F-4800-D	Bag Filter Vessel D	Check for leaks;Check for leaks and dan	06/26/2026 01:13 PM	Checked	Excellent	invarro	
LGAC Systems	LGAC F-4700B	LGAC Vessel 1B	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:13 PM	Checked	Excellent	invarro	
UV System	UV-4600A	UV Reactor Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:13 PM	Checked	Excellent	invarro	
LGAC Systems	LGAC F-4700A	LGAC Vessel 1A	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:13 PM	Checked	Excellent	invarro	
RO System - Multimedia Filters	F-4400-2	Multimedia Filter Vessel 2	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:14 PM	Checked	Excellent	invarro	
Bag Filters	F-4800-A	Bag Filter Vessel A	Check for leaks	06/26/2026 01:14 PM	Checked	Excellent	invarro	
Bag Filters	F-4800-B	Bag Filter Vessel B	Check for leaks	06/26/2026 01:14 PM	Checked	Excellent	invarro	
RO System - Multimedia Filters	F-4400-1	Multimedia Filter Vessel 1	Check for leaks;Inspect Vessel Air Relea	06/26/2026 01:14 PM	Checked	Excellent	invarro	

All PVOU SZ Inspections - Completed
From: 06/01/2026 00:00:59 To: 06/30/2026 23:59:59

Monthly

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By
Ancillary Equipment	Ancillary Equipment	SiteLighting-1	SiteLighting-1	Check electrical connections;Check for c	06/04/2026 11:02 AM	Checked	Excellent		jnavarro
	Ancillary Equipment	SiteLighting-1	SiteLighting-1	Check electrical connections	06/04/2026 11:02 AM	Checked	Excellent		jnavarro
	Ancillary Equipment	FenceGates-1	FenceGates-1		06/04/2026 11:02 AM	Checked	Excellent		jnavarro

All PVOU SZ Inspections - Completed
From: 06/01/2026 00:00:59 To: 06/30/2026 23:59:59

Half Yearly

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By
Reverse Osmosis System	RO System - CIP System	T-6500	RO CIP Tank	CIP heater maintenance;Calibrate level	06/11/2026 02:33 PM	Checked	Excellent		jnavarro

La Puente Water District July 2026 Disbursements

Check #	Payee	Amount	Description
447	Applied Technology Group Inc	\$ 30.00	Radio System
448	DXP Enterprises, Inc	\$ 687.98	Other Operating Expenses
449	Ferguson Enterprises, LLC	\$ 5,043.95	Inventory
450	Fleetio	\$ 150.00	Equipment Management Basic Plan Annual
451	Hacienda Lawnmower	\$ 173.57	Equipment Maintenance - Pressure Washer/ Generator #26
452	InfoSend	\$ 1,075.74	Billing Expense
453	O'Reilly Auto Parts	\$ 71.15	Truck Maintenance
454	SC Edison	\$ 3,727.49	Power Expense
455	Stubbies Promotions, Inc	\$ 2,752.26	Totes/Straws/Mint Tins
456	T-Mobile USA Inc	\$ 380.06	Cellular Service
457	Vulcan Materials Company	\$ 664.29	Asphalt Concrete
458	Waterwise Landscape	\$ 1,550.00	Landscaping May & June 2026
459	Weck Laboratories Inc	\$ 1,011.00	Water Sampling
460	SC Edison	\$ 48,088.14	Power Expense
461	VCOM Solutions Inc	\$ 85.45	Telephone Service
463	ACP Publications & Marketing	\$ 5,099.83	2025 CCR's
464	ACWA/JPIA	\$ 8,149.34	Workers' Comp for Quarter 2
465	Alexandra Guevara	\$ 505.00	Cleaning Service
466	Backgrounds Online	\$ 30.50	Administrative Expense
467	CalPERS	\$ 111,359.92	Annual Payment for Unfunded Accrued Liability - PEPR
468	Chevron	\$ 3,068.95	Truck Fuel
469	Corporate Billing LLC Dept	\$ 1,351.73	Dump Truck Maintenance
470	County of LA Auditor Controller	\$ 2,543.32	Local Agency Formation Commission Charges
471	DXP Enterprises, Inc	\$ 509.62	Other Operating Expenses
472	G. M. Sager Construction	\$ 12,600.00	Various Asphalt Patches
473	GoTo Technologies USA, LLC	\$ 144.94	VOIP Phone System
474	Highroad IT	\$ 2,633.50	Technical Support
475	Merritt's Hardware	\$ 274.94	Field Supplies
476	New Horizons Comm. Corp (NHC)	\$ 277.33	Telephone Service
477	Petty Cash	\$ 38.09	Administrative Expense
478	SC Edison	\$ 9,637.14	Power Expense
479	SG Creative , LLC	\$ 1,035.00	CCR Design and Edits
480	Starting Line Advisory	\$ 2,300.00	Administrative Support
481	Sunbelt Rentals	\$ 312.21	Ferrero - Rorimer Project
482	Underground Service Alert	\$ 68.61	Outside Contracting Expense
483	Valley Vista Services	\$ 458.46	Trash Service
484	Verizon Connect Fleet USA LLC	\$ 124.45	Vehicle Trackers
485	Vulcan Materials Company	\$ 352.48	Asphalt Concrete
486	West Yost & Associates, Inc	\$ 1,091.25	AWIA Cyber Assessments
487	Waste Management of SG Valley	\$ 237.11	Trash Service
488	Blaine Tech Services Inc	\$ 1,053.20	Water Sampling
489	Grainger Inc	\$ 532.69	VOC
491	RC Foster Corporation	\$ 5,423.16	Air Stripper Inspection
492	Sierra Instruments	\$ 2,130.00	Air Stripper Flow Meter
493	Stetson Engineers Inc	\$ 213.80	Engineering Services 2026
494	Weck Laboratories Inc	\$ 3,788.00	Water Sampling
495	Weck Laboratories Inc	\$ 5,597.00	Water Sampling
496	Weck Laboratories Inc	\$ 2,976.50	Water Sampling
497	Answering Service Care, LLC	\$ 213.28	Answering Service
498	Cintas	\$ 249.03	Uniform Service
499	DXP Enterprises, Inc	\$ 163.13	Equipment Maintenance
500	Industry Hose & Fasteners	\$ 9.94	Equipment Maintenance
501	InfoSend	\$ 1,256.63	Billing Expense
502	J. De Sigio Construction Inc	\$ 8,880.50	Outside Contracting Expense -15403 Proctor
503	Peck Road Gravel	\$ 240.00	Concrete /Asphalt
504	Public Water Agencies Group	\$ 1,733.00	Emergency Preparedness Program/Quarterly Assessment
505	SC Edison	\$ 280.12	Power Expense
506	TLG Business Solutions, Inc	\$ 511.50	Vehicle Graphics
507	Weck Laboratories Inc	\$ 120.00	Water Sampling
508	Wesco Security Systems Inc	\$ 363.00	Security Monitoring
509	Spectrum Business	\$ 793.13	Telephone Service
510	United Site Services	\$ 599.50	Restroom Service @ BP Plant
511	Northstar Chemical	\$ 19,789.79	Chemical Expense
512	Citi Cards	\$ 12,511.85	Operating/Administrative Expenses
513	Concentra	\$ 201.00	Miscellaneous Administrative Expense
514	Continental Utility Solutions Inc	\$ 124.00	Billing Expense

