



AGENDA

**REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, JANUARY 12, 2026, AT 4:30 PM**

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL OF BOARD OF DIRECTORS

President Escalera _____ Vice President Barajas _____ Director Argudo _____
Director Hernandez _____ Director Rojas _____

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. REORGANIZATION OF THE BOARD OF DIRECTORS

- A. President
- B. Vice President

7. 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 Special Meeting of the Board of Directors held on December 17, 2025.

- B. Receive and File PVOU-IZ Monthly Operations Reports for November 2025.
- C. Receive and File PVOU-SZ Monthly Operations Reports for November 2025.
- D. Approval of District's Expenses for the Month of December 2025.
- E. Approval of City of Industry Waterworks System Expenses for the Month of December 2025.
- F. Receive and File the District's Water Sales for December 2025.
- G. Receive and File the City of Industry Waterworks System's Water Sales Report for December 2025.

8. FINANCIAL REPORTS

- A. Summary of the District's Cash and Investments as of November 30, 2025.

Recommendation: Receive and File.

- B. Statement of District's Revenue and Expenses as of November 30, 2025.

Recommendation: Receive and File.

- C. Statement of the Industry Public Utilities Water Operations Revenue and Expenses as of November 30, 2025.

Recommendation: Receive and File.

9. ACTION / DISCUSSION ITEMS

- A. Consideration of Approval of the 2026 Salary Schedule and Cost of Living Adjustment for an Effective Date of December 27, 2025.

Recommendation: Approve the Updated Salary Schedule Reflecting the Previously Adopted 4% COLA with an Effective Date of December 27, 2025.

- B. Consideration of Approval of Fifth Amendment to the General Manager's Employment Contract.

Recommendation: Approve the Fifth Amendment to the General Manager's Employment Contract.

- C. Consideration of Adoption of Resolution No. 315 Revising the District Employee Policies and Procedures Manual.

Recommendation: Adopt Resolution No. 315.

- D. Consideration of the Proposal from Ecolab for Single Pass Ion Exchange Resin Replacement Services.

Recommendation: Authorize the General Manager to Enter into an Agreement with Ecolab for four (4) Single Pass Ion Exchange Resin Replacement Services.

10. OPERATIONS AND TREATMENT REPORT

Recommendation: Receive and File.

11. ADMINISTRATIVE REPORT

12. GENERAL MANAGER'S REPORT

13. OTHER ITEMS

- A. Upcoming Events.
- B. Information Items.

14. ATTORNEY'S COMMENTS

15. BOARD MEMBER COMMENTS

- A. Report on Events Attended.
- B. Other Comments.

16. FUTURE AGENDA ITEMS

17. ADJOURNMENT

POSTED: January 9, 2026.

President John P. Escalera, 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.



Item 6
Reorganization of
Board of Directors



MINUTES

SPECIAL MEETING OF THE BOARD OF DIRECTORS LA PUENTE VALLEY COUNTY WATER DISTRICT 112 N. FIRST STREET, LA PUENTE, CALIFORNIA WEDNESDAY, DECEMBER 17, 2025, AT 4:30 PM

1. CALL TO ORDER

President Escalera called the meeting to order at 4:37 pm.

2. PLEDGE OF ALLEGIANCE

President Escalera led the Pledge of Allegiance.

3. ROLL CALL OF BOARD OF DIRECTORS

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

OTHERS PRESENT

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

4. PUBLIC COMMENT

None.

5. ADOPTION OF AGENDA

Motion: Adopt the Agenda

1st: President Escalera

2nd: Director Hernandez

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

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

6. PUBLIC HEARING PURSUANT TO AB 2561

A. Open Public Hearing

President Escalera opened the Public Hearing at 4:39 pm.

B. Report by Staff

Ms. Padilla presented the staff report on this item and was available for any questions.

C. Receive Public Comments

None.

D. Close Public Hearing

President Escalera closed the public hearing at 4:42 pm.

E. Receive and File the Report on Job Vacancies, Recruitment and Retention

Motion: Receive and File.

1st: Vice President Barajas

2nd: President Escalera

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

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

7. APPROVAL OF CONSENT CALENDAR

Motion: Adopt the Consent Calendar.

1st: President Escalera

2nd: Director Hernandez

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

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

8. ACTION / DISCUSSION ITEMS

A. Consideration of Annual Cost of Living Adjustment for District Employees for an Effective Date of January 1, 2026.

Mr. Frausto presented the staff report on this item and was available for any questions. The Board had some discussion, and President Escalera proposed a 4% cost of living adjustment opposed to the 3.5% that was presented by Mr. Frausto. The Board agreed and President Escalera made the motion.

Motion: Approve the Annual Cost of Living Adjustment at 4% for District Employees effective January 1, 2026

1st: President Escalera

2nd: Director Rojas

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

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

B. Review and Approval of the Proposed District Budget for Period Ending December 31, 2026.

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

Motion: Approve the Proposed District Budget for Period Ending December 31, 2026.

1st: Director Rojas
2nd: Vice President Barajas

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

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

C. Approval of the Proposed 2026 Salary Schedule for an Effective Date of January 1, 2026.

Mr. Frausto presented the staff report on this item and was available for any questions. He noted that while the presented salary schedule reflected a 3.5% increase, the Board had approved a 4% COLA, and therefore the motion should be to approve the salary schedule with the 4% COLA adjustment.

Motion: Approve the Proposed 2026 Salary Schedule with the 4% COLA Adjustment.

1st: Vice President Barajas
2nd: Director Rojas

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

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

D. Consideration of the Investments of the District's Reserve Funds.

Ms. Maldonado presented the staff report on this item and was available for any questions.

Motion: Approve the Transfer of \$1,000,000 from the Districts Checking Account to the California CLASS Account.

1st: Director Rojas
2nd: Vice President Barajas

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

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

9. OPERATIONS AND TREATMENT REPORT

Mr. Frausto presented the staff report on this item and Mr. Molina presented the distribution activities for the month of November. They were both available for any questions.

Motion: Receive and File.

1st: Director Rojas
2nd: Director Hernandez

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

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

10. ADMINISTRATIVE REPORT

Ms. Padilla went over her report and was available for any questions.

11. GENERAL MANAGER'S REPORT

Mr. Frausto presented his report and was available for any questions.

12. OTHER ITEMS

A. Upcoming Events.

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

B. Information Items.

Included in the Board Packet.

13. ATTORNEY'S COMMENTS

Mr. Reid Miller wished everyone a Merry Christmas.

14. CLOSED SESSION

The Board recessed into closed session at 5:16 pm to discuss the following item:

A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION

POSITION: GENERAL MANAGER

15. CLOSED SESSION REPORT

The Board reconvened at 5:25 p.m. Mr. Miller reported that the Board met in closed session pursuant to the exception to the open meeting requirements to discuss the public employee evaluation of the General Manager. The only reportable action was that the General Manager met all expectations at a satisfactory level and his contract will automatically renew.

16. ACTION ITEM

A. Consideration and Possible Approval of Amendments to General Manager's Employment Contract.

Mr. Miller noted that Mr. Frausto had a satisfactory performance review and that while a merit increase is at the Board's discretion, Mr. Frausto will be receiving the cost of living adjustment. After discussion, the Board agreed to approve a 6% merit increase.

Motion: Approve the fifth amendment to the General Manager's employment contract with a 6% merit increase.

1st: Director Rojas

2nd: Director Hernandez

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

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

17. BOARD MEMBER COMMENTS

A. Report on Events Attended.

President Escalera and Director Hernandez reported on their attendance to the ACWA Fall Conference and the SCWUA Christmas Luncheon. Director Rojas reported on his attendance to the SCWUA Christmas luncheon also.

B. Other Comments.

None.

18. FUTURE AGENDA ITEMS

None.

19. ADJOURNMENT

President Escalera adjourned the meeting at 5:33 pm.

Attest:

John P. Escalera, Board President

Roy Frausto, Board Secretary

PVOU-IZ Operations Report



Date: January 7, 2026
To: Michael Shannon, Northrop Grumman Systems
Cc: Roy Frausto, General Manager
From: Davis To, Field Operations Engineer
Subject: PVOU-IZ Operations Monthly Report (November 2025)

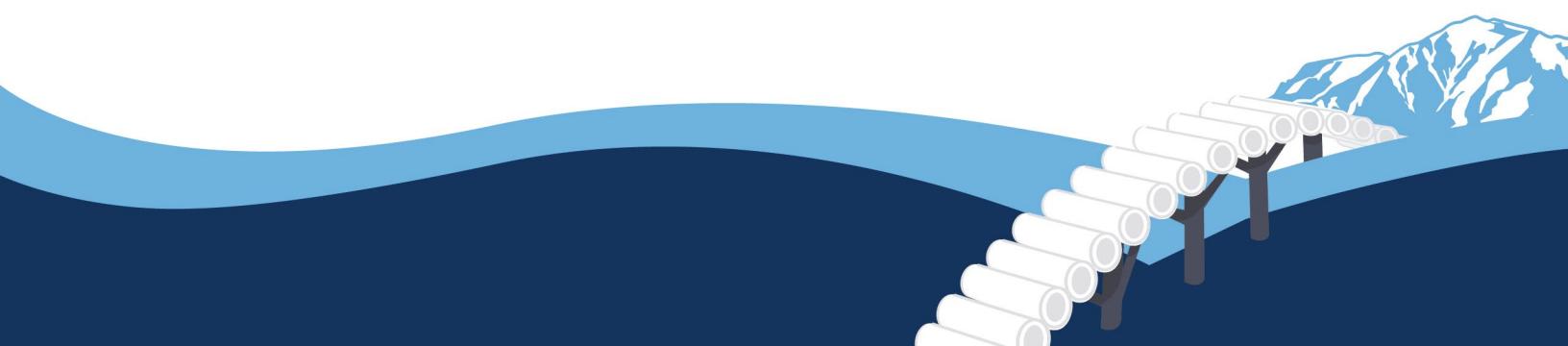
In accordance with our Agreement for Operational Services of a Water Treatment Facility between the Northrop Grumman Systems (the "NG") and the La Puente Valley County Water District (the "District"), the District is providing a monthly operations report for November 2025. The report represents operational 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	145
MZ-1	INTERMITTENT	285
IZ-2	OFFLINE	0
MZ-2	INTERMITTENT	300
MZ-3	INTERMITTENT	285
IZ-East	INTERMITTENT	320
IZ-West	INTERMITTENT	320
TOTAL COMBINED WELL GPM		1,335*

Treatment Component	Current Operations	Flow GPM
LGAC System	INTERMITTENT	1,300
SPIX System	INTERMITTENT	1,300
UV System	INTERMITTENT	1,300
RO System	INTERMITTENT	1,300

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



Is Treatment Plant in Normal Operation Yes / No	No	As of what date:	7/31/2025
Brief description below:			
<p>The Intermediate Zone Treatment System was taken out of normal continuous operation per direction from Stantec by email on July 31, 2025. On August 7, 2025, additional TPH sampling was conducted as directed by Stantec due to J-flag detection from the monthly NPDES results. Results were distributed to the team on August 12, and after review, Stantec concluded that the data was inconclusive. On August 18, Stantec directed the District to proceed with LGAC change-out for the four lead vessels. During the month, the District completed the carbon changeout of the four (4) lead LGAC vessels and conducted sampling for pre-NPDES discharge and special sampling following carbon changeout. The NPDES pre-discharge sampling results were received and confirmed compliance with permit requirements. The team discussed and was comfortable with moving forward with notification to the RWQCB to start discharge on December 1, 2025. The system was operated during this month to support backwash activities, obtain samples and for routine flushes.</p>			

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
11.8 Hours	13.6 Hours	709.2 Hours	707.4 Hours
0.49 Days	0.57 Days	29.55 Days	29.48 Days

Summary: The IZ Treatment System was mostly offline during the month of November as noted above. The system will remain offline until NPDES pre-discharge sampling is confirmed in compliance and the team agrees to move forward with notification to the RWQCB. The system was operated this month to support backwash activities, sampling, and routine flushes.

Permitting

- **SWRCB – DDW: LPVCWD Drinking Water Supply Permit Amendment**

- As a result of the ongoing TPH issue, DDW is requiring a sampling plan to address sampling of all PVOU components (GAC, IX, UV, RO, etc.) for all the constituents each component is designed to treat along with TPH and PFAS. This sampling must be conducted prior to initiating operations once the permit amendment is fully completed.
- NG and the District have collaborated to address the comments and questions from the previous DDW Engineering Report revision. DDW has updated the Engineering Report and Appendices. The District is working on the review process and coordinating a meeting date to discuss public hearing and timelines.

Supply and Production

- PVOU-IZ Monthly Well Production/Total Water Extracted

Well	Beginning Read 11/1/2025 (Kgals)	Ending Read 12/1/2025 (Kgals)	Units Produced (Kgals)	Production (Acre Feet)
IZ-1	289322	290248	926	0.28
MZ-1	272491	274322	1831	0.56
IZ-2	16031	16031	0	0.00
MZ-2	341612	342376	764	0.23
MZ-3	619507	621210	1703	0.52
IZ-East	767522	768902	1380	0.42
IZ-West	554876	557038	2162	0.66
Total IZ Production			8,766	2.69

- PVOU-IZ Well Levels (Sounder)

Well	Static Water Level (ft)	Pumping Water Level (ft)	Drawdown (ft)
IZ-1	62.8	100.9	38.1
MZ-1	55.6	93.7	38.1
IZ-2	58.8	-	-
MZ-2	52.9	100.1	47.2
MZ-3	51.3	67.3	16
IZ-East	68.8	80.5	11.7
IZ-West	64.2	77.5	13.3

- PVOU-IZ Monthly Water Volume Processed

IZ-Raw Water Flow Meter	Timeframe	Total Flow (MG)
FQIT-1002	11/1/25 – 11/30/25	0.870

- **PVOU-IZ Monthly Metered Deliveries**

System	Beginning Read (Kgals)	Ending Reads (Kgals)	Average GPM	Units Produced	Deliveries in Acre Feet
LPVCWD	0	0	0	0	0
SWS	0	0	0	0	0
CIWS	0	0	0	0	0
Surface Water	2,034,753	2,034,753	-	0	0
Total Deliveries				0	0

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

Total Production in Acre Feet	Total Deliveries in Acre Feet	Total Water Loss in Acre Feet
2.69	0	-2.69

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

Wastewater Discharge Flow Meter	Beginning Read 11/1/2025 (Kgals)	Ending Read 12/1/2025 (Kgals)	Units Produced (Kgals)	Wastewater (Acre Feet)
*FQIT-3301	1,051,403	1,063,973	12,570	3.86

*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	11/1/25 (Data from Round Sheets) - Gals.	11/30/25 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H ₂ SO ₄)	1237	1178	59
*Hydrogen Peroxide (H ₂ O ₂)	3780	3565	215
Sodium Bisulfite (NaHSO ₃)	395	385	10
Scale Inhibitor	594	591	3
Sodium Hydroxide (NaOH)	1847	1829	18
**Sodium Hypochlorite (NaOCl)	-	-	-

*Reported hydrogen peroxide consumption may be inaccurate due to a instrumentation or SCADA data issue; actual usage is believed to be lower than indicated.

**Chemicals currently not being used in November 2025.

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 November.
- **IZ Surface Water Discharge Monitoring (NPDES)** - District Staff collected an NPDES pre-discharge sample from the IZ system for the month of November.
Attachment A: Final COA Report from November 6, 2025, sample event.
- **IZ Sewer Discharge Monitoring (LACSD)** - District Staff collected discharge samples from the IZ system for the month of November; samples were collected for bi-monthly surcharge monitoring.
Attachment B: Final COA Report from November 13 & 25, 2025, sample events.

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

- **IZ Other Samples** – District Staff collected a special sample – after carbon changeout from the IZ system for the month of November.
Attachment C: Final COA Report from November 6, 2025, sample event.

Compliance Reporting

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

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

Repair/Replace/Optimization Activities

- **Repairs**
 - RO Concentrate Drain Line – Repaired section of RO concentrate drain line that was observed to be leaking during startup and shutdown operations. See photo below:



- BFP-3001 – Installed air gap assembly and drain piping for relief point of BFP-3001. See photos below:



- Sulfuric Acid Skid Feed Line – Leak at sulfuric acid feed line manifold. Contact fabrication shop to repair Sch. 80 PVDF fused manifold. See photos below:



- **Maintenance Work**

- LGAC Vessels – Carbon Changeout and Backwash – Support vendor by operating system to backwash the LGAC vessels following carbon loading. Observe vendor is in general conformance of contract requirements.
- Recalibrate analyzers – As-needed
- RO analyzers/all analyzers – Clean flow indicator cells

- **Housekeeping:**

- Chemical containment area routine maintenance and cleaning, drain containment areas following rain events

- Manual valves – Clean grease accumulation from gear boxes at LGAC, SPIX, quenching LGAC systems

- **Optimizations**

- Operations - Rotating Extraction Wells regularly during flushes and lower flow operations.
- Operations - Rotating LGAC System 1100 (VOCs) during lower flow operations.
- Operations – Rotating booster & chemical pumps on duty/standby to balance run hours.
- Preventative Maintenance – The District has been in communication with our preventative maintenance system company (Nobel). Requesting modifications that would allow end user to add/modify PM activities as-needed.

Upcoming Repair/Replace Activities

- **IZ LGAC Pre Filter 3500B** – The District provided an email to NG detailing the issues of the LGAC Pre Filter 3500B on April 23, 2025. Stantec on behalf of NG sent a technical memo that outlines a scope of work to address the issue on July 10, 2025. LPVCWD executing work, meeting with Contractors to discuss scope and options. See photos below:



- **Multimedia Filter System –**

- MMF FCV-2005-2 – Valve not responding to SCADA. The District scheduled Valve King (local valve representative) to evaluate. The Valve King technician was not able to resolve, will need to return to site to resolve. The District is reaching out to another Electric and Controls Contractor for feedback regarding this issue.
- FE/FIT-2000-1 & 2 – Display is not reading correctly or responding to system. The District and Golden Meters discussed installing replacement meters with remote setup to avoid previous direct sunlight issue. The Purchase Orders (PO's) have been signed by the District and are awaiting scheduling confirmation from the vendor.

- **Reverse Osmosis System**
 - RO Program Changes/Optimization – The District is in communication with Wigen (RO Vendor) to discuss programming optimizations such as rotation of RO Trains and Multimedia Filters, enabling autoflush when the system is offline, RO startup/shutdown sequencing, etc. The District has received a quote from Wigen for the proposed programming optimizations. The District anticipates proposing to conduct this work in 2026.
- **IZ Analyzers** – District met with HACH Representative to discuss replacement of ATI analyzers with HACH analyzers to benefit overall reliability of the water analyzers at the treatment system as well as suitability for setting up one service contract for all analyzers at the plant. The District has received approval from NG to move forward with Phase 1 of the analyzer replacement.
 - Pre-RO Panel. See photo below:
 - pH Analyzer – AIT-1001



- **Backwash Supply Pumps** – The District has been in contact with a vendor as the backwash supply pump mechanical seal has been observed to be leaking. The vendor has provided a quote and the District is soliciting quotes from other vendors.
- **Personnel Access Gate** – The District is reaching out to fencing contractors to evaluate installation of a personnel access gate that would allow egress without relying on the automated gates. This is being considered as an added safety measure, as the automated gates would not operate during a power failure. The District has selected a company to conduct the work and it is currently scheduled to be completed in December 2025.
- **IZ – LGAC and LPGAC Air Vacs** – The District has observed leak issues with the air vacuum valves at the top of the LGAC vessels and LPGAC vessels. The District had previously replaced the Multimedia Filters air vacs with ARI D-040 and have not experienced any major leak issues following installation. The District uses the ARI D-040 in several instances and view them as best fit to replace current air vacuum valves at the LGAC and LPGAC vessels to resolve the issue. The District is in the process of determining a path forward to replace the air vacs with the ARI D-040 and tie-in with the existing system components. Due to this item not impacting overall functionality of the system, it is considered a lower priority item.

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development** – The District Met with Engineering Consultant in October 2025, provided site tour, design information and discussed operating procedures for several unit processes and entirety of the treatment system. Anticipating follow up memo and first draft of SOPs in December 2025 for District review.
- **LGAC Carbon Changeout** – Following NPDES results and a team discussion, the District was directed to move forward with procurement of LGAC carbon replacement for the four (4) lead vessels of the LGAC 1100 system in response to J-Flag detections of TPH in the NPDES sampling results. The District has undergone a bidding phase and had contracted out to Karbonous to conduct the carbon changeout. The carbon removal, carbon fill, and backwashing activities were completed in November 2025. See photos below:



- **Cybersecurity** – Stantec on behalf of Northrop Grumman issued a SOW for Cybersecurity upgrades at the PVOU Plant. The District has been in communication with firms recommended in the scope but will need Stantec's assistance to answer technical questions with the firms. Stantec is now taking over the effort of communicating with alternative firms and communicating technical details. Stantec provided a comparison matrix and summary memo with recommendation. The District received approval from NG to move forward. The District will be in communication with the recommended company in December 2025 to setup contract documents and execute the work.

Outages

- No outages or anomalies to report occurred during November 2025.

Capital Improvement Items

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

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance)** – The District scheduled Wigen to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. Wigen's upcoming preventative maintenance for Q4 2025 will be in December.
 - The District is following up with Wigen to discuss equipment replacement and scope to address items noted on preventative maintenance visit.
 - The District is in the process of sharing RO operations collected data for evaluation by Wigen team.
- **Trojan UV/AOP System (Preventative Maintenance)** – The District scheduled Trojan to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. The quarterly scheduled preventative maintenance visit was conducted on the week of November 24 to 26, 2025.

Other

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



ATTACHMENT A

ANALYTICAL REPORT

PREPARED FOR

Attn: Cesar Ortiz
La Puente Valley County Water District
112 North First Street
La Puente, California 91744

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JOB DESCRIPTION

Intermediate Zone Testing

JOB NUMBER

380-181491-1

Eurofins Eaton Analytical Pomona

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Eaton Analytical, LLC Project Manager.

Compliance Statement

1. Laboratory is accredited in accordance with TNI 2016 Standards and ISO/IEC 17025:2017.
2. Laboratory certifies that the test results meet all TNI 2016 and ISO/IEC 17025:2017 requirements unless noted under the individual analysis
3. Test results relate only to the sample(s) tested.
4. This report shall not be reproduced except in full, without the written approval of the laboratory.
5. Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.
(DW,Water matrices)

Authorization



Generated
11/17/2025 3:13:50 PM

Authorized for release by
MaryAnn Viernes, Project Manager
MaryAnn.Viernes@et.eurofinsus.com
(626)386-1100

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Definitions/Glossary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Qualifiers

GC/MS VOA

Qualifier	Qualifier Description
*+	LCS and/or LCSD is outside acceptance limits, high biased.
^3+	Reporting Limit Check Standard is outside acceptance limits, high biased

GC/MS Semi VOA

Qualifier	Qualifier Description
*+	LCS and/or LCSD is outside acceptance limits, high biased.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC VOA

Qualifier	Qualifier Description
B	Analyte was found in the associated method blank.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

GC Semi VOA

Qualifier	Qualifier Description
B	Analyte was found in the associated method blank.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

HPLC/IC

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
^2	Calibration Blank (ICB and/or CCB) is outside acceptance limits.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
%	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent

Definitions/Glossary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Glossary (Continued)

Abbreviation	These commonly used abbreviations may or may not be present in this report.
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

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Case Narrative

Client: La Puente Valley County Water District
Project: Intermediate Zone Testing

Job ID: 380-181491-1

Job ID: 380-181491-1

Eurofins Eaton Analytical Pomona

Job Narrative 380-181491-1

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt

The samples were received on 11/6/2025 3:29 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 21.8°C.

Receipt Exceptions

The Chain-of-Custody (COC) was incomplete as received and/or improperly completed. Client gave COC with incorrect Project # 38008998. Logged in Project # on sample. 38009773.

The following samples were received at the laboratory outside the required temperature criteria: SP-3002 (PVOU IZ Plant) (380-181491-1) and Trip Blank (380-181491-2). The sample(s) is considered acceptable since it was collected and submitted to the laboratory on the same day and there is evidence that the chilling process has begun.

GC/MS VOA

Method 624.1: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with analytical batch 570-655253. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

GC/MS Semi VOA

Method 521.1: The following sample was provided to the laboratory with a significantly different initial volume than that required by the reference method: SP-3002 (PVOU IZ Plant) (380-181491-1). The method requires 500mL. The amount provided was below this range. The sample was extracted using 474mL and a 1.05 correction factor will be applied.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Gasoline Range Organics

Method 8015C_GRO: The method blank for analytical batch 570-654766 contained Gasoline Range Organics (C4-C13) above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics

Method 8015B_DRO: The method blank for preparation batch 570-654401 and analytical batch 570-655159 contained C13-C44 above the method detection limit. This target analyte concentration was less than the reporting limit (RL) in the method blank; therefore, re-extraction and/or re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

HPLC/IC

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

Eurofins Eaton Analytical Pomona

Case Narrative

Client: La Puente Valley County Water District
Project: Intermediate Zone Testing

Job ID: 380-181491-1

Job ID: 380-181491-1 (Continued)

Eurofins Eaton Analytical Pomona

Method 1631E: The continuing calibration blank (CCB) for analytical batch 350-10993 contained Mercury above the reporting limit (RL). All reported samples associated with this CCB were ND for this analyte; therefore, re-analysis of samples was not performed.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

General Chemistry

Method 1664A: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-654349. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

EPA 1664A/B

Method 5540C: Methylene Blue Active Substances (MBAS) concentrations are calculated as Linear Alkylbenzene Sulphonate (LAS), using a molecular weight of 348.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Biology

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

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Detection Summary

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Lab Sample ID: 380-181491-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
N-Nitrosodimethylamine (NDMA)	0.75	J	2.1	0.56	ng/L	1	521.1		Total/NA
1,4-Dioxane	0.034	J	0.069	0.023	ug/L	1	522		Total/NA
Chloride	24		0.50	0.015	mg/L	1	300.0		Total/NA
Nitrate as N	2.9		0.050	0.0031	mg/L	1	300.0		Total/NA
Sulfate	35		0.25	0.027	mg/L	1	300.0		Total/NA
Nitrate Nitrite as N	2.9		0.050	0.0031	mg/L	1	300.0		Total/NA
Nitrite as N	3.0		2.5	0.74	ug/L	1	300.1		Total/NA
Mercury	0.27	J ^2	0.50	0.20	ng/L	1	1631E		Total/NA
Boron	0.16		0.050	0.0048	mg/L	1	200.7 Rev 4.4		Total/NA
Selenium	1.5	J	2.0	0.25	ug/L	1	200.8		Total/NA
Total Dissolved Solids	170		20	8.4	mg/L	1	SM 2540C		Total/NA

Client Sample ID: Trip Blank

Lab Sample ID: 380-181491-2

No Detections.

This Detection Summary does not include radiochemical test results.

Eurofins Eaton Analytical Pomona

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Lab Sample ID: 380-181491-1

Matrix: Water

Date Collected: 11/06/25 14:50
 Date Received: 11/06/25 15:29

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethane	ND		0.50	0.13	ug/L			11/10/25 02:33	1
1,1-Dichloroethylene	ND		0.50	0.11	ug/L			11/10/25 02:33	1
Methyl-tert-butyl Ether (MTBE)	ND		0.50	0.074	ug/L			11/10/25 02:33	1
Tetrachloroethene (PCE)	ND		0.50	0.28	ug/L			11/10/25 02:33	1
Trichloroethylene (TCE)	ND		0.50	0.097	ug/L			11/10/25 02:33	1
Vinyl Chloride (VC)	ND	^3+ *+	0.30	0.077	ug/L			11/10/25 02:33	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	101		70 - 130		11/10/25 02:33	1
4-Bromofluorobenzene (Surr)	100		70 - 130		11/10/25 02:33	1
Toluene-d8 (Surr)	101		70 - 130		11/10/25 02:33	1

Method: EPA 624.1 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethane	ND		1.0	0.29	ug/L			11/12/25 20:21	1
1,1-Dichloroethene	ND		1.0	0.38	ug/L			11/12/25 20:21	1
Tetrachloroethene	ND		1.0	0.39	ug/L			11/12/25 20:21	1
Trichloroethene	ND		1.0	0.41	ug/L			11/12/25 20:21	1
Vinyl chloride	ND		0.50	0.36	ug/L			11/12/25 20:21	1
Methyl-t-Butyl Ether (MTBE)	ND		1.0	0.52	ug/L			11/12/25 20:21	1

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	102		60 - 140		11/12/25 20:21	1
4-Bromofluorobenzene (Surr)	102		60 - 140		11/12/25 20:21	1
Dibromofluoromethane (Surr)	102		60 - 140		11/12/25 20:21	1
Toluene-d8 (Surr)	100		60 - 140		11/12/25 20:21	1

Method: EEA-Agilent 521.1 - Nitrosoamines (GC/MS/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine (NDMA)	0.75	J	2.1	0.56	ng/L		11/07/25 10:36	11/10/25 21:20	1
Surrogate	%Recovery	Qualifier	Limits						
N-Nitrosodimethylamine-d6 (Surr)	88		70 - 130				11/07/25 10:36	11/10/25 21:20	1

Method: EPA 522 - 1,4 Dioxane (GC/MS SIM)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,4-Dioxane	0.034	J	0.069	0.023	ug/L		11/07/25 09:23	11/07/25 14:07	1
Surrogate	%Recovery	Qualifier	Limits						
1,4-Dioxane-d8 (Surr)	98		70 - 130				11/07/25 09:23	11/07/25 14:07	1

Method: EPA 525.2 - Semivolatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[a]pyrene	ND		0.020	0.0040	ug/L		11/10/25 09:42	11/11/25 18:02	1
Bis(2-ethylhexyl) phthalate	ND	**	0.59	0.19	ug/L		11/10/25 09:42	11/11/25 18:02	1
Surrogate	%Recovery	Qualifier	Limits						
2-Nitro-m-xylene	101		70 - 130				11/10/25 09:42	11/11/25 18:02	1
Triphenylphosphate	108		70 - 130				11/10/25 09:42	11/11/25 18:02	1
Perylene-d12	89		70 - 130				11/10/25 09:42	11/11/25 18:02	1

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Lab Sample ID: 380-181491-1

Matrix: Water

Date Collected: 11/06/25 14:50

Date Received: 11/06/25 15:29

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C4-C5	ND		50	28	ug/L			11/12/25 00:46	1
C4-C5	ND		50	28	ug/L			11/12/25 00:46	1
Gasoline Range Organics (C4-C13)	ND B		50	28	ug/L			11/12/25 00:46	1
Gasoline Range Organics (C4-C13)	ND B		50	28	ug/L			11/12/25 00:46	1
C6	ND		50	28	ug/L			11/12/25 00:46	1
C6	ND		50	28	ug/L			11/12/25 00:46	1
C7	ND		50	28	ug/L			11/12/25 00:46	1
C7	ND		50	28	ug/L			11/12/25 00:46	1
C8	ND		50	28	ug/L			11/12/25 00:46	1
C8	ND		50	28	ug/L			11/12/25 00:46	1
C9 Range	ND		50	28	ug/L			11/12/25 00:46	1
C9 Range	ND		50	28	ug/L			11/12/25 00:46	1
C10-C11	ND		50	28	ug/L			11/12/25 00:46	1
C10-C11	ND		50	28	ug/L			11/12/25 00:46	1
C12-C13	ND		50	28	ug/L			11/12/25 00:46	1
C12-C13	ND		50	28	ug/L			11/12/25 00:46	1
Surrogate	%Recovery	Qualifier		Limits			Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	93			20 - 144				11/12/25 00:46	1
4-Bromofluorobenzene (Surr)	93			20 - 144				11/12/25 00:46	1

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C13-C14	ND		51	43	ug/L			11/11/25 13:08	1
C13-C14	ND		51	43	ug/L			11/11/25 13:08	1
C15-C16	ND		51	43	ug/L			11/11/25 13:08	1
C15-C16	ND		51	43	ug/L			11/11/25 13:08	1
C17-C18	ND		51	43	ug/L			11/11/25 13:08	1
C17-C18	ND		51	43	ug/L			11/11/25 13:08	1
C19-C20	ND		51	43	ug/L			11/11/25 13:08	1
C19-C20	ND		51	43	ug/L			11/11/25 13:08	1
C21-C22	ND		51	43	ug/L			11/11/25 13:08	1
C21-C22	ND		51	43	ug/L			11/11/25 13:08	1
C23-C24	ND		51	43	ug/L			11/11/25 13:08	1
C23-C24	ND		51	43	ug/L			11/11/25 13:08	1
C25-C28	ND		51	43	ug/L			11/11/25 13:08	1
C25-C28	ND		51	43	ug/L			11/11/25 13:08	1
C29-C32	ND		51	43	ug/L			11/11/25 13:08	1
C29-C32	ND		51	43	ug/L			11/11/25 13:08	1
C33-C36	ND		51	43	ug/L			11/11/25 13:08	1
C33-C36	ND		51	43	ug/L			11/11/25 13:08	1
C37-C40	ND		51	43	ug/L			11/11/25 13:08	1
C37-C40	ND		51	43	ug/L			11/11/25 13:08	1
C41-C44	ND		51	43	ug/L			11/11/25 13:08	1
C41-C44	ND		51	43	ug/L			11/11/25 13:08	1
C13-C22	ND		51	43	ug/L			11/11/25 13:08	1
C13-C22	ND		51	43	ug/L			11/11/25 13:08	1
C23-C44	ND		250	43	ug/L			11/11/25 13:08	1
C23-C44	ND		250	43	ug/L			11/11/25 13:08	1
C13-C44	ND B		250	43	ug/L			11/11/25 13:08	1

Eurofins Eaton Analytical Pomona

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Lab Sample ID: 380-181491-1

Matrix: Water

Date Collected: 11/06/25 14:50

Date Received: 11/06/25 15:29

Method: SW846 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C13-C44	ND	B	250	43	ug/L		11/11/25 13:08	11/15/25 04:06	1
Surrogate									
<i>n</i> -Octacosane (Surr)	88		53 - 151				11/11/25 13:08	11/15/25 04:06	1
<i>n</i> -Octacosane (Surr)	88		53 - 151				11/11/25 13:08	11/15/25 04:06	1

Method: EPA 300.0 - Anions, Ion Chromatography

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Chloride	24		0.50	0.015	mg/L			11/06/25 22:32	1
Nitrate as N	2.9		0.050	0.0031	mg/L			11/06/25 22:32	1
Sulfate	35		0.25	0.027	mg/L			11/06/25 22:32	1

Method: EPA 300.0 - Nitrogen, Nitrate-Nitrite

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate Nitrite as N	2.9		0.050	0.0031	mg/L			11/07/25 13:36	1

Method: EPA 300.1 - Anions, (IC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrite as N	3.0		2.5	0.74	ug/L			11/07/25 13:36	1
Surrogate									
<i>Potassium Dichloroacetate</i> (Surr)	97		90 - 115					11/07/25 13:36	1

Method: EPA 314.0 - Perchlorate (IC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Perchlorate	ND		2.0	0.43	ug/L			11/08/25 09:07	1

Method: EPA 1631E - Mercury, Low Level (CVAFS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.27	J ^2	0.50	0.20	ng/L			11/11/25 15:48	1

Method: EPA 200.7 Rev 4.4 - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Boron	0.16		0.050	0.0048	mg/L			11/07/25 12:52	1

Method: EPA 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Selenium	1.5	J	2.0	0.25	ug/L			11/07/25 13:05	1

General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM: Oil and Grease (1664A)	ND		0.98	0.50	mg/L		11/11/25 08:26	11/13/25 22:26	1
Phenols, Total (EPA 420.4)	ND		5.0	2.5	ug/L		11/12/25 18:00	11/13/25 16:31	1
Cyanide (SM 4500 CN F)	ND		0.025	0.015	mg/L			11/07/25 10:57	1
Turbidity (SM 2130B)	ND		0.50	0.40	NTU			11/07/25 16:47	1
Total Dissolved Solids (SM 2540C)	170		20	8.4	mg/L			11/07/25 11:57	1
Total Suspended Solids (SM 2540D)	ND		10	2.8	mg/L			11/10/25 10:52	1
Settleable Solids (mL/L) (SM 2540F)	ND		0.10	0.10	mL/L			11/07/25 09:41	1
Sulfide (SM 4500 S2 D)	ND		0.050	0.0099	mg/L			11/11/25 15:49	1
Biochemical Oxygen Demand (SM 5210B)	ND		2.0	1.0	mg/L		11/08/25 10:15	11/08/25 11:11	1

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Date Collected: 11/06/25 14:50
 Date Received: 11/06/25 15:29

Lab Sample ID: 380-181491-1

Matrix: Water

General Chemistry (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Blue Active Substances (SM 5540C)	ND		0.10	0.030	mg/L			11/07/25 09:22	1

Method: SM 9223 B-2016 - Coliforms, Total, and E.Coli (Colilert 18 - Quanti Tray)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Coliform, Total	ND		1.0		MPN/100mL			11/06/25 17:22	1
Escherichia coli	ND		1.0		MPN/100mL			11/06/25 17:22	1

Client Sample ID: Trip Blank

Date Collected: 11/06/25 14:50
 Date Received: 11/06/25 15:29

Lab Sample ID: 380-181491-2

Matrix: Water

Method: EPA-DW 524.2 - Volatile Organic Compounds (GC/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
1,1-Dichloroethane	ND		0.50	0.13	ug/L			11/10/25 08:15	1
1,1-Dichloroethylene	ND		0.50	0.11	ug/L			11/10/25 08:15	1
Methyl-tert-butyl Ether (MTBE)	ND		0.50	0.074	ug/L			11/10/25 08:15	1
Tetrachloroethene (PCE)	ND		0.50	0.28	ug/L			11/10/25 08:15	1
Trichloroethylene (TCE)	ND		0.50	0.097	ug/L			11/10/25 08:15	1
Vinyl Chloride (VC)	ND	^3+	0.30	0.077	ug/L			11/10/25 08:15	1