La Puente Water District July 2026 Disbursements

Check #	Payee	Amount	Description
515	Global Urban Strategies, Inc	\$ 4,000.00	Grant Writing Service Expense
516	Highroad IT	\$ 360.00	Technical Support
517	Industry Hose & Fasteners	\$ 6.38	Equipment Sundries and Tools
518	Lagerlof LLP	\$ 3,960.00	Attorney Fee's
519	Orange County Winwater Works	\$ 1,017.06	Inventory
520	Peck Road Gravel	\$ 240.00	Concrete /Asphalt
521	Puente Hills Ford	\$ 248.10	Truck Maintenance
522	S & J Supply Co Inc	\$ 3,521.35	Ferrero - Rorimer Project
523	Upper San Gabriel Valley MWD	\$ 737.42	Recycled Water
524	Weck Laboratories Inc	\$ 763.50	Water Sampling
525	Western Water Works	\$ 1,961.36	Inventory
526	ACWA/JPIA	\$ 49,960.83	Health Benefits
527	American Family Life Assurance Co	\$ 922.50	Employee Funded Insurance
528	Civiltec Engineering Inc	\$ 15,128.46	1.8 MG Reservoir Rehabilitation
529	Concentra	\$ 201.00	Miscellaneous Administrative Expense
530	Flex Technology Group LLC	\$ 34.77	Printing Expense
531	Mutual of Omaha	\$ 1,610.07	Life & Disability Insurance
532	Resource Building Materials	\$ 85.82	Ferrero - Rorimer Project
533	S & J Supply Co Inc	\$ 2,455.22	Ferrero - Rorimer Project
534	San Gabriel Valley Water Company	\$ 321.34	Water Service
535	Sunbelt Rentals	\$ 179.56	Pressure Washer Rental
536	Uline Inc	\$ 184.99	Equipment Sundries and Tools
537	United Concordia Insurance Co	\$ 3,718.64	Dental Insurance
538	SC Edison	\$ 53,729.28	Power Expense
539	United Site Services	\$ 599.50	Restroom Service @ BP Plant
540	Construction Meter Refund	\$ 3,207.13	Sequel Contractors - Stafford and Hudson
Autodeduct	Bluefin Payment Systems	\$ 10.00	Web CC Fee's June 2026
Autodeduct	Bluefin Payment Systems	\$ 264.18	Web CC Fee's June 2026
Autodeduct	Bluefin Payment Systems	\$ 32.80	Tokenization Fee - June 2026
Autodeduct	Evolve, Inc	\$ 6.50	iPOSPay - Terminal Fee - July 2026
Online	CalPERS	\$ 35,563.52	Retirement Program
Online	CalPERS	\$ 10,494.08	Annual Payment for Unfunded Accrued Liability - PEPRA
Online	CalPERS	\$ 15,000.00	Employer Contribution Post Employment Benefits 2nd Qtr. 2026
Online	Lincoln Financial Group	\$ 3,572.30	Deferred Comp Payroll 07/03/26
Online	Lincoln Financial Group	\$ 3,572.30	Deferred Comp Payroll 07/17/26
Online	Lincoln Financial Group	\$ 3,572.30	Deferred Comp Payroll 07/31/26
Online	Home Depot Credit Services	\$ 310.37	Field Tools and Supplies
ACH	Ameriflex	\$ 1,085.33	FSA - Employer Portion
Online	Employment Development Department	\$ 10,006.76	California State & Unemployment Taxes
Online	United States Treasury	\$ 61,562.36	Federal, Social Security & Medicare Taxes
Online	United States Treasury	\$ 87.18	Federal, Social Security & Medicare Taxes
Total Payables		\$ 593,742.81	

La Puente Valley County Water District
Payroll Summary
July 2026

	<u>Jul 26</u>
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	<u>256,204.53</u>
Total Deductions from Gross Pay	<u>-23,211.19</u>
Adjusted Gross Pay	232,993.34
Taxes Withheld	
Federal Withholding	-22,633.00
Medicare Employee	-3,697.65
Social Security Employee	-15,810.62
CA - Withholding	-9,997.61
Medicare Employee Addl Tax	<u>0.00</u>
Total Taxes Withheld	-52,138.88
Deductions from Net Pay	
Wage Garnishment	<u>0.00</u>
Total Deductions from Net Pay	<u>0.00</u>
Net Pay	<u>180,854.46</u>
Employer Taxes and Contributions	
Medicare Company	3,697.65
Social Security Company	15,810.62
CA - Unemployment	8.58
457 ER match for GM	1,413.45
District - FSA	1,059.18
Qualified OT Tracking	0.00
CA - Employment Training Tax	<u>0.57</u>
Total Employer Taxes and Contributions	<u><u>22,212.05</u></u>

La Puente Water District July 2026 Disbursements

Total Vendor Payables	\$ <u>593,742.81</u>
Total Payroll	\$ <u>180,854.46</u>
Total July 2026 Disbursements	\$ <u>774,597.27</u>

Industry Public Utilities July 2026 Disbursements

Check #	Payee	Amount	Description
307	DSRM Cable Construction Inc	\$ 15,056.85	Various Asphalt Patches
308	DXP Enterprises, Inc	\$ 687.97	Equipment Maintenance
309	InfoSend	\$ 831.61	Billing Expense
310	J De Sigio Construction Inc	\$ 7,100.00	Industry Hills Valve Replacement
311	Resource Building Materials	\$ 26.27	Valve Replacements
312	San Gabriel Valley Water Company	\$ 1,640.21	Water Service
313	SoCal Gas	\$ 14.79	Gas Expense
314	T-Mobile USA Inc	\$ 294.19	Cellular Expense
315	Vcom Solutions Inc	\$ 256.35	Telephone Service
316	Vulcan Materials Company	\$ 664.28	Field Supplies
317	Weck Laboratories Inc	\$ 826.50	Water Sampling
318	Western Water Works	\$ 5,073.04	Industry Hills Valve Replacement
319	ACP Publication & Marketing	\$ 4,211.01	IPU CCR and Postage
320	ACWA/JPIA	\$ 2,037.34	Workers Compensation
321	DXP Enterprises, Inc	\$ 509.61	Other Operating Expense
322	Gayton & Sons, Inc	\$ 5,200.00	Building Maintenance
323	Go To Technologies USA, LLC	\$ 144.93	Telephone Service
324	Highroad IT	\$ 1,580.10	Technical Support
325	Merritt's Hardware	\$ 84.38	Field Supplies
326	New Horizons Comm. Corp (NHC)	\$ 306.25	Telephone Service
327	SG Creative, LLC	\$ 805.00	CCR Design and Edits
328	Starting Line Advisory	\$ 375.00	Administrative Support
329	Underground Service Alert	\$ 68.59	Line Notifications
330	Verizon Connect Fleet USA LLC	\$ 124.44	Vehicle Tracking
331	Vulcan Materials Company	\$ 352.47	Asphalt / Concrete
332	West Yost & Associates, Inc	\$ 1,067.50	AWIA Cyber Assessments
333	Answering Service Care, LLC	\$ 213.27	Answering Service
334	Cintas	\$ 249.00	Uniform Expense
335	DXP Enterprises, Inc	\$ 163.12	Equipment Maintenance
336	Industry Hose & Fasteners	\$ 9.93	Equipment Maintenance
337	InfoSend	\$ 976.21	Billing Expense
338	La Puente Valley County Water District	\$ 104,914.57	Labor and Vehicle Reimbursement
339	Peck Road Gravel	\$ 240.00	Maintenance Distribution
340	SC Edison	\$ 21,480.25	Power Expense
341	SoCal Gas	\$ 19.96	Gas Expense
342	Spectrum Business	\$ 70.61	Telephone Service
343	Citi Cards	\$ 1,342.95	Operating/Administrative Expenses
344	Continental Utility Solutions Inc	\$ 39.95	Web Portal Maint / Jack Henry
345	Highroad IT	\$ 216.00	Co Pilot for Microsoft 365 License
346	Industry Hose & Fasteners	\$ 6.38	Field Supplies
347	Industry Public Utility Commission	\$ 1,265.78	Power Expense @ Industry Hills
348	Janus Pest Management Inc	\$ 65.00	Pest Control
349	La Puente Valley County Water District	\$ 24,020.05	Inventory
350	Orange County Winwater Works	\$ 90.69	Maintenance Distribution

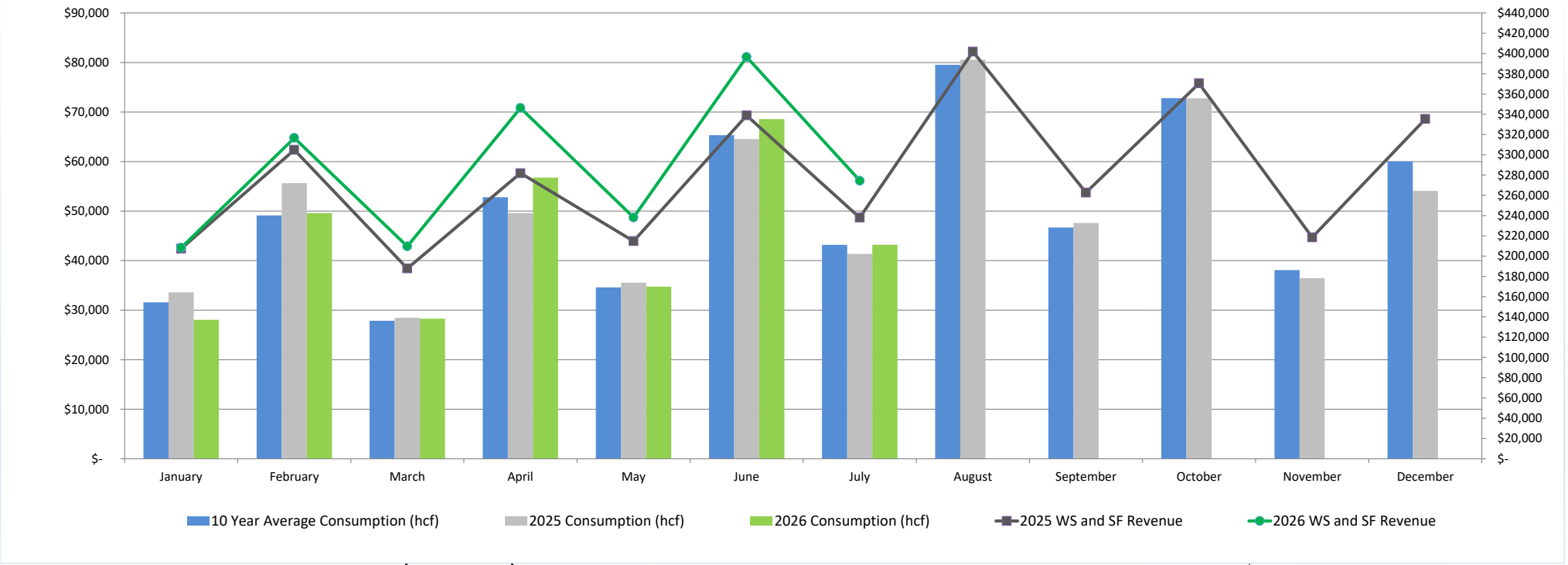
Industry Public Utilities July 2026 Disbursements

Check #	Payee	Amount	Description
351	Peck Road Gravel	\$ 240.00	Maintenance Distribution
352	Weck Laboratories Inc	\$ 586.50	Water Sampling
353	Western Water Works	\$ 6,659.62	Maintenance Distribution
354	La Puente Valley County Water District	\$ 296,751.00	Lease of Water Rights for FY 25-26
355	Flex Technology Group LLC	\$ 34.77	Printer Expense
356	San Gabriel Valley Water Company	\$ 1,884.32	Water Service
357	SoCal Gas	\$ 15.78	Gas Expense
358	Sunbelt Rentals	\$ 179.56	Pressure Washer Rental
359	Uline Inc	\$ 184.98	Field Supplies
Autodeduct	Bluefin Payment Systems	\$ 2,611.99	Web CC Fee's June 2026
Autodeduct	Evolve, Inc	\$ 6.50	iPOSPay - Terminal Fee - July 2026
Autodeduct	Bluefin Payment Systems	\$ 26.20	Tokenization Fee - June 2026
Online	Home Depot	<u>\$ 76.19</u>	Field Supplies

Total July 2026 Disbursements \$ 513,979.81

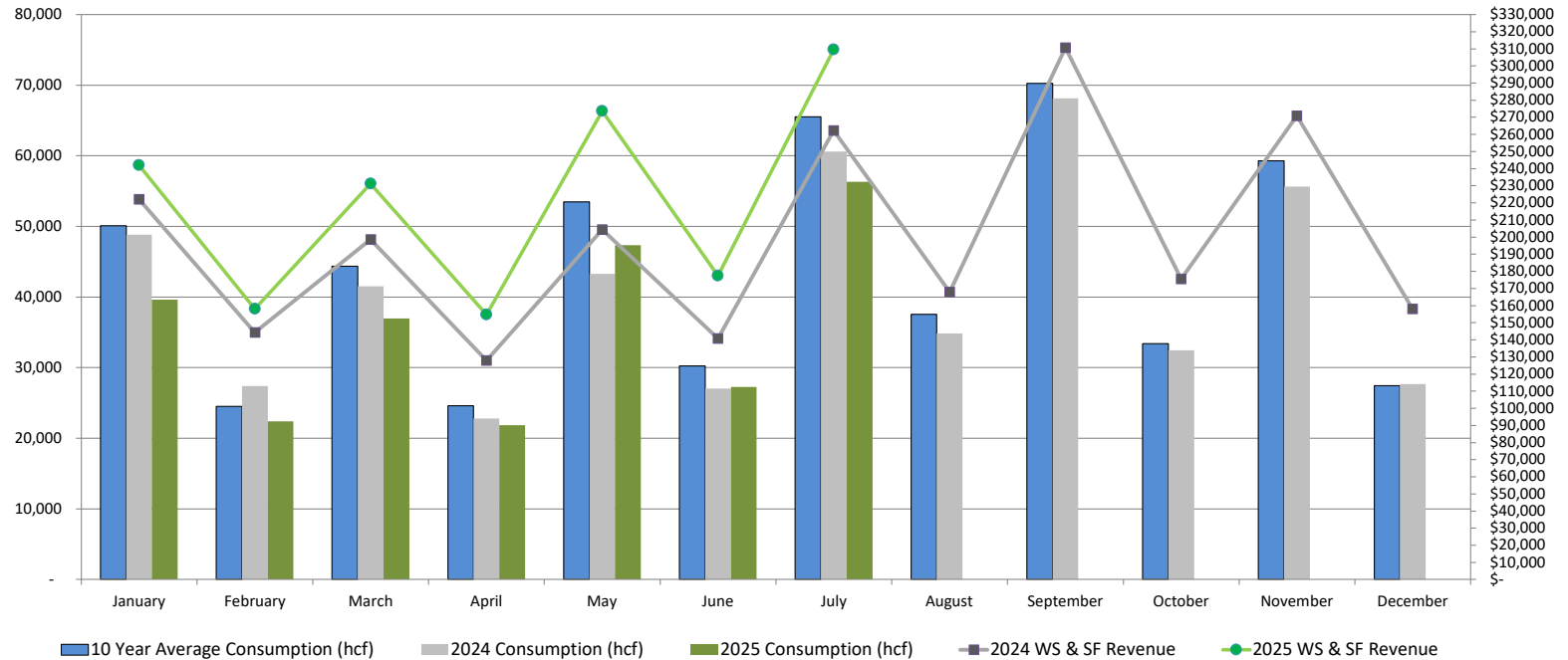
WATER SALES REPORT LPVCWD 2026

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,252	1,254	1,252	1,253	1,250	1,255	1,252	-	-	-	-	-	8,768
2026 Consumption (hcf)	28,051	49,586	28,280	56,753	34,734	68,582	43,204	-	-	-	-	-	309,190
2026 Water Sales	\$ 109,936	\$ 199,796	\$ 110,732	\$ 229,321	\$ 139,328	\$ 279,360	\$ 175,766	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,244,240
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	\$ 116,935	\$ 98,795	\$ 117,130	\$ 98,615	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 745,596
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	\$ 346,257	\$ 238,123	\$ 396,490	\$ 274,381	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,989,836
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	\$ 750	\$ 950	\$ 750	\$ 950	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,050
2026 DC Fees	\$ 1,296	\$ 31,525	\$ 1,296	\$ 31,503	\$ 1,296	\$ 31,525	\$ 1,296	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 99,739
2026 System Revenue	\$ 210,522	\$ 348,939	\$ 211,891	\$ 378,510	\$ 240,370	\$ 428,766	\$ 276,628	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,095,624