Surrogate

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
1,2-Dichloroethane-d4 (Surr)	105		70 - 130		11/10/25 08:15	1
4-Bromofluorobenzene (Surr)	102		70 - 130		11/10/25 08:15	1
Toluene-d8 (Surr)	97		70 - 130		11/10/25 08:15	1

Action Limit Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Lab Sample ID: 380-181491-1

Action Limits

Results have been compared against the following action or regulatory limits. Any results or detection limits which exceed the limit are highlighted in bold.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		RL	Method	Prep Type
				Z	Limit			
N-Nitrosodimethylamine (NDMA)	0.75	J	ng/L		16000		2.1	521.1
Benzo[a]pyrene	ND		ug/L		0.098		0.020	525.2
Bis(2-ethylhexyl) phthalate	ND	*+	ug/L		11		0.59	525.2
Selenium	1.5	J	ug/L		8.2		2.0	200.8
Turbidity	ND		NTU		150		0.50	SM 2130B
Methylene Blue Active Substances	ND		mg/L		0.5		0.10	SM 5540C
Escherichia coli	ND		MPN/100mL		126		1.0	9223 B-2016

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		EPAMCL	RL	Method	Prep Type
				Z	Limit				
1,1-Dichloroethane	ND		ug/L		0		0.50	524.2	Total/NA
1,1-Dichloroethylene	ND		ug/L		0		0.50	524.2	Total/NA
Methyl-tert-butyl Ether (MTBE)	ND		ug/L		0		0.50	524.2	Total/NA
Tetrachloroethene (PCE)	ND		ug/L		0		0.50	524.2	Total/NA
Trichloroethylene (TCE)	ND		ug/L		0		0.50	524.2	Total/NA
Vinyl Chloride (VC)	ND	*3+ *+	ug/L		0		0.30	524.2	Total/NA
1,1-Dichloroethane	ND		ug/L		0		1.0	624.1	Total/NA
1,1-Dichloroethene	ND		ug/L		0		1.0	624.1	Total/NA
Tetrachloroethene	ND		ug/L		0		1.0	624.1	Total/NA
Trichloroethene	ND		ug/L		0		1.0	624.1	Total/NA
Vinyl chloride	ND		ug/L		0		0.50	624.1	Total/NA
Methyl-t-Butyl Ether (MTBE)	ND		ug/L		0		1.0	624.1	Total/NA
1,4-Dioxane	0.034	J	ug/L		0		0.069	522	Total/NA
C4-C5	ND		ug/L		0		50	8015C	Total/NA
C4-C5	ND		ug/L		0		50	8015C	Total/NA
Gasoline Range Organics (C4-C13)	ND	B	ug/L		0		50	8015C	Total/NA
Gasoline Range Organics (C4-C13)	ND	B	ug/L		0		50	8015C	Total/NA
C6	ND		ug/L		0		50	8015C	Total/NA
C6	ND		ug/L		0		50	8015C	Total/NA
C7	ND		ug/L		0		50	8015C	Total/NA
C7	ND		ug/L		0		50	8015C	Total/NA
C8	ND		ug/L		0		50	8015C	Total/NA
C8	ND		ug/L		0		50	8015C	Total/NA
C9 Range	ND		ug/L		0		50	8015C	Total/NA
C9 Range	ND		ug/L		0		50	8015C	Total/NA
C10-C11	ND		ug/L		0		50	8015C	Total/NA
C10-C11	ND		ug/L		0		50	8015C	Total/NA
C12-C13	ND		ug/L		0		50	8015C	Total/NA
C12-C13	ND		ug/L		0		50	8015C	Total/NA
C13-C14	ND		ug/L		0		51	8015B	Total/NA
C13-C14	ND		ug/L		0		51	8015B	Total/NA
C15-C16	ND		ug/L		0		51	8015B	Total/NA
C15-C16	ND		ug/L		0		51	8015B	Total/NA

Action Limit Summary

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant) (Continued)

Lab Sample ID: 380-181491-1

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		RL	Method	Prep Type
				Z	EPAMCL			
C17-C18	ND		ug/L	0	0	51	8015B	Total/NA
C17-C18	ND		ug/L	0	0	51	8015B	Total/NA
C19-C20	ND		ug/L	0	0	51	8015B	Total/NA
C19-C20	ND		ug/L	0	0	51	8015B	Total/NA
C21-C22	ND		ug/L	0	0	51	8015B	Total/NA
C21-C22	ND		ug/L	0	0	51	8015B	Total/NA
C23-C24	ND		ug/L	0	0	51	8015B	Total/NA
C23-C24	ND		ug/L	0	0	51	8015B	Total/NA
C25-C28	ND		ug/L	0	0	51	8015B	Total/NA
C25-C28	ND		ug/L	0	0	51	8015B	Total/NA
C29-C32	ND		ug/L	0	0	51	8015B	Total/NA
C29-C32	ND		ug/L	0	0	51	8015B	Total/NA
C33-C36	ND		ug/L	0	0	51	8015B	Total/NA
C33-C36	ND		ug/L	0	0	51	8015B	Total/NA
C37-C40	ND		ug/L	0	0	51	8015B	Total/NA
C37-C40	ND		ug/L	0	0	51	8015B	Total/NA
C41-C44	ND		ug/L	0	0	51	8015B	Total/NA
C41-C44	ND		ug/L	0	0	51	8015B	Total/NA
C13-C22	ND		ug/L	0	0	51	8015B	Total/NA
C13-C22	ND		ug/L	0	0	51	8015B	Total/NA
C23-C44	ND		ug/L	0	0	250	8015B	Total/NA
C23-C44	ND		ug/L	0	0	250	8015B	Total/NA
C13-C44	ND B		ug/L	0	0	250	8015B	Total/NA
C13-C44	ND B		ug/L	0	0	250	8015B	Total/NA
Chloride	24		mg/L	0	0.50	300.0		Total/NA
Nitrate as N	2.9		mg/L		10	0.050	300.0	Total/NA
Sulfate	35		mg/L	0	0.25	300.0		Total/NA
Nitrate Nitrite as N	2.9		mg/L	0	0.050	300.0		Total/NA
Nitrite as N	3.0		ug/L	0	2.5	300.1		Total/NA
Perchlorate	ND		ug/L	0	0	2.0	314.0	Total/NA
Mercury	0.27 J ^2		ng/L	0	0.50	1631E		Total/NA
Boron	0.16		mg/L	0	0.050	200.7 Rev 4.4		Total/NA
HEM: Oil and Grease	ND		mg/L	0	0.98	1664A		Total/NA
Phenols, Total	ND		ug/L	0	5.0	420.4		Total/NA
Cyanide	ND		mg/L	0	0.025	4500 CN F		Total/NA
Total Dissolved Solids	170		mg/L	0	20	SM 2540C		Total/NA
Total Suspended Solids	ND		mg/L	0	10	SM 2540D		Total/NA
Settleable Solids (mL/L)	ND		mL/L	0	0.10	SM 2540F		Total/NA
Sulfide	ND		mg/L	0	0.050	SM 4500 S2 D		Total/NA
Biochemical Oxygen Demand	ND		mg/L	0	2.0	SM 5210B		Total/NA

Action Limit Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: Trip Blank

Lab Sample ID: 380-181491-2

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-I _Z /S	RL	Method	Prep Type
				Z			
1,1-Dichloroethane	ND		ug/L	0	0.50	524.2	Total/NA
1,1-Dichloroethylene	ND		ug/L	0	0.50	524.2	Total/NA
Methyl-tert-butyl Ether (MTBE)	ND		ug/L	0	0.50	524.2	Total/NA
Tetrachloroethylene (PCE)	ND		ug/L	0	0.50	524.2	Total/NA
Trichloroethylene (TCE)	ND		ug/L	0	0.50	524.2	Total/NA
Vinyl Chloride (VC)	ND	^3+	ug/L	0	0.30	524.2	Total/NA

Surrogate Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 524.2 - Volatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)		
		DCA (70-130)	BFB (70-130)	TOL (70-130)
380-181491-1	SP-3002 (PVOU IZ Plant)	101	100	101
380-181491-2	Trip Blank	105	102	97
LCS 380-185314/11	Lab Control Sample	99	101	100
LCS 380-185336/3	Lab Control Sample	104	99	101
LCSD 380-185314/12	Lab Control Sample Dup	99	98	99
LCSD 380-185336/4	Lab Control Sample Dup	99	102	101
MB 380-185314/15	Method Blank	100	95	100
MB 380-185336/5	Method Blank	103	100	98
MRL 380-185314/13	Lab Control Sample	100	95	99
MRL 380-185314/14	Lab Control Sample	105	95	104

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

TOL = Toluene-d8 (Surr)

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DCA (60-140)	BFB (60-140)	DBFM (60-140)	TOL (60-140)
380-181491-1	SP-3002 (PVOU IZ Plant)	102	102	102	100
LCS 570-655253/1002	Lab Control Sample	106	96	103	95
LCSD 570-655253/3	Lab Control Sample Dup	109	104	102	91
MB 570-655253/6	Method Blank	101	102	100	99

Surrogate Legend

DCA = 1,2-Dichloroethane-d4 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane (Surr)

TOL = Toluene-d8 (Surr)

Method: 521.1 - Nitrosoamines (GC/MS/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)			
		DMA (S) (70-130)			
380-181491-1	SP-3002 (PVOU IZ Plant)	88			
LCS 380-184891/23-A	Lab Control Sample	85			
MBL 380-184891/21-A	Method Blank	112			
MRL 380-184891/22-A	Lab Control Sample	104			

Surrogate Legend

DMA (S) = N-Nitrosodimethylamine-d6 (Surr)

Surrogate Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 522 - 1,4 Dioxane (GC/MS SIM)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	DXE (70-130)									
380-181491-1	SP-3002 (PVOU IZ Plant)	98									
LCS 380-185068/11-A	Lab Control Sample	95									
MBL 380-185068/9-A	Method Blank	96									
MRL 380-185068/10-A	Lab Control Sample	103									

Surrogate Legend

DXE = 1,4-Dioxane-d8 (Surr)

Method: 525.2 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	2NMX (70-130)	TPP (70-130)	PRY (70-130)							
380-181491-1	SP-3002 (PVOU IZ Plant)	101	108	89							
LCS 380-185420/22-A	Lab Control Sample	99	109	97							
MB 380-185420/20-A	Method Blank	101	108	83							
MRL 380-185420/21-A	Lab Control Sample	99	109	92							

Surrogate Legend

2NMX = 2-Nitro-m-xylene

TPP = Triphenylphosphate

PRY = Perylene-d12

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	BFB1 (20-144)	BFB1 (20-144)								
380-181491-1	SP-3002 (PVOU IZ Plant)	93	93								
LCS 570-654766/31	Lab Control Sample	93	93								
LCSD 570-654766/32	Lab Control Sample Dup	95	95								
MB 570-654766/33	Method Blank	94	94								

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	OTCSN1 (53-151)	OTCSN1 (53-151)								
380-181491-1	SP-3002 (PVOU IZ Plant)	88	88								
LCS 570-654401/2-A	Lab Control Sample	79	79								
LCSD 570-654401/3-A	Lab Control Sample Dup	70	70								
MB 570-654401/1-A	Method Blank	74	74								

Surrogate Legend

OTCSN = n-Octacosane (Surr)

Surrogate Summary

Client: La Puente Valley County Water District

Job ID: 380-181491-1

Project/Site: Intermediate Zone Testing

Method: 300.1 - Anions, (IC)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)									
Lab Sample ID	Client Sample ID	KDCLA (90-115)							
380-181491-1	SP-3002 (PVOU IZ Plant)	97							
LCS 380-185114/2	Lab Control Sample	99							
LCSD 380-185114/3	Lab Control Sample Dup	100							
MB 380-185114/4	Method Blank	99							
MRL 380-185114/5	Lab Control Sample	99							

Surrogate Legend

KDCLA = Potassium Dichloroacetate (Surr)

QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 524.2 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 380-185314/15

Matrix: Water

Analysis Batch: 185314

Client Sample ID: Method Blank
 Prep Type: Total/NA

Analyte	MB	MB	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier				
1,1-Dichloroethane	ND		0.50	0.13	ug/L	1
1,1-Dichloroethylene	ND		0.50	0.11	ug/L	1
Methyl-tert-butyl Ether (MTBE)	ND		0.50	0.074	ug/L	1
Tetrachloroethene (PCE)	ND		0.50	0.28	ug/L	1
Trichloroethylene (TCE)	ND		0.50	0.097	ug/L	1
Vinyl Chloride (VC)	ND		0.30	0.077	ug/L	1

Surrogate	MB	MB	Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
1,2-Dichloroethane-d4 (Surr)	100		70 - 130		11/09/25 21:09	1
4-Bromofluorobenzene (Surr)	95		70 - 130		11/09/25 21:09	1
Toluene-d8 (Surr)	100		70 - 130		11/09/25 21:09	1

Lab Sample ID: LCS 380-185314/11

Matrix: Water

Analysis Batch: 185314

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA

Analyte	Spike	LCS	LCS	%Rec		
	Added	Result	Qualifier	Unit	D	%Rec
1,1-Dichloroethane	5.00	5.21		ug/L	104	70 - 130
1,1-Dichloroethylene	5.00	6.00		ug/L	120	70 - 130
Methyl-tert-butyl Ether (MTBE)	5.00	5.04		ug/L	101	70 - 130
Tetrachloroethene (PCE)	5.00	5.25		ug/L	105	70 - 130
Trichloroethylene (TCE)	5.00	4.84		ug/L	97	70 - 130
Vinyl Chloride (VC)	5.00	6.63	*+	ug/L	133	70 - 130

Surrogate	LCs	LCs	Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	99		70 - 130
4-Bromofluorobenzene (Surr)	101		70 - 130
Toluene-d8 (Surr)	100		70 - 130

Lab Sample ID: LCSD 380-185314/12

Matrix: Water

Analysis Batch: 185314

Client Sample ID: Lab Control Sample Dup
 Prep Type: Total/NA

Analyte	Spike	LCSD	LCSD	%Rec			RPD
	Added	Result	Qualifier	Unit	D	%Rec	RPD
1,1-Dichloroethane	5.00	5.02		ug/L	100	70 - 130	4
1,1-Dichloroethylene	5.00	5.65		ug/L	113	70 - 130	6
Methyl-tert-butyl Ether (MTBE)	5.00	4.85		ug/L	97	70 - 130	4
Tetrachloroethene (PCE)	5.00	5.01		ug/L	100	70 - 130	5
Trichloroethylene (TCE)	5.00	4.85		ug/L	97	70 - 130	0
Vinyl Chloride (VC)	5.00	6.50		ug/L	130	70 - 130	2

Surrogate	LCSD	LCSD	Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	99		70 - 130
4-Bromofluorobenzene (Surr)	98		70 - 130
Toluene-d8 (Surr)	99		70 - 130

Eurofins Eaton Analytical Pomona

QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 524.2 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MRL 380-185314/13

Matrix: Water

Analysis Batch: 185314

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	MRL	MRL	Unit	D	%Rec	%Rec Limits
		Result	Qualifier				
Vinyl Chloride (VC)	0.250	0.382	^3+	ug/L		153	50 - 150
Surrogate							
1,2-Dichloroethane-d4 (Surr)	100		70 - 130				
4-Bromofluorobenzene (Surr)	95		70 - 130				
Toluene-d8 (Surr)	99		70 - 130				

Lab Sample ID: MRL 380-185314/14

Matrix: Water

Analysis Batch: 185314

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	MRL	MRL	Unit	D	%Rec	%Rec Limits
		Result	Qualifier				
1,1-Dichloroethane	0.500	0.556		ug/L		111	50 - 150
1,1-Dichloroethylene	0.500	0.604		ug/L		121	50 - 150
Methyl-tert-butyl Ether (MTBE)	0.500	0.581		ug/L		116	50 - 150
Tetrachloroethene (PCE)	0.500	0.548		ug/L		110	50 - 150
Trichloroethylene (TCE)	0.500	0.571		ug/L		114	50 - 150
Vinyl Chloride (VC)	0.500	0.655		ug/L		131	50 - 150
Surrogate							
1,2-Dichloroethane-d4 (Surr)	105		70 - 130				
4-Bromofluorobenzene (Surr)	95		70 - 130				
Toluene-d8 (Surr)	104		70 - 130				

Lab Sample ID: MB 380-185336/5

Matrix: Water

Analysis Batch: 185336

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
1,1-Dichloroethane	ND		0.50	0.13	ug/L			11/10/25 06:21	1
1,1-Dichloroethylene	ND		0.50	0.11	ug/L			11/10/25 06:21	1
Methyl-tert-butyl Ether (MTBE)	ND		0.50	0.074	ug/L			11/10/25 06:21	1
Tetrachloroethene (PCE)	ND		0.50	0.28	ug/L			11/10/25 06:21	1
Trichloroethylene (TCE)	ND		0.50	0.097	ug/L			11/10/25 06:21	1
Vinyl Chloride (VC)	ND	^3+	0.30	0.077	ug/L			11/10/25 06:21	1
Surrogate								Prepared	
1,2-Dichloroethane-d4 (Surr)	103		70 - 130					11/10/25 06:21	
4-Bromofluorobenzene (Surr)	100		70 - 130					11/10/25 06:21	
Toluene-d8 (Surr)	98		70 - 130					11/10/25 06:21	

Lab Sample ID: LCS 380-185336/3

Matrix: Water

Analysis Batch: 185336

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike	LCS	LCS	Unit	D	%Rec	%Rec Limits
	Added	Result	Qualifier				
1,1-Dichloroethane	5.00	5.05		ug/L		101	70 - 130
1,1-Dichloroethylene	5.00	5.76		ug/L		115	70 - 130

Eurofins Eaton Analytical Pomona

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 524.2 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 380-185336/3

Matrix: Water

Analysis Batch: 185336

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS		Unit	D	%Rec	%Rec Limits
		Result	Qualifier				
Methyl-tert-butyl Ether (MTBE)	5.00	5.21		ug/L	104	70 - 130	
Tetrachloroethene (PCE)	5.00	4.85		ug/L	97	70 - 130	
Trichloroethylene (TCE)	5.00	4.86		ug/L	97	70 - 130	
Vinyl Chloride (VC)	5.00	5.75	^3+	ug/L	115	70 - 130	

Surrogate	LCS		Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	104		70 - 130
4-Bromofluorobenzene (Surr)	99		70 - 130
Toluene-d8 (Surr)	101		70 - 130

Lab Sample ID: LCSD 380-185336/4

Matrix: Water

Analysis Batch: 185336

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD		Unit	D	%Rec	Limits	RPD	RPD Limit
		Result	Qualifier						
1,1-Dichloroethane	5.00	4.95		ug/L	99	70 - 130	2	20	
1,1-Dichloroethylene	5.00	5.43		ug/L	109	70 - 130	6	20	
Methyl-tert-butyl Ether (MTBE)	5.00	5.11		ug/L	102	70 - 130	2	20	
Tetrachloroethene (PCE)	5.00	4.73		ug/L	95	70 - 130	3	20	
Trichloroethylene (TCE)	5.00	4.72		ug/L	94	70 - 130	3	20	
Vinyl Chloride (VC)	5.00	5.73	^3+	ug/L	115	70 - 130	0	20	

Surrogate	LCSD		Limits
	%Recovery	Qualifier	
1,2-Dichloroethane-d4 (Surr)	99		70 - 130
4-Bromofluorobenzene (Surr)	102		70 - 130
Toluene-d8 (Surr)	101		70 - 130

Method: 624.1 - Volatile Organic Compounds (GC/MS)

Lab Sample ID: MB 570-655253/6

Matrix: Water

Analysis Batch: 655253

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
1,1-Dichloroethane	ND		1.0	0.29	ug/L			11/12/25 18:43	1
1,1-Dichloroethene	ND		1.0	0.38	ug/L			11/12/25 18:43	1
Tetrachloroethene	ND		1.0	0.39	ug/L			11/12/25 18:43	1
Trichloroethene	ND		1.0	0.41	ug/L			11/12/25 18:43	1
Vinyl chloride	ND		0.50	0.36	ug/L			11/12/25 18:43	1
Methyl-t-Butyl Ether (MTBE)	ND		1.0	0.52	ug/L			11/12/25 18:43	1

Surrogate	MB		Limits	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier				
1,2-Dichloroethane-d4 (Surr)	101		60 - 140		11/12/25 18:43	1
4-Bromofluorobenzene (Surr)	102		60 - 140		11/12/25 18:43	1
Dibromofluoromethane (Surr)	100		60 - 140		11/12/25 18:43	1
Toluene-d8 (Surr)	99		60 - 140		11/12/25 18:43	1

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QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 624.1 - Volatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 570-655253/1002

Matrix: Water

Analysis Batch: 655253

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
1,1-Dichloroethane	20.0	19.0		ug/L		95	70 - 130
1,1-Dichloroethene	20.0	20.2		ug/L		101	50 - 150
Tetrachloroethene	20.0	20.2		ug/L		101	70 - 130
Trichloroethene	20.0	18.7		ug/L		94	65 - 135
Vinyl chloride	20.0	19.3		ug/L		97	5 - 195
Methyl-t-Butyl Ether (MTBE)	20.0	19.8		ug/L		99	60 - 140

Surrogate	LCS %Recovery	LCS Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	106		60 - 140
4-Bromofluorobenzene (Surr)	96		60 - 140
Dibromofluoromethane (Surr)	103		60 - 140
Toluene-d8 (Surr)	95		60 - 140

Lab Sample ID: LCSD 570-655253/3

Matrix: Water

Analysis Batch: 655253

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
1,1-Dichloroethane	20.0	19.8		ug/L		99	70 - 130	4	40
1,1-Dichloroethene	20.0	20.5		ug/L		102	50 - 150	1	32
Tetrachloroethene	20.0	20.2		ug/L		101	70 - 130	0	39
Trichloroethene	20.0	19.5		ug/L		98	65 - 135	4	48
Vinyl chloride	20.0	19.0		ug/L		95	5 - 195	2	66
Methyl-t-Butyl Ether (MTBE)	20.0	19.9		ug/L		100	60 - 140	1	30

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
1,2-Dichloroethane-d4 (Surr)	109		60 - 140
4-Bromofluorobenzene (Surr)	104		60 - 140
Dibromofluoromethane (Surr)	102		60 - 140
Toluene-d8 (Surr)	91		60 - 140

Method: 521.1 - Nitrosoamines (GC/MS/MS)

Lab Sample ID: MBL 380-184891/21-A

Matrix: Water

Analysis Batch: 185475

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 184891

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine (NDMA)	ND		2.0	0.54	ng/L		11/07/25 10:36	11/10/25 13:36	1
<hr/>									
Surrogate	MBL %Recovery	MBL Qualifier	Limits				Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine-d6 (Surr)	112		70 - 130				11/07/25 10:36	11/10/25 13:36	1

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QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 521.1 - Nitrosoamines (GC/MS/MS) (Continued)

Lab Sample ID: LCS 380-184891/23-A

Matrix: Water

Analysis Batch: 185475

Analyte	Spike Added	LCS		Unit	D	%Rec	Limits	Client Sample ID: Lab Control Sample Prep Type: Total/NA Prep Batch: 184891
		Result	Qualifier					
N-Nitrosodimethylamine (NDMA)	81.5	76.3		ng/L		94	70 - 130	
Surrogate								
N-Nitrosodimethylamine-d6 (Sur)	85			70 - 130				

Lab Sample ID: MRL 380-184891/22-A

Matrix: Water

Analysis Batch: 185475

Analyte	Spike Added	MRL		Unit	D	%Rec	Limits	Client Sample ID: Lab Control Sample Prep Type: Total/NA Prep Batch: 184891
		Result	Qualifier					
N-Nitrosodimethylamine (NDMA)	2.04	2.81		ng/L		138	50 - 150	
Surrogate								
N-Nitrosodimethylamine-d6 (Sur)	104			70 - 130				

Method: 522 - 1,4 Dioxane (GC/MS SIM)

Lab Sample ID: MBL 380-185068/9-A

Matrix: Water

Analysis Batch: 185084

Analyte	Result	MBL		Unit	D	Prepared	Analyzed	Dil Fac
		MBL	MBL					
1,4-Dioxane	ND			0.071	0.024	ug/L	11/07/25 09:23	11/07/25 11:49
Surrogate								
1,4-Dioxane-d8 (Sur)	96			70 - 130			11/07/25 09:23	11/07/25 11:49

Lab Sample ID: LCS 380-185068/11-A

Matrix: Water

Analysis Batch: 185084

Analyte	Spike Added	LCS		Unit	D	%Rec	Limits	Client Sample ID: Lab Control Sample Prep Type: Total/NA Prep Batch: 185068
		Result	Qualifier					
1,4-Dioxane	19.8	18.0		ug/L		91	70 - 130	
Surrogate								
1,4-Dioxane-d8 (Sur)	95			70 - 130				

Lab Sample ID: MRL 380-185068/10-A

Matrix: Water

Analysis Batch: 185084

Analyte	Spike Added	MRL		Unit	D	%Rec	Limits	Client Sample ID: Lab Control Sample Prep Type: Total/NA Prep Batch: 185068
		MRL	MRL					
1,4-Dioxane	0.0707	0.0896		ug/L		127	50 - 150	
Surrogate								
1,4-Dioxane-d8 (Sur)	103			70 - 130				

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QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 525.2 - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 380-185420/20-A

Matrix: Water

Analysis Batch: 185679

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 185420

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
Benzo[a]pyrene	ND				0.019	0.0039	ug/L		11/10/25 09:42	11/11/25 12:56	1
Bis(2-ethylhexyl) phthalate	ND				0.58	0.18	ug/L		11/10/25 09:42	11/11/25 12:56	1

Surrogate	MB	MB	%Recovery	Qualifier	Limits			D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
2-Nitro-m-xylene	101		70 - 130						11/10/25 09:42	11/11/25 12:56	1
Triphenylphosphate	108		70 - 130						11/10/25 09:42	11/11/25 12:56	1
Perylene-d12	83		70 - 130						11/10/25 09:42	11/11/25 12:56	1

Lab Sample ID: LCS 380-185420/22-A

Matrix: Water

Analysis Batch: 185679

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 185420

Analyte	MB	MB	Spike	LCS	LCS	Result	Qualifier	Unit	D	%Rec	Limits
	Result	Qualifier									
Benzo[a]pyrene			1.95		2.09			ug/L		107	70 - 130
Bis(2-ethylhexyl) phthalate			1.95		2.54	*+		ug/L		131	70 - 130
Surrogate	MB	MB	%Recovery	Qualifier	Limits						
	Result	Qualifier									
2-Nitro-m-xylene	99		70 - 130								
Triphenylphosphate	109		70 - 130								
Perylene-d12	97		70 - 130								

Lab Sample ID: MRL 380-185420/21-A

Matrix: Water

Analysis Batch: 185679

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 185420

Analyte	MB	MB	Spike	MRL	MRL	Result	Qualifier	Unit	D	%Rec	Limits
	Result	Qualifier									
Benzo[a]pyrene			0.0195		0.0228			ug/L		117	50 - 150
Bis(2-ethylhexyl) phthalate			0.584		0.758			ug/L		130	50 - 150
Surrogate	MB	MB	%Recovery	Qualifier	Limits						
	Result	Qualifier									
2-Nitro-m-xylene	99		70 - 130								
Triphenylphosphate	109		70 - 130								
Perylene-d12	92		70 - 130								

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 570-654766/33

Matrix: Water

Analysis Batch: 654766

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier									
C4-C5	ND				50	28	ug/L			11/12/25 00:24	1
Gasoline Range Organics (C4-C13)	28.5	J B			50	28	ug/L			11/12/25 00:24	1
C6	ND				50	28	ug/L			11/12/25 00:24	1
C7	ND				50	28	ug/L			11/12/25 00:24	1
C8	ND				50	28	ug/L			11/12/25 00:24	1
C9 Range	ND				50	28	ug/L			11/12/25 00:24	1
C10-C11	ND				50	28	ug/L			11/12/25 00:24	1

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QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 8015C - Gasoline Range Organics (GRO) (GC) (Continued)

Lab Sample ID: MB 570-654766/33

Client Sample ID: Method Blank
Prep Type: Total/NA

Matrix: Water

Analysis Batch: 654766

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
C12-C13	ND		50	28	ug/L			11/12/25 00:24	1
Surrogate									
4-Bromofluorobenzene (Surr)	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
	94		20 - 144					11/12/25 00:24	1

Lab Sample ID: LCS 570-654766/31

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Matrix: Water

Analysis Batch: 654766

Analyte	Spike		LCS	LCS	Unit	D	%Rec	Limits	
	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Gasoline Range Organics (C4-C13)	2000	1870		ug/L		93	71 - 120		
Surrogate									
4-Bromofluorobenzene (Surr)	%Recovery	Qualifier	Limits						
	93		20 - 144						

Lab Sample ID: LCSD 570-654766/32

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Matrix: Water

Analysis Batch: 654766

Analyte	Spike		LCSD	LCSD	Unit	D	%Rec	Limits	RPD	RPD Limit
	Added	Result	Qualifier	Unit	D	%Rec	Limits		RPD	Limit
Gasoline Range Organics (C4-C13)	2000	1870		ug/L		93	71 - 120		0	20
Surrogate										
4-Bromofluorobenzene (Surr)	%Recovery	Qualifier	Limits							
	95		20 - 144							

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-654401/1-A

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 654401

Matrix: Water

Analysis Batch: 655159

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
C13-C14	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C15-C16	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C17-C18	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C19-C20	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C21-C22	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C23-C24	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C25-C28	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C29-C32	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C33-C36	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C37-C40	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C41-C44	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C13-C22	ND		50	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C23-C44	ND		250	42	ug/L		11/11/25 09:28	11/12/25 17:46	1
C13-C44	52.2	J B	250	42	ug/L		11/11/25 09:28	11/12/25 17:46	1

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QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Lab Sample ID: MB 570-654401/1-A

Matrix: Water

Analysis Batch: 655159

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 654401

Surrogate	MB	MB	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)			74		53 - 151	11/11/25 09:28	11/12/25 17:46	1

Lab Sample ID: LCS 570-654401/2-A

Matrix: Water

Analysis Batch: 655159

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 654401

Analyte		Spike	LCS	LCS		%Rec		
		Added	Result	Qualifier	Unit	D	%Rec	Limits
Diesel Range Organics		4000	3660		ug/L		92	65 - 129
[C10-C28]								

LCS LCS

Surrogate	%Recovery	Qualifier	Limits
n-Octacosane (Surr)	79		53 - 151

Lab Sample ID: LCSD 570-654401/3-A

Matrix: Water

Analysis Batch: 655159

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 654401

Analyte		Spike	LCSD	LCSD		%Rec		RPD
		Added	Result	Qualifier	Unit	D	%Rec	Limit
Diesel Range Organics		4000	3400		ug/L		85	65 - 129
[C10-C28]								
Surrogate								
n-Octacosane (Surr)	70		53 - 151					

Method: 300.0 - Anions, Ion Chromatography

Lab Sample ID: MB 380-184998/4

Matrix: Water

Analysis Batch: 184998

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Nitrate as N			ND		0.050	0.0031	mg/L		11/06/25 11:14		1

Lab Sample ID: LCS 380-184998/6

Matrix: Water

Analysis Batch: 184998

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte		Spike	LCS	LCS		%Rec		
		Added	Result	Qualifier	Unit	D	%Rec	Limits
Nitrate as N		2.50	2.46		mg/L		98	90 - 110

Lab Sample ID: LCSD 380-184998/7

Matrix: Water

Analysis Batch: 184998

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte		Spike	LCSD	LCSD		%Rec		RPD
		Added	Result	Qualifier	Unit	D	%Rec	Limit
Nitrate as N		2.50	2.46		mg/L		98	90 - 110

QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 300.0 - Anions, Ion Chromatography (Continued)

Lab Sample ID: MRL 380-184998/5

Matrix: Water

Analysis Batch: 184998

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike	MRL	MRL	Unit	D	%Rec	%Rec	Limits	Dil Fac
	Added	Result	Qualifier						
Nitrate as N	0.0500	0.0476	J	mg/L		95	50 - 150		

Lab Sample ID: MB 380-184999/4

Matrix: Water

Analysis Batch: 184999

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Chloride	ND		0.50	0.015	mg/L			11/06/25 11:14	1
Sulfate	ND		0.25	0.027	mg/L			11/06/25 11:14	1

Lab Sample ID: LCS 380-184999/6

Matrix: Water

Analysis Batch: 184999

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	MB	MB	RL	LCS	Unit	D	%Rec	Limits	Dil Fac
	Result	Qualifier		Result	Qualifier				
Chloride	ND		0.50	25.6	mg/L		103	90 - 110	1
Sulfate	ND		50.0	51.5	mg/L		103	90 - 110	1

Lab Sample ID: LCSD 380-184999/7

Matrix: Water

Analysis Batch: 184999

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	MB	MB	RL	LCSD	Unit	D	%Rec	Limits	RPD	Limit
	Result	Qualifier		Result	Qualifier					
Chloride	ND		25.0	25.6	mg/L		102	90 - 110	0	20
Sulfate	ND		50.0	51.4	mg/L		103	90 - 110	0	20

Lab Sample ID: MRL 380-184999/5

Matrix: Water

Analysis Batch: 184999

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	MB	MB	RL	MRL	Unit	D	%Rec	Limits	Dil Fac
	Result	Qualifier		Result	Qualifier				
Chloride	ND		0.500	0.453	J		91	50 - 150	1
Sulfate	ND		0.250	0.242	J		97	50 - 150	

Method: 300.1 - Anions, (IC)

Lab Sample ID: MB 380-185114/4

Matrix: Water

Analysis Batch: 185114

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Nitrite as N	ND		2.5	0.74	ug/L			11/07/25 03:50	1
Surrogate	MB	MB							
Potassium Dichloroacetate (Surr)	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
	99		90 - 115					11/07/25 03:50	1

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QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 300.1 - Anions, (IC) (Continued)

Lab Sample ID: LCS 380-185114/2

Matrix: Water

Analysis Batch: 185114

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte		Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits	
Nitrite as N		20.0	18.8		ug/L		94	90 - 110	
Surrogate		LCS %Recovery	LCS Qualifier	Limits					
Potassium Dichloroacetate (Surrogate)		99		90 - 115					

Lab Sample ID: LCSD 380-185114/3

Matrix: Water

Analysis Batch: 185114

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte		Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Nitrite as N		20.0	19.2		ug/L		96	90 - 110	2	20
Surrogate		LCSD %Recovery	LCSD Qualifier	Limits						
Potassium Dichloroacetate (Surrogate)		100		90 - 115						

Lab Sample ID: MRL 380-185114/5

Matrix: Water

Analysis Batch: 185114

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte		Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits	
Nitrite as N		2.50	3.74		ug/L		150	50 - 150	
Surrogate		MRL %Recovery	MRL Qualifier	Limits					
Potassium Dichloroacetate (Surrogate)		99		90 - 115					

Method: 314.0 - Perchlorate (IC)

Lab Sample ID: MB 570-652852/7

Matrix: Water

Analysis Batch: 652852

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte		MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Perchlorate		ND		2.0	0.43	ug/L			11/07/25 14:50	1

Lab Sample ID: LCS 570-652852/8

Matrix: Water

Analysis Batch: 652852

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte		Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits	
Perchlorate		25.0	24.0		ug/L		96	85 - 115	

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 314.0 - Perchlorate (IC) (Continued)

Lab Sample ID: LCSD 570-652852/9

Client Sample ID: Lab Control Sample Dup

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 652852

Analyte	Spike Added	LCSD		Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
		Result	Qualifier						
Perchlorate	25.0	25.8		ug/L		103	85 - 115	7	15

Method: 1631E - Mercury, Low Level (CVAFS)

Lab Sample ID: MB 350-10993/14

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 10993

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	ND		0.50	0.20	ng/L			11/11/25 15:11	1

Lab Sample ID: MB 350-10993/15

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 10993

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	ND		0.50	0.20	ng/L			11/11/25 15:15	1

Lab Sample ID: MB 350-10993/16

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 10993

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Mercury	ND		0.50	0.20	ng/L			11/11/25 15:19	1

Lab Sample ID: LCS 350-10993/19

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 10993

Analyte	MB		RL	MDL	Unit	D	%Rec	%Rec Limits	Dil Fac
	Result	Qualifier							
Mercury	ND		0.50	0.20	ng/L		99	77 - 123	1

Lab Sample ID: LCSD 350-10993/20

Client Sample ID: Lab Control Sample Dup

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 10993

Analyte	Spike		RL	MDL	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
	Added	Result								
Mercury	5.00	4.97		0.050	ng/L		99	77 - 123	1	24

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MBL 380-185188/55

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185188

Analyte	MBL		RL	MDL	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
	Result	MBL								
Boron	ND		0.050	0.0048	mg/L		98	77 - 123	1	24

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QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: LCS 380-185188/57

Matrix: Water

Analysis Batch: 185188

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Boron	0.500	0.510		mg/L	102	85 - 115			

Lab Sample ID: LCSD 380-185188/58

Matrix: Water

Analysis Batch: 185188

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Boron	0.500	0.510		mg/L	102	85 - 115		0	20