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	890	977	892	975	-	-	-	-	-	6,581
2025 Consumption (hcf)	39,645	22,385	36,982	21,873	47,357	27,269	56,304	-	-	-	-	-	251,815
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	\$ 80,644	\$ 179,206	\$ 102,906	\$ 215,559	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 946,667
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	\$ 74,147	\$ 94,423	\$ 74,510	\$ 93,967	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 599,987
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	\$ 300	\$ 1,600	\$ 300	\$ 1,600	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,300
2025 DC Fees	\$ 26,340	\$ 9,086	\$ 24,894	\$ 8,476	\$ 26,059	\$ 8,378	\$ 26,157	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 129,390
2025 System Revenues	\$ 269,949	\$ 167,484	\$ 257,679	\$ 163,566	\$ 301,288	\$ 186,095	\$ 337,283	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,683,343



La Puente Valley County Water District
Board of Director's Expenses
As of June 30, 2026

	Cesar J Barajas		David E Argudo		HenryP Hernandez		John P Escalera		W illiam R Rojas		TOTALS	
	Apr - Jun 26 Jan - Jun 26		Apr - Jun 26 Jan - Jun 26		Apr - Jun 26 Jan - Jun 26		Apr - Jun 26 Jan - Jun 26		Apr - Jun 26 Jan - Jun 26		Apr - Jun 26 Jan - Jun 26	
Board of Directors												
Stipend	\$ 909.73	\$ 1,495.69	\$ 959.84	\$ 1,691.14	\$ 1,786.65	\$ 3,224.90	\$ 1,919.69	\$ 3,930.76	\$ 639.75	\$ 1,260.17	\$ 6,215.66	\$ 11,602.66
Total Gross Pay	\$ 909.73	\$ 1,495.69	\$ 959.84	\$ 1,691.14	\$ 1,786.65	\$ 3,224.90	\$ 1,919.69	\$ 3,930.76	\$ 639.75	\$ 1,260.17	\$ 6,215.66	\$ 11,602.66

La Puente Valley County Water District
Board of Director's Expenses
As of June 30, 2026

Date	Director	Event	April - June 2026	Year to Date 2026
	David Argudo		\$ -	
		• David Argudo Totals	\$ -	\$ -
26-Apr	Cesar Barajas	SCWUA Luncheon	\$ 45.00	
		SCWUA Tour (CB Reimbursed District 3rd qtr)	\$ 50.00	
26-May		SGVWA Quarterly Breakfast	\$ 30.00	
26-Jun		SB827 Webinar	\$ 125.00	
		• Cesar Barajas Totals	\$ 250.00	\$ 360.00
26-Apr	Henry Hernandez	Water Conference of the West	\$ 945.43	
		Water Conference of the West	\$ 53.92	
26-May		SGVWA Quarterly Breakfast	\$ 30.00	
26-Jun		SB827 Webinar	\$ 125.00	
		• Henry Hernandez Totals	\$ 1,154.35	\$ 2,289.35
26-Apr	John Escalera	Water Conference of the West	\$ 911.44	
		Water Conference of the West	\$ 53.92	
		SCWUA Luncheon	\$ 40.00	
26-May		SGVWA Quarterly Breakfast	\$ 30.00	
		• John Escalera Totals	\$ 1,035.36	\$ 1,250.36
26-Apr	William (Bill) Rojas	Water Conference of the West	\$ 545.52	
		Water Conference of the West	\$ 67.92	
		SGVWA Quarterly Breakfast	\$ 30.00	
		SB827 Webinar	\$ 125.00	
		• William (Bill) Rojas	\$ 768.44	\$ 1,149.92
		2026 Director Totals	\$ 3,208.15	\$ 5,049.63

Memo



Date: August 10, 2026
To: Honorable Board of Directors
Subject: Request to Amend the 2026 District Operating Budget

SUMMARY

Upon review of the District's 2026 Operating Budget, staff is requesting that the Board of Directors amend the current year's budget to reflect substantial changes from the original budget estimates. Amendments are proposed for accounts that are expected, by the end of the year, to have a considerable variance from the adopted budget. The proposed amendments are detailed in the enclosed summary.

RECOMMENDATION

Staff recommends the Board approve the amendments to the 2026 Budget as detailed in the enclosed summary. The overall net impact to the District's 2026 Operating Budget is an increase of \$47,094 in Operating Income and overall impact to the District's Cash Position is an increase of decrease of \$503,263. At the upcoming Board of Directors meeting staff will provide additional details on the proposed amendments.

If you have any questions about the information provided, please feel free to contact me.

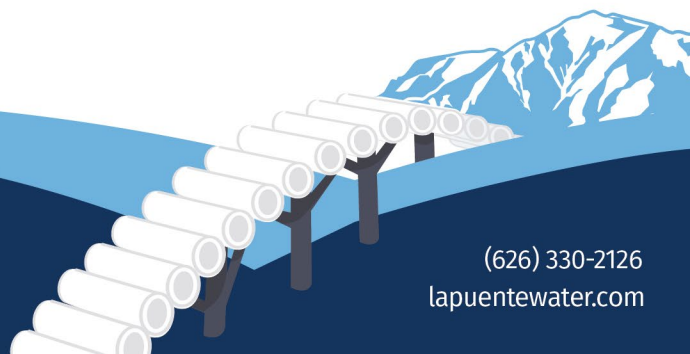
Respectfully Submitted,

A handwritten signature in black ink, appearing to be "D. M. J.", is written over a light blue wavy line.

General Manager
La Puente Valley County Water District

Enclosure

- Proposed 2026 Budget Amendments





Proposed Amendments to the District's 2026 Budget

Operational Revenues				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
Water Sales	\$2,456,074	(\$86,074)	\$2,370,000	Reduce revenue on water sales based on lower demand projections.
Service Charges	\$1,282,371	\$37,629	\$1,320,000	Increase revenue based on projections and rate adjustment.
Other Misc. Charges	\$800.00	\$440.00	\$1,240.00	Increased Fire Flow tests being requested
Net Operational Revenue Impact				(\$48,005)

Non-Rate Revenue				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
IZ Service Fees (Labor)	\$492,476	(\$62,476)	\$430,000	IZ Treatment System is shut down due to TPH issues
PVOU SZ Service Fees (Labor)	\$294,375	(\$79,375)	\$215,000	SZ Treatment System is shut down due to TPH issues
Net Non-Rate Revenue Impact				(\$141,851)

Non-Operating Revenues				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
Interest Revenue	\$150,000	\$145,000	\$295,000	Based on average remaining interest revenue being collected monthly on the LPVCWD CLASS Account.
PVOU Revenue	\$180,000	\$120,000	\$340,000	Based on projected replacement water costs and remaining vehicle expenses.
Miscellaneous Income	\$3,500	\$43,950	\$47,450	Additional revenue from legal settlements and recycling reimbursements
Net Non-Operating Revenue Impact				\$308,950

Salaries & Benefits				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
Benefits	\$430,000	\$40,000	\$470,000	Increase benefits to account for employer FSA contribution implemented after budget adoption and the anticipated benefits associated with the new CSFR position.
Net Salaries & Benefits Expense Impact				\$40,000

General & Administrative				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
District Office Expenses	\$55,000	\$32,000	\$87,000	Network infrastructure upgrades. Grant funds will be applied to offset the entire costs of this project.
Net Salaries & Benefits Expense Impact				\$32,000

Capital Improvement				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
Backhoe	\$0.00	\$61,263	\$61,263	Increase to reflect the purchase of a replacement CASE 580V electric backhoe approved after the adoption of the 2026 budget
Ferrero Ln & Rorimer St Improvements	\$0.00	\$65,000	\$65,000	Increase to reflect Fire Flow improvements as outlined in the 2017 Water Master Plan
IT Hardware	\$215,000	(\$155,000)	\$60,000	Network infrastructure upgrades. Grant funds will be applied to offset the entire costs of this project.
SCADA Upgrades	\$0.00	\$45,000	\$45,000	SCADA infrastructure upgrades. Grant funds will be applied to offset the entire costs of this project.
Net Capital Improvement Expense Impact				\$16,263

Cyclic Storage				
Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason	
\$0	\$407,000	\$407,000	Purchase Cyclic Storage to replenish Cyclic Storage Balance	
Net Cyclic Storage Impact				\$407,000

Grant Revenue				
Description	Original Budget Line Item	Proposed Adjustment	Amended Budget Line Item	Reason
CAL OES	\$215,000	(\$80,000)	\$135,000	Increase benefits to account for employer FSA contribution implemented after budget adoption and the anticipated benefits associated with the new CSFR position.
Net Grant Revenue Impact				(\$80,000)

SUMMARY	
INCREASE IN REVENUES BY \$119,094	
INCREASE IN EXPENSES BY \$72,000	
OVERALL IMPACT TO 2026 OPERATIONS BUDGET IS AN INCREASE OF	\$47,094
OVERALL IMPACT TO CASH POSITION IS A DECREASE OF	(\$503,263)

STAFFReport



Date: August 10, 2026
To: Honorable Board of Directors
From: Angelina Padilla, HR Coordinator/Admin Assistant
Subject: Amendment to CalPERS Pension Contract

SUMMARY

At the July 13, 2026 meeting, the Board adopted a Resolution of Intention to amend the District's contract with the California Public Employees' Retirement System (CalPERS) to incorporate language required under the Public Employees' Pension Reform Act (PEPRA).

The amendment is administrative only and does not change employee or employer benefits, retirement formulas, contribution rates, or have any fiscal impact on the District or its employees.

CalPERS has now returned the final Resolution for Adoption and the amended retirement contract for the Board's consideration. Staff recommends that the Board adopt Resolution No. 320.

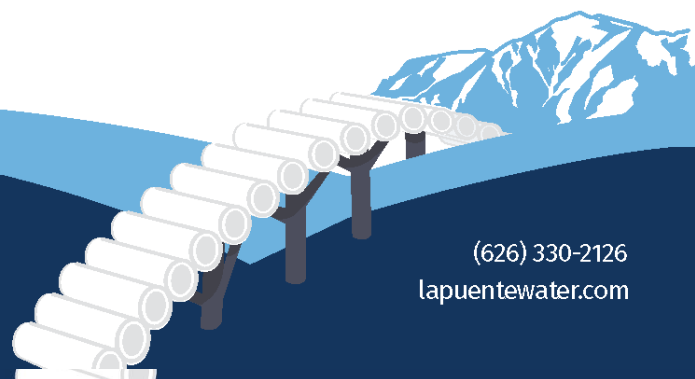
Respectfully Submitted,

A handwritten signature in black ink that reads "Angelina Padilla".

Angelina Padilla
HR Coordinator/Admin Assistant

ENCLOSURES

- Enclosure 1: Final Resolution
- Enclosure 2: Amended Contract



LA PUENTE VALLEY COUNTY WATER DISTRICT
RESOLUTION
AUTHORIZING AN AMENDMENT TO THE CONTRACT

No. 320

WHEREAS, the Board of Administration of the California Public Employees' Retirement System and the Board of Directors of the La Puente Valley County Water District entered into a contract effective on October 1, 1999, providing for the participation of said public agency in the California Public Employees' Retirement System; and

WHEREAS, it is now desirable to take advantage of certain benefits provided under said Retirement System and not included in said contract;

NOW, THEREFORE, BE IT RESOLVED, that said governing body authorized, and it does hereby authorize, an amendment to said contract, a copy of said amendment attached hereto and by such reference made a part hereof as though herein set out in full; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the presiding officer of said governing body is hereby authorized, empowered and directed to execute said amendment for and on behalf of said public agency.

Adopted this 10 day of August, 2026.

Presiding Officer

Attest:

Clerk/Secretary



EXHIBIT

**California
Public Employees' Retirement System**



AMENDMENT TO CONTRACT

**Between the
Board of Administration
California Public Employees' Retirement System
and the
Board of Directors
La Puente Valley County Water District**



The Board of Administration, California Public Employees' Retirement System, hereinafter referred to as Board, and the governing body of the above public agency, hereinafter referred to as Public Agency, having entered into a contract effective October 1, 1999, and witnessed September 28, 1999, which provides for participation of Public Agency in said System, Board and Public Agency hereby agree as follows:

- A. Paragraphs 1 through 11 are hereby stricken from said contract as executed, effective October 1, 1999, and hereby replaced by the following paragraphs numbered 1 through 13 inclusive:
1. All words and terms used herein which are defined in the Public Employees' Retirement Law shall have the meaning as defined therein unless otherwise specifically provided. "Normal retirement age" shall mean age 60 for classic local miscellaneous members and age 62 for new local miscellaneous members.
 2. Public Agency shall participate in the Public Employees' Retirement System from and after October 1, 1999, making its employees as hereinafter provided, members of said System subject to all provisions of the Public Employees' Retirement Law except such as apply only on election of a contracting agency and are not provided for herein and to all amendments to said Law hereafter enacted except those, which by express provisions thereof, apply only on the election of a contracting agency.

3. Public Agency agrees to indemnify, defend and hold harmless the California Public Employees' Retirement System (CalPERS) and its trustees, agents and employees, the CalPERS Board of Administration, and the California Public Employees' Retirement Fund from any claims, demands, actions, losses, liabilities, damages, judgments, expenses and costs, including but not limited to interest, penalties and attorney fees that may arise as a result of any of the following:
 - (a) Public Agency's election to provide retirement benefits, provisions or formulas under this Contract that are different than the retirement benefits, provisions or formulas provided under the Public Agency's prior non-CalPERS retirement program.
 - (b) Any dispute, disagreement, claim, or proceeding (including without limitation arbitration, administrative hearing, or litigation) between Public Agency and its employees (or their representatives) which relates to Public Agency's election to amend this Contract to provide retirement benefits, provisions or formulas that are different than such employees' existing retirement benefits, provisions or formulas.
 - (c) Public Agency's agreement with a third party other than CalPERS to provide retirement benefits, provisions, or formulas that are different than the retirement benefits, provisions or formulas provided under this Contract and provided for under the California Public Employees' Retirement Law.
4. Employees of Public Agency in the following classes shall become members of said Retirement System except such in each such class as are excluded by law or this agreement:
 - a. Employees other than local safety members (herein referred to as local miscellaneous members).
5. In addition to the classes of employees excluded from membership by said Retirement Law, the following classes of employees shall not become members of said Retirement System:
 - a. **SAFETY EMPLOYEES.**
6. Assets heretofore accumulated with respect to members in the local retirement system have been transferred to the Public Employees' Retirement System and applied against the liability for prior service incurred thereunder. That portion of the assets so transferred which represent the accumulated contributions (plus interest thereof) required of the employees under said local system has been credited to the individual membership account of each such employee under the Public Employees' Retirement System.