Lab Sample ID: LLCS 380-185188/56

Matrix: Water

Analysis Batch: 185188

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Boron	0.0500	0.0494	J	mg/L	99	50 - 150			

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MBL 380-185222/45

Matrix: Water

Analysis Batch: 185222

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Selenium	ND		2.0	0.25	ug/L			11/07/25 11:52	1

Lab Sample ID: LCS 380-185222/47

Matrix: Water

Analysis Batch: 185222

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Selenium	50.0	52.1		ug/L	104	85 - 115			

Lab Sample ID: LCSD 380-185222/48

Matrix: Water

Analysis Batch: 185222

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Selenium	50.0	52.2		ug/L	104	85 - 115		0	20

Lab Sample ID: LLCS 380-185222/46

Matrix: Water

Analysis Batch: 185222

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Selenium	2.00	2.01		ug/L	100	50 - 150			

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 570-654349/1-A

Matrix: Water

Analysis Batch: 656045

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 654349

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM: Oil and Grease	ND		1.0	0.51	mg/L		11/11/25 08:26	11/13/25 22:26	1

Lab Sample ID: LCS 570-654349/2-A

Matrix: Water

Analysis Batch: 656045

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 654349

Analyte		Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	RPD
					mg/L	%Rec	Limits	RPD
HEM: Oil and Grease		40.0	39.50			99	78 - 114	

Lab Sample ID: LCSD 570-654349/3-A

Matrix: Water

Analysis Batch: 656045

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 654349

Analyte		Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD
					mg/L	%Rec	Limits	RPD
HEM: Oil and Grease		40.0	36.90			92	78 - 114	7

Method: 420.4 - Phenolics, Total Recoverable

Lab Sample ID: MBL 380-186089/1-A

Matrix: Water

Analysis Batch: 186401

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 186089

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenols, Total	ND		5.0	2.5	ug/L		11/12/25 18:00	11/13/25 16:26	1

Lab Sample ID: LCS 380-186089/3-A

Matrix: Water

Analysis Batch: 186401

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 186089

Analyte		Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	RPD
					ug/L	%Rec	Limits	RPD
Phenols, Total		25.0	26.6			106	90 - 110	

Lab Sample ID: LCSD 380-186089/4-A

Matrix: Water

Analysis Batch: 186401

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 186089

Analyte		Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD
					ug/L	%Rec	Limits	RPD
Phenols, Total		25.0	27.2			109	90 - 110	2

Lab Sample ID: MRL 380-186089/2-A

Matrix: Water

Analysis Batch: 186401

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 186089

Analyte		Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	RPD
					ug/L	%Rec	Limits	RPD
Phenols, Total		5.00	6.39			128	50 - 150	

QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: 4500 CN F - Cyanide, Free

Lab Sample ID: MB 380-185080/3

Matrix: Water

Analysis Batch: 185080

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Cyanide	ND		0.025	0.015	mg/L			11/07/25 10:57	1

Lab Sample ID: LCS 380-185080/5

Matrix: Water

Analysis Batch: 185080

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	RPD
				mg/L	103	90 - 110	
Cyanide	0.100	0.103					

Lab Sample ID: LCSD 380-185080/6

Matrix: Water

Analysis Batch: 185080

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD
				mg/L	103	90 - 110	
Cyanide	0.100	0.103					

Lab Sample ID: MRL 380-185080/4

Matrix: Water

Analysis Batch: 185080

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	RPD
				mg/L	138	50 - 150	
Cyanide	0.0250	0.0346					

Method: SM 2130B - Turbidity

Lab Sample ID: MB 570-653081/6

Client Sample ID: Method Blank

Prep Type: Total/NA

Analysis Batch: 653081

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Turbidity	ND		0.50	0.40	NTU			11/07/25 16:43	1

Lab Sample ID: LCS 570-653081/7

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analysis Batch: 653081

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	RPD
				NTU	99	90 - 110	
Turbidity	99.7	100					

Lab Sample ID: LCSD 570-653081/8

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analysis Batch: 653081

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD
				NTU	99	90 - 110	
Turbidity	99.7	100					

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: SM 2130B - Turbidity (Continued)

Lab Sample ID: 380-181491-1 DU

Client Sample ID: SP-3002 (PVOU IZ Plant)

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 653081

Analyte	Sample	Sample	DU	DU	RPD	RPD	
	Result	Qualifier	Result	Qualifier	Unit	D	
Turbidity	ND		ND		NTU		NC 25

Method: SM 2540C - Solids, Total Dissolved (TDS)

Lab Sample ID: MB 380-185106/1

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185106

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Total Dissolved Solids	ND		10	4.2	mg/L			11/07/25 11:57	1

Lab Sample ID: HLCS 380-185106/5

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185106

Analyte	Spike	HLCS	HLCS	Unit	D	%Rec	Limits
	Added	Result	Qualifier				
Total Dissolved Solids	700	684		mg/L		98	80 - 114

Lab Sample ID: LCS 380-185106/4

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185106

Analyte	Spike	LCS	LCS	Unit	D	%Rec	Limits
	Added	Result	Qualifier				
Total Dissolved Solids	175	164		mg/L		94	80 - 114

Lab Sample ID: MRL 380-185106/2

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185106

Analyte	Spike	MRL	MRL	Unit	D	%Rec	Limits
	Added	Result	Qualifier				
Total Dissolved Solids	10.0	9.00	J	mg/L		90	50 - 150

Lab Sample ID: MRL 380-185106/3

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185106

Analyte	Spike	MRL	MRL	Unit	D	%Rec	Limits
	Added	Result	Qualifier				
Total Dissolved Solids	10.0	7.00	J	mg/L		70	50 - 150

Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 380-185312/1

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185312

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Total Suspended Solids	ND		10	2.8	mg/L			11/10/25 10:52	1

Eurofins Eaton Analytical Pomona

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: SM 2540D - Solids, Total Suspended (TSS) (Continued)

Lab Sample ID: LCS 380-185312/4

Matrix: Water

Analysis Batch: 185312

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Total Suspended Solids	175	146		mg/L	83	79 - 109	

Lab Sample ID: LCSD 380-185312/5

Matrix: Water

Analysis Batch: 185312

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD	RPD Limit
Total Suspended Solids	175	146		mg/L	83	79 - 109	0	10

Lab Sample ID: MRL 380-185312/2

Matrix: Water

Analysis Batch: 185312

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits
Total Suspended Solids	10.0	9.00	J	mg/L	90	50 - 150	

Lab Sample ID: MRL 380-185312/3

Matrix: Water

Analysis Batch: 185312

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits
Total Suspended Solids	10.0	11.0		mg/L	110	50 - 150	

Method: SM 2540F - Solids, Settleable

Lab Sample ID: MB 380-185069/1

Client Sample ID: Method Blank
Prep Type: Total/NA

Matrix: Water

Analysis Batch: 185069

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Settleable Solids (mL/L)	ND		0.10	0.10	mL/L			11/07/25 09:38	1

Method: SM 4500 S2 D - Sulfide, Total

Lab Sample ID: MB 380-185753/3

Client Sample ID: Method Blank
Prep Type: Total/NA

Matrix: Water

Analysis Batch: 185753

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Sulfide	ND		0.050	0.0099	mg/L			11/11/25 15:49	1

Lab Sample ID: LCS 380-185753/5

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Matrix: Water

Analysis Batch: 185753

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Sulfide	0.250	0.236		mg/L	94	90 - 110	

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: SM 4500 S2 D - Sulfide, Total (Continued)

Lab Sample ID: LCSD 380-185753/6

Matrix: Water

Analysis Batch: 185753

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Sulfide	0.250	0.241		mg/L		96	90 - 110	2	20

Lab Sample ID: MRL 380-185753/4

Matrix: Water

Analysis Batch: 185753

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits
Sulfide	0.0500	0.0454	J	mg/L		91	50 - 150

Method: SM 5210B - BOD, 5-Day

Lab Sample ID: USB 570-653233/1-A

Matrix: Water

Analysis Batch: 655791

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 653233

Analyte	USB Result	USB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biochemical Oxygen Demand	ND		2.0	1.0	mg/L		11/08/25 10:14	11/08/25 10:24	1

Lab Sample ID: LCS 570-653233/3-A

Matrix: Water

Analysis Batch: 655791

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 653233

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Biochemical Oxygen Demand	199	184		mg/L		93	84.6 - 115.4

Method: SM 5540C - Methylene Blue Active Substances (MBAS)

Lab Sample ID: MB 380-185067/2

Matrix: Water

Analysis Batch: 185067

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Methylene Blue Active Substances	ND		0.10	0.030	mg/L		11/07/25 09:22		1

Lab Sample ID: LCS 380-185067/4

Matrix: Water

Analysis Batch: 185067

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Methylene Blue Active Substances	0.200	0.221		mg/L		110	90 - 110

Lab Sample ID: LCSD 380-185067/5

Matrix: Water

Analysis Batch: 185067

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Methylene Blue Active Substances	0.200	0.216		mg/L		108	90 - 110	2	20

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QC Sample Results

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method: SM 5540C - Methylene Blue Active Substances (MBAS) (Continued)

Lab Sample ID: MRL 380-185067/3

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 185067

Analyte	Spike Added	MRL Result	MRL Qualifier	Unit	D	%Rec	%Rec Limits
Methylene Blue Active Substances	0.100	0.121		mg/L	121	75 - 125	

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QC Association Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

GC/MS VOA

Analysis Batch: 185314

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	524.2	
MB 380-185314/15	Method Blank	Total/NA	Water	524.2	
LCS 380-185314/11	Lab Control Sample	Total/NA	Water	524.2	
LCSD 380-185314/12	Lab Control Sample Dup	Total/NA	Water	524.2	
MRL 380-185314/13	Lab Control Sample	Total/NA	Water	524.2	
MRL 380-185314/14	Lab Control Sample	Total/NA	Water	524.2	

Analysis Batch: 185336

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-2	Trip Blank	Total/NA	Water	524.2	
MB 380-185336/5	Method Blank	Total/NA	Water	524.2	
LCS 380-185336/3	Lab Control Sample	Total/NA	Water	524.2	
LCSD 380-185336/4	Lab Control Sample Dup	Total/NA	Water	524.2	

Analysis Batch: 655253

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	624.1	
MB 570-655253/6	Method Blank	Total/NA	Water	624.1	
LCS 570-655253/1002	Lab Control Sample	Total/NA	Water	624.1	
LCSD 570-655253/3	Lab Control Sample Dup	Total/NA	Water	624.1	

GC/MS Semi VOA

Prep Batch: 184891

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	521	
MBL 380-184891/21-A	Method Blank	Total/NA	Water	521	
LCS 380-184891/23-A	Lab Control Sample	Total/NA	Water	521	
MRL 380-184891/22-A	Lab Control Sample	Total/NA	Water	521	

Prep Batch: 185068

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	522	
MBL 380-185068/9-A	Method Blank	Total/NA	Water	522	
LCS 380-185068/11-A	Lab Control Sample	Total/NA	Water	522	
MRL 380-185068/10-A	Lab Control Sample	Total/NA	Water	522	

Analysis Batch: 185084

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	522	185068
MBL 380-185068/9-A	Method Blank	Total/NA	Water	522	185068
LCS 380-185068/11-A	Lab Control Sample	Total/NA	Water	522	185068
MRL 380-185068/10-A	Lab Control Sample	Total/NA	Water	522	185068

Prep Batch: 185420

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	525.2	
MB 380-185420/20-A	Method Blank	Total/NA	Water	525.2	
LCS 380-185420/22-A	Lab Control Sample	Total/NA	Water	525.2	
MRL 380-185420/21-A	Lab Control Sample	Total/NA	Water	525.2	

QC Association Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

GC/MS Semi VOA

Analysis Batch: 185475

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	521.1	184891
MBL 380-184891/21-A	Method Blank	Total/NA	Water	521.1	184891
LCS 380-184891/23-A	Lab Control Sample	Total/NA	Water	521.1	184891
MRL 380-184891/22-A	Lab Control Sample	Total/NA	Water	521.1	184891

Analysis Batch: 185679

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	525.2	185420
MB 380-185420/20-A	Method Blank	Total/NA	Water	525.2	185420
LCS 380-185420/22-A	Lab Control Sample	Total/NA	Water	525.2	185420
MRL 380-185420/21-A	Lab Control Sample	Total/NA	Water	525.2	185420

GC VOA

Analysis Batch: 654766

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	8015C	
MB 570-654766/33	Method Blank	Total/NA	Water	8015C	
LCS 570-654766/31	Lab Control Sample	Total/NA	Water	8015C	
LCSD 570-654766/32	Lab Control Sample Dup	Total/NA	Water	8015C	

GC Semi VOA

Prep Batch: 654401

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	3510C	
MB 570-654401/1-A	Method Blank	Total/NA	Water	3510C	
LCS 570-654401/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 570-654401/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

Analysis Batch: 655159

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-654401/1-A	Method Blank	Total/NA	Water	8015B	654401
LCS 570-654401/2-A	Lab Control Sample	Total/NA	Water	8015B	654401
LCSD 570-654401/3-A	Lab Control Sample Dup	Total/NA	Water	8015B	654401

Analysis Batch: 656542

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	8015B	654401

HPLC/IC

Analysis Batch: 184998

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	300.0	
MB 380-184998/4	Method Blank	Total/NA	Water	300.0	
LCS 380-184998/6	Lab Control Sample	Total/NA	Water	300.0	
LCSD 380-184998/7	Lab Control Sample Dup	Total/NA	Water	300.0	
MRL 380-184998/5	Lab Control Sample	Total/NA	Water	300.0	

QC Association Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

HPLC/IC

Analysis Batch: 184999

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	300.0	
MB 380-184999/4	Method Blank	Total/NA	Water	300.0	
LCS 380-184999/6	Lab Control Sample	Total/NA	Water	300.0	
LCSD 380-184999/7	Lab Control Sample Dup	Total/NA	Water	300.0	
MRL 380-184999/5	Lab Control Sample	Total/NA	Water	300.0	

Analysis Batch: 185114

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	300.1	
MB 380-185114/4	Method Blank	Total/NA	Water	300.1	
LCS 380-185114/2	Lab Control Sample	Total/NA	Water	300.1	
LCSD 380-185114/3	Lab Control Sample Dup	Total/NA	Water	300.1	
MRL 380-185114/5	Lab Control Sample	Total/NA	Water	300.1	

Analysis Batch: 185334

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	300.0	

Analysis Batch: 652852

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	314.0	
MB 570-652852/7	Method Blank	Total/NA	Water	314.0	
LCS 570-652852/8	Lab Control Sample	Total/NA	Water	314.0	
LCSD 570-652852/9	Lab Control Sample Dup	Total/NA	Water	314.0	

Metals

Analysis Batch: 10993

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	1631E	
MB 350-10993/14	Method Blank	Total/NA	Water	1631E	
MB 350-10993/15	Method Blank	Total/NA	Water	1631E	
MB 350-10993/16	Method Blank	Total/NA	Water	1631E	
LCS 350-10993/19	Lab Control Sample	Total/NA	Water	1631E	
LCSD 350-10993/20	Lab Control Sample Dup	Total/NA	Water	1631E	

Analysis Batch: 185188

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	200.7 Rev 4.4	
MBL 380-185188/55	Method Blank	Total/NA	Water	200.7 Rev 4.4	
LCS 380-185188/57	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	
LCSD 380-185188/58	Lab Control Sample Dup	Total/NA	Water	200.7 Rev 4.4	
LLCS 380-185188/56	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	

Analysis Batch: 185222

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	200.8	
MBL 380-185222/45	Method Blank	Total/NA	Water	200.8	
LCS 380-185222/47	Lab Control Sample	Total/NA	Water	200.8	
LCSD 380-185222/48	Lab Control Sample Dup	Total/NA	Water	200.8	
LLCS 380-185222/46	Lab Control Sample	Total/NA	Water	200.8	

QC Association Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

General Chemistry

Analysis Batch: 185067

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 5540C	
MB 380-185067/2	Method Blank	Total/NA	Water	SM 5540C	
LCS 380-185067/4	Lab Control Sample	Total/NA	Water	SM 5540C	
LCSD 380-185067/5	Lab Control Sample Dup	Total/NA	Water	SM 5540C	
MRL 380-185067/3	Lab Control Sample	Total/NA	Water	SM 5540C	

Analysis Batch: 185069

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 2540F	
MB 380-185069/1	Method Blank	Total/NA	Water	SM 2540F	

Analysis Batch: 185080

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	4500 CN F	
MB 380-185080/3	Method Blank	Total/NA	Water	4500 CN F	
LCS 380-185080/5	Lab Control Sample	Total/NA	Water	4500 CN F	
LCSD 380-185080/6	Lab Control Sample Dup	Total/NA	Water	4500 CN F	
MRL 380-185080/4	Lab Control Sample	Total/NA	Water	4500 CN F	

Analysis Batch: 185106

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 2540C	
MB 380-185106/1	Method Blank	Total/NA	Water	SM 2540C	
HLCS 380-185106/5	Lab Control Sample	Total/NA	Water	SM 2540C	
LCS 380-185106/4	Lab Control Sample	Total/NA	Water	SM 2540C	
MRL 380-185106/2	Lab Control Sample	Total/NA	Water	SM 2540C	
MRL 380-185106/3	Lab Control Sample	Total/NA	Water	SM 2540C	

Analysis Batch: 185312

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 2540D	
MB 380-185312/1	Method Blank	Total/NA	Water	SM 2540D	
LCS 380-185312/4	Lab Control Sample	Total/NA	Water	SM 2540D	
LCSD 380-185312/5	Lab Control Sample Dup	Total/NA	Water	SM 2540D	
MRL 380-185312/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MRL 380-185312/3	Lab Control Sample	Total/NA	Water	SM 2540D	

Analysis Batch: 185753

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 4500 S2 D	
MB 380-185753/3	Method Blank	Total/NA	Water	SM 4500 S2 D	
LCS 380-185753/5	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	
LCSD 380-185753/6	Lab Control Sample Dup	Total/NA	Water	SM 4500 S2 D	
MRL 380-185753/4	Lab Control Sample	Total/NA	Water	SM 4500 S2 D	

Prep Batch: 186089

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	420.1 Distillat	
MBL 380-186089/1-A	Method Blank	Total/NA	Water	420.1 Distillat	
LCS 380-186089/3-A	Lab Control Sample	Total/NA	Water	420.1 Distillat	
LCSD 380-186089/4-A	Lab Control Sample Dup	Total/NA	Water	420.1 Distillat	

QC Association Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

General Chemistry (Continued)

Prep Batch: 186089 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MRL 380-186089/2-A	Lab Control Sample	Total/NA	Water	420.1 Distillat	

Analysis Batch: 186401

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	420.4	186089
MBL 380-186089/1-A	Method Blank	Total/NA	Water	420.4	186089
LCS 380-186089/3-A	Lab Control Sample	Total/NA	Water	420.4	186089
LCSD 380-186089/4-A	Lab Control Sample Dup	Total/NA	Water	420.4	186089
MRL 380-186089/2-A	Lab Control Sample	Total/NA	Water	420.4	186089

Analysis Batch: 653081

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 2130B	10
MB 570-653081/6	Method Blank	Total/NA	Water	SM 2130B	
LCS 570-653081/7	Lab Control Sample	Total/NA	Water	SM 2130B	
LCSD 570-653081/8	Lab Control Sample Dup	Total/NA	Water	SM 2130B	
380-181491-1 DU	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 2130B	

Prep Batch: 653233

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	BOD Prep	14
USB 570-653233/1-A	Method Blank	Total/NA	Water	BOD Prep	
LCS 570-653233/3-A	Lab Control Sample	Total/NA	Water	BOD Prep	

Prep Batch: 654349

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	1664A	
MB 570-654349/1-A	Method Blank	Total/NA	Water	1664A	
LCS 570-654349/2-A	Lab Control Sample	Total/NA	Water	1664A	
LCSD 570-654349/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	

Analysis Batch: 655791

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	SM 5210B	653233
USB 570-653233/1-A	Method Blank	Total/NA	Water	SM 5210B	
LCS 570-653233/3-A	Lab Control Sample	Total/NA	Water	SM 5210B	

Analysis Batch: 656045

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	1664A	654349
MB 570-654349/1-A	Method Blank	Total/NA	Water	1664A	
LCS 570-654349/2-A	Lab Control Sample	Total/NA	Water	1664A	
LCSD 570-654349/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	

Biology

Analysis Batch: 184961

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181491-1	SP-3002 (PVOU IZ Plant)	Total/NA	Water	9223 B-2016	

Lab Chronicle

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Client Sample ID: SP-3002 (PVOU IZ Plant)

Lab Sample ID: 380-181491-1

Matrix: Water

Date Collected: 11/06/25 14:50
Date Received: 11/06/25 15:29

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	524.2		1	185314	Q6AD	EA POM	11/10/25 02:33
Total/NA	Analysis	624.1		1	655253	W4LC	EET CAL 4	11/12/25 20:21
Total/NA	Prep	521			184891	QDP7	EA POM	11/07/25 10:36
Total/NA	Analysis	521.1		1	185475	GH6R	EA POM	11/10/25 21:20
Total/NA	Prep	522			185068	L9UA	EA POM	11/07/25 09:23
Total/NA	Analysis	522		1	185084	X8AA	EA POM	11/07/25 14:07
Total/NA	Prep	525.2			185420	KRD3	EA POM	11/10/25 09:42
Total/NA	Analysis	525.2		1	185679	Q8LA	EA POM	11/11/25 18:02
Total/NA	Analysis	8015C		1	654766	YD9V	EET CAL 4	11/12/25 00:46
Total/NA	Prep	3510C			654401	TVD6	EET CAL 4	11/11/25 13:08
Total/NA	Analysis	8015B		1	656542	TR8L	EET CAL 4	11/15/25 04:06
Total/NA	Analysis	300.0		1	184998	DXD4	EA POM	11/06/25 22:32
Total/NA	Analysis	300.0		1	184999	DXD4	EA POM	11/06/25 22:32
Total/NA	Analysis	300.0		1	185334	C4WQ	EA POM	11/07/25 13:36
Total/NA	Analysis	300.1		1	185114	XLG4	EA POM	11/07/25 13:36
Total/NA	Analysis	314.0		1	652852	M5Z3	EET CAL 4	11/08/25 09:07
Total/NA	Analysis	1631E		1	10993	AJD	EET SSM	11/11/25 15:48
Total/NA	Analysis	200.7 Rev 4.4		1	185188	MF7S	EA POM	11/07/25 12:52
Total/NA	Analysis	200.8		1	185222	T8BB	EA POM	11/07/25 13:05
Total/NA	Prep	1664A			654349	S7HP	EET CAL 4	11/11/25 08:26
Total/NA	Analysis	1664A		1	656045	LM3A	EET CAL 4	11/13/25 22:26
Total/NA	Prep	420.1 Distillat			186089	UFU5	EA POM	11/12/25 18:00
Total/NA	Analysis	420.4		1	186401	MH2L	EA POM	11/13/25 16:31
Total/NA	Analysis	4500 CN F		1	185080	MQP5	EA POM	11/07/25 10:57
Total/NA	Analysis	SM 2130B		1	653081	ZVB7	EET CAL 4	11/07/25 16:47
Total/NA	Analysis	SM 2540C		1	185106	UJRF	EA POM	11/07/25 11:57
Total/NA	Analysis	SM 2540D		1	185312	UJRF	EA POM	11/10/25 10:52
Total/NA	Analysis	SM 2540F		1	185069	UJRF	EA POM	11/07/25 09:41
Total/NA	Analysis	SM 4500 S2 D		1	185753	ZJ2C	EA POM	11/11/25 15:49
Total/NA	Prep	BOD Prep			653233	TEB7	EET CAL 4	11/08/25 10:15
Total/NA	Analysis	SM 5210B		1	655791	U7UR	EET CAL 4	11/08/25 11:11
Total/NA	Analysis	SM 5540C		1	185067	ZJ2C	EA POM	11/07/25 09:22
Total/NA	Analysis	9223 B-2016		1	184961	C9GR	EA POM	11/06/25 17:22 - 11/07/25 11:33 ¹

Client Sample ID: Trip Blank

Lab Sample ID: 380-181491-2

Matrix: Water

Date Collected: 11/06/25 14:50
Date Received: 11/06/25 15:29

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	524.2		1	185336	HM3T	EA POM	11/10/25 08:15

¹ This procedure uses a method stipulated length of time for the process. Both start and end times are displayed.

Eurofins Eaton Analytical Pomona

Lab Chronicle

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Laboratory References:

EA POM = Eurofins Eaton Analytical Pomona, 941 Corporate Center Drive, Pomona, CA 91768-2642, TEL (626)386-1100
EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494
EET SSM = Eurofins Seattle Specialty Metals, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

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Accreditation/Certification Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Laboratory: Eurofins Eaton Analytical Pomona

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
California	State	2813	06-18-27
The following analytes are included in this report, but the laboratory is not certified by the governing authority. This list may include analytes for which the agency does not offer certification.			
Analysis Method	Prep Method	Matrix	Analyte
300.0		Water	Nitrate Nitrite as N

Laboratory: Eurofins Calscience

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP	7296.01	11-30-26
A2LA	ISO/IEC 17025	7296.01	11-30-26
Alaska (UST)	State	25-005	03-02-26
Arizona	State	AZ0830	11-15-25
California	Los Angeles County Sanitation Districts	9257304	07-31-26
California	SCAQMD LAP	17LA0919	11-30-25
California	State	3082	07-31-26
Kansas	NELAP	E-10420	07-31-26
Nevada	State	CA00111	07-31-26
Oregon	NELAP	4175	02-02-26
USDA	US Federal Programs	525-23-159-97150	06-08-26
Utah	NELAP	CA00111	02-28-26
Washington	State	C916	10-11-26

Laboratory: Eurofins Seattle Specialty Metals

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
Alaska (UST)	State	20-004	02-19-27
ANAB	Dept. of Defense ELAP	L2236	01-19-27
ANAB	Dept. of Energy	L2236.01	01-19-27
ANAB	ISO/IEC 17025	L2236	01-19-27
California	State	2954	07-07-26
Florida	NELAP	E87575	06-30-26
Louisiana (All)	NELAP	03073	07-01-26
Maine	State	WA01273	05-02-26
New Jersey	NELAP	WA014	06-30-26
New York	NELAP	11662	04-01-26
Oregon	NELAP	4167	07-08-26
US Fish & Wildlife	US Federal Programs	A20571	06-30-26
USDA	US Federal Programs	525-23-4-22573	01-24-28
Washington	State	C788	07-13-26
Wisconsin	State	399133460	08-31-26

Method Summary

Client: La Puente Valley County Water District
 Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Method	Method Description	Protocol	Laboratory
524.2	Volatile Organic Compounds (GC/MS)	EPA-DW	EA POM
624.1	Volatile Organic Compounds (GC/MS)	EPA	EET CAL 4
521.1	Nitrosoamines (GC/MS/MS)	EEA-Agilent	EA POM
522	1,4 Dioxane (GC/MS SIM)	EPA	EA POM
525.2	Semivolatile Organic Compounds (GC/MS)	EPA	EA POM
8015C	Gasoline Range Organics (GRO) (GC)	SW846	EET CAL 4
8015B	Diesel Range Organics (DRO) (GC)	SW846	EET CAL 4
300.0	Anions, Ion Chromatography	EPA	EA POM
300.0	Nitrogen, Nitrate-Nitrite	EPA	EA POM
300.1	Anions, (IC)	EPA	EA POM
314.0	Perchlorate (IC)	EPA	EET CAL 4
1631E	Mercury, Low Level (CVAFS)	EPA	EET SSM
200.7 Rev 4.4	Metals (ICP)	EPA	EA POM
200.8	Metals (ICP/MS)	EPA	EA POM
1664A	HEM and SGT-HEM	1664A	EET CAL 4
420.4	Phenolics, Total Recoverable	EPA	EA POM
4500 CN F	Cyanide, Free	SM	EA POM
SM 2130B	Turbidity	SM	EET CAL 4
SM 2540C	Solids, Total Dissolved (TDS)	SM	EA POM
SM 2540D	Solids, Total Suspended (TSS)	SM	EA POM
SM 2540F	Solids, Settleable	SM	EA POM
SM 4500 S2 D	Sulfide, Total	SM	EA POM
SM 5210B	BOD, 5-Day	SM	EET CAL 4
SM 5540C	Methylene Blue Active Substances (MBAS)	SM	EA POM
9223 B-2016	Coliforms, Total, and E.Coli (Colilert 18 - Quanti Tray)	SM	EA POM
1664A	HEM and SGT-HEM (Aqueous)	1664A	EET CAL 4
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	EET CAL 4
420.1 Distillat	Distillation/Phenolics	EPA	EA POM
5030C	Purge and Trap	SW846	EET CAL 4
521	Solid-Phase Extraction (SPE)	EPA	EA POM
522	Solid-Phase Extraction (SPE)	EPA	EA POM
525.2	Extraction of Semivolatile Compounds	EPA	EA POM
BOD Prep	Preparation, BOD	SM	EET CAL 4
None	Autocomplete Prep - Metals - No Digestion required	None	EA POM

Protocol References:

1664A = EPA-821-98-002

EEA-Agilent = EEA-Agilent

EPA = US Environmental Protection Agency

EPA-DW = "Methods For The Determination Of Organic Compounds In Drinking Water", EPA/600/4-88/039, December 1988 And Its Supplements.

None = None

SM = "Standard Methods For The Examination Of Water And Wastewater"

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EA POM = Eurofins Eaton Analytical Pomona, 941 Corporate Center Drive, Pomona, CA 91768-2642, TEL (626)386-1100

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

EET SSM = Eurofins Seattle Specialty Metals, 5755 8th Street East, Tacoma, WA 98424, TEL (253)922-2310

Sample Summary

Client: La Puente Valley County Water District
Project/Site: Intermediate Zone Testing

Job ID: 380-181491-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
380-181491-1	SP-3002 (PVOU IZ Plant)	Water	11/06/25 14:50	11/06/25 15:29	California
380-181491-2	Trip Blank	Water	11/06/25 14:50	11/06/25 15:29	California

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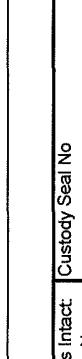
Chain of Custody Record

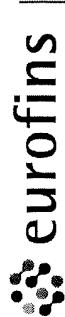


Client Information		Sampler JORDAN NAVARRO	Lab P.M. Viernes, MayAnn	Carrier Tracking No(s) 380-181491 COC		
Client Contact Cesar Ortiz	Phone: (626)330-2126	E-Mail: MayAnn.Viernes@et.eurofinsus.com	State of Origin: Page 1 of 2	COC No: 380-83311-26493 1		
Company La Puente Valley County Water District	PVSID: 1112 North First Street	Analysis Requested				
Address: La Puente	Due Date Requested: 3	Preservation Codes N - None S - H2SO4 CB - ZnAcetate/NaOH D - HNO3 HB - Ascorbic Acid & NaOH A - HCl PM - Na2SO3/NaHSO4				
State, Zip: CA, 91744	TAT Requested (days): 3	Special Instructions/Note: Total Number of containers				
Phone: 626-330-2126 (Tel)	Compliance Project: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	314.0 - Perchlorate 522.PREC - 14.Dioxane (GC/MS SIM) 622.PREC - Cyanide 1331E - Mercury, Total 4500-CN - F - Cyanide 2007, 2008				
Email: contiz@lapuentewater.com	PO#: Purchase Order not required	3001-48H - PREC, 300-DF - 28D - PREC 4204 - Phenolics, Total Recoverable 5M4500 - S2-D - Sulphide, Total 5M2640F - Solids, Scatterable				
Project Name: Intermediate Zone Testing	WO#: Project #: SSOW#: 12648041-16096-053	1664A - HEM OII & Grease 5M210B - Calc - BOD, 5-DAY 2440C - Collected, 2440D, 6640C				
Site:	Sample Identification	Sample Date	Sample Time	Sample Type (C=comp, G=grab)	Matrix (water, solid, waste oil, etc/tissue, air Dust/Dust water)	Preservation Code: N N N N S N CB S N D HB A PM N N
SP-3002 (PVOU IZ Plant)	11/6/25	1450	G	Water	N N X X X X X X X X X X X X X X	29
Trip blank	11/6/25		G	Water		2
Special Instructions/QC Requirements: <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months						
Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological		Date: 11/6/2025	Time: 15:28	Company LPV/CWD	Received by DNC	Method of Shipment: 15-29
Deliverable Requested I, II, III, IV Other (Specify)		Date/Time: 11/6/25	Date/Time: 15-29	Company LPV/CWD	Received by DNC	Date/Time: 15-29
Empty Kit Relinquished by Relinquished by Relinquished by Relinquished by		Date/Time: 11/6/2025	Date/Time: 11/6/25	Company LPV/CWD	Received by DNC	Date/Time: 15-29
Custody Seals Intact <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Cooler Temperature(s) °C and Other Remarks: 61/72 (21.5-21.8 °C)			Page 1 of 2	

Chain of Custody Record

Client Information		Sampler: JORDAN NAVARRO Phone: (626)330-2126	Lab FM: Viermes, May/Ann E-Mail: May/Ann.Viermes@et.eurofinsus.com	Carrier Tracking No(s):	COC No: 380-88311-26493.2
Client Contact: Cesar Ortiz	Company: La Puente Valley County Water District	PWSID:	State of Origin:	Page: 2 of 2	
Address: 1112 North First Street City La Puente State, Zip: CA, 91744	Due Date Requested: TAT Requested (days): 3	Compliance Project: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	PO #:	Job #:	
Phone: 626-330-2126(Tel)	Purchase Order not required	VO#:			
Email: cortiz@lapuentewater.com	Project #: 38008998	Project #: 12648041-16096-053	Field Filtered Sample (Yes or No):	Preservation Codes: A - HCL N - Name R - NaTHiSO4	
Project Name: Intermediate Zone Testing	SSOW#:	Sample Date:	Sample Time:	Sample Type (C=comp, G=grab):	
Site:				Matrix (water, soil, oil, tissue, etc):	
				Preservation Code: <input checked="" type="checkbox"/> A <input type="checkbox"/> N <input type="checkbox"/> R <input type="checkbox"/> N <input type="checkbox"/> A	
				624.1 - VOCs	
				625.1 - SVOCs	
				8015C - GRD - QTR Total Oil Range and E Coli	
				8015B - GRD - Diesel/Oil Range and E Coli	
				9223B - C1g18 - 8H - QT Total Coliform and E Coli	
				8015C - GRD - Gasoline CC C4-C13	
				FIELD PH	
				FIELD TEMPERATURE	
				CHLORINE RESIDUAL	
				Special Instructions/Note:	
				Other	
				Total Number of Containers	

Possible Hazard Identification <input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input type="checkbox"/> Unknown <input type="checkbox"/> Radiological	Sample Disposal / A fee may be assessed if samples are retained longer than 1 month) <input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months
Deliverable Requested I, II, III IV Other (specify)	
Empty Kit Relinquished by 	Date: 11/6/2025 Time: 15:28 Received by  Date/Time: 11/6/25 15:29 Method of Shipment:
Relinquished by 	Date/Time:
Relinquished by 	Date/Time:
Special Instructions/QC Requirements:	
Custody Seals Intact <input type="checkbox"/> and Other Remarks: △ Yes <input checked="" type="checkbox"/> No	



Environment Testing



Shipping Summary

Eurofins Eaton Analytical Pomona
 941 Corporate Center Drive
 Pomona, CA 91768-2642
 Phone (626) 386-1100

Bottle Order Information

Bottle Order: PVOU NPDES
 Bottle Order #: 28176
 Request From Client: 7/30/2025
 Date Order Posted: 8/1/2025 5:37:32PM
 Order Status: Shipped
 Prepared By: MaryAnn Viernes
 Deliver By Date: 8/6/2025 11:59:00PM

When To Ship:

Project/Event Information

Project Manager: MaryAnn Viernes
 Em: MaryAnn.Viernes@et.eurofinsus.com
 Lab Project Number: 38009773
 Project Ref: Intermediate Zone Testing
 Event Desc:

Client Samples

Sets	Bottles/Set	Bottle Type	Description	Field Filtered	Preservative	Method	Matrix	Comments
1	3	Plastic	500ml - unpreserved		None	2540D - Solids, Total Suspended (TSS)	Water	
						5540C - Methylene Blue Active Substances (MBAS)	Water	
						2540C_Calcd - Solids, Total Dissolved (TDS)	Water	
1	1	Amber Glass	125mL - unpreserved		None	SM2130B - Turbidity	Water	
1	1	Plastic	1 liter - unpreserved		None	SM5210B_Calc - BOD, 5-Day	Water	
1	1	Amber Glass	1 liter - Sulfuric Acid		Sulfuric Acid	1664A - HEM Oil & Grease	Water	
1	2	Plastic	1 liter - unpreserved		None	SM2540F - Solids, Settleable	Water	

Please notify your PM immediately if an error is found in shipment. When returning samples, please return all provided QC samples.