7. The percentage of final compensation to be provided for each year of credited prior and current service as a classic local miscellaneous member shall be determined in accordance with Section 21353 of said Retirement Law (2% at age 60 Supplemental to Federal Social Security).
8. The percentage of final compensation to be provided for each year of credited prior and current service as a new local miscellaneous member shall be determined in accordance with Section 7522.20 of said Retirement Law (2% at age 62 Supplemental to Federal Social Security).
9. Public Agency elected and elects to be subject to the following optional provisions:
 - a. Section 20938 (Limit Prior Service to Members Employed on Contract Date).
 - b. Section 21536 (Local System Service Credit Included in Basic Death Benefit).
10. Public Agency shall contribute to said Retirement System the contributions determined by actuarial valuations of prior and future service liability with respect to local miscellaneous members of said Retirement System.
11. Public Agency shall also contribute to said Retirement System as follows:
 - a. A reasonable amount, as fixed by the Board, payable in one installment within 60 days of date of contract to cover the costs of administering said System as it affects the employees of Public Agency, not including the costs of special valuations or of the periodic investigation and valuations required by law.
 - b. A reasonable amount, as fixed by the Board, payable in one installment as the occasions arise, to cover the costs of special valuations on account of employees of Public Agency, and costs of the periodic investigation and valuations required by law.
12. Contributions required of Public Agency and its employees shall be subject to adjustment by Board on account of amendments to the Public Employees' Retirement Law, and on account of the experience under the Retirement System as determined by the periodic investigation and valuation required by said Retirement Law.

13. Contributions required of Public Agency and its employees shall be paid by Public Agency to the Retirement System within fifteen days after the end of the period to which said contributions refer or as may be prescribed by Board regulation. If more or less than the correct amount of contributions is paid for any period, proper adjustment shall be made in connection with subsequent remittances. Adjustments on account of errors in contributions required of any employee may be made by direct payments between the employee and the Board.

B. This amendment shall be effective on the _____ day of _____, _____.

BOARD OF ADMINISTRATION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BY _____
MELODY BENAVIDES, CHIEF
PENSION CONTRACTS AND PREFUNDING
PROGRAMS DIVISION
PUBLIC EMPLOYEES' RETIREMENT SYSTEM

BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTRY
WATER DISTRICT

BY _____
PRESIDING OFFICER

Witness Date

Attest

Clerk

Memo



To: Honorable Board of Directors
Date: August 10, 2026
From: Cesar A. Ortiz, Operations & Treatment Superintendent
Subject: Monthly Operations & Treatment Superintendent Report

The following report summarizes LPVCWD, IPU-CIWS, 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 Systems Monitoring** – District Staff collected all required water quality samples for the month from both distribution systems, for **LPVCWD 41** samples were collected (which included Lead & Copper sampling) & for **CIWS 26** 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 206** 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. No PVOU IZ or SZ Wells.
- 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	0.97	0.88	15	13	0.37	11	6.3
LPVCWD 3	ND	ND	1.2	9.5	ND	ND	9.6
LPVCWD 5	ND	ND	2	10	0.09	ND	8.8

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**.

Well Production and Levels

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

BPOU LPVCWD Wells	Well 2	Well 3	Well 5	Total Acre Feet Produced
Acre Feet Produced	135.53	0.86	186.59	322.98 AF

CIWS Wells	CIWS Well 5 delivered to SGVWC at B-5	SGVWC delivered to CIWS at Lomitas
Acre Feet Produced	172.67AF	141.52 AF

Suburban Water System	171.98 AF	Total Acre Feet Delivered
-----------------------	-----------	---------------------------

Operational Updates / Projects & Maintenance Activities

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 –

- The replacement SPIX Pre-Filter Vessels have been delivered onsite and are being scheduled installation, estimated within two weeks.
- There are some ongoing maintenance and repair projects on the Nitrate system, including level sensor repairs and replacements to the brine rinse tank and the salt holding tank, and adding a pump to the discharge line.
- Staff have performed various weekly chemical calibrations, monthly analyzer cleanings and calibrations, SPIX pre-filter cleaning and bag change-outs, daily treatment plant rounds and monthly reporting.

Puente Valley Operable Unit – Intermediate Zone Treatment Plant

Plant Operations –

- The IZ Plant is on standby (pending NG approval/direction with work plan) to begin normal operations and awaiting SWRCB-DDW permit approval.

Note* the plant is run to keep all media as fresh and wet as possible.

- o Staff has received proposals in response to our issued RFP for Liquid Phase Bituminous Coal-Based Granular Activated Carbon (LGAC), as requested by NG, and will be presented to the board in a staff report for approval.

Maintenance Items –

- o Analyzer replacements project is being implemented, the first phase including the pre-RO analyzer panel has been completed, Staff is preparing a staff report to present to the board for approval of the phase two portion of the project.
- o There is one failed Raw Water Booster - Variable Frequency Drive (VFD) in the process of being scheduled for replacement pending the procurement of the parts and hardware by the electrical contractor.
- o Repair/replacement activities to the MZ-2 Well VFD and components have been completed, and staff are working with Franks's Industrial Services on the communications.
- o Ongoing routine maintenance on current analyzers and other equipment, and plant housekeeping.

Puente Valley Operable Unit – Shallow Zone Treatment Plant

Plant Operations –

- o Under the direction of Northrup Grumman rep, LP staff is continuing to run the SZ plant when possible and operate as close to 85-125 gpm, with one well offline (note* repairs to the EW-N Well have begun on 7/7/2026).
- o 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.
 - a. After reviewing and revising a SOW issued by NG rep, Staff issued a work agreement and contractor is procuring materials.
- o Work on EW-N to replace damaged parts and materials due to flooding, has been completed and radio communications are being addressed.
- o 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 from NG (pending repairs of piping leak).
- o Staff continue to work on procuring multiple specialty quotes and proposals for the SZ LGAC system, based on NG rep request for sole source quotes for two vessels from two different NG rep identified vendors and an RFP for a full three vessel change out of Bituminous Coal-Based Granular Activated Carbon.

Maintenance Items –

- o Staff is procuring parts to repair a faulty Sulfuric Acid chemical injection pump



and line connections.

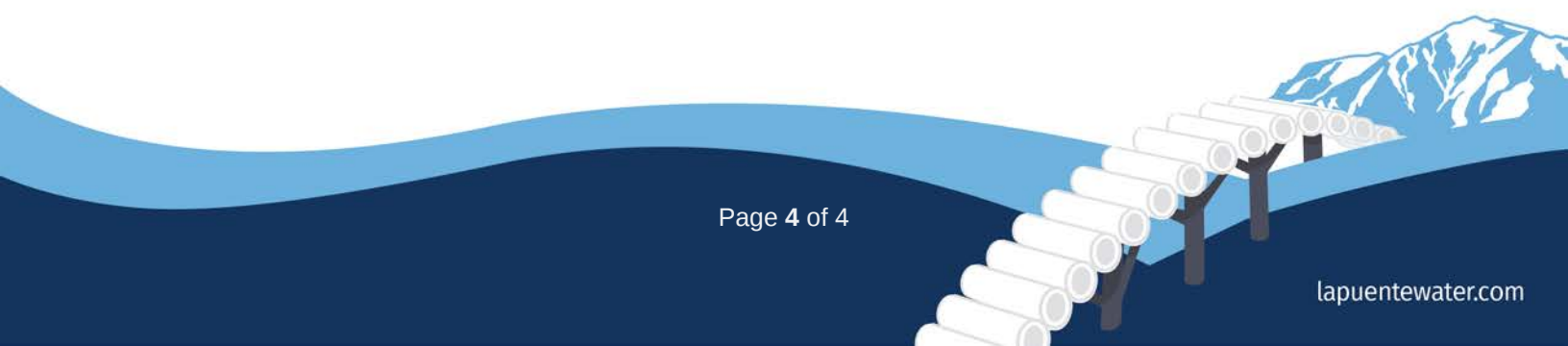
- o Staff conduct plant housekeeping and general plant maintenance, preventative maintenance, corrective maintenance, order chemicals, and housekeeping.

La Puente Valley County Water District – Production

- o Staff are working with Civiltec Engineers on the plans for the 1.8MG reservoir repairs and re-coating project.

Industry Public Utilities - City of Industry Waterworks System - Production

- o LP staff are currently working with the City of Industry's engineering firm CNC, to replace the building structure at the Proctor Yard location.
- o City of Industry's Well No. 2 is in the process of preparation for destruction (permanent removal from service), pending LA County scheduling efforts.
- o The repairs to one pump, pump head, and motor at Pump Stations 3 on Industry Hills is in the process of being inspected and a quote for repairs is being prepared.



Nitrate Concentrations

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

EPA Method 353.2

MCL = 10 mg/L

Nitrate Concentrations July 2026				
Date	SP-6	SP-15	Well(s)	Comments
6/1/2026	7.3	7.2	2 & 5	Weck Lab (353.2)
6/4/2026	7.9	7.8	2 & 5	Weck Lab (353.2)
6/8/2026	7.7	7.7	2 & 5	Weck Lab (353.2)
6/11/2026	7.6	7.6	2 & 5	Weck Lab (353.2)
6/15/2026	7.5	7.5	2 & 5	Weck Lab (353.2)
6/18/2026	7.4	7.4	2 & 5	Weck Lab (353.2)
6/22/2026	7.8	7.8	2 & 5	Weck Lab (353.2)
6/25/2026	7.4	7.3	2 & 5	Weck Lab (353.2)
6/29/2026	7.5	7.6	2 & 5	Weck Lab (353.2)
7/6/2026	7.1	7.2	2 & 5	Weck Lab (353.2)
7/9/2026	7.5	7.4	2 & 5	Weck Lab (353.2)
7/13/2026	7.4	7.4	2 & 5	Weck Lab (353.2)
7/16/2026	7.4	7.1	2 & 5	Weck Lab (353.2)
7/20/2026	7.8	7.7	2 & 5	Weck Lab (353.2)
7/23/2026	7.7	7.7	2 & 5	Weck Lab (353.2)
7/30/2026	7.6	7.6	2 & 5	Weck Lab (353.2)

AVERAGE	7.5	7.5
MINIMUM	7.1	7.1
MAXIMUM	7.9	7.8

Notes:

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

MCL = Maximum Contaminant Level

N/A = Not Available (Lab Results)



**112 N. First St.
La Puente, Ca 91744**

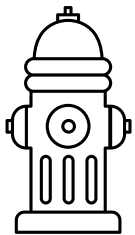
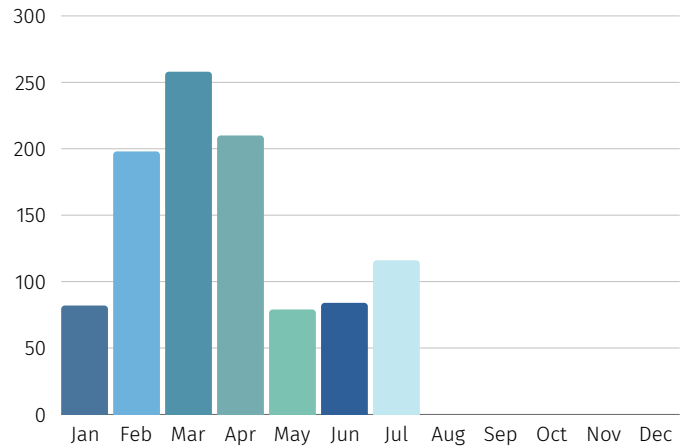
Attachment 1

DISTRIBUTION SUMMARY

MONTHLY METRICS

Repair/Replace Service Line	4
Repair/Replace Main Line	0
New Service Installations	0
Install New Air Release or Blow Off	2
USA Tickets Processed	110

Year to Date



HYDRANTS

Repairs/
Replaced

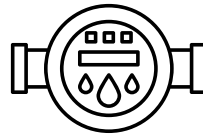
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Dead Ends
Flushed

1

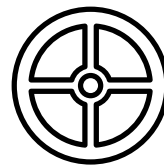
Fire Flow Test

3



2

METER
CHANGEOUTS



41

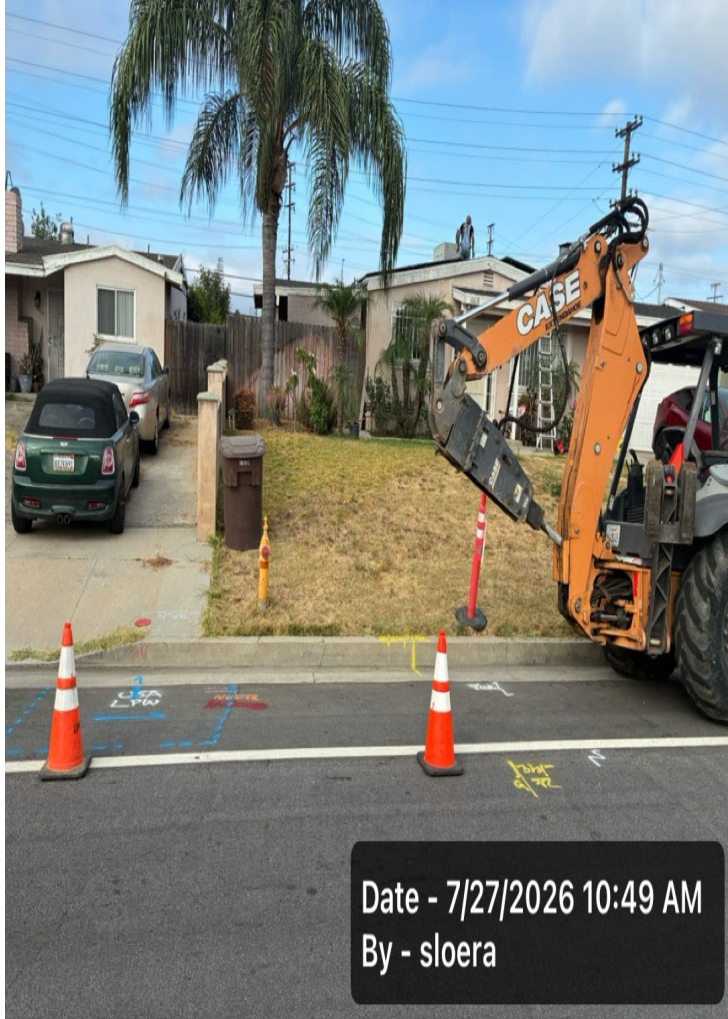
VALVES
EXERCISED



7

SAFETY
INSPECTIONS

New Fire Hydrant



Inyo St.

La Puente Valley County Water District

16" Main Line Repair



Proctor Ave

6" Meter Install



Don Julian Rd.

Service Line Replacement



Third St.

La Puente Valley County Water District

Administrative Report

August 10, 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	08/04/26	12/1/22	4/16/25	5/7/24
SB 827 Training		06/17/26		06/17/26	06/17/26



Public Communication & Outreach

- Attended: Concerts in the Park – July 22nd
- Attended: National Night Out August 4th
- Attended: HLPUSD – Farmers Market Kickoff



Website

- 2025 Audited Financial Report Uploaded
- Continuous Updates

Social Media



Topic	Comments
Number of Instagram Posts	6
Number of Instagram Stories	6
Number of Instagram Followers	742
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	6
Number of LinkedIn Followers	5
CET Program	1
CET Scholarship	0



General Manager's Report



Date: August 10, 2026

To: Honorable Board of Directors

From: Roy Frausto, General Manager

RE: General Manager's Report

GENERAL MANAGER REPORT TOPICS

- Bureau of Reclamation WaterSMART Water and Energy Efficiency Grants – Working with COI staff and the Bureau to start the AMI meter procurement.
- PVOU Permit Amendment – Public hearing date is being pushed to Q4 or Q1 of 2027 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.
- RDA – Watermaster is working on proposed changes to the RDA to account for RTS charges, increase to imported water, Golden Mussell, etc.
- Cybersecurity – Through PWAG and CAL OES, staff is working on identifying gaps on the OT and IT side to strengthen our cybersecurity posture.
- CIWS Rate Study – Finalizing the RFP for a Water Rate Study on behalf of the CIWS
- District Office – Met with Practice Architects for initial kick off meeting and introductions to department staff.
- BPOU Agreement – Staff and legal counsel are working through side agreements and issues through bi-weekly meetings with the CRs.
- UV System Replacement – CRs have provided comments. Meeting scheduled with CRs and design team to discuss CR comments.
- Main St. 1.8 MG Reservoir – Received 70% design plans. Staff provided comments to Civiltec and revised plans will be submitted for review as 90%.