Shipping Summary

Client Samples

Sets	Bottles/Set	Bottle Type	Description	Field Filtered	Preservative	Method	Matrix	Comments
1	1	Plastic	250ml - with Zinc Acetate & NaOH		Zinc Acetate and Sodium Hydroxide	SM4500_S2_D - Sulfide, Total	Water	
1	1	Amber Glass	250ml - Sulfuric Acid	Sulfuric Acid	420 4 - Phenolics, Total Recoverable	Water		
1	2	Plastic	125mL - unpreserved		None	300_OF_28D_PREC - Chloride & Sulfate	Water	
						300_1_48H_PREC - (MOD) Nitrite as N	Water	
						300_OF_48H_PREC - (MOD) Nitrate and Nitrite as N	Water	
1	0		No Container		None	NO2NO3_Calc - Local Method	Water	
1	1	Plastic	500ml - with Nitric Acid		Nitric Acid	200_7 - Boron	Water	
1	1	Plastic	250ml - Ascorbic Acid w/NAOH		Ascorbic Acid and Sodium Hydroxide	200_8 - (MOD) Selenium	Water	
1	1	Clear Glass	250ml - HCL		Hydrochloric Acid	4500_CN_F - Cyanide	Water	
1	3	Voa Vial	40ml Amber - Ascor Acid & HCL		Ascorbic Acid and Hydrochloric Acid	1631E - Mercury, Total	Water	
1	2	Amber Glass	1 Liter- Sodium Sulfite/HCl		Sodium Sulfite w/HCl	524_2_Pres_PREC - (MOD) Reg	Water	
1	2	Amber Glass	500mL - Sodium Thiosulfate		Sodium Thiosulfate	521_1 - (MOD) Full List	Water	
1	2	Amber Glass	125 mL - NaSO3/NaHSO4		Sodium Sulfite/Sodium Bisulfate	522_PREC - 1,4 Dioxane (GC/MS SIM)	Water	
1	1	Plastic	250ml - unpreserved		None	314_0 - Perchlorate	Water	
1	1	Amber Glass	250ml - unpreserved		None	8015B_DRO - Diesel/Oil Range Organics (C13-C22, C23-C44)	Water	

Please notify your PM immediately if an error is found in shipment. When returning samples, please return all provided QC samples.

Shipping Summary

Client Samples

Sets	Bottles/Set	Bottle Type	Description	Field Filtered	Preservative	Method	Matrix	Comments
1	2	Voa	Vial 40ml - Hydrochloric Acid		Hydrochloric Acid	8015C_GRO - Gasoline CC C4-C13	Water	
1	1	Sterile w/thio	100 mL		Sodium Thiosulfate	9223B_C1Q18_8H - QT Total Coliform and E. Coli	Water	

Please notify your PM immediately if an error is found in shipment. When returning samples, please return all provided QC samples.

Shipping Summary

Client Samples	Trip Blank	Bottle	Type Description	Field Filtered	Preservative	Method	Matrix	Comments
Sets	Bottles/Set							
1	2	Voa Vial 40ml	Amber - Ascor Acid & HCL		Ascorbic Acid and Hydrochloric Acid	524 2_Pres_PREC - (MOD) Standard VOA List	Water	

Please notify your PM immediately if an error is found in shipment. When returning samples, please return all provided QC samples.

Eurofins Eaton Analytical Pomona

941 Corporate Center Drive
Pomona, CA 91768-2642
Phone: 626-386-1100

Chain of Custody Record



eurofins

Environment Testing

<p>Client Information (Sub Contract Lab)</p> <p>Client Contact: Phone: N/A E-Mail: MaryAnn.Viernes@et.eurofinsus.com</p> <p>Shipping/Receiving Company: Address: 5755 8th Street East, , City: Tacoma, State, Zip: WA 98424 Phone: 253-922-2310(Tel) Email: N/A Project Name: Intermediate Zone Testing Site: N/A</p>												<p>Sampler: Lab PM: Lab PM: Viernes, MaryAnn N/A</p> <p>Carrier Tracking No(s): N/A</p> <p>State of Origin: California</p> <p>Page#: Page 1 of 1</p> <p>Job#: 380-181491-1</p> <p>Preservation Code(s):</p>												
<p>Analysis Requested</p> <p>Due Date Requested: 11/17/2025 TAT Requested (days): N/A</p>												<p>Therm. ID: SC01 Cust. Seal: ✓ N</p> <p>Uncorr./Corr. Temp: 11/12 °C</p> <p>Delivery: UPS / FedEx / Other:</p> <p>Ice Type: Blue / Dry / Wet</p> <p>Label Ver.:</p>												
<p>Field Filtered Sample (Yes or No) Perform MS/MS (Yes or No)</p> <p>1631EMercury, Total</p>												<p>Packing: B</p>												
<p>Sample Identification - Client ID (Lab ID)</p> <table border="1"> <thead> <tr> <th>Sample ID</th> <th>Sample Date</th> <th>Sample Time</th> <th>Sample Type (C=comp, G=grab, B=brin, A=alt)</th> <th>Matrix (W=water, S=solid, O=oil, A=air)</th> <th>Preservation Req:</th> </tr> </thead> <tbody> <tr> <td>SP-3002 (PVOU IZ Plant) (380-181491-1)</td> <td>11/6/25</td> <td>14:50 Pacific</td> <td>G</td> <td>Water</td> <td>X</td> </tr> </tbody> </table>												Sample ID	Sample Date	Sample Time	Sample Type (C=comp, G=grab, B=brin, A=alt)	Matrix (W=water, S=solid, O=oil, A=air)	Preservation Req:	SP-3002 (PVOU IZ Plant) (380-181491-1)	11/6/25	14:50 Pacific	G	Water	X	<p>Total Number: 1</p> <p>Other: Mr. B</p>
Sample ID	Sample Date	Sample Time	Sample Type (C=comp, G=grab, B=brin, A=alt)	Matrix (W=water, S=solid, O=oil, A=air)	Preservation Req:																			
SP-3002 (PVOU IZ Plant) (380-181491-1)	11/6/25	14:50 Pacific	G	Water	X																			
<p>Special Instructions/Note:</p> <p>Note: Since laboratory accreditation is subject to change, Eurofins Eaton Analytical, LLC places the ownership of method, analyte & accreditation compliance upon our subcontract laboratories. This sample shipment is forwarded under chain-of-custody. If the laboratory does not currently maintain accreditation in the State of Origin listed above for analysis/test/analyte being analyzed, the samples must be shipped back to the Eurofins Eaton Analytical, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Eaton Analytical, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Eaton Analytical LLC.</p>												<p><input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months</p>												
<p>Possible Hazard Identification</p> <p>Unconfirmed</p> <p>Deliverable Requested: I, II, III, IV, Other (specify) Primary Deliverable Rank: 2</p> <p>Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)</p> <p><input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For Months</p>												<p>Special Instructions/AC Requirements:</p> <p>Date/Time: Method of Shipment: 11/10/25 5:00 AM</p> <p>Received by: Date/Time: Company: Company</p> <p>Received by: Date/Time: Company: Company</p> <p>Custody Seals Intact: Δ Yes Δ No</p>												

Login Sample Receipt Checklist

Client: La Puente Valley County Water District

Job Number: 380-181491-1

Login Number: 181491

List Source: Eurofins Eaton Analytical Pomona

List Number: 1

Creator: Tran, Kristine

Question	Answer	Comment	
The coolers custody seal, if present, is intact.	N/A		1
Sample custody seals, if present, are intact.	N/A		2
Samples were received on ice.	True		3
Cooler(s) Temperature is acceptable.	True	Received same day of collection; chilling process has begun.	4
Cooler(s) Temperature is recorded.	True		5
COC is present.	True		6
COC is filled out in ink and is legible.	True		7
COC is filled out with all pertinent information.	True		8
There are no discrepancies between the containers received and the COC.	False	Refer to Job Narrative for details.	9
Samples are received within Holding Time (excluding tests with immediate HTs)	True		10
Sample containers have legible labels.	True		11
Containers are not broken or leaking.	True		12
Sample collection date/times are provided.	True		13
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True		14
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True		15
ClO ₄ headspace requirement met (>50% for CA, >30% for other states).	N/A		16
Samples do not require splitting or compositing.	True		
Container provided by EEA	True		

Login Sample Receipt Checklist

Client: La Puente Valley County Water District

Job Number: 380-181491-1

Login Number: 181491

List Source: Eurofins Calscience

List Number: 2

List Creation: 11/07/25 12:14 PM

Creator: Khana, Piyush

Question	Answer	Comment	
Radioactivity wasn't checked or is </= background as measured by a survey meter.	N/A		1
The cooler's custody seal, if present, is intact.	N/A		2
Sample custody seals, if present, are intact.	N/A		3
The cooler or samples do not appear to have been compromised or tampered with.	True		4
Samples were received on ice.	True		5
Cooler Temperature is acceptable.	True		6
Cooler Temperature is recorded.	True	1.6	7
COC is present.	True		8
COC is filled out in ink and legible.	True		9
COC is filled out with all pertinent information.	True		10
Is the Field Sampler's name present on COC?	N/A	Received project as a subcontract.	11
There are no discrepancies between the containers received and the COC.	True		12
Samples are received within Holding Time (excluding tests with immediate HTs)	True		13
Sample containers have legible labels.	True		14
Containers are not broken or leaking.	True		15
Sample collection date/times are provided.	True		16
Appropriate sample containers are used.	True		
Sample bottles are completely filled.	True		
Sample Preservation Verified.	True		
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True		
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True		
Multiphasic samples are not present.	True		
Samples do not require splitting or compositing.	True		
Residual Chlorine Checked.	N/A		

Login Sample Receipt Checklist

Client: La Puente Valley County Water District

Job Number: 380-181491-1

Login Number: 181491

List Source: Eurofins Seattle Specialty Metals

List Number: 3

List Creation: 11/10/25 11:49 AM

Creator: Miller, Darren R

Question	Answer	Comment
Radioactivity wasn't checked or is </= background as measured by a survey meter.	True	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	N/A	
Multiphasic samples are not present.	N/A	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



ATTACHMENT B

Work Orders: 5J27024

Report Date: 11/20/2025

Received Date: 11/13/2025

Project: PVOU - LACSD Surcharge - Bi-Weekly

Turnaround Time: Normal

Phones: (626) 330-2126

Fax: (626) 330-2679

Attn: Cesar Ortiz

P.O. #:

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

Billing Code:

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

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

Dear Cesar Ortiz,

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

Reviewed by:



Kenneth C. Oda For Valerie I. Ayo
 Project Manager



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

Certificate of Analysis

FINAL REPORT

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

Sample Condition

Temperature	13.70 C	
COC present	✓	COC completed properly
COC matches sample labels	✓	Wet ice
Blue ice	✓	Sample(s) intact
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	5J27024-01	Water	11/13/25 09:40	

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

Certificate of Analysis

FINAL REPORT

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

Sample Results

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

Sampled: 11/13/25 9:40 by Jordan Navarro

5J27024-01 (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: W5K0815	Preparation: _NONE (WETCHEM)		Prepared: 11/13/25 14:50				Analyst: jls
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	11/14/25	
Method: SM 2540D							
Batch ID: W5K1130	Preparation: _NONE (WETCHEM)		Instr: OVEN18				Analyst: mes
Total Suspended Solids	ND	5	Prepared: 11/17/25 12:33			1	11/17/25
			5	mg/l			

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

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

Quality Control Results

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W5K0815 - EPA 410.4											
Blank (W5K0815-BLK1) Chemical Oxygen Demand	ND	2.9	5.0	mg/l		Prepared: 11/13/25 Analyzed: 11/14/25					
LCS (W5K0815-BS1) Chemical Oxygen Demand	92.2	2.9	5.0	mg/l	100	Prepared: 11/13/25 Analyzed: 11/14/25	92	90-110			
LCS (W5K0815-BS2) Chemical Oxygen Demand	989	2.9	5.0	mg/l	1000	Prepared: 11/13/25 Analyzed: 11/14/25	99	90-110			
Duplicate (W5K0815-DUP1) Chemical Oxygen Demand	1070	12	20	mg/l	1030	Prepared: 11/13/25 Analyzed: 11/14/25			3	15	
Matrix Spike (W5K0815-MS1) Chemical Oxygen Demand	200	12	20	mg/l	200	Prepared: 11/13/25 Analyzed: 11/14/25	15.2	92	90-110		
Matrix Spike (W5K0815-MS2) Chemical Oxygen Demand	2390	12	20	mg/l	2000	Prepared: 11/13/25 Analyzed: 11/14/25	492	95	90-110		
Matrix Spike Dup (W5K0815-MSD1) Chemical Oxygen Demand	196	12	20	mg/l	200	Prepared: 11/13/25 Analyzed: 11/14/25	15.2	90	90-110	2	15
Matrix Spike Dup (W5K0815-MSD2) Chemical Oxygen Demand	2390	12	20	mg/l	2000	Prepared: 11/13/25 Analyzed: 11/14/25	492	95	90-110	0	15
Batch: W5K1130 - SM 2540D											
Blank (W5K1130-BLK1) Total Suspended Solids	ND	5	5	mg/l		Prepared & Analyzed: 11/17/25					
LCS (W5K1130-BS1) Total Suspended Solids	57.8	5	5	mg/l	59.8	Prepared & Analyzed: 11/17/25	97	90-110			
Duplicate (W5K1130-DUP1) Total Suspended Solids	57.3	5	5	mg/l	53.3	Prepared & Analyzed: 11/17/25			7	10	

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

Certificate of Analysis

FINAL REPORT

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

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 5K10030

Project Name: PVOU- LACSD Bi-Monthly

Report Date: 12/10/2025

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Received Date: 11/25/2025 11:22 am

P.O. #:

Turnaround Time: 5 workdays

Billing Code:

Attn: Cesar Ortiz

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

Phones: (626) 330-2126

Fax: (626) 330-2679

Sample Conditions

Temperature

13.80 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 Results

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

5K10030-01 (Water)

Sampled: 11/25/25 11:01 by Santiago Loera

Analyst	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4							
Batch ID: W5L0548	Preparation: _NONE (WETCHEM)						
Chemical Oxygen Demand	4.4	2.9	5.0	mg/l	1	12/09/25	Analyst: rob
Method: SM 2540D							
Batch ID: W5L0048	Preparation: _NONE (WETCHEM)						
Total Suspended Solids	ND	5	5	mg/l	1	12/01/25	Analyst: kgc

Certificate of Analysis

FINAL REPORT

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 (W5L0048-BLK1)											
Total Suspended Solids	ND	5	5	mg/l							
LCS (W5L0048-BS1)											
Total Suspended Solids	57.4	5	5	mg/l	56.0		102	90-110			
Duplicate (W5L0048-DUP1)		Source: 5K24006-01									
Total Suspended Solids	684	5	5	mg/l		644			6	10	
Blank (W5L0548-BLK1)											
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W5L0548-BS1)											
Chemical Oxygen Demand	94.1	2.9	5.0	mg/l	100		94	90-110			
LCS (W5L0548-BS2)											
Chemical Oxygen Demand	989	2.9	5.0	mg/l	1000		99	90-110			
Duplicate (W5L0548-DUP1)		Source: 5K14006-01									
Chemical Oxygen Demand	5020	23	40	mg/l		4770			5	15	
Matrix Spike (W5L0548-MS1)		Source: 5K10069-02									
Chemical Oxygen Demand	211	12	20	mg/l	200	21.5	95	90-110			
Matrix Spike (W5L0548-MS2)		Source: 5K19040-01									
Chemical Oxygen Demand	5680	46	80	mg/l	4000	1840	96	90-110			
Matrix Spike Dup (W5L0548-MSD1)		Source: 5K10069-02									
Chemical Oxygen Demand	207	12	20	mg/l	200	21.5	93	90-110	2	15	
Matrix Spike Dup (W5L0548-MSD2)		Source: 5K19040-01									
Chemical Oxygen Demand	5770	46	80	mg/l	4000	1840	98	90-110	2	15	

Certificate of Analysis

FINAL REPORT

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



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

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



ATTACHMENT C

ANALYTICAL REPORT

PREPARED FOR

Attn: Cesar Ortiz
La Puente Valley County Water District
112 North First Street
La Puente CA 91744

Generated 11/18/2025

JOB DESCRIPTION

PVOU-IZ After Carbon Changeout

JOB NUMBER

380-181553-1

Eurofins Eaton Analytical Pomona

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Eaton Analytical, LLC Project Manager.

Compliance Statement

1. Laboratory is accredited in accordance with TNI 2016 Standards and ISO/IEC 17025:2017.
2. Laboratory certifies that the test results meet all TNI 2016 and ISO/IEC 17025:2017 requirements unless noted under the individual analysis
3. Test results relate only to the sample(s) tested.
4. This report shall not be reproduced except in full, without the written approval of the laboratory.
5. Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below. (DW,Water matrices)

Authorization



Generated
11/18/2025

Authorized for release by
MaryAnn Viernes, Project Manager
MaryAnn.Viernes@et.eurofinsus.com

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Definitions/Glossary

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
B	Analyte was found in the associated method blank.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Metals

Qualifier	Qualifier Description
^+	Continuing Calibration Verification (CCV) is outside acceptance limits, high biased.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

Glossary

Abbreviation

These commonly used abbreviations may or may not be present in this report.

⊕	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

**Job Narrative
380-181553-1**

The analytical test results presented in this report meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page, unless otherwise noted. Data qualifiers and/or narrative comments are included to explain any exceptions, if applicable. Regulated compliance samples (e.g. SDWA, NPDES) must comply with associated agency requirements/permits.

- Matrix-specific batch QC (e.g., MS, MSD, SD) may not be reported when insufficient sample volume is available or when site-specific QC samples are not submitted. In such cases, a Laboratory Control Sample Duplicate (LCSD) may be analyzed to provide precision data for the batch.
- For samples analyzed using surrogate and/or isotope dilution analytes, any recoveries falling outside of established acceptance criteria are re-prepared and/or re-analyzed to confirm results, unless the deviation is due to sample dilution or otherwise explained in the case narrative.

Receipt

The samples were received on 11/6/2025 3:28 PM. Unless otherwise noted below, the samples arrived in good condition, and, where required, properly preserved and on ice. The temperature of the cooler at receipt time was 20.3°C.

Receipt Exceptions

The following samples were received at the laboratory outside the required temperature criteria: LGAC 1100B-1 Vessel Effluent (380-181553-1), LGAC 1100A-2 Vessel Effluent (380-181553-2), LGAC 1100B-3 Vessel Effluent (380-181553-3) and LGAC 1100A-4 Vessel Effluent (380-181553-4). The sample(s) is considered acceptable since it was collected and submitted to the laboratory on the same day and there is evidence that the chilling process has begun.

Gasoline Range Organics

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Diesel Range Organics

Method 8015B_DRO: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-653889. The laboratory control sample (LCS) was performed in duplicate (LCSD) to provide precision data for this batch.

Method: 8015 DRO

Method 8015B_DRO: The method blank for preparation batch 570-653889 contained C13-C14, C13-C22, C23-C44, C13-C44 and Diesel Range Organics [C10-C28] above the reporting limit (RL). None of the samples associated with this method blank contained the target compound; therefore, re-extraction and/or re-analysis of samples were not performed.

Method: 8015B_DRO

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Metals

Method 200.8: The continuing calibration verification (CCV) associated with batch 380-185168 recovered above the upper control limit for Aluminum. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. The associated sample is:LGAC 1100A-2 Vessel Effluent (380-181553-2).

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Detection Summary

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100B-1 Vessel Effluent

Lab Sample ID: 380-181553-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Iron	0.041		0.010	0.0022	mg/L	1		200.7 Rev 4.4	Total/NA
Aluminum	29		20	3.9	ug/L	1		200.8	Total/NA
Antimony	3.4		1.0	0.48	ug/L	1		200.8	Total/NA
Arsenic	170		1.0	0.25	ug/L	1		200.8	Total/NA
Nickel	6.4		5.0	0.38	ug/L	1		200.8	Total/NA
Manganese	26		2.0	0.41	ug/L	1		200.8	Total/NA
Uranium	70		1.0	0.12	ug/L	1		200.8	Total/NA
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Uranium	47		0.67	0.078	pCi/L	1		200.8	Total/NA

Client Sample ID: LGAC 1100A-2 Vessel Effluent

Lab Sample ID: 380-181553-2

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Arsenic	3.8		1.0	0.25	ug/L	1		200.8	Total/NA
Nickel	1.6	J	5.0	0.38	ug/L	1		200.8	Total/NA
Manganese	99		2.0	0.41	ug/L	1		200.8	Total/NA
Uranium	30		1.0	0.12	ug/L	1		200.8	Total/NA
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Uranium	20		0.67	0.078	pCi/L	1		200.8	Total/NA

Client Sample ID: LGAC 1100B-3 Vessel Effluent

Lab Sample ID: 380-181553-3

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Aluminum	55		20	3.9	ug/L	1		200.8	Total/NA
Antimony	5.4		1.0	0.48	ug/L	1		200.8	Total/NA
Arsenic	59		1.0	0.25	ug/L	1		200.8	Total/NA
Nickel	1.6	J	5.0	0.38	ug/L	1		200.8	Total/NA
Manganese	22		2.0	0.41	ug/L	1		200.8	Total/NA
Uranium	51		1.0	0.12	ug/L	1		200.8	Total/NA
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Uranium	34		0.67	0.078	pCi/L	1		200.8	Total/NA

Client Sample ID: LGAC 1100A-4 Vessel Effluent

Lab Sample ID: 380-181553-4

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Aluminum	4.8	J	20	3.9	ug/L	1		200.8	Total/NA
Arsenic	6.8		1.0	0.25	ug/L	1		200.8	Total/NA
Nickel	6.1		5.0	0.38	ug/L	1		200.8	Total/NA
Manganese	77		2.0	0.41	ug/L	1		200.8	Total/NA
Uranium	36		1.0	0.12	ug/L	1		200.8	Total/NA
Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Uranium	24		0.67	0.078	pCi/L	1		200.8	Total/NA

This Detection Summary does not include radiochemical test results.

Eurofins Eaton Analytical Pomona

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100B-1 Vessel Effluent

Date Collected: 11/06/25 14:26

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-1

Matrix: Water

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C4-C5	ND		50	28	ug/L			11/12/25 03:40	1
Gasoline Range Organics (C4-C12)	ND		50	28	ug/L			11/12/25 03:40	1
Gasoline Range Organics (C4-C13)	ND		50	28	ug/L			11/12/25 03:40	1
C6	ND		50	28	ug/L			11/12/25 03:40	1
C7	ND		50	28	ug/L			11/12/25 03:40	1
C8	ND		50	28	ug/L			11/12/25 03:40	1
C9 Range	ND		50	28	ug/L			11/12/25 03:40	1
C10-C11	ND		50	28	ug/L			11/12/25 03:40	1
C12-C13	ND		50	28	ug/L			11/12/25 03:40	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	100		20 - 144					11/12/25 03:40	1

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C13-C14	ND	B	50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C15-C16	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C17-C18	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C19-C20	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C21-C22	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C23-C24	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C25-C28	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C29-C32	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C33-C36	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C37-C40	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C41-C44	ND		50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C13-C22	ND	B	50	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C23-C44	ND	B	250	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
C13-C44	ND	B	250	43	ug/L		11/10/25 12:30	11/15/25 12:30	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	99		53 - 151				11/10/25 12:30	11/15/25 12:30	1

Method: EPA 200.7 Rev 4.4 - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	0.041		0.010	0.0022	mg/L			11/07/25 13:46	1

Method: EPA 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	29		20	3.9	ug/L			11/10/25 13:18	1
Antimony	3.4		1.0	0.48	ug/L			11/07/25 14:20	1
Arsenic	170		1.0	0.25	ug/L			11/07/25 14:20	1
Nickel	6.4		5.0	0.38	ug/L			11/07/25 14:20	1
Manganese	26		2.0	0.41	ug/L			11/07/25 14:20	1
Uranium	70		1.0	0.12	ug/L			11/07/25 14:20	1
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Uranium	47		0.67	0.078	pCi/L			11/07/25 14:20	1

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100A-2 Vessel Effluent

Date Collected: 11/06/25 14:24

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-2

Matrix: Water

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C4-C5	ND		50	28	ug/L			11/12/25 04:51	1
Gasoline Range Organics (C4-C12)	ND		50	28	ug/L			11/12/25 04:51	1
Gasoline Range Organics (C4-C13)	ND		50	28	ug/L			11/12/25 04:51	1
C6	ND		50	28	ug/L			11/12/25 04:51	1
C7	ND		50	28	ug/L			11/12/25 04:51	1
C8	ND		50	28	ug/L			11/12/25 04:51	1
C9 Range	ND		50	28	ug/L			11/12/25 04:51	1
C10-C11	ND		50	28	ug/L			11/12/25 04:51	1
C12-C13	ND		50	28	ug/L			11/12/25 04:51	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	103		20 - 144					11/12/25 04:51	1

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
C13-C14	ND	B	51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C15-C16	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C17-C18	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C19-C20	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C21-C22	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C23-C24	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C25-C28	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C29-C32	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C33-C36	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C37-C40	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C41-C44	ND		51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C13-C22	ND	B	51	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C23-C44	ND	B	250	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
C13-C44	ND	B	250	43	ug/L		11/10/25 12:30	11/15/25 12:56	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
n-Octacosane (Surr)	99		53 - 151					11/10/25 12:30	11/15/25 12:56	1

Method: EPA 200.7 Rev 4.4 - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND		0.010	0.0022	mg/L			11/07/25 13:47	1

Method: EPA 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	ND	^+	20	3.9	ug/L			11/07/25 14:22	1
Antimony	ND		1.0	0.48	ug/L			11/07/25 14:22	1
Arsenic	3.8		1.0	0.25	ug/L			11/07/25 14:22	1
Nickel	1.6	J	5.0	0.38	ug/L			11/07/25 14:22	1
Manganese	99		2.0	0.41	ug/L			11/07/25 14:22	1
Uranium	30		1.0	0.12	ug/L			11/07/25 14:22	1
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Uranium	20		0.67	0.078	pCi/L			11/07/25 14:22	1

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100B-3 Vessel Effluent

Date Collected: 11/06/25 14:29

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-3

Matrix: Water

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C4-C5	ND		50	28	ug/L			11/12/25 05:14	1
Gasoline Range Organics (C4-C12)	ND		50	28	ug/L			11/12/25 05:14	1
Gasoline Range Organics (C4-C13)	ND		50	28	ug/L			11/12/25 05:14	1
C6	ND		50	28	ug/L			11/12/25 05:14	1
C7	ND		50	28	ug/L			11/12/25 05:14	1
C8	ND		50	28	ug/L			11/12/25 05:14	1
C9 Range	ND		50	28	ug/L			11/12/25 05:14	1
C10-C11	ND		50	28	ug/L			11/12/25 05:14	1
C12-C13	ND		50	28	ug/L			11/12/25 05:14	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	103		20 - 144					11/12/25 05:14	1

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
C13-C14	ND	B	50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C15-C16	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C17-C18	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C19-C20	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C21-C22	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C23-C24	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C25-C28	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C29-C32	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C33-C36	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C37-C40	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C41-C44	ND		50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C13-C22	ND	B	50	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C23-C44	ND	B	250	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
C13-C44	ND	B	250	42	ug/L		11/10/25 12:30	11/15/25 13:22	1	
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac	
n-Octacosane (Surr)	99		53 - 151					11/10/25 12:30	11/15/25 13:22	1

Method: EPA 200.7 Rev 4.4 - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND		0.010	0.0022	mg/L			11/07/25 13:52	1

Method: EPA 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	55		20	3.9	ug/L			11/10/25 13:30	1
Antimony	5.4		1.0	0.48	ug/L			11/07/25 14:24	1
Arsenic	59		1.0	0.25	ug/L			11/07/25 14:24	1
Nickel	1.6 J		5.0	0.38	ug/L			11/07/25 14:24	1
Manganese	22		2.0	0.41	ug/L			11/07/25 14:24	1
Uranium	51		1.0	0.12	ug/L			11/07/25 14:24	1
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Uranium	34		0.67	0.078	pCi/L			11/07/25 14:24	1

Client Sample Results

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100A-4 Vessel Effluent

Date Collected: 11/06/25 14:21

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-4

Matrix: Water

Method: SW846 8015C - Gasoline Range Organics (GRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C4-C5	ND		50	28	ug/L			11/12/25 05:38	1
Gasoline Range Organics (C4-C12)	ND		50	28	ug/L			11/12/25 05:38	1
Gasoline Range Organics (C4-C13)	ND		50	28	ug/L			11/12/25 05:38	1
C6	ND		50	28	ug/L			11/12/25 05:38	1
C7	ND		50	28	ug/L			11/12/25 05:38	1
C8	ND		50	28	ug/L			11/12/25 05:38	1
C9 Range	ND		50	28	ug/L			11/12/25 05:38	1
C10-C11	ND		50	28	ug/L			11/12/25 05:38	1
C12-C13	ND		50	28	ug/L			11/12/25 05:38	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
4-Bromofluorobenzene (Surr)	99		20 - 144					11/12/25 05:38	1

Method: SW846 8015B - Diesel Range Organics (DRO) (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C13-C14	ND	B	51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C15-C16	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C17-C18	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C19-C20	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C21-C22	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C23-C24	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C25-C28	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C29-C32	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C33-C36	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C37-C40	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C41-C44	ND		51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C13-C22	ND	B	51	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C23-C44	ND	B	260	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
C13-C44	ND	B	260	43	ug/L		11/10/25 12:30	11/15/25 13:49	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
n-Octacosane (Surr)	103		53 - 151				11/10/25 12:30	11/15/25 13:49	1

Method: EPA 200.7 Rev 4.4 - Metals (ICP)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND		0.010	0.0022	mg/L			11/07/25 13:57	1

Method: EPA 200.8 - Metals (ICP/MS)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	4.8	J	20	3.9	ug/L			11/10/25 13:32	1
Antimony	ND		1.0	0.48	ug/L			11/07/25 14:26	1
Arsenic	6.8		1.0	0.25	ug/L			11/07/25 14:26	1
Nickel	6.1		5.0	0.38	ug/L			11/07/25 14:26	1
Manganese	77		2.0	0.41	ug/L			11/07/25 14:26	1
Uranium	36		1.0	0.12	ug/L			11/07/25 14:26	1
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Uranium	24		0.67	0.078	pCi/L			11/07/25 14:26	1

Action Limit Summary

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100B-1 Vessel Effluent

Lab Sample ID: 380-181553-1

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	EPAMCL Limit	PVOU-IZ/S		RL	Method	Prep Type
					Z	Limit			
C4-C5	ND		ug/L		0	0	50	8015C	Total/NA
Gasoline Range Organics (C4-C12)	ND		ug/L		0	0	50	8015C	Total/NA
Gasoline Range Organics (C4-C13)	ND		ug/L		0	0	50	8015C	Total/NA
C6	ND		ug/L		0	0	50	8015C	Total/NA
C7	ND		ug/L		0	0	50	8015C	Total/NA
C8	ND		ug/L		0	0	50	8015C	Total/NA
C9 Range	ND		ug/L		0	0	50	8015C	Total/NA
C10-C11	ND		ug/L		0	0	50	8015C	Total/NA
C12-C13	ND		ug/L		0	0	50	8015C	Total/NA
C13-C14	ND B		ug/L		0	0	50	8015B	Total/NA
C15-C16	ND		ug/L		0	0	50	8015B	Total/NA
C17-C18	ND		ug/L		0	0	50	8015B	Total/NA
C19-C20	ND		ug/L		0	0	50	8015B	Total/NA
C21-C22	ND		ug/L		0	0	50	8015B	Total/NA
C23-C24	ND		ug/L		0	0	50	8015B	Total/NA
C25-C28	ND		ug/L		0	0	50	8015B	Total/NA
C29-C32	ND		ug/L		0	0	50	8015B	Total/NA
C33-C36	ND		ug/L		0	0	50	8015B	Total/NA
C37-C40	ND		ug/L		0	0	50	8015B	Total/NA
C41-C44	ND		ug/L		0	0	50	8015B	Total/NA
C13-C22	ND B		ug/L		0	0	50	8015B	Total/NA
C23-C44	ND B		ug/L		0	0	250	8015B	Total/NA
C13-C44	ND B		ug/L		0	0	250	8015B	Total/NA
Iron	0.041		mg/L		0	0	0.010	200.7 Rev 4.4	Total/NA
Antimony	3.4		ug/L	6			1.0	200.8	Total/NA
Arsenic	170		ug/L	10			1.0	200.8	Total/NA
Uranium	70		ug/L	30			1.0	200.8	Total/NA
Uranium	47		pCi/L	20			0.67	200.8	Total/NA

Client Sample ID: LGAC 1100A-2 Vessel Effluent

Lab Sample ID: 380-181553-2

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	EPAMCL Limit	PVOU-IZ/S		RL	Method	Prep Type
					Z	Limit			
C4-C5	ND		ug/L		0	0	50	8015C	Total/NA
Gasoline Range Organics (C4-C12)	ND		ug/L		0	0	50	8015C	Total/NA
Gasoline Range Organics (C4-C13)	ND		ug/L		0	0	50	8015C	Total/NA
C6	ND		ug/L		0	0	50	8015C	Total/NA
C7	ND		ug/L		0	0	50	8015C	Total/NA
C8	ND		ug/L		0	0	50	8015C	Total/NA
C9 Range	ND		ug/L		0	0	50	8015C	Total/NA
C10-C11	ND		ug/L		0	0	50	8015C	Total/NA

Action Limit Summary

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100A-2 Vessel Effluent (Continued)

Lab Sample ID: 380-181553-2

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		RL	Method	Prep Type
				EPAMCL	Z			
C12-C13	ND		ug/L		0	50	8015C	Total/NA
C13-C14	ND B		ug/L		0	51	8015B	Total/NA
C15-C16	ND		ug/L		0	51	8015B	Total/NA
C17-C18	ND		ug/L		0	51	8015B	Total/NA
C19-C20	ND		ug/L		0	51	8015B	Total/NA
C21-C22	ND		ug/L		0	51	8015B	Total/NA
C23-C24	ND		ug/L		0	51	8015B	Total/NA
C25-C28	ND		ug/L		0	51	8015B	Total/NA
C29-C32	ND		ug/L		0	51	8015B	Total/NA
C33-C36	ND		ug/L		0	51	8015B	Total/NA
C37-C40	ND		ug/L		0	51	8015B	Total/NA
C41-C44	ND		ug/L		0	51	8015B	Total/NA
C13-C22	ND B		ug/L		0	51	8015B	Total/NA
C23-C44	ND B		ug/L		0	250	8015B	Total/NA
C13-C44	ND B		ug/L		0	250	8015B	Total/NA
Iron	ND		mg/L		0	0.010	200.7 Rev 4.4	Total/NA
Antimony	ND		ug/L	6		1.0	200.8	Total/NA
Arsenic	3.8		ug/L	10		1.0	200.8	Total/NA
Uranium	30		ug/L	30		1.0	200.8	Total/NA
Uranium	20		pCi/L	20		0.67	200.8	Total/NA

Client Sample ID: LGAC 1100B-3 Vessel Effluent

Lab Sample ID: 380-181553-3

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		RL	Method	Prep Type
				EPAMCL	Z			
C4-C5	ND		ug/L		0	50	8015C	Total/NA
Gasoline Range Organics (C4-C12)	ND		ug/L		0	50	8015C	Total/NA
Gasoline Range Organics (C4-C13)	ND		ug/L		0	50	8015C	Total/NA
C6	ND		ug/L		0	50	8015C	Total/NA
C7	ND		ug/L		0	50	8015C	Total/NA
C8	ND		ug/L		0	50	8015C	Total/NA
C9 Range	ND		ug/L		0	50	8015C	Total/NA
C10-C11	ND		ug/L		0	50	8015C	Total/NA
C12-C13	ND		ug/L		0	50	8015C	Total/NA
C13-C14	ND B		ug/L		0	50	8015B	Total/NA
C15-C16	ND		ug/L		0	50	8015B	Total/NA
C17-C18	ND		ug/L		0	50	8015B	Total/NA
C19-C20	ND		ug/L		0	50	8015B	Total/NA
C21-C22	ND		ug/L		0	50	8015B	Total/NA
C23-C24	ND		ug/L		0	50	8015B	Total/NA
C25-C28	ND		ug/L		0	50	8015B	Total/NA
C29-C32	ND		ug/L		0	50	8015B	Total/NA
C33-C36	ND		ug/L		0	50	8015B	Total/NA

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Action Limit Summary

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100B-3 Vessel Effluent (Continued)

Lab Sample ID: 380-181553-3

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		RL	Method	Prep Type
				EPAMCL	Z			
C37-C40	ND		ug/L		0	50	8015B	Total/NA
C41-C44	ND		ug/L		0	50	8015B	Total/NA
C13-C22	ND B		ug/L		0	50	8015B	Total/NA
C23-C44	ND B		ug/L		0	250	8015B	Total/NA
C13-C44	ND B		ug/L		0	250	8015B	Total/NA
Iron	ND		mg/L		0	0.010	200.7 Rev 4.4	Total/NA
Antimony	5.4		ug/L	6		1.0	200.8	Total/NA
Arsenic	59		ug/L	10		1.0	200.8	Total/NA
Uranium	51		ug/L	30		1.0	200.8	Total/NA
Uranium	34		pCi/L	20		0.67	200.8	Total/NA

Client Sample ID: LGAC 1100A-4 Vessel Effluent

Lab Sample ID: 380-181553-4

Compliance Check

The results obtained from the analytical testing of this data set were checked against compliance limits received from the client. Any results at or above the compliance limits have been highlighted for your convenience.