STAFFING

- Angelina Padilla, 3 Years

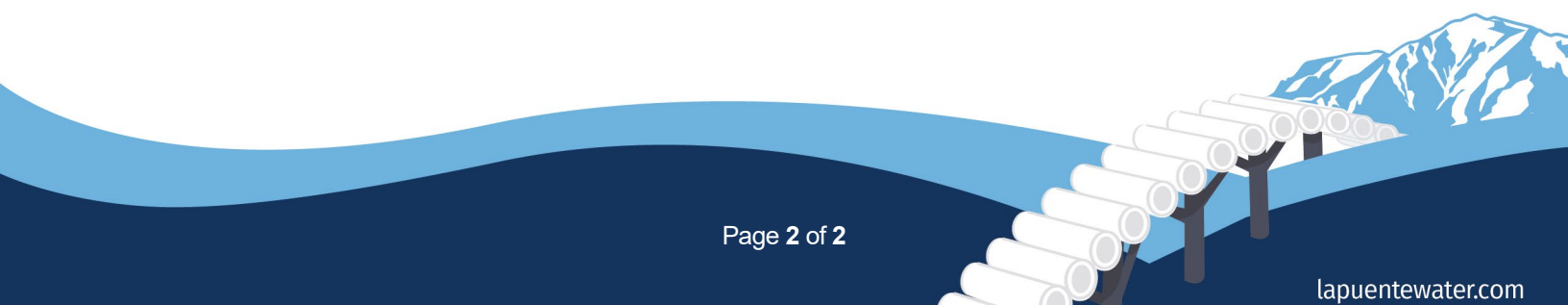
GENERAL MANAGER ACTIVITIES

July 2026

Meetings/Activity	Date
Coach Paul Leadership Session	July 1
Watermaster Board Meeting	July 1
LP – NG Call w/ Jim	July 2
Management Weekly Meeting	July 6, 13, 20, 27
LA28 / COI Waterworks System Intro Meeting	July 6
PVOU Forecasting Services Discussion	July 7
NG/LPVCWD Bi-Weekly Meeting	July 7, 21
IPUC Meeting	July 9
Cybersecurity Sub-Committee	July 9
LP – Cal OES Review	July 10
AMI Project Plan	July 13
Call w/ EPA	July 14
PWAG – LADWP Amicus Request Call	July 15
WaterSMART Info Call	July 15
AMI Grant Review w/ COI	July 15
Call w/ Hamid	July 15
IPU Water Ops Meeting	July 16
IT Management Meeting	July 16
LPTP UV Feasibility Study	July 21
SCWUA Board Meeting & Luncheon	July 23
Staff Meeting	July 24
SGVWA Legislative Meeting	July 27
SGVWA Board Meeting	July 27
BPOU Meeting	July 28
PWAG Meeting – ACWA Vision for Our Future	July 29
WaterSmart Grant Discussion	July 29
Employee Evaluation	July 29
Project Meeting	July 30
District New Office Kickoff	July 30

Enclosure

- July 2026: Water Resources Analytics



JULY 2026 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources



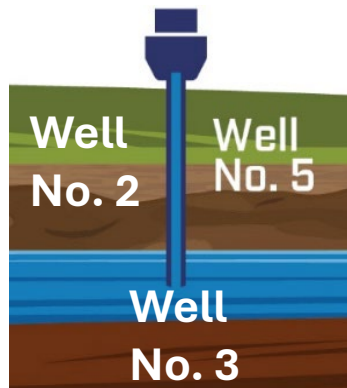
Meeting Date: August 10, 2026

July 2026 Water Production

323 Acre Feet

July 2026 Recycled Water Production

1.97 Acre Feet



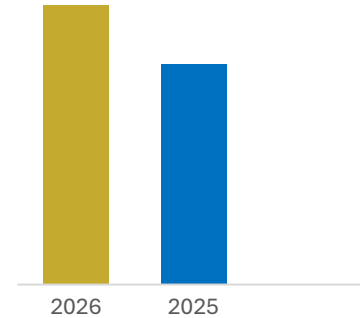
Water Conservation

July 2026:

151 Acre Feet

July 2025:

148 Acre Feet



Monthly Water Consumption

LPVCWD

System:

151 Acre Feet

SWS

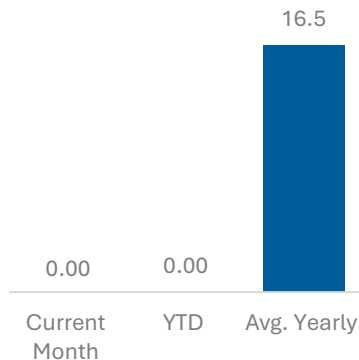
System:

148 Acre Feet



Rainfall

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



Snowpack Statewide

Snow Water Equivalent:
0.4 in

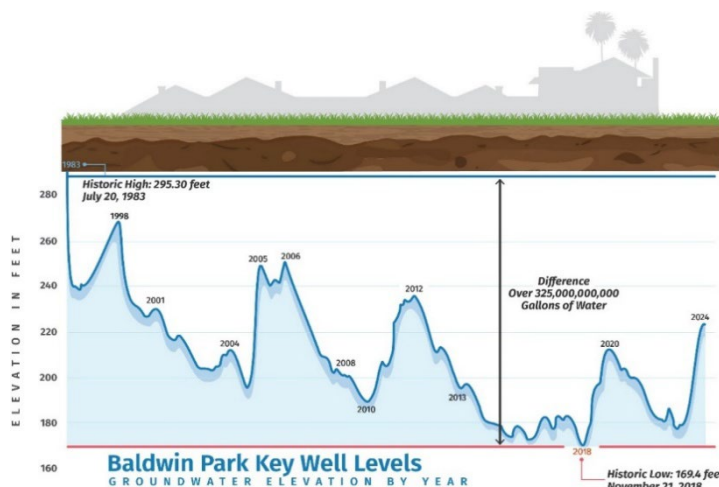
Snow Water Based off Region:
Northern Sierra - 0%
Central Sierra - 1%
Southern Sierra - 3%

Groundwater Level at the Key Well

Current Level
256.1 Feet

Historic High
295.3 ft. - July 1983

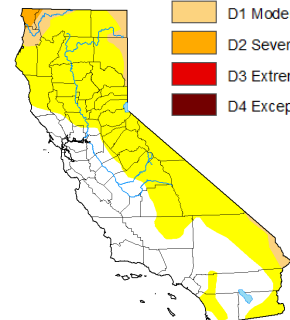
Historic Low
169.4 ft. - Nov 2018



CA Drought Monitor

Intensity:

- None
- D0 Abnormally Dry
- D1 Moderate Drought
- D2 Severe Drought
- D3 Extreme Drought
- D4 Exceptional Drought



Quarterly Sponsorship Report - Q2 Apr - Jun					
Date	Company/Agency	Event Type	Sponsorship Amount	Type of Donation/Sponsorship	Criteria Met
4/30/2026	Industry Sherrifs - Youth Activities League	Charity Golf Tournament	\$293.70	Donation of Water	Yes

Upcoming Events



Date: August 10, 2026

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2026

Day/Date	Event	<u>Argudo</u>	<u>Barajas</u>	<u>Escalera</u>	<u>Hernandez</u>	<u>Rojas</u>
October 21-23, 2026	Watersmart Innovations Conference 2026; Portland, OR					
December 1-3, 2026	ACWA 2026 Fall Conference; Anaheim, CA					