Analyte	Result	Qualifier	Unit	PVOU-IZ/S		RL	Method	Prep Type
				EPAMCL	Z			
C4-C5	ND		ug/L		0	50	8015C	Total/NA
Gasoline Range Organics (C4-C12)	ND		ug/L		0	50	8015C	Total/NA
Gasoline Range Organics (C4-C13)	ND		ug/L		0	50	8015C	Total/NA
C6	ND		ug/L		0	50	8015C	Total/NA
C7	ND		ug/L		0	50	8015C	Total/NA
C8	ND		ug/L		0	50	8015C	Total/NA
C9 Range	ND		ug/L		0	50	8015C	Total/NA
C10-C11	ND		ug/L		0	50	8015C	Total/NA
C12-C13	ND		ug/L		0	50	8015C	Total/NA
C13-C14	ND B		ug/L		0	51	8015B	Total/NA
C15-C16	ND		ug/L		0	51	8015B	Total/NA
C17-C18	ND		ug/L		0	51	8015B	Total/NA
C19-C20	ND		ug/L		0	51	8015B	Total/NA
C21-C22	ND		ug/L		0	51	8015B	Total/NA
C23-C24	ND		ug/L		0	51	8015B	Total/NA
C25-C28	ND		ug/L		0	51	8015B	Total/NA
C29-C32	ND		ug/L		0	51	8015B	Total/NA
C33-C36	ND		ug/L		0	51	8015B	Total/NA
C37-C40	ND		ug/L		0	51	8015B	Total/NA
C41-C44	ND		ug/L		0	51	8015B	Total/NA
C13-C22	ND B		ug/L		0	51	8015B	Total/NA
C23-C44	ND B		ug/L		0	260	8015B	Total/NA
C13-C44	ND B		ug/L		0	260	8015B	Total/NA
Iron	ND		mg/L		0	0.010	200.7 Rev 4.4	Total/NA
Antimony	ND		ug/L	6		1.0	200.8	Total/NA
Arsenic	6.8		ug/L	10		1.0	200.8	Total/NA
Uranium	36		ug/L	30		1.0	200.8	Total/NA
Uranium	24		pCi/L	20		0.67	200.8	Total/NA

Default Detection Limits

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Analyte	RL	MDL
C10-C11	50 ug/L	28 ug/L
C12-C13	50 ug/L	28 ug/L
C4-C5	50 ug/L	28 ug/L
C6	50 ug/L	28 ug/L
C7	50 ug/L	28 ug/L
C8	50 ug/L	28 ug/L
C9 Range	50 ug/L	28 ug/L
Gasoline Range Organics (C4-C12)	50 ug/L	28 ug/L
Gasoline Range Organics (C4-C13)	50 ug/L	28 ug/L

Method: 8015B - Diesel Range Organics (DRO) (GC)

Prep: 3510C

Analyte	RL	MDL
C13-C14	50 ug/L	42 ug/L
C13-C22	50 ug/L	42 ug/L
C13-C44	250 ug/L	42 ug/L
C15-C16	50 ug/L	42 ug/L
C17-C18	50 ug/L	42 ug/L
C19-C20	50 ug/L	42 ug/L
C21-C22	50 ug/L	42 ug/L
C23-C24	50 ug/L	42 ug/L
C23-C44	250 ug/L	42 ug/L
C25-C28	50 ug/L	42 ug/L
C29-C32	50 ug/L	42 ug/L
C33-C36	50 ug/L	42 ug/L
C37-C40	50 ug/L	42 ug/L
C41-C44	50 ug/L	42 ug/L

Method: 200.7 Rev 4.4 - Metals (ICP)

Analyte	RL	MDL
Iron	0.010 mg/L	0.0022 mg/L

Method: 200.8 - Metals (ICP/MS)

Analyte	RL	MDL
Aluminum	20 ug/L	3.9 ug/L
Antimony	1.0 ug/L	0.48 ug/L
Arsenic	1.0 ug/L	0.25 ug/L
Manganese	2.0 ug/L	0.41 ug/L
Nickel	5.0 ug/L	0.38 ug/L
Uranium	1.0 ug/L	0.12 ug/L
Uranium	0.67 pCi/L	0.078 pCi/L

Surrogate Summary

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	BFB1 (20-144)
380-181553-1	LGAC 1100B-1 Vessel Effluent	100
380-181553-1 MS	LGAC 1100B-1 Vessel Effluent	113
380-181553-1 MSD	LGAC 1100B-1 Vessel Effluent	100
380-181553-2	LGAC 1100A-2 Vessel Effluent	103
380-181553-3	LGAC 1100B-3 Vessel Effluent	103
380-181553-4	LGAC 1100A-4 Vessel Effluent	99
LCS 570-654778/30	Lab Control Sample	103
LCSD 570-654778/31	Lab Control Sample Dup	109
MB 570-654778/32	Method Blank	99

Surrogate Legend

BFB = 4-Bromofluorobenzene (Surr)

Method: 8015B - Diesel Range Organics (DRO) (GC)

Matrix: Water

Prep Type: Total/NA

Percent Surrogate Recovery (Acceptance Limits)

Lab Sample ID	Client Sample ID	OTCSN1 (53-151)
380-181553-1	LGAC 1100B-1 Vessel Effluent	99
380-181553-2	LGAC 1100A-2 Vessel Effluent	99
380-181553-3	LGAC 1100B-3 Vessel Effluent	99
380-181553-4	LGAC 1100A-4 Vessel Effluent	103
LCS 570-653889/2-A	Lab Control Sample	88
LCSD 570-653889/3-A	Lab Control Sample Dup	87
MB 570-653889/1-A	Method Blank	90

Surrogate Legend

OTCSN = n-Octacosane (Surr)

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 8015C - Gasoline Range Organics (GRO) (GC)

Lab Sample ID: MB 570-654778/32

Matrix: Water

Analysis Batch: 654778

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MB		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
C4-C5	ND		50	28	ug/L			11/12/25 02:06	1
Gasoline Range Organics (C4-C12)	ND		50	28	ug/L			11/12/25 02:06	1
Gasoline Range Organics (C4-C13)	ND		50	28	ug/L			11/12/25 02:06	1
C6	ND		50	28	ug/L			11/12/25 02:06	1
C7	ND		50	28	ug/L			11/12/25 02:06	1
C8	ND		50	28	ug/L			11/12/25 02:06	1
C9 Range	ND		50	28	ug/L			11/12/25 02:06	1
C10-C11	ND		50	28	ug/L			11/12/25 02:06	1
C12-C13	ND		50	28	ug/L			11/12/25 02:06	1
Surrogate		MB		MB		Prepared		Analyzed	Dil Fac
4-Bromofluorobenzene (Surrogate)		%Recovery		Qualifier		Limits		11/12/25 02:06	
		99		20 - 144					

Lab Sample ID: LCS 570-654778/30

Matrix: Water

Analysis Batch: 654778

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS		Unit	D	%Rec	Limits
		Result	Qualifier				
Gasoline Range Organics (C4-C13)	2000	1820		ug/L		91	71 - 120
Surrogate							
4-Bromofluorobenzene (Surrogate)	103			20 - 144			

Lab Sample ID: LCSD 570-654778/31

Matrix: Water

Analysis Batch: 654778

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD		Unit	D	%Rec	Limits	RPD	Limit
		Result	Qualifier						
Gasoline Range Organics (C4-C13)	2000	1850		ug/L		92	71 - 120	1	20
Surrogate									
4-Bromofluorobenzene (Surrogate)	109			20 - 144					

Lab Sample ID: 380-181553-1 MS

Matrix: Water

Analysis Batch: 654778

Client Sample ID: LGAC 1100B-1 Vessel Effluent
Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS		Unit	D	%Rec	Limits
				Result	Qualifier				
Gasoline Range Organics (C4-C13)	ND		2000	1780		ug/L		89	54 - 125
Surrogate									
4-Bromofluorobenzene (Surrogate)	113			20 - 144					

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QC Sample Results

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 8015C - Gasoline Range Organics (GRO) (GC) (Continued)

Lab Sample ID: 380-181553-1 MSD

Matrix: Water

Analysis Batch: 654778

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Gasoline Range Organics (C4-C13)	ND		2000	1720		ug/L		86	54 - 125	4	20
Surrogate											
4-Bromofluorobenzene (Surrogate)	100			20 - 144							

Client Sample ID: LGAC 1100B-1 Vessel Effluent
Prep Type: Total/NA

Method: 8015B - Diesel Range Organics (DRO) (GC)

Lab Sample ID: MB 570-653889/1-A

Matrix: Water

Analysis Batch: 656534

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
C13-C14	44.6	J B	50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C15-C16	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C17-C18	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C19-C20	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C21-C22	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C23-C24	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C25-C28	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C29-C32	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C33-C36	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C37-C40	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C41-C44	ND		50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C13-C22	139	B	50	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C23-C44	151	J B	250	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
C13-C44	290	B	250	42	ug/L		11/10/25 12:30	11/15/25 06:04	1
Surrogate									
n-Octacosane (Surrogate)	90		53 - 151				Prepared	Analyzed	Dil Fac
							11/10/25 12:30	11/15/25 06:04	1

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 653889

Lab Sample ID: LCS 570-653889/2-A

Matrix: Water

Analysis Batch: 656534

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec Limits
Diesel Range Organics [C10-C28]	4000	3600		ug/L		90	65 - 129
Surrogate							
n-Octacosane (Surrogate)	88	53 - 151					

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 653889

Lab Sample ID: LCSD 570-653889/3-A

Matrix: Water

Analysis Batch: 656534

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD	RPD Limit
Diesel Range Organics [C10-C28]	4000	3540		ug/L		89	65 - 129	2	30

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 653889

Eurofins Eaton Analytical Pomona

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 8015B - Diesel Range Organics (DRO) (GC) (Continued)

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
n-Octacosane (Surr)	87		53 - 151

Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MBL 380-185188/90

Matrix: Water

Analysis Batch: 185188

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Iron	ND		0.010	0.0022	mg/L			11/07/25 13:08	1

Lab Sample ID: LCSD 380-185188/93

Matrix: Water

Analysis Batch: 185188

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	RPD	RPD Limit
Iron	5.00	5.12		mg/L	102	85 - 115	0	20

Lab Sample ID: LLCS 380-185188/91

Matrix: Water

Analysis Batch: 185188

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	RPD	RPD Limit
Iron	0.0100	0.00945	J	mg/L	95	50 - 150		

Lab Sample ID: 380-181553-2 MS

Matrix: Water

Analysis Batch: 185188

Client Sample ID: LGAC 1100A-2 Vessel Effluent

Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	RPD	RPD Limit
Iron	ND		5.00	4.94		mg/L	99	70 - 130		

Lab Sample ID: 380-181553-2 MSD

Matrix: Water

Analysis Batch: 185188

Client Sample ID: LGAC 1100A-2 Vessel Effluent

Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	RPD	RPD Limit
Iron	ND		5.00	4.78		mg/L	96	70 - 130	3	20

Method: 200.8 - Metals (ICP/MS)

Lab Sample ID: MBL 380-185168/83

Matrix: Water

Analysis Batch: 185168

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	ND	^+	20	3.9	ug/L			11/07/25 13:22	1
Antimony	ND		1.0	0.48	ug/L			11/07/25 13:22	1
Arsenic	ND		1.0	0.25	ug/L			11/07/25 13:22	1
Nickel	ND		5.0	0.38	ug/L			11/07/25 13:22	1
Manganese	ND		2.0	0.41	ug/L			11/07/25 13:22	1
Uranium	ND		1.0	0.12	ug/L			11/07/25 13:22	1

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 200.8 - Metals (ICP/MS) (Continued)

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Uranium	ND		0.67	0.078	pCi/L			11/07/25 13:22	1

Lab Sample ID: LCS 380-185168/88

Matrix: Water

Analysis Batch: 185168

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LCS		Unit	D	%Rec		Limits
		Result	Qualifier			%Rec	Limits	
Aluminum	50.0	55.3	^+	ug/L		111	85 - 115	
Antimony	50.0	49.5	ug/L			99	85 - 115	
Arsenic	50.0	50.3	ug/L			101	85 - 115	
Nickel	50.0	51.7	ug/L			103	85 - 115	
Manganese	50.0	50.9	ug/L			102	85 - 115	
Uranium	50.0	50.1	ug/L			100	85 - 115	
Analyte	Spike Added	LCS		Unit	D	%Rec		Limits
		Result	Qualifier			%Rec	Limits	
Uranium	34	33.5		pCi/L		100	85 - 115	

Lab Sample ID: LCSD 380-185168/90

Matrix: Water

Analysis Batch: 185168

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA

Analyte	Spike Added	LCSD		Unit	D	%Rec		RPD	RPD Limit
		Result	Qualifier			%Rec	Limits		
Aluminum	50.0	55.8	^+	ug/L		112	85 - 115	1	20
Antimony	50.0	49.6	ug/L			99	85 - 115	0	20
Arsenic	50.0	50.7	ug/L			101	85 - 115	1	20
Nickel	50.0	51.8	ug/L			104	85 - 115	0	20
Manganese	50.0	51.7	ug/L			103	85 - 115	2	20
Uranium	50.0	50.6	ug/L			101	85 - 115	1	20
Analyte	Spike Added	LCSD		Unit	D	%Rec		RPD	RPD Limit
		Result	Qualifier			%Rec	Limits		
Uranium	34	33.9		pCi/L		101	85 - 115	1	20

Lab Sample ID: LLCS 380-185168/86

Matrix: Water

Analysis Batch: 185168

Client Sample ID: Lab Control Sample
Prep Type: Total/NA

Analyte	Spike Added	LLCS		Unit	D	%Rec		Limits
		Result	Qualifier			%Rec	Limits	
Aluminum	20.0	22.7	^+	ug/L		113	50 - 150	
Antimony	1.00	1.00	ug/L			100	50 - 150	
Arsenic	1.00	1.04	ug/L			104	50 - 150	
Nickel	1.00	1.10	J	ug/L		110	50 - 150	
Manganese	2.00	2.11	ug/L			106	50 - 150	
Uranium	1.00	1.02	ug/L			102	50 - 150	
Analyte	Spike Added	LLCS		Unit	D	%Rec		Limits
		Result	Qualifier			%Rec	Limits	
Uranium	0.67	0.683		pCi/L		102	50 - 150	

Lab Sample ID: MBL 380-185530/15

Matrix: Water

Analysis Batch: 185530

Client Sample ID: Method Blank
Prep Type: Total/NA

Analyte	MBL Result	MBL Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Aluminum	ND		20	3.9	ug/L			11/10/25 12:41	1

Eurofins Eaton Analytical Pomona

QC Sample Results

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 200.8 - Metals (ICP/MS) (Continued)

Lab Sample ID: MBL 380-185530/15

Matrix: Water

Analysis Batch: 185530

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	MBL		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Antimony	ND		1.0	0.48	ug/L			11/10/25 12:41	1
Arsenic	ND		1.0	0.25	ug/L			11/10/25 12:41	1
Nickel	ND		5.0	0.38	ug/L			11/10/25 12:41	1
Manganese	ND		2.0	0.41	ug/L			11/10/25 12:41	1
Uranium	ND		1.0	0.12	ug/L			11/10/25 12:41	1
Analyte	MBL		RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Uranium	ND		0.67	0.078	pCi/L			11/10/25 12:41	1

Lab Sample ID: LCS 380-185530/17

Matrix: Water

Analysis Batch: 185530

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike		LCS	LCS	Unit	D	%Rec	%Rec	Limits
	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Aluminum	50.0	48.9		ug/L		98	85 - 115		
Antimony	50.0	51.4		ug/L		103	85 - 115		
Arsenic	50.0	51.1		ug/L		102	85 - 115		
Nickel	50.0	50.0		ug/L		100	85 - 115		
Manganese	50.0	51.1		ug/L		102	85 - 115		
Uranium	50.0	51.3		ug/L		103	85 - 115		
Analyte	Spike		LCS	LCS	Unit	D	%Rec	%Rec	Limits
	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Uranium	34	34.3		pCi/L		103	85 - 115		

Lab Sample ID: LCSD 380-185530/18

Matrix: Water

Analysis Batch: 185530

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Analyte	Spike		LCSD	LCSD	Unit	D	%Rec	%Rec	RPD	RPD
	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	RPD
Aluminum	50.0	51.4		ug/L		103	85 - 115	5	20	
Antimony	50.0	51.4		ug/L		103	85 - 115	0	20	
Arsenic	50.0	51.1		ug/L		102	85 - 115	0	20	
Nickel	50.0	49.9		ug/L		100	85 - 115	0	20	
Manganese	50.0	50.7		ug/L		101	85 - 115	1	20	
Uranium	50.0	51.4		ug/L		103	85 - 115	0	20	
Analyte	Spike		LCSD	LCSD	Unit	D	%Rec	%Rec	RPD	RPD
	Added	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit	RPD
Uranium	34	34.5		pCi/L		103	85 - 115	0	20	

Lab Sample ID: LLCS 380-185530/16

Matrix: Water

Analysis Batch: 185530

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike		LLCS	LLCS	Unit	D	%Rec	%Rec	Limits
	Added	Result	Qualifier	Unit	D	%Rec	Limits		
Aluminum	20.0	20.3		ug/L		102	50 - 150		
Antimony	1.00	1.03		ug/L		103	50 - 150		
Arsenic	1.00	1.01		ug/L		101	50 - 150		
Nickel	1.00	1.03	J	ug/L		103	50 - 150		
Manganese	2.00	2.05		ug/L		103	50 - 150		

Eurofins Eaton Analytical Pomona

QC Sample Results

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method: 200.8 - Metals (ICP/MS) (Continued)

Lab Sample ID: LLCS 380-185530/16

Matrix: Water

Analysis Batch: 185530

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LLCS Result	LLCS Qualifier	Unit	D	%Rec	%Rec Limits
Uranium	1.00	1.05		ug/L		105	50 - 150
	Spike Added	LLCS Result	LLCS Qualifier				%Rec
Analyte				Unit	D	%Rec	%Rec Limits
Uranium	0.67	0.704		pCi/L		105	50 - 150

Lab Sample ID: 380-181553-1 MS

Matrix: Water

Analysis Batch: 185530

Client Sample ID: LGAC 1100B-1 Vessel Effluent

Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	%Rec Limits
Aluminum	29		50.0	77.2		ug/L		96	70 - 130

Lab Sample ID: 380-181553-1 MSD

Matrix: Water

Analysis Batch: 185530

Client Sample ID: LGAC 1100B-1 Vessel Effluent

Prep Type: Total/NA

Analyte	Sample Result	Sample Qualifier	Spike Added	MSD Result	MSD Qualifier	Unit	D	%Rec	%Rec Limits	RPD Limit	
Aluminum	29		50.0	80.7		ug/L		102	70 - 130	4	20

QC Association Summary

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

GC VOA

Analysis Batch: 654778

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-1	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	8015C	
380-181553-2	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	8015C	
380-181553-3	LGAC 1100B-3 Vessel Effluent	Total/NA	Water	8015C	
380-181553-4	LGAC 1100A-4 Vessel Effluent	Total/NA	Water	8015C	
MB 570-654778/32	Method Blank	Total/NA	Water	8015C	
LCS 570-654778/30	Lab Control Sample	Total/NA	Water	8015C	
LCSD 570-654778/31	Lab Control Sample Dup	Total/NA	Water	8015C	
380-181553-1 MS	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	8015C	
380-181553-1 MSD	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	8015C	

GC Semi VOA

Prep Batch: 653889

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-1	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	3510C	
380-181553-2	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	3510C	
380-181553-3	LGAC 1100B-3 Vessel Effluent	Total/NA	Water	3510C	
380-181553-4	LGAC 1100A-4 Vessel Effluent	Total/NA	Water	3510C	
MB 570-653889/1-A	Method Blank	Total/NA	Water	3510C	
LCS 570-653889/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 570-653889/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

Analysis Batch: 656534

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
MB 570-653889/1-A	Method Blank	Total/NA	Water	8015B	653889
LCS 570-653889/2-A	Lab Control Sample	Total/NA	Water	8015B	653889
LCSD 570-653889/3-A	Lab Control Sample Dup	Total/NA	Water	8015B	653889

Analysis Batch: 656771

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-1	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	8015B	653889
380-181553-2	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	8015B	653889
380-181553-3	LGAC 1100B-3 Vessel Effluent	Total/NA	Water	8015B	653889
380-181553-4	LGAC 1100A-4 Vessel Effluent	Total/NA	Water	8015B	653889

Metals

Analysis Batch: 185168

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-1	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	200.8	
380-181553-2	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	200.8	
380-181553-3	LGAC 1100B-3 Vessel Effluent	Total/NA	Water	200.8	
380-181553-4	LGAC 1100A-4 Vessel Effluent	Total/NA	Water	200.8	
MBL 380-185168/83	Method Blank	Total/NA	Water	200.8	
LCS 380-185168/88	Lab Control Sample	Total/NA	Water	200.8	
LCSD 380-185168/90	Lab Control Sample Dup	Total/NA	Water	200.8	
LLCS 380-185168/86	Lab Control Sample	Total/NA	Water	200.8	

Analysis Batch: 185188

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-1	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	200.7 Rev 4.4	
380-181553-2	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	200.7 Rev 4.4	

Eurofins Eaton Analytical Pomona

QC Association Summary

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Metals (Continued)

Analysis Batch: 185188 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-3	LGAC 1100B-3 Vessel Effluent	Total/NA	Water	200.7 Rev 4.4	
380-181553-4	LGAC 1100A-4 Vessel Effluent	Total/NA	Water	200.7 Rev 4.4	
MBL 380-185188/90	Method Blank	Total/NA	Water	200.7 Rev 4.4	
LCSD 380-185188/93	Lab Control Sample Dup	Total/NA	Water	200.7 Rev 4.4	
LLCS 380-185188/91	Lab Control Sample	Total/NA	Water	200.7 Rev 4.4	
380-181553-2 MS	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	200.7 Rev 4.4	
380-181553-2 MSD	LGAC 1100A-2 Vessel Effluent	Total/NA	Water	200.7 Rev 4.4	

Analysis Batch: 185530

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
380-181553-1	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	200.8	
380-181553-3	LGAC 1100B-3 Vessel Effluent	Total/NA	Water	200.8	
380-181553-4	LGAC 1100A-4 Vessel Effluent	Total/NA	Water	200.8	
MBL 380-185530/15	Method Blank	Total/NA	Water	200.8	
LCS 380-185530/17	Lab Control Sample	Total/NA	Water	200.8	
LCSD 380-185530/18	Lab Control Sample Dup	Total/NA	Water	200.8	
LLCS 380-185530/16	Lab Control Sample	Total/NA	Water	200.8	
380-181553-1 MS	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	200.8	
380-181553-1 MSD	LGAC 1100B-1 Vessel Effluent	Total/NA	Water	200.8	

Lab Chronicle

Client: La Puente Valley County Water District
 Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Client Sample ID: LGAC 1100B-1 Vessel Effluent

Date Collected: 11/06/25 14:26

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-1

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	8015C		1	654778	YD9V	EET CAL 4	11/12/25 03:40
Total/NA	Prep	3510C			653889	EP2G	EET CAL 4	11/10/25 12:30
Total/NA	Analysis	8015B		1	656771	H6FE	EET CAL 4	11/15/25 12:30
Total/NA	Analysis	200.7 Rev 4.4		1	185188	MF7S	EA POM	11/07/25 13:46
Total/NA	Analysis	200.8		1	185168	T8BB	EA POM	11/07/25 14:20
Total/NA	Analysis	200.8		1	185530	VB9B	EA POM	11/10/25 13:18

Client Sample ID: LGAC 1100A-2 Vessel Effluent

Date Collected: 11/06/25 14:24

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-2

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	8015C		1	654778	YD9V	EET CAL 4	11/12/25 04:51
Total/NA	Prep	3510C			653889	EP2G	EET CAL 4	11/10/25 12:30
Total/NA	Analysis	8015B		1	656771	H6FE	EET CAL 4	11/15/25 12:56
Total/NA	Analysis	200.7 Rev 4.4		1	185188	MF7S	EA POM	11/07/25 13:47
Total/NA	Analysis	200.8		1	185168	T8BB	EA POM	11/07/25 14:22

Client Sample ID: LGAC 1100B-3 Vessel Effluent

Date Collected: 11/06/25 14:29

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-3

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	8015C		1	654778	YD9V	EET CAL 4	11/12/25 05:14
Total/NA	Prep	3510C			653889	EP2G	EET CAL 4	11/10/25 12:30
Total/NA	Analysis	8015B		1	656771	H6FE	EET CAL 4	11/15/25 13:22
Total/NA	Analysis	200.7 Rev 4.4		1	185188	MF7S	EA POM	11/07/25 13:52
Total/NA	Analysis	200.8		1	185168	T8BB	EA POM	11/07/25 14:24
Total/NA	Analysis	200.8		1	185530	VB9B	EA POM	11/10/25 13:30

Client Sample ID: LGAC 1100A-4 Vessel Effluent

Date Collected: 11/06/25 14:21

Date Received: 11/06/25 15:28

Lab Sample ID: 380-181553-4

Matrix: Water

Prep Type	Batch Type	Batch Method	Run	Dilution Factor	Batch Number	Analyst	Lab	Prepared or Analyzed
Total/NA	Analysis	8015C		1	654778	YD9V	EET CAL 4	11/12/25 05:38
Total/NA	Prep	3510C			653889	EP2G	EET CAL 4	11/10/25 12:30
Total/NA	Analysis	8015B		1	656771	H6FE	EET CAL 4	11/15/25 13:49
Total/NA	Analysis	200.7 Rev 4.4		1	185188	MF7S	EA POM	11/07/25 13:57
Total/NA	Analysis	200.8		1	185168	T8BB	EA POM	11/07/25 14:26
Total/NA	Analysis	200.8		1	185530	VB9B	EA POM	11/10/25 13:32

Lab Chronicle

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Laboratory References:

EA POM = Eurofins Eaton Analytical Pomona, 941 Corporate Center Drive, Pomona, CA 91768-2642, TEL (626)386-1100
EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Accreditation/Certification Summary

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Laboratory: Eurofins Eaton Analytical Pomona

Unless otherwise noted, all analytes for this laboratory were covered under each accreditation/certification below.

Authority	Program	Identification Number	Expiration Date
California	State	2813	06-18-27
The following analytes are included in this report, but the laboratory is not certified by California State 2813. This list may include analytes for which the agency does not offer certification:			
Analysis Method 200.8	Prep Method	Matrix Water	Analyte Uranium

Laboratory: Eurofins Calscience

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
A2LA	Dept. of Defense ELAP	7296.01	11-30-26
A2LA	ISO/IEC 17025	7296.01	11-30-26
Alaska (UST)	State	25-005	03-02-26
Arizona	State	AZ0830	11-15-25
California	Los Angeles County Sanitation Districts	9257304	07-31-26
California	SCAQMD LAP	17LA0919	11-30-25
California	State	3082	07-31-26
Kansas	NELAP	E-10420	07-31-26
Nevada	State	CA00111	07-31-26
Oregon	NELAP	4175	02-02-26
USDA	US Federal Programs	525-23-159-97150	06-08-26
Utah	NELAP	CA00111	02-28-26
Washington	State	C916	10-11-26

Method Summary

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Method	Method Description	Protocol	Laboratory
8015C	Gasoline Range Organics (GRO) (GC)	SW846	EET CAL 4
8015B	Diesel Range Organics (DRO) (GC)	SW846	EET CAL 4
200.7 Rev 4.4	Metals (ICP)	EPA	EA POM
200.8	Metals (ICP/MS)	EPA	EA POM
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	EET CAL 4
5030C	Purge and Trap	SW846	EET CAL 4
None	Autocomplete Prep - Metals - No Digestion required	None	EA POM

Protocol References:

EPA = US Environmental Protection Agency

None = None

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EA POM = Eurofins Eaton Analytical Pomona, 941 Corporate Center Drive, Pomona, CA 91768-2642, TEL (626)386-1100

EET CAL 4 = Eurofins Calscience Tustin, 2841 Dow Avenue, Tustin, CA 92780, TEL (714)895-5494

Sample Summary

Client: La Puente Valley County Water District
Project/Site: PVOU-IZ After Carbon Changeout

Job ID: 380-181553-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Sample Origin
380-181553-1	LGAC 1100B-1 Vessel Effluent	Water	11/06/25 14:26	11/06/25 15:28	California
380-181553-2	LGAC 1100A-2 Vessel Effluent	Water	11/06/25 14:24	11/06/25 15:28	California
380-181553-3	LGAC 1100B-3 Vessel Effluent	Water	11/06/25 14:29	11/06/25 15:28	California
380-181553-4	LGAC 1100A-4 Vessel Effluent	Water	11/06/25 14:21	11/06/25 15:28	California

PVOU-SZ Operations Report



Date: January 8, 2026
To: Michael Shannon, Northrop Grumman Systems
Cc: Roy Frausto, General Manager
From: Davis To, Field Operations Engineer
Subject: PVOU-SZ Operations Monthly Report (November 2025)

In accordance with our Agreement for Operational Services of a Water Treatment Facility between the Northrop Grumman Systems (the "NG") and the La Puente Valley County Water District (the "District"), the District is providing a monthly operations report for November 2025. 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	0-35
TOTAL COMBINED WELL	GPM	90-125

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

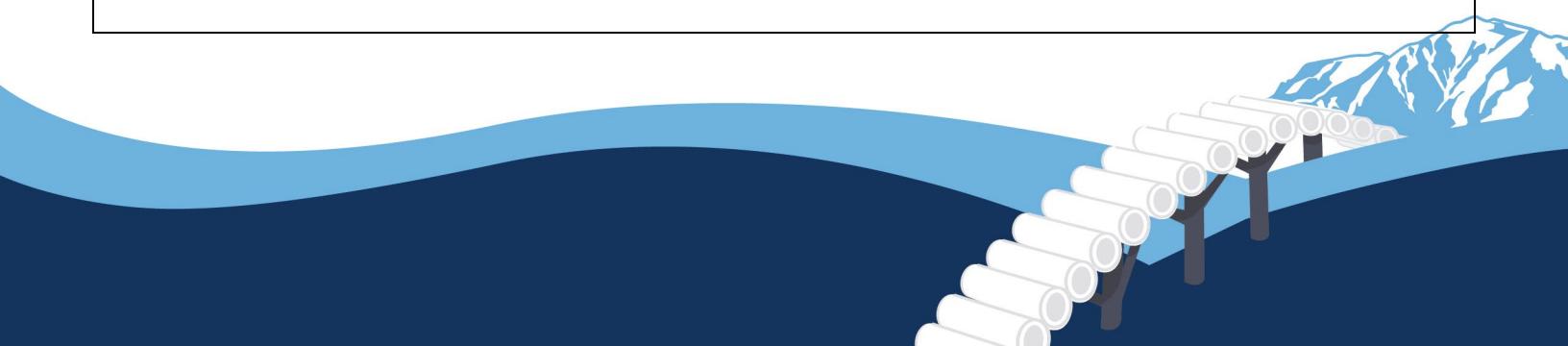
Is Treatment Plant in Normal Operations Yes / No	NO	As of what date:	2/24/2025
--	----	------------------	-----------

Brief description below:

Due to the TPH issue, Shallow Zone – South Treatment Plant operation has been decreased to routine forward flushes for upkeep of system components and data collection. The SZ-S Plant is currently set up to discharge effluent/treated water to the wastewater tank for system flushes as a result of the ongoing TPH issue. The District is in the process of arranging carbon changeout (all 3 LGAC vessels) and RO membrane replacement following discussion with NG's team. Carbon changeout was completed in November 2025. RO membrane changeout is being scheduled in December 2025.

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
16.1 Hours	16.3 Hours	703.9 Hours	703.7 Hours
0.67 Days	0.68 Days	29.33 Days	29.32 Days

Summary: SZ-S Plant operation has been decreased to routine forward flushes during work regular working hours due to the TPH issue for upkeep of the system components.



Supply and Production

- PVOU-SZ Monthly Well Production

Well	Beginning Read 11/1/2025 (Kgals)	Ending Reads 12/1/2025 (Kgals)	Units Produced (Kgals)	Production in Acre Feet
EW-C	231,564	232,435	871	0.27
EW-N	94,624	OUT OF SERVICE*	-	-
Total SZ Production			871	0.27

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

- PVOU-SZ Well Levels (Sounder)

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

- PVOU-SZ Monthly Water Volume Processed

SZ-Raw Water Flow Meter	10/1/25 Total Flow Reading - Gals	11/1/25 Total Flow Reading – Gals	Water Processed - MG
FQIT-4251	32,992,464	33,105,236	0.11

- PVOU-SZ Monthly Metered Deliveries

System	Total Discharge (Acre Feet)
NPDES	0
LACSD	0.32
Total Deliveries	0.32

- Total Production Vs. Total Deliveries

Total Production in Acre Feet	Total Deliveries in Acre Feet
0.27	0.32

- **Water Discharged to Wastewater Brine Line**

Flow Meter	11/1/25 Total Flow Reading - Gals	12/1/25 Total Flow Reading – Gals	Total Flow (Gallons)
FQIT-5011	6,799,966	6,845,929	45,963
FQIT-4951	25,309,424	25,368,838	59,414
SZ-S- Wastewater Discharge Total			105,377

*In November 2025, due to TPH exceedance issue, SZ effluent water continues to be discharged as wastewater until further notice.

- **Chemicals Consumed**

Chemical Type	11/1/25 (Data from Round Sheets) - Gals.	11/30/25 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H ₂ SO ₄)	496	485	11
Hydrogen Peroxide (H ₂ O ₂)	268	261	7
Scale Inhibitor	504	502	2
Sodium Hydroxide (NaOH)	1040	1035	5

Water Quality

- **SZ Surface Water Discharge Monitoring (NPDES)** - District Staff did not collect discharge samples from the SZ system for the month of November; due to the TPH issue.
- **SZ Sewer Discharge Monitoring (LACSD)** - District Staff collected required discharge samples from the IZ (& SZ) system for the month of November; samples were collected for bi-weekly surcharge monitoring. Attachment A: Final COA Report from November 13 & 25, 2025, sample events.
- **SZ Other Samples** - District Staff did not collect any other samples from the SZ system for the month of October.

Compliance Reporting

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

Repair/Replace/Optimization Activities

- **Repairs/Replace**

- LGAC Vessels – Carbon Changeout and Backwash – Provide oversight and assistance with carbon removal, carbon fill, and backwash activities. Confirmed general conformance with contract documents.
- Remove RO drain line section and appurtenances, installed cap at cut end of pipe. Requested by Stantec. See photos below:



- **Maintenance Work**

- Operated system to flush plant and confirm functionality
- Cleaned analyzer flow indicators – as-needed
- Recalibrate analyzers – as-needed
- Extraction wells – collect totalizer readings

- **Housekeeping**

- General site cleaning
- Chemical containment area routine maintenance and cleaning, drain containment areas following rain events
- Clean manual valve gear box accumulation
- Clean and organize chemical room, equipment, tools, etc.

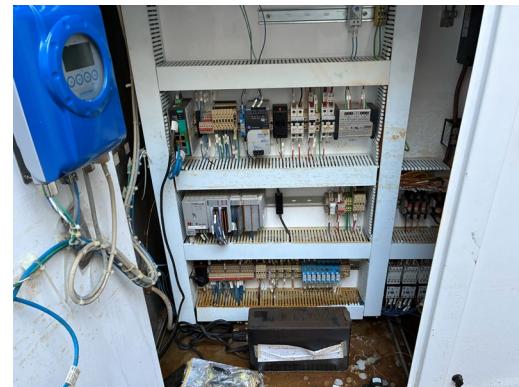
- **Optimization**

- Preventative Maintenance – The District has been in communication with our preventative maintenance system company (Nobel). Requesting addition of the SZ Treatment System (By equipment) that would allow the end user/operator to add/modify PM activities as needed. An update from Nobel is anticipated in December 2025.

Upcoming Repair/Replace/Optimization Activities

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

- **EW-N Extraction Well Electrical Vault** – The District observed communication alarms at EW-N and inspected the electrical vault the following day. Upon inspection, it was observed that water had been in the vault and components within CP-4100 were damaged by the water intrusion. The District scheduled further testing with an electrical contractor and conducted a root cause analysis. The evaluation from the electrical contractor was that the electrical components were damaged beyond repair. The District is soliciting proposals from electrical contractors to replace all the damaged parts and recommission. See photos below:



- **Sulfuric Acid Pump P-4350A (Troubleshoot)** – It has been observed that one sulfuric acid pump does not appear to be drawing chemical. The District will have the Operations team evaluate if there is a blockage in the line or check valve.
- **SZ-S Equipment** – Displays are exhibiting signs of damage from extended sun exposure. The District is to install light blocking door strips similar to IZ RO Skid 5. In previous applications, the District has observed that using the door strips maintains display screens more effectively.
- **RO System Program Changes/Optimization** – The District is in communication with Wigen (RO Vendor) to discuss programming optimizations such as rotation of RO Trains and Multimedia Filters, enabling autoflush when the system is offline, RO startup/shutdown sequencing, etc. The District has distributed a memo to NG. NG evaluated the memo and declined as their evaluation stated the benefit gained outweigh the cost. This scope is to be postponed until further operation and observations indicate the modifications are necessary.
- **Air Vac Valve Replacement** – The District has observed leak issues with the air vacuum valves at various locations of the treatment plant. The District has utilized ARI D-040 at the PVOU IZ and in other applications around the District facilities and has not experienced leak issues with regular maintenance. The District will be replacing the existing air vacuum valves that are observed to be leaking even with regular maintenance for the ARI D-040's.

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development** – The District has met with Kennedy Jenks (Engineering consultant) for the initial site visit and walkthrough in October 2025 for the IZ Treatment System. The SZ-S Treatment System is anticipated to be conducted in Q1 of 2026.

- **Cybersecurity** – Stantec on behalf of Northrop Grumman issued a SOW for Cybersecurity upgrades at the PVOU Plant. The District has been in communication with firms recommended in the scope but will need Stantec's assistance to answer technical questions with the firms. Stantec is now taking over the effort of communicating with alternative firms and communicating technical details. Stantec provided a comparison matrix and summary memo with recommendation. The District received approval from NG to move forward. The District will be in communication with the recommended company in December 2025 to set up contract documents and execute the work.
- **SZ LGAC Carbon Changeout** – NG provided an update that the multi-media removal and replacement at the SZ system did not meet procurement requirements and would create further delays. Direction was provided to attempt an iterative approach to evaluate if TPH cleaning is necessary. As part of the iterative approach, all LGAC vessels are to be replaced. The District agreed to contract this effort. The District requested and received approval from NG and Board of Directors in October 2025. The carbon changeout and backwash activities were completed in November 2025. See photos below:



- **SZ RO Membrane Replacement** - NG provided an update that the multi-media removal and replacement at the SZ system did not meet procurement requirements and would create further delays. Direction was provided to attempt an iterative approach to evaluate if TPH cleaning is necessary. As part of the iterative approach, all RO membranes are to be replaced. The District agreed to contract this effort and communicated with Wigen (RO vendor). The District has requested and received approval from NG and Board of Directors in October 2025. The District has executed the contract documents and is coordinating scheduling for this scope of work.

Safety Items

- **Eye Wash Station Volume Deficiency** – NG advised that this work will be directly procured, managed and implemented through NG. The mechanical scope has been completed in October 2025. The eyewash and safety shower stations are providing required flow. A separate scope will be developed to implement electrical installation of flow sensors and SCADA integration.

Outages

- No outages or anomalies to report occurred during November 2025 for the SZ-S Plant with limited operation.

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance)** – The District scheduled Wigen to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. Wigen's upcoming preventative maintenance for Q4 2025 will be in December.
 - The District is following up with Wigen to discuss equipment replacement and scope to address items noted on preventative maintenance visit.
 - The District is in the process of sharing RO operations collected data for evaluation by Wigen team.
- **Trojan UV/AOP System (Preventative Maintenance)** – The District scheduled Trojan to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. The quarterly scheduled preventative maintenance visit was conducted on the week of November 24 to 26, 2025.

Other

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



ATTACHMENT A

Certificate of Analysis

FINAL REPORT

Work Orders: 5J27024

Report Date: 11/20/2025

Received Date: 11/13/2025

Project: PVOU - LACSD Surcharge - Bi-Weekly

Turnaround Time: Normal

Phones: (626) 330-2126

Fax: (626) 330-2679

Attn: Cesar Ortiz

P.O. #:

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

Billing Code:

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

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

Dear Cesar Ortiz,

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

Reviewed by:



Kenneth C. Oda For Valerie I. Ayo
Project Manager



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

Certificate of Analysis

FINAL REPORT

Project Number: PVOU - LACSD Surcharge - Bi-Weekly
Project Manager: Cesar Ortiz

Reported:

11/20/2025 13:10

Sample Condition

Temperature	13.70 C	
COC present	✓	COC completed properly
COC matches sample labels	✓	Wet ice
Blue ice	✓	Sample(s) intact
Sample(s) using proper containers	✓	Sample(s) have sufficient sample volume
Sample(s) received within hold time	✓	Sample(s) labels have correct preservation
Sample(s) have acceptable pH	✓	Sample(s) have acceptable Cl

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	5J27024-01	Water	11/13/25 09:40	

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

Certificate of Analysis

FINAL REPORT

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

Sample Results

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

Sampled: 11/13/25 9:40 by Jordan Navarro

5J27024-01 (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: W5K0815	Preparation: _NONE (WETCHEM)		Prepared: 11/13/25 14:50				Analyst: jls
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	11/14/25	
Method: SM 2540D							
Batch ID: W5K1130	Preparation: _NONE (WETCHEM)		Instr: OVEN18				Analyst: mes
Total Suspended Solids	ND	5	Prepared: 11/17/25 12:33			1	11/17/25
			5	mg/l			

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

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

Quality Control Results

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W5K0815 - EPA 410.4											
Blank (W5K0815-BLK1) Chemical Oxygen Demand	ND	2.9	5.0	mg/l		Prepared: 11/13/25 Analyzed: 11/14/25					
LCS (W5K0815-BS1) Chemical Oxygen Demand	92.2	2.9	5.0	mg/l	100	Prepared: 11/13/25 Analyzed: 11/14/25	92	90-110			
LCS (W5K0815-BS2) Chemical Oxygen Demand	989	2.9	5.0	mg/l	1000	Prepared: 11/13/25 Analyzed: 11/14/25	99	90-110			
Duplicate (W5K0815-DUP1) Chemical Oxygen Demand	1070	12	20	mg/l		Prepared: 11/13/25 Analyzed: 11/14/25	1030		3	15	
Matrix Spike (W5K0815-MS1) Chemical Oxygen Demand	200	12	20	mg/l	200	Prepared: 11/13/25 Analyzed: 11/14/25	15.2	92	90-110		
Matrix Spike (W5K0815-MS2) Chemical Oxygen Demand	2390	12	20	mg/l	2000	Prepared: 11/13/25 Analyzed: 11/14/25	492	95	90-110		
Matrix Spike Dup (W5K0815-MSD1) Chemical Oxygen Demand	196	12	20	mg/l	200	Prepared: 11/13/25 Analyzed: 11/14/25	15.2	90	90-110	2	15
Matrix Spike Dup (W5K0815-MSD2) Chemical Oxygen Demand	2390	12	20	mg/l	2000	Prepared: 11/13/25 Analyzed: 11/14/25	492	95	90-110	0	15
Batch: W5K1130 - SM 2540D											
Blank (W5K1130-BLK1) Total Suspended Solids	ND	5	5	mg/l		Prepared & Analyzed: 11/17/25					
LCS (W5K1130-BS1) Total Suspended Solids	57.8	5	5	mg/l	59.8	Prepared & Analyzed: 11/17/25	97	90-110			
Duplicate (W5K1130-DUP1) Total Suspended Solids	57.3	5	5	mg/l	53.3	Prepared & Analyzed: 11/17/25			7	10	

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

Certificate of Analysis

FINAL REPORT

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Reported:

11/20/2025 13:10

Project Manager: Cesar Ortiz

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 5K10030

Project Name: PVOU- LACSD Bi-Monthly

Report Date: 12/10/2025

Project Number: PVOU - LACSD Surcharge - Bi-Weekly

Received Date: 11/25/2025 11:22 am

P.O. #:

Turnaround Time: 5 workdays

Billing Code:

Attn: Cesar Ortiz

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

Phones: (626) 330-2126

Fax: (626) 330-2679

Sample Conditions

Temperature

13.80 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 Results

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

5K10030-01 (Water)

Sampled: 11/25/25 11:01 by Santiago Loera

Analyst	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Conventional Chemistry/Physical Parameters by APHA/EPA/ASTM Methods							
Method: EPA 410.4							
Batch ID: W5L0548	Preparation: _NONE (WETCHEM)						
Chemical Oxygen Demand	4.4	2.9	5.0	mg/l	1	12/09/25	Analyst: rob
Method: SM 2540D							
Batch ID: W5L0048	Preparation: _NONE (WETCHEM)						
Total Suspended Solids	ND	5	5	mg/l	1	12/01/25	Analyst: kgc

Certificate of Analysis

FINAL REPORT

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 (W5L0048-BLK1)											
Total Suspended Solids	ND	5	5	mg/l							
LCS (W5L0048-BS1)											
Total Suspended Solids	57.4	5	5	mg/l	56.0		102	90-110			
Duplicate (W5L0048-DUP1)		Source: 5K24006-01									
Total Suspended Solids	684	5	5	mg/l		644			6	10	
Blank (W5L0548-BLK1)											
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W5L0548-BS1)											
Chemical Oxygen Demand	94.1	2.9	5.0	mg/l	100		94	90-110			
LCS (W5L0548-BS2)											
Chemical Oxygen Demand	989	2.9	5.0	mg/l	1000		99	90-110			
Duplicate (W5L0548-DUP1)		Source: 5K14006-01									
Chemical Oxygen Demand	5020	23	40	mg/l		4770			5	15	
Matrix Spike (W5L0548-MS1)		Source: 5K10069-02									
Chemical Oxygen Demand	211	12	20	mg/l	200	21.5	95	90-110			
Matrix Spike (W5L0548-MS2)		Source: 5K19040-01									
Chemical Oxygen Demand	5680	46	80	mg/l	4000	1840	96	90-110			
Matrix Spike Dup (W5L0548-MSD1)		Source: 5K10069-02									
Chemical Oxygen Demand	207	12	20	mg/l	200	21.5	93	90-110	2	15	
Matrix Spike Dup (W5L0548-MSD2)		Source: 5K19040-01									
Chemical Oxygen Demand	5770	46	80	mg/l	4000	1840	98	90-110	2	15	

Certificate of Analysis

FINAL REPORT

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



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

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

La Puente Water District December 2025 Disbursements

Check #	Payee	Amount	Description
13370	Applied Technology Group Inc	\$ 60.00	Radio System
13371	Cell Business Equipment	\$ 36.62	Printer Expense
13372	Ferguson Waterworks	\$ 12,348.37	Inv & Developer Deposit parts
13373	Highroad IT	\$ 1,981.00	Technical Support
13374	InfoSend	\$ 290.48	Billing Expense
13375	Jacob Peter Chavez	\$ 621.21	Property Maintenance
13376	Lagerlof LLP	\$ 4,690.00	Attorney Fee's
13377	Merritt's Hardware	\$ 27.54	Field Supplies
13378	New Horizons Comm. Corp (NHC)	\$ 277.33	Telephone Service
13379	Nobel Systems	\$ 3,000.00	GIS Data Annual Subscription
13380	O'Reilly Auto Parts	\$ 42.99	Field Supplies
13381	Public Water Agencies Group	\$ 791.38	Emergency Preparedness Program
13382	SC Edison	\$ 11,299.09	Power Expense
13383	Starting Line Advisory	\$ 2,075.00	Administrative Support
13384	Sunbelt Rentals	\$ 312.21	Equipment Rental
13385	Underground Service Alert	\$ 56.68	Line Notifications
13386	Valley Vista Services	\$ 445.10	Trash Service
13387	Verizon Connect Fleet USA LLC	\$ 133.17	Vehicle Tracking
13388	Verizon Wireless	\$ 76.02	Cellular Service
13389	State Water Resource Control Board	\$ 21,250.00	CDPH Permits and Fees
13390	Verizon Wireless	\$ 482.74	Cellular Service
13391	Vulcan Materials Company	\$ 399.08	Asphalt and Concrete
13392	Weck Laboratories Inc	\$ 72.00	Water Sampling
13393	VCOM Solutions Inc	\$ 75.01	Telephone Service
13394	Verizon Wireless	\$ 114.03	Cellular Service
13395	Baldwin Park FARP	\$ 60.00	Annual Renewal
13396	Civiltec Engineering Inc	\$ 34,470.00	BPOU - UVAOP Replacement Feasibility Study
13397	D&H Water Systems	\$ 286.23	Field Supplies
13398	Hach Company	\$ 2,834.77	Chlorometer & PH Sensors for BPOU Plant
13399	McMaster-Carr Supply Co	\$ 71.47	Field Supplies
13400	Northstar Chemical	\$ 15,938.91	Chemical Expense
13401	PE Instruments	\$ 950.00	Maintenance Expense
13402	State Water Resource Control Board	\$ 21,788.00	Annual Permit Facility ID
13403	Sterling Water Technologies	\$ 20,315.80	Other Chemical Expense
13404	Stetson Engineers Inc	\$ 52.75	PFAS Sampling
13405	Weck Laboratories Inc	\$ 3,519.50	Water Sampling
13406	Weck Laboratories Inc	\$ 490.50	Water Sampling
13407	John P Escalera	\$ 743.95	ACWA Fall Conference
13408	William R Rojas	\$ 1,088.33	ACWA Fall Conference
13409	Alexandra Guevara	\$ 505.00	Cleaning Service
13410	Answering Service Care, LLC	\$ 171.31	Answering Service
13411	CalPERS	\$ 15,000.00	Employer Contribution Post Employment Benefits 4th Qtr. 2025
13412	Chevron	\$ 3,105.47	Gas Expense
13413	J. De Sigio Construction Inc	\$ 10,975.00	Valve Replacements
13414	Puente Ready Mix	\$ 554.61	Asphalt and Concrete
13415	Resource Building Materials	\$ 139.66	Field Supplies

La Puente Water District December 2025 Disbursements - continued

Check #	Payee	Amount	Description
13416	S & J Supply Co Inc	\$ 138.44	Equipment ,Sundries & Tools
13417	SC Edison	\$ 400.54	Power Expense
13418	Vulcan Materials Company	\$ 466.98	Concrete & Asphalt Expense
13419	Waste Management of SG Valley	\$ 227.55	Trash Service
13420	Weather Proofing Co	\$ 2,320.00	Building Maintenance
13421	Weck Laboratories Inc	\$ 739.50	Water Sampling
13422	Spectrum Business	\$ 743.93	Telephone Service
13423	Vulcan Materials Company	\$ 536.09	Concrete & Asphalt Expense
13424	Airgas USA LLC	\$ 138.87	Equipment ,Sundries & Tools
13425	Cintas	\$ 249.27	Uniform Service
13426	Cla-Val	\$ 6,115.86	Dalesford -Bamboo Project
13427	InfoSend	\$ 2,214.30	Billing Expense
13428	Lagerlof LLP	\$ 5,285.00	Attorney Fee's
13429	Upper San Gabriel Valley MWD	\$ 478.75	Recycled Water Charge
13430	San Gabriel Valley Water Company	\$ 278.10	Water Service
13431	United Site Services	\$ 599.50	Restroom Service @ BP Plant
13432	VCOM Solutions Inc	\$ 75.01	Telephone Service
13433	Citi Cards	\$ 5,970.04	Administrative Expense
13434	Arturo B Briseno Jr	\$ 197.00	Cross Connection Backflow Prevention
13435	Henry P Hernandez	\$ 771.61	Concrete & Asphalt Expense
13436	Canon Financial Services, Inc	\$ 82.93	ACWA Fall Conference
13437	Cell Business Equipment	\$ 51.21	Printer Expense
13438	Global Urban Strategies, Inc	\$ 4,000.00	Grant Writing Service Expense
13439	Salt Works	\$ 5,983.14	Salt Expense
13440	Verizon Wireless	\$ 1.28	Cellular Service
13441	Verizon Wireless	\$ 5.10	Cellular Service
13442	Vulcan Materials Company	\$ 562.07	Concrete & Asphalt Expense
13443	Weck Laboratories Inc	\$ 537.00	Water Sampling
13444	SC Edison	\$ 45,214.15	Power Expense
13445	USA BlueBook	\$ 2,624.44	Field Supplies
13446	Verizon Wireless	\$ 7.65	Cellular Service
13447	GoTo Technologies USA, LLC	\$ 143.04	VOIP Phone System
120925BT	Rize Credit Union	\$ 2,000.00	Transfer funds from Wells Fargo to Rize Credit Union
PVOUIZR;25	Northrop Grumman Corp	\$ 1,365.00	Reimburse PVOU-IZ
PVOUR;12/25	Northrop Grumman Corp	\$ 120.16	Reimburse PVOU-IZ
PVOUR;12/25	Northrop Grumman Corp	\$ 120.14	Reimburse PVOU-SZ
Online	United States Treasury	\$ 38,838.68	Federal, Social Security & Medicare Taxes
Online	Employment Development Dept	\$ 6,489.80	California State & Unemployment Taxes
Online	Franchise Tax Board	\$ 610.00	Withholding Order
Online	CalPERS	\$ 18,526.00	Retirement Program
Online	Home Depot	\$ 457.78	Field Supplies
Online	Lincoln Financial Group	\$ 9,739.72	Deferred Comp
Autodeduct	Bluefin Payment Systems	\$ 1,261.05	Web Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$ 29.25	Tokenization Fee
Autodeduct	Wells Fargo Merchant Fee's	\$ 130.83	Merchant Fee's
Total Payables		\$ 360,865.07	

La Puente Valley County Water District
Payroll Summary
December 2025

	Dec 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
Total Gross Pay	164,127.16
Deductions from Gross Pay	
457b Plan Employee	-5,563.71
CalPers EEC	-6,316.49
Total Deductions from Gross Pay	<u>-11,880.20</u>
Adjusted Gross Pay	152,246.96
Taxes Withheld	
Federal Withholding	-15,959.00
Medicare Employee	-2,378.30
Social Security Employee	-8,974.85
CA - Withholding	-6,489.80
Medicare Employee Addl Tax	<u>-173.38</u>
Total Taxes Withheld	-33,975.33
Deductions from Net Pay	
Wage Garnishment	<u>-610.00</u>
Total Deductions from Net Pay	<u>-610.00</u>
Net Pay	<u>117,661.63</u>
Employer Taxes and Contributions	
Medicare Company	2,378.30
Social Security Company	8,974.85
CA - Unemployment	0.00
CA - Employment Training Tax	0.00
Total Employer Taxes and Contributions	<u>12,298.86</u>

La Puente Water District December 2025 Disbursements

Total Vendor Payables	\$ <u>360,865.07</u>
Total Payroll	\$ <u>117,661.63</u>
Total December 2025 Disbursements	\$ <u>478,526.70</u>

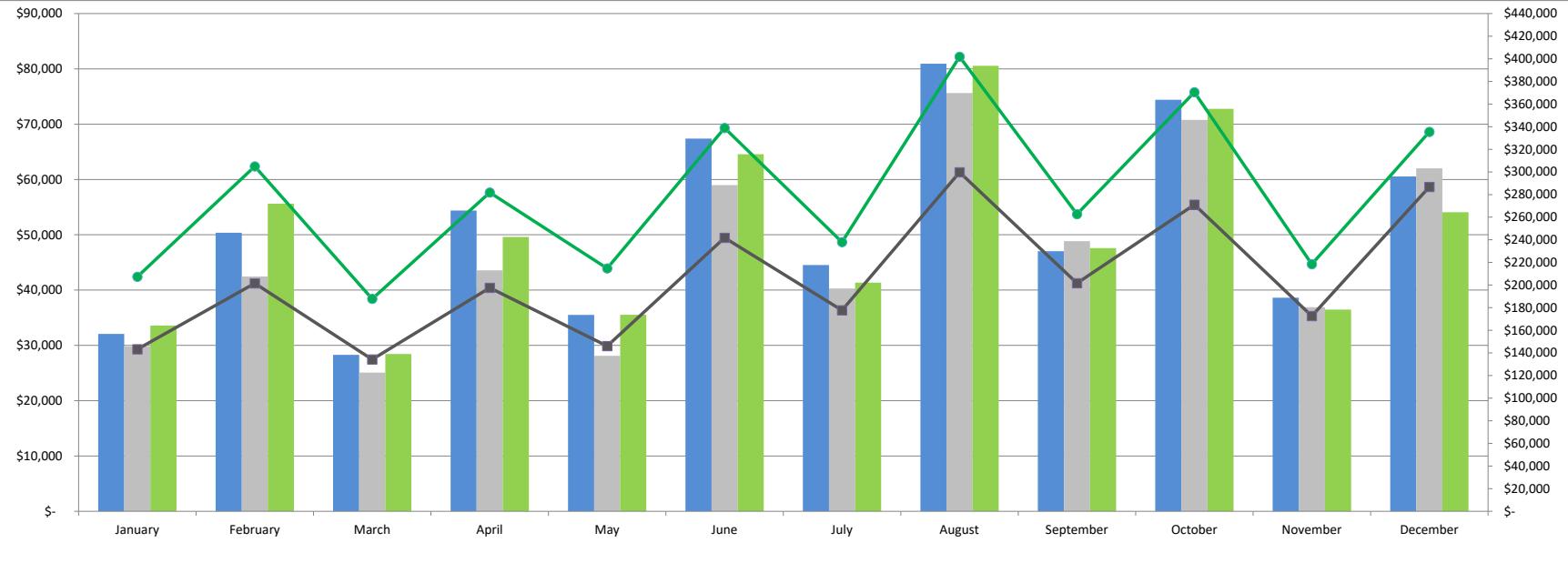
Industry Public Utilities December 2025 Disbursements

Check #	Payee	Amount	Description
6991	Cell Business Equipment	\$ 36.62	Printing Expense
6992	Highroad IT	\$ 1,188.60	Technical Support
6993	InfoSend	\$ 226.58	Billing Expense
6994	Merritt's Hardware	\$ 27.54	Field Supplies
6995	New Horizons Comm. Corp (NHC)	\$ 289.20	Telephone Service
6996	Nobel Systems	\$ 3,000.00	GIS Data Annual Subscription
6997	SG Creative, LLC	\$ 880.00	Ind Newsletter
6998	Starting Line Advisory	\$ 375.00	Administrative Support
6999	State Water Resource Control Board	\$ 17,013.20	Water System Annual Fees
7000	Underground Service Alert	\$ 56.67	Line Notifications
7001	Vcom Solutions Inc	\$ 225.03	Telephone Service
7002	Verizon Connect Fleet USA LLC	\$ 133.17	Vehicle Tracking
7003	Verizon Wireless	\$ 76.02	Cellular Expense
7004	Verizon Wireless	\$ 482.74	Cellular Expense
7005	Vulcan Materials Company	\$ 399.08	Concrete and Asphalt
7006	ACP Publication & Marketing	\$ 3,728.25	IPU Fall Newsletter
7007	Answering Service Care, LLC	\$ 171.30	Answering Service
7008	Continental Utility Solutions Inc	\$ 14.87	ACH Transactions
7009	Core & Main LP	\$ 746.65	Distribution Maintenance
7010	La Puente Valley County Water District	\$ 98,742.82	Labor Costs & Vehicle & Equipment
7011	S & J Supply Co Inc	\$ 138.44	Equipment Sundries and Tools
7012	SoCal Gas	\$ 15.29	Gas Expense
7013	Spectrum Business	\$ 61.95	Telephone Service
7014	Vulcan Materials Company	\$ 1,003.05	Concrete and Asphalt
7015	Weather Proofing Co	\$ 7,150.00	Building Maintenance
7016	Weck Laboratories Inc	\$ 526.50	Water Sampling
7017	Airgas USA LLC	\$ 138.87	Equipment Sundries and Tools
7018	Cintas	\$ 249.27	Uniform Service
7019	Industry Public Utility Commission	\$ 1,036.70	Power Expense @ Industry Hills
7020	InfoSend	\$ 1,741.92	Billing Expense
7021	Janus Pest Management Inc	\$ 65.00	Pest Control
7022	Mark's Welding Service	\$ 1,300.00	Welding for San Fidel Well #5
7023	SC Edison	\$ 6,246.77	Power Expense
7024	Vcom Solutions Inc	\$ 225.03	Telephone Service
7025	Citi Cards	\$ 1,697.30	Administrative Expense
7026	Canon Financial Services, Inc	\$ 82.92	Printing Expense
7027	Cell Business Equipment	\$ 51.21	Printing Expense
7028	County of LA-Auditor Controller	\$ 37.40	Rental Fees for Pipelines
7029	Doty Bros Equipment Co	\$ 15,593.49	Outside Contracting Valley Blvd & Turnbull Canyon
7030	Duthie Power Services	\$ 1,685.66	Ind Pump Stations Maintenance
7031	San Gabriel Valley Water Company	\$ 1,766.03	Water Service
7032	Verizon Wireless	\$ 1.27	Cellular Expense
7033	Verizon Wireless	\$ 5.10	Cellular Expense
7034	Vulcan Materials Company	\$ 562.06	Concrete and Asphalt
7035	Weck Laboratories Inc	\$ 199.50	Water Sampling
7036	Go To Technologies USA, LLC	\$ 143.03	Telephone Service
Autodeduct	Bluefin Payment Systems	\$ 1,701.68	New Merchant Account - Web Merchant Fee's
Autodeduct	Bluefin Payment Systems	\$ 24.95	Tokenization Fee - November
Autodeduct	Bluefin Payment Systems	\$ 222.20	Web Merchant Fee's
Autodeduct	Wells Fargo Merchant Fee's	\$ 45.63	Credit Card Merchant Fee's
Autodeduct	Home Depot Credit Services	\$ 408.20	Field Supplies

Total December 2025 Disbursements \$ 171,939.76

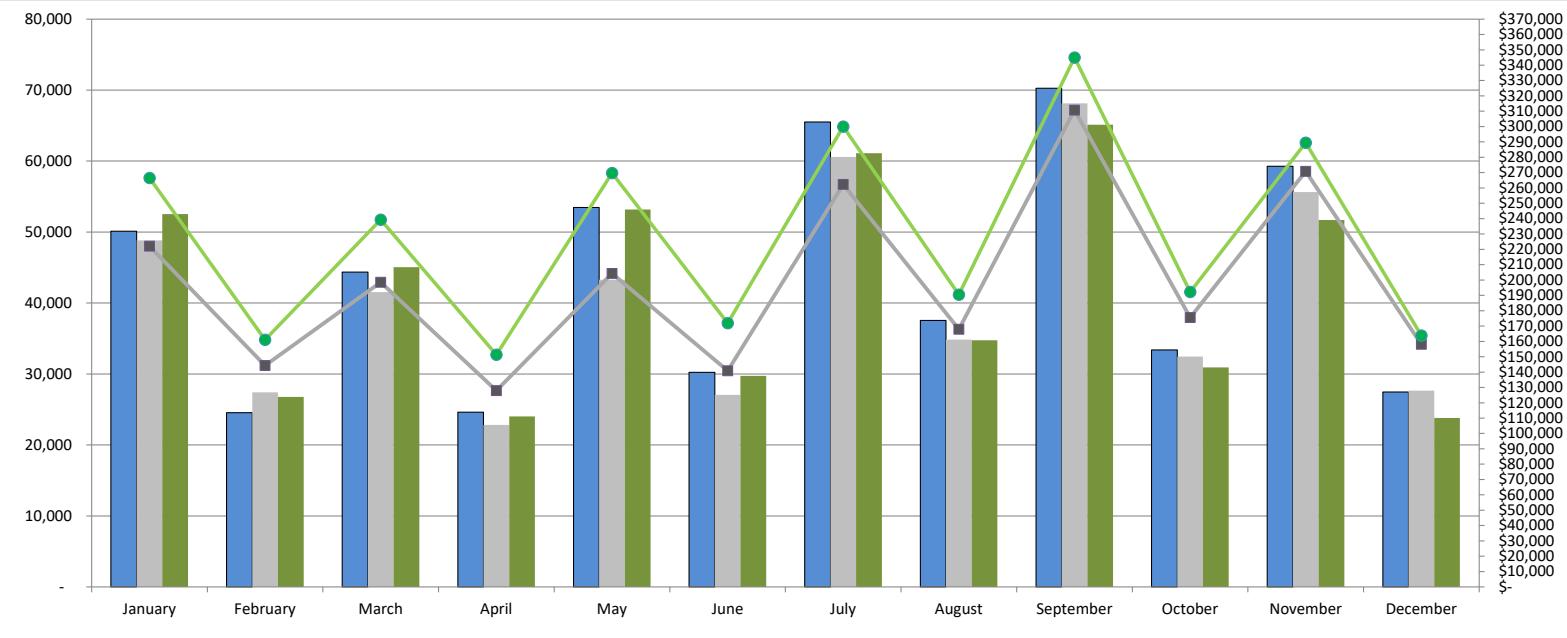
WATER SALES REPORT LPVCWD 2025

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,249	1,247	1,249	1,248	1,249	1,252	1,250	1,248	1,250	1,252	1,247	1,254	14,995
2025 Consumption (hcf)	33,586	55,624	28,446	49,595	35,540	64,562	41,354	80,551	47,586	72,764	36,470	54,084	600,162
10 Year Average Consumption (hcf)	\$ 32,078	\$ 50,359	\$ 28,295	\$ 54,392	\$ 35,514	\$ 67,401	\$ 44,519	\$ 80,929	\$ 47,022	\$ 74,422	\$ 38,625	\$ 60,541	614,097
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
2024 Water Sales	\$ 93,824	\$ 135,368	\$ 78,021	\$ 139,504	\$ 87,886	\$ 191,345	\$ 130,558	\$ 249,458	\$ 160,043	\$ 231,211	\$ 118,038	\$ 225,659	\$ 1,840,916
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
2024 Service Fees	\$ 77,468	\$ 92,205	\$ 77,678	\$ 93,100	\$ 77,886	\$ 92,726	\$ 78,073	\$ 92,300	\$ 78,485	\$ 92,776	\$ 78,179	\$ 103,810	\$ 1,034,684
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
2024 WS and SF Revenue	\$ 143,283	\$ 201,520	\$ 134,258	\$ 197,538	\$ 146,024	\$ 241,774	\$ 177,697	\$ 299,688	\$ 201,620	\$ 271,047	\$ 172,636	\$ 286,786	\$ 2,473,872
2025 Hyd Fees	\$ 950	\$ 750	\$ 950	\$ 750	\$ 950	\$ 750	\$ 950	\$ 750	\$ 950	\$ 750	\$ 950	\$ 750	\$ 10,200
2025 DC Fees	\$ 1,157	\$ 28,148	\$ 1,770	\$ 27,443	\$ 1,157	\$ 28,148	\$ 1,157	\$ 28,178	\$ 1,157	\$ 28,148	\$ 1,157	\$ 31,132	\$ 178,753
2025 System Revenue	\$ 209,390	\$ 333,774	\$ 190,491	\$ 310,011	\$ 216,888	\$ 367,776	\$ 240,025	\$ 430,749	\$ 264,786	\$ 399,373	\$ 220,567	\$ 367,213	\$ 3,551,042



WATER SALES REPORT CIWS 2025

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	970	891	970	889	974	892	973	891	975	893	979	893	11,190
2025 Consumption (hcf)	52,522	26,776	45,058	24,025	53,182	29,741	61,122	34,746	65,134	30,923	51,687	23,799	498,715
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	\$ 181,001	\$ 92,837	\$ 153,762	\$ 83,219	\$ 183,763	\$ 103,704	\$ 213,625	\$ 122,574	\$ 251,138	\$ 118,044	\$ 195,288	\$ 89,593	\$ 1,788,546
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	\$ 85,506	\$ 68,215	\$ 85,528	\$ 68,071	\$ 85,992	\$ 68,155	\$ 86,326	\$ 67,884	\$ 93,856	\$ 74,211	\$ 94,203	\$ 74,197	\$ 952,145
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	\$ 1,500	\$ 300	\$ 1,500	\$ 300	\$ 1,500	\$ 300	\$ 1,550	\$ 300	\$ 1,550	\$ 300	\$ 1,600	\$ 300	\$ 11,000
2025 DC Fees	\$ 24,481	\$ 7,518	\$ 24,481	\$ 7,318	\$ 24,165	\$ 7,518	\$ 24,165	\$ 7,518	\$ 26,340	\$ 8,194	\$ 26,340	\$ 8,194	\$ 196,233
2025 System Revenues	\$ 292,488	\$ 168,870	\$ 265,270	\$ 158,908	\$ 295,420	\$ 179,677	\$ 325,666	\$ 198,277	\$ 372,884	\$ 200,750	\$ 317,431	\$ 172,284	\$ 2,947,924





Summary of Cash and Investments

November 2025

La Puente Valley County Water District

Investments	Interest Rate (Apportionment Rate)	Beginning Balance	Receipts/ Change in Value	Disbursements/ Change in Value	Ending Balance
Local Agency Investment Fund	4.340%	\$ 24,441.92	\$ -	\$ -	\$ 24,441.92
California CLASS	4.0391%	\$ 6,837,762.92	\$ 22,694.81	\$ -	\$ 6,860,457.73
Checking Account					
Well Fargo Checking Account (per General Ledger)		\$ 1,294,762.62	\$ 673,619.18	\$ 452,355.95	\$ 1,516,025.85
District's Total Cash and Investments: \$ 8,400,925.50					

Industry Public Utilities

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Well Fargo Checking Account (per General Ledger)	\$ 1,691,527.95	\$ 240,490.10	\$ 147,974.85	\$ 1,784,043.20
IPU's Total Cash and Investments: \$ 1,784,043.20				

Puente Valley Operable Unit - Intermediate Zone

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Well Fargo Checking Account (per General Ledger)	\$ 501,438.60	\$ 33.80	\$ 116,286.23	\$ 385,186.17
PVOU-IZ's Total Cash and Investments: \$ 385,186.17				

Puente Valley Operable Unit - Shallow Zone

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Well Fargo Checking Account (per General Ledger)	\$ 359,316.02	\$ 33.80	\$ 94,718.31	\$ 264,631.51
PVOU-SZ's Total Cash and Investments: \$ 264,631.51				

I certify that; (1) all investment actions executed since the last report have been made in full compliance with the Investment Policy as set forth in Resolution No. 237 and, (2) the District will meet its expenditure obligations for the next six (6) months.

Roy Frausto

12/15/25

Date:



La Puente Valley County Water District
Budget v. Actual Summary (Combined)
For The Period Ending November 30, 2025

	LPVCWD YTD Actual 2025	BPOU YTD Actual 2025	Total YTD Actual 2025	Total Adopted Budget 2025	Total YTD 91.7%	Total Prior Year Actual 2024
Revenues						
Rate Revenue	\$ 3,271,002	\$ -	\$ 3,271,002	\$ 3,409,700	95.9%	\$ 3,211,115
Non-Rate Revenue	2,050,240	1,535,920	3,586,159	4,104,997	87.4%	4,138,480
Non-Operating Revenue	776,970	-	776,970	851,300	91.3%	1,210,506
Total Revenue	6,098,212	1,535,920	7,634,131	8,365,997	91.3%	8,560,101
Expense						
Supply & Treatment	930,149	871,564	1,801,713	2,625,482	68.6%	2,664,427
Salaries & Benefits	2,379,862	345,644	2,725,507	3,215,000	84.8%	2,852,586
Other Operating Expenses	268,433	280,942	549,375	539,300	101.9%	482,689
General & Administrative	310,292	37,769	348,061	475,500	73.2%	558,251
Total Expense	3,888,736	1,535,920	5,424,656	6,855,282	79.1%	6,557,953
Net Income / (Loss) Before Other Items	2,209,476	-	2,209,476	1,510,715	146.3%	2,002,148
Capital Expenses	(295,413)	-	(295,413)	(1,005,500)	29.4%	(540,130)
Capital Reimbursements	-	-	-	601,000	0.0%	84,463
Loan Payments - Interest	(71,572)	-	(71,572)	(77,900)	91.9%	(74,264)
Loan Payments - Principal	(127,745)	-	(127,745)	(120,600)	105.9%	-
Prepaid Inventory Purchases	-	-	-	(40,000)	0.0%	-
Change in Cash	1,714,745	-	1,714,745	867,715	197.6%	1,472,216
Non-Cash Items						
GASB 87 Interest and Amortization	-	-	-	-	NA	9,424
Depreciation Expense	(412,500)	(142,459)	(554,959)	(555,000)	100.0%	(663,929)
Loss on Asset Disposals	-	-	-	-	NA	(155,311)
Pension Expense	-	-	-	-	NA	(108,390)
Other Post-Employment Benefits Exp.	-	-	-	-	NA	(126,800)
Total Non-Cash Items	(412,500)	(142,459)	(554,959)	(555,000)	100.0%	(1,045,007)
Add Back Capitalized Items						
Line 13 Capital Expenses	295,413	-	295,413	1,005,500	29.4%	540,130
Line 16 Loan Payments - Principal	127,745	-	127,745	120,600	105.9%	-
Line 17 Prepaid Inventory Purchases	-	-	-	40,000	0.0%	-
Total Add Back Capitalized Items	423,158	-	423,158	1,166,100	36.3%	540,130
Net Income / (Loss)	\$ 1,725,404	\$ (142,459)	\$ 1,582,944	\$ 1,478,815		\$ 967,339

No assurance is provided on the financial statements. A statement of cash flows and disclosures generally required by GAAP are not included. These statements represent preliminary, unaudited financial results.



La Puente Valley County Water District
Budget v. Actual
For The Period Ending November 30, 2025

	November 2025 Actual	YTD 2025 Actual	Adopted Budget 2025	YTD 91.7%	Prior Year Actual 2024
Rate Revenue					
Water Sales	130,775	1,980,001	1,953,900	101.3%	1,876,135
Service Charges	87,622	1,047,765	1,170,000	89.6%	1,053,593
Surplus Sales	-	50,009	70,000	71.4%	67,969
Customer Charges	4,780	35,288	40,000	88.2%	41,405
Fire Service	2,107	157,071	175,000	89.8%	170,899
Other Miscellaneous Charges	-	868	800	108.5%	1,116
Total Rate Revenue	225,284	3,271,002	3,409,700	95.9%	3,211,115
Non-Rate Revenue					
Management Fees	-	285,685	352,197	81.1%	380,147
IPU Service Fees (Labor)	94,691	1,096,072	1,149,000	95.4%	1,055,417
BPOU Service Fees (Labor)	26,870	345,644	353,600	97.8%	356,549
PVOU IZ Service Fees (Labor)	29,295	337,790	390,000	86.6%	396,462
PVOU SZ Service Fees (Labor)	16,359	220,692	246,000	89.7%	176,731
Other O&M Fees	-	110,000	115,000	95.7%	100,177
Total Non-Rate Revenue	167,215	2,395,884	2,605,797	91.9%	2,465,483
Total Operating Revenue	392,499	5,666,885	6,015,497	94.2%	5,676,599
Non-Operating Revenue					
Taxes & Assessments	8,217	257,284	425,000	60.5%	415,241
Rental Revenue	3,721	41,549	44,300	93.8%	31,562
Interest Revenue	22,695	187,544	150,000	125.0%	230,688
Market Value Adjustment	-	-	-	N/A	3,971
PVOU Revenue	4,771	173,871	177,000	98.2%	268,214
IPU Vehicle & Equipment Revenue	4,052	43,411	47,500	91.4%	37,853
Miscellaneous Income	295	3,442	7,500	45.9%	196,308
Developer Fees	-	69,870	-	N/A	26,669
Total Non-Operating Revenue	43,750	776,970	851,300	91.3%	1,210,506
Total Revenue	436,249	6,443,856	6,866,797	93.8%	6,887,104
Supply & Treatment					
Purchased & Leased Water	714	374,339	635,697	58.9%	584,530
Power	27,079	201,497	212,000	95.0%	211,498
Assessments	-	303,669	349,885	86.8%	328,343
Treatment	2,244	50,583	80,000	63.2%	55,991
Well & Pump Maintenance	-	62	60,000	0.1%	26,213
Total Supply & Treatment	30,037	930,149	1,337,582	69.5%	\$ 1,206,574
Salaries & Benefits					
Total District Wide Labor	169,844	1,709,830	2,060,000	83.0%	1,892,703
Directors Fees & Benefits	8,071	88,710	115,000	77.1%	97,718
Benefits	37,414	362,612	415,000	87.4%	360,220
OPEB Payments	9,955	109,504	110,000	99.5%	112,039
OPEB Trust Contributions	-	45,000	60,000	75.0%	-
Payroll Taxes	11,446	138,056	150,000	92.0%	133,094

No assurance is provided on the financial statements. A statement of cash flows and disclosures generally required by GAAP are not included. These statements represent preliminary, unaudited financial results.



La Puente Valley County Water District
Budget v. Actual
For The Period Ending November 30, 2025

	November 2025 Actual	YTD 2025 Actual	Adopted Budget 2025	YTD 91.7%	Prior Year Actual 2024
CalPERS Retirement (Normal Costs)	13,603	165,417	210,000	78.8%	170,990
CalPERS Unfunded Accrued Liability	-	106,378	95,000	112.0%	85,821
Total Salaries & Benefits	250,334	2,725,507	3,215,000	84.8%	2,852,586
Net District-Paid Salaries & Benefits Analysis:					
Total Salaries & Benefits	250,334	2,725,507	3,215,000	84.8%	2,852,586
Less: Labor Service Revenue	(167,215)	(2,000,199)	(2,138,600)	93.5%	(1,985,159)
Net District-Paid Salaries & Benefits	83,119	725,308	1,076,400	67.4%	867,427
Other Operating Expenses					
General Plant	1,233	26,742	60,000	44.6%	34,229
Transmission & Distribution	3,739	134,514	120,000	112.1%	115,268
Vehicles & Equipment	2,231	50,327	65,000	77.4%	64,879
Field Support & Other Expenses	2,056	39,520	60,000	65.9%	44,494
Regulatory Compliance	1,124	17,330	45,000	38.5%	37,980
Total Other Operating Expenses	10,383	268,433	350,000	76.7%	296,851
General & Administrative					
District Office Expenses	9,228	49,595	55,000	90.2%	42,595
Customer Accounts	1,808	29,570	32,000	92.4%	33,027
Insurance	-	72,420	130,000	55.7%	116,889
Professional Services	2,896	81,890	115,000	71.2%	167,765
Training & Certification	-	29,378	40,000	73.4%	35,270
Public Outreach & Conservation	-	10,838	30,000	36.1%	66,606
Other Administrative Expenses	68	36,600	51,500	71.1%	66,793
Total General & Administrative	14,000	310,292	453,500	68.4%	528,946
Total Expense	304,754	4,234,380	5,356,082	79.1%	4,884,957
Net Income / (Loss) before Other Items	131,495	2,209,476	1,510,715	146.3%	2,002,148
Capital Expenses					
Nitrate Treatment System	-	(19,684)	(20,000)	98.4%	(48,032)
Recycled Water System	(827)	(20,216)	(70,000)	28.9%	(55,399)
Hudson Ave Pumping Improvements	-	-	-	N/A	-
SCADA Improvements	-	-	(60,000)	0.0%	-
Service Line Replacements	-	(57,725)	(66,000)	87.5%	(28,521)
Valve Replacements	(6,682)	(11,962)	(25,000)	47.8%	(17,986)
Fire Hydrant Repair/Replacements	-	(46,047)	(48,000)	95.9%	(17,046)
LP CIWS Interconnection (Ind. Hills)	-	-	-	N/A	-
5th Street Waterline Project	(6,510)	(6,510)	-	N/A	-
Well 2 Rehabilitation	-	-	-	N/A	(272,250)
Fleet Trucks	-	(105,929)	(105,000)	100.9%	(8,040)
Other Field Equipment	-	-	(75,000)	0.0%	(22,473)
Ferrero/Rorimer St. Project	-	-	-	N/A	(43,039)
IT Hardware - Server Replacement	-	-	-	N/A	(27,344)
New Admin Building	-	-	(360,000)	0.0%	-
Main St. VFD	-	-	(80,000)	0.0%	-

No assurance is provided on the financial statements. A statement of cash flows and disclosures generally required by GAAP are not included. These statements represent preliminary, unaudited financial results.



La Puente Valley County Water District
Budget v. Actual
For The Period Ending November 30, 2025

	November 2025 Actual	YTD 2025 Actual	Adopted Budget 2025	YTD 91.7%	Prior Year Actual 2024
Dalesford & Bamboo Project	(8,940)	(10,415)	(80,000)	13.0%	-
IT Hardware - Firewall	-	(16,926)	(16,500)	102.6%	-
Total Capital Expenses	(22,960)	(295,413)	(1,005,500)	29.4%	(540,130)
				N/A	
Capital Reimbursements					
Capital Reimbursement (PVOU Projects)	-	-	601,000	0.0%	-
Grant Revenues	-	-	-	N/A	49,867
Capital Contributions	-	-	-	N/A	34,595
Total Capital Reimbursements	-	-	601,000	0.0%	84,463
Debt Service Payments					
Loan Payment - Interest	-	(71,572)	(77,900)	91.9%	(74,264)
Loan Payment - Principal	-	(127,745)	(120,600)	105.9%	-
Total Debt Service Payments	-	(199,317)	(198,500)	100.4%	(74,264)
Prepaid Inventory Purchases	-	-	(40,000)	0.0%	-
Change in Cash	108,535	1,714,745	867,715	197.6%	1,472,216
Non-Cash Items					
GASB 87 Interest Value	-	-	-	N/A	52
GASB 87 Amortization	-	-	-	N/A	9,372
Depreciation Expense	(37,500)	(412,500)	(450,000)	91.7%	(508,519)
Loss on Asset Disposal	-	-	-	N/A	(155,311)
Pension Expense	-	-	-	N/A	(108,390)
OPEB Expense	-	-	-	N/A	(126,800)
Total Non-Cash Items	(37,500)	(412,500)	(450,000)	91.7%	(889,597)
Add Back Capitalized Items					
Line 87 Total Capital Expenses	22,960	295,413	1,005,500	29.4%	540,130
Line 95 Loan Payment - Principal	-	127,745	120,600	105.9%	-
Line 97 Prepaid Inventory Purchases	-	-	40,000	0.0%	-
Total Add Back Capitalized Items	22,960	423,158	1,166,100	36.3%	540,130
Net Income / (Loss)	93,995	1,725,404	1,583,815		1,122,749

No assurance is provided on the financial statements. A statement of cash flows and disclosures generally required by GAAP are not included. These statements represent preliminary, unaudited financial results.



LPVCWD BPOU Treatment Plant
Budget v. Actual
For The Period Ending November 30, 2025

	November 2025 Actual	YTD 2025 Actual	Adopted Budget 2025	YTD 91.7%	Prior Year Actual 2024
Reimbursement Revenue					
Reimbursements from CR's	161,730	1,535,920	1,852,800	82.9%	2,029,546
Total Reimbursement Revenue	161,730	1,535,920	1,852,800	82.9%	2,029,546
BPOU Treatment Plant Labor ⁽¹⁾					
	26,870	345,644	353,600	97.8%	356,549
Supply & Treatment					
NDMA, 1,4-Dioxane Treatment	4,811	119,859	240,700	49.8%	297,969
VOC Treatment	-	61,994	32,900	188.4%	5,130
Perchlorate Treatment	2,570	181,063	481,800	37.6%	478,043
Other Chemicals	26,630	91,115	104,300	87.4%	107,942
BPOU Plant Power	32,719	300,461	380,200	79.0%	413,183
BPOU Plant Maintenance	2,424	65,524	48,000	136.5%	155,121
Well & Pump Maintenance	-	51,547	-	N/A	465
Total Supply & Treatment	69,154	871,564	1,287,900	67.7%	1,457,853
Other Operating Expenses					
Contract Labor	-	-	20,000	0.0%	-
General Plant	2,252	28,620	25,000	114.5%	31,202
Transmission & Distribution	-	4,379	-	N/A	-
Vehicles & Equipment	874	11,139	14,300	77.9%	10,239
Field Support and Other	-	729	-	N/A	-
Regulatory Compliance	63,156	236,075	130,000	181.6%	144,398
Total Other Operating Expenses	66,282	280,942	189,300	148.4%	185,838
General & Administrative					
District Office Expenses	-	-	2,500	0.0%	-
Insurance	-	29,294	12,000	244.1%	21,080
Professional Services	-	8,475	7,500	113.0%	8,225
Total General & Administrative	-	37,769	22,000	171.7%	29,305
Total Expense	162,306	1,535,920	1,852,800	82.9%	2,029,546
Change in Cash	(576)	-	-	N/A	-
Non-Cash Items					
Depreciation Expense	(12,951)	(142,459)	(105,000)	135.7%	(155,410)
Total Non-Cash Items	(12,951)	(142,459)	(105,000)	135.7%	(155,410)
Net Income / (Loss)	\$ (13,527)	\$ (142,459)	\$ (105,000)		\$ (155,410)

(1) The cost of labor on line 4 is billed to the Baldwin Park Operating Unit by La Puente Valley County Water District and recognized as a revenue to the District. The cost of labor on this schedule matches line 12 BPOU Service Fees (Labor) revenue in the La Puente Valley County Water District Budget v. Actual report.

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS

Budget v. Actual Summary

For the Period Ending November 30, 2025

(Unaudited)

	FISCAL		BUDGET	42%	YEAR END
	November 2025	YTD 2025/26	2025/26	OF BUDGET	2023/24
REVENUE					
Operational Revenue	\$ 322,491	\$ 1,482,198	\$ 2,916,800	51%	\$ 2,553,674
Non-Operational Revenue	-	-	101,286	0%	87,155
TOTAL REVENUES	322,491	1,482,198	3,018,086	49%	2,640,829
EXPENSE					
Salaries & Benefits	94,691	484,963	1,134,100	43%	826,138
Supply & Treatment	8,780	125,800	903,050	14%	798,539
Other Operating Expense	20,882	120,586	375,250	32%	255,851
General & Administrative	7,471	77,433	181,500	43%	321,261
System Improvements & Miscellaneous	-	46,328	143,000	32%	38,340
TOTAL EXPENSE	131,825	855,110	2,736,900	31%	2,240,129
NET INCOME / (LOSS)	190,666	627,088	281,186	223%	400,700

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS

Statement of Revenue and Expenses

For the Period Ending November 30, 2025

(Unaudited)

FISCAL

YTD

BUDGET

42%

YEAR END

November 2025

2025/26

2025/26

OF BUDGET

2023/24

Water Sales	\$ 195,288	\$ 874,838	\$ 1,749,100	50%	\$ 1,483,964
Service Charges	94,203	402,464	921,800	44%	832,021
Customer Charges	5,060	17,092	39,500	43%	42,444
Fire Service	27,940	96,121	206,400	47%	182,255
Developer Fees	-	91,683	-	N/A	7,313
Water Capacity Fee	-	-	-	N/A	5,678
Misc Income	-	-	-	N/A	-
Total Operational Revenues	322,491	1,482,198	2,916,800	51%	2,553,674
Contamination Reimbursement	-	-	101,286	0%	87,155
Total Non-Operational Revenues	-	-	101,286	0%	87,155
TOTAL REVENUES	322,491	1,482,198	3,018,086	49%	2,640,829
Administrative Salaries	33,418	166,354	391,400	43%	287,985
Field Salaries	29,472	149,506	339,900	44%	270,408
Employee Benefits	15,542	80,732	206,000	39%	137,260
Pension Plan	11,570	62,241	136,000	46%	85,486
Payroll Taxes	4,689	24,033	53,600	45%	38,332
Workers Compensation	-	2,097	7,200	29%	6,668
Total Salaries & Benefits	94,691	484,963	1,134,100	43%	826,138
Purchased Water - Leased	-	-	285,408	0%	316,484
Purchased Water - Other	1,556	9,192	20,000	46%	15,090
Power	7,225	96,390	279,000	35%	207,313
Assessments	-	6,618	286,642	2%	251,704
Treatment	-	-	7,000	0%	6,976
Well & Pump Maintenance	-	13,600	25,000	54%	972
Total Supply & Treatment	8,780	125,800	903,050	14%	798,539
General Plant	1,303	8,165	150,000	5%	7,891
Transmission & Distribution	8,463	61,891	95,000	65%	123,876
Vehicles & Equipment	4,052	20,277	47,250	43%	49,827

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS

Statement of Revenue and Expenses

For the Period Ending November 30, 2025

(Unaudited)

	FISCAL		42% OF BUDGET	YEAR END 2023/24
	YTD 2025/26	BUDGET 2025/26		
	November 2025			
Field Support & Other Expenses	4,070	13,772	45,000	31%
Regulatory Compliance	2,995	16,481	38,000	43%
Total Other Operating Expenses	20,882	120,586	375,250	32%
Management Fee	-	-	-	N/A
Office Expenses	3,797	11,349	35,000	32%
Insurance	-	42,274	34,000	124%
Professional Services	375	6,171	60,000	10%
Customer Accounts	2,317	14,796	34,000	44%
Public Outreach & Conservation	880	2,360	12,000	20%
Other Administrative Expenses	102	482	6,500	7%
Total General & Administrative	7,471	77,433	181,500	43%
Fire Hydrant Repair/Replace	-	34,573	39,000	89%
Service Line Replacements	-	5,362	47,000	11%
Valve Replacements & Installations	-	6,393	42,000	15%
SCADA Improvements	-	-	15,000	0%
Total Other & System Improvements	-	46,328	143,000	32%
TOTAL EXPENSES	131,825	855,110	2,736,900	31%
NET INCOME / (LOSS)	190,666	627,088	281,186	400,700

Memo



Date: January 12, 2026
To: Honorable Board of Directors
Subject: 2026 Cost of Living Adjustment

Summary

At the December 17, 2025 Board Meeting, the Board adopted a 4% Cost of Living Adjustment (COLA) for all District employees, effective January 1, 2026.

Following the Board's action, staff consulted with the District's accounting firm regarding implementation and payroll processing. Based on that consultation, it is recommended that the effective date of the COLA and updated salary schedule be adjusted to align with the first full pay period of 2026, rather than January 1, 2026, as January 1 falls in the middle of a pay period and does not align cleanly with payroll processing. This adjustment is administrative and is intended to ensure accurate, consistent, and efficient payroll implementation.

Recommendation

Approve the updated salary schedule reflecting the previously adopted 4% COLA with an effective date of December 27, 2025.

Thank you,

A handwritten signature in blue ink, appearing to read "R. Frausto".

Roy Frausto
General Manager

Enclosures:

- Updated Salary Schedule

**La Puente Valley County Water District
Adopted Salary Schedule - To Be Effective December 27, 2025**

Range	Position	Time	Salary Range		
			Begin	Mid	End
GM	General Manager <i>*contract</i>	Annual			\$ 268,325.62
		Month			
		Hour			
WTSS	Operation & Treatment Superintendent	Annual	\$ 131,479	\$ 157,317.78	\$ 183,156.48
		Month	\$ 10,957	\$ 13,110	\$ 15,263
		Hour	\$ 63.21	\$ 75.63	\$ 88.06
WTS	Treatment & Supply Supervisor	Annual	\$ 104,273	\$ 125,693.40	\$ 147,114.24
		Month	\$ 8,689	\$ 10,474	\$ 12,260
		Hour	\$ 50.13	\$ 60.43	\$ 70.73
FOE	Field Operations Engineer	Annual	\$ 102,396	\$ 121,785	\$ 141,174
		Month	\$ 8,533.00	\$ 10,149	\$ 11,764
		Hour	\$ 49.23	\$ 58.55	\$ 67.87
WDS	Distribution Supervisor	Annual	\$ 100,031	\$ 120,914.16	\$ 141,797.76
		Month	\$ 8,336	\$ 10,076	\$ 11,816
		Hour	\$ 48.09	\$ 58.13	\$ 68.17
CSAS	Customer Service & Accounting Supervisor	Annual	\$ 97,448	\$ 118,156.44	\$ 138,864.96
		Month	\$ 8,121	\$ 9,846	\$ 11,572
		Hour	\$ 46.85	\$ 56.81	\$ 66.76
LWT	Lead Water System Operator (Treatment)	Annual	\$ 88,536	\$ 106,699.20	\$ 124,862.40
		Month	\$ 7,378	\$ 8,892	\$ 10,405
		Hour	\$ 42.57	\$ 51.30	\$ 60.03
LWD	Lead Water System Operator (Distribution)	Annual	\$ 88,536	\$ 106,699.20	\$ 124,862.40
		Month	\$ 7,378	\$ 8,892	\$ 10,405
		Hour	\$ 42.57	\$ 51.30	\$ 60.03
HRCAA	Human Resources Coordinator / Administrative Assistant	Annual	\$ 86,256	\$ 104,941.20	\$ 123,626.88
		Month	\$ 7,188	\$ 8,745	\$ 10,302
		Hour	\$ 41.47	\$ 50.45	\$ 59.44
CPE	Compliance/Project Engineer	Annual	\$ 82,716	\$ 96,738.00	\$ 110,760.00
		Month	\$ 6,893	\$ 8,062	\$ 9,230
		Hour	\$ 39.77	\$ 46.51	\$ 53.25
WSOII	Water System Operator II	Annual	\$ 76,413	\$ 91,789.26	\$ 107,165.76
		Month	\$ 6,368	\$ 7,649	\$ 8,930
		Hour	\$ 36.74	\$ 44.13	\$ 51.52
LCSA	Lead Customer Support & Accounting Clerk	Annual	\$ 69,709	\$ 83,052.42	\$ 96,395.52
		Month	\$ 5,809	\$ 6,921	\$ 8,033
		Hour	\$ 33.51	\$ 39.93	\$ 46.34
WSOI	Water System Operator I	Annual	\$ 66,667	\$ 79,228.86	\$ 91,790.40
		Month	\$ 5,556	\$ 6,602	\$ 7,649
		Hour	\$ 32.05	\$ 38.09	\$ 44.13
CSAII	Customer Support & Accounting Clerk II	Annual	\$ 61,857	\$ 74,889.36	\$ 87,921.60
		Month	\$ 5,155	\$ 6,241	\$ 7,327
		Hour	\$ 29.74	\$ 36.00	\$ 42.27
WMW	Water System Maintenance Worker	Annual	\$ 56,253	\$ 67,619.22	\$ 78,985.92
		Month	\$ 4,688	\$ 5,635	\$ 6,582
		Hour	\$ 27.04	\$ 32.51	\$ 37.97
CSAI	Customer Support & Accounting Clerk I	Annual	\$ 55,356	\$ 67,120.92	\$ 78,886.08
		Month	\$ 4,613	\$ 5,593	\$ 6,574
		Hour	\$ 26.61	\$ 32.27	\$ 37.93

*The General Manager's salary effective date is governed by the approved employment contract and may differ from the salary schedule.

**FIFTH AMENDMENT TO
EMPLOYMENT CONTRACT FOR GENERAL MANAGER
OF LA PUENTE VALLEY COUNTY WATER DISTRICT**

This FIFTH AMENDMENT TO EMPLOYMENT CONTRACT FOR GENERAL MANAGER OF LA PUENTE VALLEY COUNTY WATER DISTRICT (this “Fifth Amendment”) is made and entered into at La Puente, California, by and between the LA PUENTE VALLEY COUNTY WATER DISTRICT, a County Water District organized and existing under the County Water District Law (the “District”) and ROY FRAUSTO (“FRAUSTO” or “General Manager”), and is effective as of January 1, 2026.

RECITALS

A. FRAUSTO is currently serving as the General Manager of the District under the Employment Contract for General Manager of La Puente Valley County Water District, dated November 1, 2020 (the “Employment Contract”).

B. The Employment Contract provides for an initial and subsequent annual evaluations of the General Manager’s performance and possible adjustments of compensation initially and then effective January 1st of each year. Adjustments to compensation are within the sole discretion of the District’s Board of Directors.

C. The District’s Board of Directors conducted an evaluation of FRAUSTO’S performance on December 17, 2025, which was a positive evaluation, and at that meeting the Board of Directors approved a ten percent (10%) salary increase for FRAUSTO, consisting of a six percent (6%) merit increase and four percent (4%) cost-of-living increase, as provided to all District employees.

D. By action taken by the Board of Directors at its January 12, 2026 regular meeting, the District's Board of Directors approved this Fifth Amendment to memorialize and implement the salary increase described in Recital C.

AGREEMENTS:

NOW THEREFORE, the parties hereby amend the following paragraph of the Employment Contract, to read in its entirety as follows, with the added language underlined:

3. COMPENSATION

Effective January 1, 2026, the General Manager's annual base salary shall be increased to \$268,325.62, payable in equal installments concurrently with salary payments to other employees of the District. Future annual adjustments to the General Manager's compensation, if any, will be based upon review of the performance of the General Manager by the Board, which evaluation shall subsequently be completed prior to December 31st of each year with any salary adjustments effective January 1st of the following year. Evaluations may be performed by the Board or a committee thereof. Salary adjustments shall be within the sole discretion of the Board. Adjustments shall be in addition to any general cost-of-living adjustments which the District may, at any time during this Employment Contract, provide to other employees of the District as provided in Paragraph 4(a) below.

NO OTHER AMENDMENTS

Except as amended by this Fifth Amendment, the Employment Contract dated November 1, 2020 shall remain in full force and effect.

(Signature Page Follows)

Executed on January 12, 2026, at La Puente, California.

“DISTRICT”

By: _____

President of the Board
La Puente Valley County Water District

“GENERAL MANAGER”

ROY FRAUSTO

STAFF Report



Meeting Date: January 12, 2026
To: Honorable Board of Directors
Subject: Updates to the District's Employee Policies and Procedures Manual
Purpose: *Update the Employee Policies and Procedures Manual to Incorporate Required Changes.*
Recommendation: *Review and approve the enclosed Employee Policies and Procedures Manual (Employee Manual)*
Fiscal Impact: *No fiscal impact as a result of this action*

BACKGROUND

The Employee Policies and Procedures Manual (Manual) encompasses guidelines/policies on the following subjects:

1. Employment
2. Compensation
3. Benefits
4. Request for Reasonable Accommodation
5. Nondiscrimination and Complaint Procedure
6. Workplace Violence
7. Anti-Harassment and Complaint Procedure

The objective of the Manual is to provide fair and equitable management of the District's personnel. The Manual is intended to ensure uniform and fair treatment of applicants for employment and for District employees and to define obligations, rights, privileges, benefits and prohibitions for all employees of the District.

The District has reserved the right to amend, modify or delete any and all provisions contained in this Manual, including those concerning employee benefits, at any time and with or without notice, except for compliance with Government Code Section 54950 et seq. (the "Ralph M. Brown Act"). The Manual was last revised in December 2024.

SUMMARY

Periodically, staff reviews the Manual to identify necessary updates in alignment with new laws or recommended changes by our insurance provider, ACWA JPIA, or District Counsel. Staff is recommending the incorporation of 2025 statutory changes related to personnel files and emergency procedures, as well as minor language revisions.

For your review, enclosed is Resolution No. 315, a summary of the proposed changes and the updated Employee Manual.

FISCAL IMPACT

No fiscal impact as a result of this action.

RECOMMENDATION

Adopt Resolution No. 315 amending the current employee manual.

Respectfully Submitted,



HR Coordinator/Admin Assistant

ENCLOSURES

- Enclosure 1: Resolution No. 315
- Enclosure 2: Summary of Changes
- Enclosure 3: Employee Manual



RESOLUTION NO. 315

RESOLUTION OF THE BOARD OF DIRECTORS OF THE LA PUENTE VALLEY COUNTY WATER DISTRICT AMENDING ITS EMPLOYEE POLICIES AND PROCEDURES MANUAL

WHEREAS, the Board of Directors of the La Puente Valley County Water District (the "District") adopted an Employee Policies and Procedures Manual (the "Manual") to govern all matters related to employment at the District;

WHEREAS, District staff regularly reviews and proposes updates to the Manual as necessary to reflect changes in the law, incorporate industry best practices, or revise or adopt new policies or procedures to better improve the benefits, safety, or workplace conditions generally, with regards to employment at the District;

WHEREAS, the District has conducted a regular review of its Manual and desires to make certain revisions to the Manual to reflect the foregoing;

NOW THEREFORE BE IT RESOLVED that the Board of Directors of the La Puente Valley County Water District hereby amends its Employee Policies and Procedures Manual as reflected in the attached overview document and as specified in the draft Manual in the form presented to the Board of Directors.

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

ADOPTED, SIGNED AND APPROVED this 12th day of January 2026

Ayes:

Noes:

Absent:

Abstain:

President
Board of Directors
La Puente Valley County Water District

ATTEST:

Roy Frausto, Board Secretary

**LA PUENTE VALLEY COUNTY WATER DISTRICT
EMPLOYEE POLICES AND PROCEDURES MANUAL
Proposed Revisions Effective January 12, 2026**

SECTION NO.	PROPOSED REVISIONS
Sec I – Preamble and Title	Changed to reflect new effective date
Sec II – Purpose	No Change
Sec III – Authority and Administration	No Change
Sec IV – Definitions	No Change
Sec V – Employment	
A. At Will Employment	No Change
B. Hiring of Employees	No Change
C. Introductory Period	No Change
D. Periodic Employee Evaluation	No Change
E. Normal Workday	No Change
F. On-Call Duty	No Change
G. Policy Against Substance Abuse in the Workplace	No Change
H. Smoking	No Change
I. Outside Employment	No Change
J. Job Injury	No Change
K. Disciplinary Action	No Change
L. Standards of Conduct	No Change
M. Injury and Illness Prevention Program	No Change
N. Lactation	No Change
O. Dress Code and Safety	No Change
P. Electronic Communication	No Change

Q. Cell Phone Usage	No Change
R. Cell Phone Allowances	No Change
S. Anti-Fraud	No Change
T. Termination and Resignation	No Change
U. Personnel File	New Section Added
V. Emergency Procedures	New Section Added
Sec VI - Compensation	
A. Employee Compensation	No Change
B. Overtime Pay	No Change
C. On-Call Pay	No Change
D. Timekeeping	No Change
E. Certification Bonus	No Change
F. Certification and Educational Reimbursement	No Change
G. Reimbursement of District Related Business	No Change
Sec VII – Benefits	
A. Vacation	No Change
B. Sick Leave	Minor Language Update
C. Holidays	No Change
D. Leave of Absence	No Change
E. Compassionate Leave	No Change
F. Reproductive Loss Leave	No Change
G. Leave Related to Military Service	Minor Language Update
H. School Suspension Leave	No Change
I. Victim of Qualifying Act of Violence Leave	No Change
J. Victim of Crime and Judicial Proceedings Leave	Minor Language Update

K. HIPAA	No Change
L. COBRA	No Change
M. Jury Duty	Minor Language Update
N. Time Off to Vote	No Change
O. Health, Dental, and Vision Insurance	No Change
P. Life Insurance	No Change
Q. Disability Insurance	No Change
R. Retirement Benefits and Deferred Compensation Plan	No Change
S. Retiree Health, Dental and Vision Benefits	No Change
T. Use of Vehicles	No Change
U. California Family Rights Act (CRFA) and Pregnancy Disability Leave (PDL)	No Change
V. Return to Work	No Change
Sec. VIII. Request for Reasonable Accommodation	No Change
Sec. IX - Non-Discrimination Policy and Complaint Procedure	
A. Non-Discrimination Policy	Updated Language
B. Complaint Procedure	No Change
Sec. X - Workplace Violence	No Change
Sec. XI. Anti-Harassment and Compliant Procedure	
A. Anti-Harassment Policy	No Change
B. Complaint Procedure	No Change
Employee Acknowledgement Form	Changed to reflect new effective date

EMPLOYEE POLICIES
AND
PROCEDURES MANUAL



Revised January 2026



EMPLOYEE POLICIES AND PROCEDURES MANUAL

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LA PUENTE VALLEY COUNTY WATER DISTRICT EMPLOYEE POLICIES AND PROCEDURES MANUAL

I. PREAMBLE AND TITLE

This Manual shall be known as the La Puente Valley County Water District Employee Policies and Procedures Manual (the "Manual"). This Manual supersedes the Personnel Manual that was adopted by the Board of Directors on February 24, 2025, and all subsequently adopted amendments thereto.

II. PURPOSE

It is the objective of the La Puente Valley County Water District (the "District") to provide fair and equitable personnel management. This Manual is intended to ensure uniform and fair treatment of applicants for employment at the District and to define obligations, rights, privileges, benefits and prohibitions for all employees of the District.

The Board of Directors of the District reserves the right to amend, modify or delete any and all provisions contained in this Manual and shall comply with Government Code Section 54950 *et seq.* (the "Ralph M. Brown Act") as required.

III. AUTHORITY AND ADMINISTRATION

- A.** The Board of Directors of the La Puente Valley County Water District has approved the provisions of this Manual. The Board shall approve all additions, amendments and revisions to the personnel policies and procedures contained in this Manual.
- B.** The General Manager is responsible for implementing, administering, and ensuring compliance with the provisions of this Manual. In the event any provision of this Manual requires clarification, the General Manager may issue administrative instructions or guidelines clarifying the intent of said provision as adopted by the Board of Directors. The General Manager may develop and enforce procedures, consistent with this Manual, to facilitate its implementation.

IV. DEFINITIONS

For the purposes of this Manual the following definitions apply:

- A.** Board of Directors or Board - Board of Directors of the La Puente Valley County Water District.

- B.** Department Head - Employees who are directly responsible to the General Manager for the supervision and/or management of Field Operations, Engineering/Compliance, and Customer Service/Accounting Departments.
- C.** District - The La Puente Valley County Water District which is formed pursuant to the County Water District Law (Water Code Sections 30000, et seq.).
- D.** Exempt/Executive Employee - The General Manager and other employees that may be designated as such. These employees are paid on a salary basis for work performed with no overtime pay. As salaried senior officials of the District, Executive personnel are expected to work those hours necessary to complete their duties and responsibilities.
- E.** Full-Time Regular Employee - All employees appointed by the General Manager for employment on a regular basis and work 40 hours per week. A Full-Time Regular Employee may be an Exempt or Non-Exempt employee.
- F.** General Manager - The General Manager of the District, duly appointed by a majority vote of the Board of Directors.
- G.** Non-Exempt Employee - Any employee who is paid wages for each hour of work performed and is eligible to receive overtime pay according to law.
- H.** Office Administrator – The employee who has been designated by the General Manager to carry out the duties of the position of Office Administrator as set forth in this Manual. The employee designated by the General Manager to serve in this capacity may vary pursuant to the matter to be addressed.
- I.** Part-Time Regular Employee - Any employee who is assigned a work schedule of less than 1,000 hours per fiscal year. Such employees are not entitled to District benefits unless otherwise prescribed by law. See Section VII(R)(c) for exceptions.
- J.** Temporary Employee - Any employee hired by the General Manager for a limited period of time, paid by the hour, is not provided any District benefits other than those stipulated by state and federal law, and is eligible to receive overtime pay according to law.
- K.** Intern – A part-time, temporary employee hired by the General Manager for the purpose of gaining hands-on work experience and completing work related tasks at the direction of the intern's supervisor. This position is for a limited period of time, paid by the hour, and not provided District benefits other than those stipulated by state and federal law.

V. EMPLOYMENT

A. At-Will Employment

Employment with the District is “At-Will” for all employees and interns, with the exception of the General Manager who is employed under a contract with the District. At-Will Employment is not guaranteed for any length of time and may be terminated at any time, with or without cause, or with or without notice, by the District or by the employee, unless otherwise expressly agreed by a written employment agreement, subject to applicable law. Because employment with the District is At Will, the

guidelines in this Manual do not create any contractual or other rights (expressed or implied) for any employee in these classifications. Only the Board of Directors has the authority to enter into any agreement for employment for any specified period of time for any employee of the District.

B. Hiring of Employees

1. The District is an equal opportunity employer and will comply with all policies of the United States and the State of California which protect and safeguard the right and opportunity of all persons to seek, obtain, and hold employment without discrimination because of race (including any hairstyle historically associated with race, including, but not limited to, hair texture and protective hairstyles, such as braids, locks and twists), religious creed, color, age, sex, sexual orientation, gender expression or identity, genetic information, physical handicap, national origin, ancestry, military or veteran status, reproductive health decisions, including a decision to use or access a particular drug, device, product or medical service for reproductive health, any combination of the foregoing, or any other protected class or characteristic under state or federal law. Decisions made by the District with regards to employees will be based upon policies and practices that further the principles of equal employment opportunity.
2. In accordance with Section 30540(a) of the California Water Code, the Board shall appoint by majority vote a General Manager, whose employment may be secured by an Employment Agreement. In accordance with Sections 30580 and 30581 of the California Water Code, the General Manager shall hire new employees for those positions approved by the Board pursuant to the approved salary resolution.
3. Prior to commencing employment with the District, applicants for safety sensitive field positions will undergo and must pass a pre-employment physical examination, alcohol and drug use screening, and a background investigation; provided, however, that any test for cannabis that detects nonpsychoactive metabolites will not adversely affect the applicant's potential for hiring. Applicants for office positions are not safety sensitive positions but must pass a background investigation before commencing work with the District. All offers to hire new employees shall be made subject to the condition that the prospective employee successfully passes a physical exam, alcohol and drug screening, (if applicable) and background investigations to the reasonable satisfaction of the District.
4. The District may, in its sole discretion, abolish any position or terminate employment due to lack of work, lack of funds, reorganization, or other legitimate reason or business purpose. The employee holding such a position or employment may be laid off without disciplinary action and without the right of hearing or appeal. Employees to be laid off shall be given at least 14 calendar days' prior written notice.
5. Temporary Employees may be hired by the General Manager. The General Manager shall determine the term of employment, the number of hours to be worked in a day or week, and the compensation the employee will receive.
6. Intern employees may be hired by the General Manager. The General Manager shall determine the term of employment, the number of hours to be worked in a day or week, and the compensation the employee will receive.

C. Introductory Period

1. Newly hired or re-hired Non-Management Full-Time Employees will serve an introductory period of six (6) months. Upon conclusion of the introductory period, the employees' performance will be evaluated. The General Manager may extend an employee's introductory period upon written notice to the employee.
2. Passing the introductory period with a satisfactory evaluation is a requirement for continued employment with the District. An introductory employee is employed At Will and may be terminated from his/her employment with the District at any time during the introductory period without cause or notice or the right to a hearing or appeal.
3. Newly hired employees must satisfactorily pass their introductory period to qualify for floating holidays, certification bonuses or to be eligible for educational or steel toe boot reimbursement.
4. Employees terminated during their introductory period shall not be entitled to nor be paid for accrued sick leave or floating holidays unless otherwise mandated by law. However, introductory employees will accrue vacation and sick leave at the normal rate during the introductory period. Accrued vacation time shall be available for use should their employment continue beyond the introductory period or be paid out upon termination unless a prior arrangement was made during the hiring/recruitment process with the General Manager or his/her designee.
5. If an employee is promoted to a higher-level non-management position, that employee will be required to serve a six (6) month introductory period in the new position. The General Manager shall determine upon completion of the introductory period whether the employee has met the performance expectation in the new position. The General Manager may determine if an employee has not done so and demote that employee to his/her previous position if such position is available, or an equivalent position for which the employee is qualified if such position is available, and such decision and action shall not be considered as discipline under Subsection K, below, and shall not entitle the employee to the right of notice, hearing, or appeal. If an employee is promoted to an Executive/Management position, his/her position shall remain At-Will.
6. A promoted employee will continue to accrue vacation and sick leave and is eligible for floating holidays as provided elsewhere herein as well as eligible to take vacation during said introductory period.
7. Successful completion of the introductory period does not assure an employee of continued employment with the District.

D. Periodic Employee Evaluation

The General Manager and the respective Department Heads shall evaluate the performance of each employee upon completion of the introductory period. Performance evaluations will be conducted at least annually based on the date of hire, or more frequently at the discretion of the Department Heads or the General Manager. If a performance evaluation qualifies an employee for a merit increase, the increase will take effect on their anniversary date. However, if the anniversary falls within a pay period, the merit increase will be applied at the start of that pay period.

E. Normal Workday

The District operates on a 9/80 alternative work schedule. Under that schedule, the employee will work eight nine-hour days and one eight-hour day during the two weeks, with an additional day off (Friday) when compared to the traditional work schedule. The beginning of an employee's work week is every Friday at 11:00 a.m. and ends the following Friday at 10:59 a.m.

The District will be open for business Monday through Thursday from 7:00 a.m. to 4:30 p.m. and every other Friday from 7:00 a.m. to 3:30 p.m., except for holidays as provided elsewhere herein. The General Manager or Department Heads shall determine the work schedules for employees and may designate alternate workday hours on a temporary basis, or as otherwise determined to be necessary or desirable, when the District operations make such designations desirable.

1. Each office employee will have one-half (1/2) hour off for lunch each day from Monday through Friday, subject to the reasonable scheduling requirements of the District. Each field operation employee will normally have one-half (1/2) hour off for lunch each day, subject to the reasonable scheduling requirements of the District. Employees are not paid for meal breaks.
2. Break periods not exceeding ten (10) minutes, one during each work period of three hours or more (e.g., once in the morning and once in the afternoon), shall be provided to employees. Employees are paid for these breaks.
3. Daily hours of work will be assigned by each employee's Department Head, or the General Manager as required to meet the requirements of that Department.
4. Overtime will be paid as provided in this Manual, as required by applicable law.
5. Attendance is an essential function for all District positions and punctuality is expected at all times. A lack of either is grounds for disciplinary action. If an employee is more than seven (7) minutes late for work, that employee may be required to use accrued vacation time to make up for lost work due to tardiness.

F. On-Call Duty

1. All full-time regular field operation personnel (hereinafter referred to as "field employees") are required to participate in On-Call duty, which is an essential function of the job. On-Call duty is assigned on a rotating basis and includes one designated field employee for Treatment Plant duties and one designated field employee for Distribution duties, as determined by the Superintendent or the designated Department Head.
 - a. Two (2) designated On-Call employees will be assigned: one (1) for the Distribution system and customer service-related issues and one (1) for Treatment Plant and production related issues. Each designated On-Call employee will be provided with a radio equipped District vehicle and a District cellular phone. The employees assigned to On-Call duty will be the first point of contact during non-regular business hours for questions and emergencies related to their respective areas of responsibility.
 - b. Accordingly, the On-Call employee on duty must be readily available for contact by telephone and able to respond within 30 minutes to the service call location.

- c. The On-Call employee assigned to Treatment Plant duties must also respond promptly to any SCADA alarm by remotely accessing the SCADA system to acknowledge the alarm and assess the issue. If the issue cannot be resolved via remote access, then the On-Call employee must respond to the problem site within one hour thereafter. The On-Call personnel shall perform a water system check remotely via SCADA each evening after a regular workday sometime between 7:00 p.m. and 10:00 p.m. or as directed by his/her supervisor.
 - d. The On-Call employee shall possess at least a Grade 2 Treatment Plant Operator license and a Grade 2 Distribution Operator license issued by the State of California.
 - e. All On-Call duty personnel shall wear a District uniform at all times when conducting District business.
2. On-Call duty cycles begin each Wednesday evening at the close of business and end the following Wednesday at the opening of business.
3. On-Call personnel shall be compensated for such work as provided in Section VI(C)(D) of this Manual.

G. Policy Against Substance Abuse in the Workplace

The District recognizes that behavior resulting from the use of alcohol and/or drugs may detrimentally affect the safety and work performance of its workforce, as well as the health and welfare of its employees. In recognition of the District's responsibility to maintain a safe work environment, the District strictly prohibits any form of substance abuse. The term "substance abuse" includes, but is not limited to, the use or possession of illegal drugs, alcohol, or abuse of prescription drugs, which could impair an employee's work performance and/or ability to perform his or her job safely.

1. All Employees of the District shall not:
 - a. Be at work or on call, drive a vehicle on District business, or operate any District equipment while under the influence of any amount of alcohol, or illegal or unauthorized drugs, or other mind-altering substances, including, but not limited to marijuana, which would result in a positive alcohol or drug test, provided that any test for cannabis that detects nonpsychoactive metabolites will not be considered to be a positive test under this section.
 - b. Ingest alcohol or marijuana, possess open containers of alcohol, possess marijuana unless prescribed for medicinal purposes, or use or possess illegal drugs of any kind while on duty; and shall not manufacture, distribute, dispense, sell or provide illegal drugs of any kind to any person while on duty. If the use by an employee of a prescription drug may create an unsafe working condition which may affect the safety of the employee, co-workers, members of the public, the employee's job performance, or the safe or efficient operation of District business, this fact must be reported by the employee to his/her Department Head prior to reporting to work. Employees whose job performance is so restricted may be subject to reassignment, medical examination, or other reasonable actions as determined by the General Manager or Department Head. Failure to report the use of such drugs or failure to provide proper evidence of medical authorization may result in

disciplinary action.

2. Pre-Placement/Post Offer Controlled Substance Testing
 - a. Any offer of employment for safety sensitive field positions will be conditioned upon the applicant passing a drug screening analysis. The General Manager or Office Administrator shall coordinate the drug screening process. Any applicant who refuses to be tested will not be extended an offer of employment. Attempts to alter or substitute the specimen provided will be deemed a refusal to take the drug test when required.
3. Reasonable Suspicion Testing
 - a. Field Employees are subject to drug and alcohol testing when there is a reasonable suspicion that the employee has violated the rules set forth herein against drug and alcohol use. Such Reasonable Suspicion Testing shall include any drug and alcohol testing subsequent to any employment related injury requiring medical attention or incident involving damage to any District property.
 - b. Field Employees are subject to drug and alcohol testing when they are involved in an accident involving either: 1) the operation of a District vehicle; or 2) physical injury to a District employee or member of the public.
 - c. When a field employee has previously been found in violation of this Section V (G), that employee may be required to submit to periodic unannounced drug and alcohol testing as a condition of remaining in or returning to District employment.
 - d. Any employee who refuses to submit to a drug or alcohol test immediately when requested by a supervisor or law enforcement personnel will be treated in the same manner as an employee who failed an alcohol or controlled substance test.

H. Smoking

Smoking, including the use of e-cigarettes and vapes, is strictly prohibited at all times while carrying out District work assignments. In accordance with California law, smoking, including the use of e-cigarettes and vapes, is prohibited in and within twenty (20) feet of all District buildings and vehicles.

I. Outside Employment

The District is entitled to the unqualified loyalty of its employees. District employees shall positively represent the District; and the actions of its employees will not conflict with the best interests of the District. No employee of the District shall therefore be permitted to carry on concurrently with their employment with the District, any private business or undertaking which may detrimentally affect the time or quality of work for the District or create a conflict of interest with the District, unless expressly authorized in writing in advance by the General Manager.

J. Job Injury

1. Injuries suffered by employees while in the course of performing work for the District are covered by the District's workers' compensation insurance provider. All such job injuries, including any situation that results in serious injury or illness or death, must be

immediately reported to the employee's Department Head and General Manager, who will promptly complete documentation of the injury and forward it to the Office Administrator who will submit an "Employee's Claim for Compensation Benefits" form (DWC Form 1).

2. Workers' Compensation will be supplemented as follows:
 - a. An employee will receive supplemental District pay for a period of up to three (3) days, as determined by the General Manager, so that said employee will receive equivalent regular pay for the maximum three (3) day period. After the maximum three (3) day period, the employee will be eligible to receive benefits under the District's workers' compensation insurance policy as authorized by the District's workers' compensation provider, should the injury prevent the employee from returning to work for more than three (3) days.
 - b. The General Manager, at his/her sole discretion, may grant supplemental District pay for longer periods of time than provided above.
 - c. Employees may elect to use either accrued sick leave or vacation to supplement workers' compensation benefits in order to receive an equivalent regular paycheck, once the District payments, as provided for in Subsections "a" and/or "b" herein, have been exhausted. Said sick leave or vacation will be used in half (1/2) hour increments.
 - d. The District will attempt to accommodate an employee's return to work after suffering a work-related injury on a case-by-case basis depending on the circumstances of the injury, the District's reasonable needs and, if applicable, availability of light duty work. The General Manager shall make such determination in his or her sole discretion.

K. Disciplinary Action

1. The District may discipline, up to and including termination, any employee for cause at any time, provided that all District employees are At-Will and subject to termination at any time. Disciplinary action for non-at-will employees includes, but is not limited, to, the following:
 - a. **Oral Warning.** A formal discussion with an employee, usually by the employee's Supervisor or Department Head, about performance or conduct problems, the need for the employee to improve and what improvement is expected. The Supervisor or Department Head shall make a written record of the warning which shall be placed and maintained in the employee's personnel file as an "oral warning."
 - b. **Written Reprimand.** A formal written notice, usually by the employee's immediate Department Head or General Manager, to the employee regarding performance or conduct problems, the need for the employee to improve and what improvement is expected. The written reprimand shall be filed in the employee's personnel file, along with a signed acknowledgment of receipt of the written reprimand from the employee. The employee may respond in writing to the written reprimand within seven (7) days, which response, if any, shall be

placed in the personnel file with the written reprimand.

- c. Suspension. An involuntary leave of absence without pay subject to the provisions in sections K-2 and K-3 below.
- d. Demotion. Reduction from one position to another having a lower salary range for disciplinary purposes (Demotions resulting from organizational changes and layoffs are not disciplinary actions.)
- e. Discharge. Termination of employment.

2. Suspensions of Three (3) Days or Less.

- a. The General Manager has discretion to suspend any employee for a period of three (3) days or less, and the suspended employee shall have no right of appeal. In such cases, a written notice will be given to and discussed with the employee. A copy of such notice will be placed in the employee's personnel file, along with a signed acknowledgement of receipt thereof by the employee. The notice shall include the specific charges upon which the action is based, identification of the rule, regulation, or policy violated, and the duration of the suspension. The employee may respond in writing to such notice within seven (7) days, which response, if any, shall be placed in the personnel file with the notice of suspension.

3. Suspensions of More than Three (3) Days, Demotion, or Discharge.

- a. Prior to suspending an employee for more than three (3) days, demoting, or discharging an employee, a written notice of such proposed disciplinary action shall be delivered to the employee personally, or by certified mail to the employee's last known address, at least five (5) business days prior to the effective date of the proposed disciplinary action. Such written notice shall contain:
 - i. A description of the proposed disciplinary action and its effective date(s);
 - ii. a statement of the reasons for such proposed disciplinary action, including the acts or omissions on which the proposed disciplinary action is based;
 - iii. copies of documents upon which the proposed disciplinary action is based, if any;
 - iv. a statement of the employee's right to respond, either orally or in writing, prior to the effective date of such proposed action;
 - v. a statement of the employee's right to representation; and
 - vi. a statement of the employee's right to appeal should such proposed disciplinary action become final.
- b. Prior to the effective date of such suspension, demotion, or discharge, an employee will be given an opportunity to respond either orally or in writing, at the employee's option, to his or her Department Head or Office Administrator.

- c. If an employee responds to a notice of proposed disciplinary action, the proposed disciplinary action shall be stayed for two (2) business days, at which time the employee shall receive written notice either sustaining, modifying, or canceling the proposed disciplinary action.
- d. Should a proposed suspension, demotion, or discharge become final, an employee shall have the right to appeal such action pursuant to Section V(K)(4), below.
- e. An employee shall be given reasonable time off without loss of pay to attend a pre-disciplinary meeting and/or interview pursuant to Section V(K)(4), below.

4. Disciplinary Appeals

- a. A suspension of more than three (3) days, demotion, or discharge may be appealed to the District's designated Office Administrator. The appeal shall be presented to the Office Administrator within five (5) calendar days following the employee's receipt of the written notice of such discipline under this Section or Section V(K)(3)(a) should the employee respond to the proposed disciplinary action pursuant to Section V(K)(3)(b). All disciplinary appeals shall be in writing and shall be signed by the employee. If, within the five (5) calendar day appeal period, the employee does not file said appeal, the action of the District shall be considered final and conclusive.
- b. If the employee timely files an appeal, the Office Administrator shall initiate an investigation on the suspension, demotion or discharge that the Office Administrator deems appropriate in his or her sole discretion, grant the employee the opportunity to be heard by the Office Administrator and to submit any documentary evidence the employee desires to have reviewed during the appeal.
- c. The Office Administrator shall render a decision sustaining, reducing or rescinding an appealed disciplinary action. If an action to suspend or demote is reduced or rescinded, the appellant shall be entitled to restoration of pay and/or benefits in a manner consistent with the Office Administrator's decision. If an action to discharge is reduced to a suspension, the appellant shall be restored to his or her position or a similar position in the same department, subject to forfeiture of pay and benefits for all or a portion of the period of time the appellant was suspended. If an action to discharge is rescinded, the appellant shall be reinstated to his or her former position or a similar position in the same department and shall receive pay and benefits for the entire period of time he or she was removed from duty.
- d. The decision of the Office Administrator is subject to appeal by the terminated employee to the General Manager. The General Manager will not conduct a hearing or a new investigation. The General Manager will review the record on appeal and, within forty-five calendar days following the Office Administrator's decision, will render a decision based thereon, sustaining, overturning, or modifying the Office Administrator's decision. The decision of the General Manager is final.

L. Standards of Conduct

Disciplinary actions are imposed primarily for corrective purposes and to address deficiencies in work performance. The following is a nonexclusive list of the common acts that lead to disciplinary action:

1. Actions contrary to the rules and regulations of the District, including those contained in this Manual.
2. Violation of any Federal, State, or local law directly impacting the employee's fitness for employment.
3. Using, possessing, dealing, distributing, or being under the influence of alcohol or marijuana, illegal narcotics, non-prescription or unlawful drugs, or other mind-altering substances, or the use of prescription drugs that may affect the safety of the employee or others, while on duty or at work locations, while on-call, or reporting to work or operating District vehicles or equipment.
4. Failure or refusal to comply with a lawful order or to accept a reasonable and proper assignment from an authorized Supervisor, Department Head or General Manager.
5. Inefficiency, dishonesty, incompetence, carelessness, or negligence in the performance of duties.
6. Sexual harassment or other unlawful harassment of another employee, customer or any other individual.
7. Chronic or excessive absenteeism, whether excused or unexcused, or inconsistent attendance.
8. Rude or discourteous treatment of other employees, customers or any other individual.
9. Inattention to duty, tardiness, carelessness or negligence in the care and handling of District property.
10. Loss or misuse of District funds.
11. Improper or unauthorized use of District vehicles or equipment or misappropriation of supplies.
12. Misuse of sick leave, including using sick leave under false pretenses.
13. Furnishing false information to obtain employment, or falsification of time sheets or other District records and reports.
14. Absence from duty without proper authorization, failure to report after leave of absence has ended or been disapproved, revoked, or canceled.
15. Acceptance of any bribe, gratuity, kickback, or other item of value when such is given in the hope or expectation of receiving preferential treatment.
16. Outside work not previously authorized in writing by the General Manager

or such work that creates a conflict of interest with District work or detracts from the efficiency of the employee in the effective performance of District functions.

17. Failure to obtain or maintain necessary qualification, certificate, or license, which is required as a condition of employment.
18. A record of unsafe driving for those employees required to operate District vehicles, as determined by the General Manager in his or her discretion.
19. Refusal to submit to drug and alcohol tests when directed to do so by the General Manager, Department Heads or Supervisor pursuant to Section V(G) of this Manual.
20. Testing positive for the presence of a controlled substance or alcohol pursuant to Section V(G) of this Manual; provided that a test for cannabis that detects nonpsychoactive metabolites will not be considered a positive test under this subdivision.
21. Failure to immediately report an accident or injury to the Supervisor, Department Head or General Manager.
22. Failure to immediately report breakdowns, improper or unsafe operation of equipment or facilities.
23. Working overtime without proper authorization.
24. Failure to use or wear proper safety gear, equipment and/or PPE.
25. Violation of any safety practices, including, but not limited to, wearing earbuds during field work operations and/or driving a District vehicle.

M. Injury and Illness Prevention Program (IIPP)

An injury and illness prevention program is a proactive process to help employers find and fix workplace hazards before workers are hurt. The purpose of this program is to prevent illnesses, injuries and fatalities in the workplace. A copy of the District's current Illness and Injury Prevention Program may be obtained from the Office Administrator.

N. Lactation

In compliance with Labor Code Section 1031, the District will provide any employee with a lactation room that is shielded from view, as well as access to a sink and refrigerator in close proximity to the employee's workspace. The District will provide additional break time to an employee to express milk as required under Labor Code Sections 1031 and 1033. Any employee shall have the right to request lactation accommodation by submitting the request for such accommodation in writing to the Office Administrator. The request should be submitted at least thirty (30) days prior to the date when the accommodation will be required and must include an estimate of the length of time for which the accommodation is required. The request shall also include any facilities the employee will need in connection with the lactation accommodation in order to facilitate the employee's expressing and storage of milk. The District will respond to any request for lactation accommodation within ten (10)

days of receipt of the request, stating how the District will accommodate the request. An employee has the right to file a complaint with the California Labor Commissioner if the District violates the employee's right to such lactation accommodation.

O. Dress Code and Safety Equipment

1. The District will provide all full-time field employees with District uniforms to be worn while on duty. The District will also provide all field employees with necessary District owned safety equipment (e.g., safety vests, hard hats, etc.), which will be properly cared for by the employee.
2. Field employees shall be granted an allowance of up to \$350 per year for the purchase of steel toe boots. Employees must submit itemized receipts to the Office Administrator in order to receive reimbursement for said allowance.
3. All employees shall present a clean and neat appearance at all times; provided this provision shall not prohibit any hairstyle historically associated with race, including, but not limited to, hair texture and protective hairstyles, such as braids, locks and twists.
4. Office personnel will dress in a manner consistent with good business practices.
5. No employee shall have visible tattoos on the head, face, or neck. Any visible tattoos cannot be obscene, sexually explicit, discriminatory as to sex, race, religion, national origin, or be extremist in nature or gang related. Any tattoos in violation of this Section must be covered with clothing or a bandage while at work or must be removed.

P. Electronic Communications

The District uses various forms of electronic communications including, but not limited to, communications via computers, email, telephones, mobile phones, smart phones, text messaging, internet, and radios. All such electronic communications are official District's records and are the property of the District. The District reserves the right to access and disclose all messages transmitted through its system or equipment for any purpose. Employees should not, and do not have an expectation of privacy when it comes to their use of any District owned electronic communication devices. Communications transmitted over said forms of electronic communications should be limited to District business and District related activities or the accomplishment of business-related tasks.

Q. Cell Phone Usage

The use of cellular phones when operating an automobile or any motorized vehicle while conducting District business is prohibited, with the exception of the use of an integrated hands-free vehicle phone system for phone calls only (i.e., text messaging and Bluetooth headsets/earpieces do not fall within this exception).

R. Cell Phone Allowances

1. The terms upon which employees whose job duties require them to routinely be available by cell phone or to have access to a cell phone when they are performing their duties away from their office. Employees will be compensated for using their personal cell

phone to meet those needs.

2. The District provides cell phones to field employees and the General Manager but does not provide office employees with District owned cell phones for their use. Office Employees, as determined by the General Manager, whose job duties require them to regularly use or be available by personal cell phone may be eligible for a cell phone allowance to compensate for the business use of their personal devices.
3. A cell phone allowance is available either on an ongoing or short-term basis. Receipt of a cell phone allowance shall be based upon job duties. Individuals whose duties routinely or temporarily include the following may be eligible for a regular or temporary (minimum of two pay periods) allowance:
 - a. Critical and/or emergency decision making
 - b. Safety or security
 - c. Considerable time away from an assigned office or work area, without assigned telephone access
 - d. Required to be accessible outside of scheduled or normal working hours on a routine basis
4. The General Manager must confirm, in writing, that an employee meets at least one of these criteria and must recommend that the employee receive a cell phone allowance to compensate for business use of a personal cell phone.
5. A technology allowance approval form may be made at any time during the year. Allowances are not available retroactively. All approved allowances will be processed on the first available payroll.
6. A cell phone allowance does not constitute an increase to base pay and will not be included in the calculation of percentage increases to base pay for purposes of calculating pay raises or overtime rates.
7. In order to receive a cell phone allowance, an employee must agree to the following:
 - a. To obtain and maintain a personal cell phone and sufficient service to enable accomplishment of necessary job duties.
 - b. That they are responsible for any loss, damage, insurance, and/or replacement of their personal cell phone.
 - c. To promptly report to their department head or supervisor any change to their cell phone number.
 - d. Employees agree to carry the cell phone with them, keep it charged and in operational condition as necessary to perform their job duties.
 - e. To share their cell phone number and that their cell phone number may be shared as necessary for business purposes.

8. The dollar amount of the cell phone allowance is intended to compensate for only a portion of the expense of maintaining a personal cell phone and is determined based on expected use related to job duties. Tax considerations have been taken into account when determining allowance levels.
9. A cell phone allowance shall be \$50 per month.
 - a. Allowance rates shall be periodically reviewed by the General Manager.
 - b. The allowance amount shall be included in the employee's paycheck and will appear monthly.
10. Use of the phone in any manner contrary to local, state or federal laws will constitute misuse, and will result in immediate termination of the cell phone allowance.
11. The General Manager is responsible for an annual review of the list of employees receiving the cell phone allowance, to determine if existing allowances should be continued as is, changed, or discontinued, and to determine if any new allowances should be established.
12. The District shall not bear any costs associated with an employee's maintenance of a personal cell phone and related service, other than an allowance approved pursuant to this policy.
13. If a District employee's job duties do not include the regular need to use a cell phone, then the employee is not eligible for a cell phone allowance. De minimis use of a personal cell phone for a business purpose or for personal convenience will not be reimbursed.
14. Exceptions to cell phone allowances may be made by the General Manager.

S. Anti-Fraud

1. The District and its employees must, at all times, comply with all applicable laws and regulations. Employees uncertain about the application or interpretation of any legal requirements should refer the matter to their Department Head or General Manager.
2. The District expects its employees to conduct themselves in a businesslike manner and perform duties conscientiously, honestly, and in accordance with the best interests of the organization. Employees are expected to take great care when working with District's suppliers or contractual contacts and members. Employees should respect the confidentiality of information acquired in the course of their work. Regardless of circumstances, if an employee senses that a course of action may involve a conflict of interest, fraud and/or dishonesty, they should immediately communicate all facts to the General Manager, Department Head or Supervisor.

T. Termination and Resignation

1. Upon termination or resignation of employment with the District, the employee shall be offered an exit interview. The exit interview will include a discussion of any and all applicable benefits, including accrued sick leave, accrued vacation, the District's retirement plan, health insurance, life insurance and disability insurance. The employee is also required to immediately return all District property, i.e., keys, credit cards, identification tag, uniforms, cell phone, laptop, tablets and/or any District embroidered shirts and caps.
2. Employees, including employees released during their initial introductory period or dismissed for disciplinary reasons, will receive their final paycheck within 72 hours of the employee's last day of work or, with the employee's consent, on the next scheduled payroll processing. The final paycheck will include payment for all earned salary due and not previously paid, and any accrued but unused leave balances which are subject to pay. Unused sick leave shall be paid out only to those employees who retire from the District or qualify as specified in Section VII(B) below.

U. Personnel File

1. **Current Employees:** Employee files contain confidential information related to your employment, compensation, education, training (including your name, training provider's name, duration and date of any training, core competencies of any training, any skills in equipment or software and any resulting certification or qualification) and job performance. You may inspect your own personnel file in the presence of a manager with reasonable advance notice.
2. **Former Employees:** If you are a former employee, you may inspect your own personnel file in the presence of a manager and the General Manager with reasonable advance notice. You may submit a request to view your personnel file no more than one time per twelve-month period.
3. The District complies with California Labor Code §432 regarding employment applications and §1198.5 regarding review of personnel files and will, upon reasonable request, provide you, either as an employee or former employee, with a copy of your personnel file. The District maintains all applications and personnel records for the later of at least four years: (i) after such records or files are created, or (ii) after the end of an employee's employment at the District. The District also maintains records of job titles and wage rate histories for each employee for the duration of the employee's employment and seven (7) years after termination. A request to inspect or copy a personnel file must be made in writing. A manager is responsible for preparing and authorizing access to a personnel file. You may designate, in writing, a representative to inspect or receive a copy of your personnel file.
4. A request to inspect or copy a personnel file will not be granted if you have a pending lawsuit against the District that relates to a personnel matter. Otherwise, a request to inspect or copy a personnel file will be granted within thirty days of receipt of a signed written request. Personnel files will normally be available for inspection in the District's

office unless you and the District agree in writing to meet at another location.

5. Management employees with a “need to know” may be granted access to personnel files.

V. Emergency Procedures

In case of an emergency during working hours (e.g., fire, earthquake, etc.), the District asks that you remain calm and alert others in your area. As soon as it is safe to do so, move out of the building by using the nearest exit. Exits and fire extinguishers are clearly marked throughout the building. Once you leave the building, report to the back of the building and wait there for further instructions.

In case of an emergency during non-working hours, the District asks that you first ensure the welfare and safety of yourself and your family. Then the District asks you to contact your immediate supervisor for instructions regarding whether or not to report for duty.

In the event of an “emergency condition,” the District will not take any adverse employment action against an employee who refuses to report to, or leaves, a workplace or worksite within the area affected by the emergency condition because the employee has a reasonable belief that the workplace or worksite is unsafe. The District will not prevent any employee from accessing a phone or other mobile device to seek emergency assistance, assessing the safety of the emergency condition or communicating with others to confirm the employee is safe. For purposes of this paragraph, an “emergency condition” is either: (i) a condition of disaster or extreme peril to the safety of persons or property caused by natural forces or a criminal act; or (ii) an order to evacuate a workplace, worksite, or worker’s home, or the school of a worker’s child due to a natural disaster or a criminal act. A health pandemic does not constitute an “emergency condition.”

Subject to your request, the District will notify your emergency contact in the event you are arrested or detained at work.

VI. COMPENSATION

A. Employee Compensation

1. The Board of Directors shall have the exclusive authority to determine the General Manager's salary. The Board shall approve changes to the organization of District staff as recommended by the General Manager. The Board shall also determine the salary ranges and hourly pay ranges for positions of the District. The General Manager shall have authority to determine the salaries or hourly pay rates of the employees of the District within the approved salary range for each position.
2. Hourly rate of pay for Exempt/Executive Employees will be calculated by taking the employee's monthly pay rate and multiplying said rate by 12, then dividing by 2,080. All other employees' hourly pay rates shall be established upon date of hire and adjusted thereafter in accordance with Section V(C), VI(A) and Section VI(E).
3. Pay periods for all full-time and part-time employees and District Directors will be bi-weekly.
4. Paychecks for all Employees, and for District Directors will be paid via direct deposit.

5. Pay earned during each pay period shall be paid to the employee within 2 working days of the end of each period.
6. The Board shall annually consider the cost of living in salary and wages of employees based upon recommendation by the General Manager.
7. Adjustments in salary and wages of employees based upon performance will be considered in conjunction with an employee performance review. The General Manager shall have authority to adjust an employee's salary and wages within the approved salary range of each position at his/her discretion.

B. Overtime Pay

1. All "Non-Exempt Employees" are eligible for overtime pay. All overtime hours worked must be approved by a Department Head or General Manager.
2. Overtime pay is defined as that time spent on the job over nine (9) hours in one (1) workday, and over eight (8) hours on the Fridays worked or any time spent on the job on holidays, non-working Fridays, Saturdays, or Sundays.
3. The rate paid for overtime pay is the regular hourly rate times one and one-half (1½ or 1.5) for each hour of overtime worked beyond nine (9) hours in one day, and over eight (8) hours worked on Friday and two times the regular hourly rate for each hour of overtime worked beyond twelve (12) hours in one day. A 24-hour workday begins at 12:00 a.m. and concludes at 11:59 p.m.

C. On-Call Pay – Treatment

1. SCADA Alarms: Time spent by the On-Call employee to address a SCADA alarm or to perform a system check remotely via SCADA or other electronic device, will be paid overtime pay of a minimum of a quarter-hour (¼), or actual time worked, whichever is greater. The On-Call personnel shall perform a water system check remotely via SCADA twice a day each weekend day once between 2:00 and 4:00 p.m. and once between 7:00 p.m. and 10:00 p.m., or as directed by his/her supervisor.
2. Regular Workdays: Each employee of the District who is On-Call for the Treatment Plants will receive 1.75 hours of overtime pay for each weekday they perform On-Call duties. The time shall be recorded as follows:
 - 0.5 hours – BPOU Treatment Plant
 - 0.5 hours – PVOU Treatment Plant
 - 0.75 hours – SCADA – BP, PVOU-IZ, PVOU-SZ
3. Weekends and District Closed Fridays: An employee will receive 1.75 hours of overtime pay for each weekend day or District closed Friday they perform On-Call duties. The time shall be recorded as follows:
 - 0.5 hours – BPOU Treatment Plant
 - 0.5 hours – PVOU Treatment Plant

- 0.75 hours – SCADA – BP, PVOU-IZ, PVOU-SZ

In addition to this, On-Call personnel shall also perform on-site BPOU Treatment Plant facility rounds, estimated to take no more than two (2) hours, unless operational issues arise. On-call personnel shall also perform PVOU-IZ Treatment Plant facility rounds at no more than two (2) hours and PVOU-SZ rounds at one (1) hour, unless operational issues arise. Rounds shall begin at 8:00 a.m. and be completed by 12:00 p.m., or as directed by the superintendent.

4. Holidays: An On-Call employee will receive 2.75 hours of overtime pay for each District holiday (excluding floating holidays) during which they are On-Call. The time shall be recorded as follows:

- 1 hour – BPOU Treatment On-Call for the BPOU Treatment Plant
- 1 hour – PVOU Treatment On-Call for the PVOU Treatment Plant
- 0.75 – SCADA – BP, PVOU-IZ, PVOU-SZ

BPOU treatment rounds, and PVOU treatment rounds shall remain the same as outlined in Section VI C(3).

5. Call Outs: If the employee is required to physically respond to an after-hours emergency, service call, or facility alarm, the employee will receive overtime pay for a minimum of two (2) hours, or, for actual time worked, whichever is greater. This shall apply to each call out, provided the next call out occurs at least 2 hours after the initial call out. If the On-Call employee receives an additional call within the first two-hour call out period, the employee shall then be eligible for regular overtime compensation.

D. On-Call Pay – Distribution

1. Regular Workdays: Each employee of the District who is On-Call for Distribution will receive 1.00 hour of overtime pay for each weekday they perform On-Call Distribution duties. The time shall be recorded as follows:
 - 0.5 hours – Distribution On-Call for the District
 - 0.5 hours – Distribution On-Call for Industry Public Utilities (IPU)
2. Weekends and District Closed Fridays: An employee will receive 1.50 hours of overtime pay for each weekend day or District closed Friday they perform Distribution On-Call duties. The time shall be recorded as follows:
 - 0.75 hours – Distribution On-Call for the District
 - 0.75 hours – Distribution On-Call for Industry Public Utilities (IPU)
3. Holidays: An On-Call employee will receive 2 hours of overtime pay for each District holiday (excluding floating holidays) during which they are On-Call. The time shall be recorded as follows:
 - 1 hour – Distribution On-Call for the District
 - 1 hour – Distribution On-Call for Industry Public Utilities (IPU)

4. Call Outs: If the employee is required to physically respond to an after-hours emergency, service call, or facility alarm, the employee will receive overtime pay for a minimum of two (2) hours, or, for actual time worked, whichever is greater. This shall apply to each call out, provided the next call out occurs at least 2 hours after the initial call out. If the On-Call employee receives an additional call within the first two-hour call out period, the employee shall then be eligible for regular overtime compensation.

E. Timekeeping

Each employee is required to keep an accurate record of their time through the use of an online time tracking system designated by the District. It is each employee's responsibility to maintain the online time tracking system on a daily basis.

F. Certification Bonus

When an employee, other than Supervisors and Executive/Management Employees, obtains work related certifications or licenses above the required certification or licenses for their position, the employee will receive an annual bonus for each certification above the required level for their respective position. Qualifying certification or licenses for this bonus program are shown below, along with their respective annual bonus amounts:

- Water Distribution Operator (WDO) certificates issued by the California Water Resources Control Board:
 - WDO I – \$400.00
 - WDO II - \$600.00
 - WDO III - \$800.00
 - WDO IV - \$1,000.00
 - WDO V - \$1,200.00
- Water Treatment Operator (WTO) certificate issued by the California Water Resources Control Board:
 - WTO I - \$ 400.00
 - WTO II - \$600.00
 - WTO III - \$800.00
 - WTO IV - \$1,000.00
 - WTO V - \$1,200.00
- American Water Works Association Water Use Efficiency Practitioner Certification \$600.00
- American Water Works Association Cross Control Specialist Certification - \$800.00

The payment of the bonus for the aforementioned certifications will occur annually on the anniversary date of the issuance of the certificate. If the employee loses or no longer otherwise qualifies for a certification for any reason, the annual bonus for the certification will immediately cease. It is the employee's responsibility to request the bonus at the appropriate time and provide the supporting certificate.

G. Certification and Educational Reimbursement

1. Upon successfully passing the tests and certifications listed in Section VI(F), above, the District will reimburse the employee for the cost of the test and certification, as well as certification renewal (minus any late fees, as it is the responsibility of the District employee to seek timely payment of fees).
2. With prior written approval from the General Manager, employees may be entitled to reimbursement of actual expenses for tuition, books and supplies incurred in conjunction with courses that are directly related to improving the employee's job skills or knowledge with respect to his or her current position, as determined by the General Manager in his or her sole discretion, provided the employee receives a passing grade of at least a "C" or "C-" for the course. Expenses for certification and education are limited to a maximum of \$3,000.00 per employee per calendar year.

H. Reimbursement for District Related Business

Use of personal automobiles by employees for District business shall be reimbursed for miles driven at the current standard mileage rate allowed by the Internal Revenue Service.

VII. BENEFITS

A. Vacation

1. Each Full-Time Regular Employee of the District shall receive paid vacation time in addition to salary. Said vacation will be accrued and credited to the employee's vacation account, on a monthly basis, as follows:
 - a. During the first year of employment through the completion of the employee's fifth year of employment, the employee shall accrue 6.67 hours per month of vacation (equivalent to ten (10) days of vacation per year), up to a maximum of 320 hours of unused vacation time.
 - b. During the sixth year of employment through the completion of the employee's tenth year of employment, the employee shall accrue 10 hours per month of vacation (equivalent to fifteen (15) days of vacation per year), up to a maximum of 320 hours of unused vacation time.
 - c. After the completion of the tenth year of employment, the employee shall accrue 13.33 hours per month of vacation (equivalent to twenty (20) days of vacation per year) up to a maximum of 320 hours of unused vacation time.
2. An employee may utilize accrued vacation time as arranged by the employee and his or her Department Head or General Manager at least 48 hours in advance of commencement of the vacation. Preferred vacation times are not guaranteed, but the employee's Department Head or General Manager shall attempt to grant the employee's request. Once approved, scheduled vacations may not be changed unless authorized by a Department Head or General Manager.
3. Accrual vacation time is limited to a maximum of 320 hours for each employee and vacation time will cease accruing when that limit is reached, until such time as vacation

time is used and the accrued total is reduced below 320 hours. Employees may elect, during any regularly scheduled payroll, to be paid for any vacation that they have accrued up to 80 hours, as long as the hours that are requested to be paid do not result in the employee's unused vacation time balance to drop below 40 hours. Vacation time will be paid at the employee's rate of pay in effect at the time payment is made.

4. In the event a District recognized holiday, as set forth in Section VII(C), below, falls within a scheduled vacation, such holiday shall not be charged against an employee's accrued vacation time.

B. Sick Leave

1. Full Time Regular Employees

- a. Sick leave with pay shall be granted to each Full-Time Regular Employee of the District at the rate of 6.67 hours per month; provided that in all events, an employee will accrue at least forty (40) hours of sick leave credit by their 200th day of employment. Sick leave is not a privilege to be used at the employee's discretion. Sick leave may be used for preventive care or for care of an existing health condition of the employee or an employee's family member or designated person, including for reproductive loss leave under Section VII(F), or for specified purposes when an employee is a victim of a qualifying act of violence (as defined in Section VII.I, herein), including: (i) to allow the employee to obtain or attempt to obtain a temporary restraining order or other court assistance to help ensure the health, safety or welfare of the employee or his or her family member; or (ii) to obtain medical attention or recover from injuries that result from a qualifying act of violence; or (iii) to obtain psychological counseling or mental health services from a shelter, program or crisis center as a result of a qualifying act of violence; or (iv) to provide care to a family member who is recovering from injuries caused by a qualifying act of violence; or (v) to participate in safety planning or other actions to increase safety, with appropriate certification of the need for such services; or (vi) any other reason specified in Government Code section 12945.8(b). A family member includes the employee's parent, parent-in-law, child, spouse, registered domestic partner, grandparent, grandchild, and sibling. A "designated person" means any individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship; provided that the District may limit an employee to one designated person per 12-month period.
- b. In order to request sick leave, the employee must notify the District in advance whenever the need is foreseeable, or within one (1) hour prior to the time set for beginning the employee's daily duties. If the request is sudden or otherwise unforeseeable, the employee must provide notice to the employee's Department Head or the General Manager as soon as possible. In addition, if an employee requests sick leave before a scheduled Friday off or the following Monday from a scheduled Friday off, the employee may be required to provide a doctor's note. When sick leave absence is for more than three (3) working days, the employee may be required to file with the District a physician's release or other evidence satisfactory to the District, stating the cause or reason for absence. If an employee

is absent five (5) (or more) consecutive working days, a doctor's release may be required in order for the employee to return to work. The doctor's release must state that the employee is sufficiently recovered to perform the duties of the position without restriction or limitation, or the employee may not be permitted to return to work.

- c. Any Full Time Regular Employee who, on the first of December of any calendar year, has an unused sick leave balance of at least 400 hours (50 days) will be paid for sick leave that is in excess of 400 hours. The payment will be calculated at one-half (1/2) of the employee's current rate of pay for hours in excess of 400 hours, which payment will be made during the first pay period in December of the same year. Payments shall be made to ensure that as of the first pay period of December of any calendar year there shall be no employee that has a balance of unused sick leave in excess of 400 hours.
- d. If an employee is terminated by the District or resigns with less than five (5) years of service, then the employee shall not be entitled to receive payment for any unused sick leave balance that the employee may have at the time of termination regardless of the amount of unused sick leave. If an employee resigns from the District with five (5) or more years of service to the District the employee will be paid for unused sick leave at fifty percent (50%) of the employee's current rate of pay. If an employee is terminated by the District, the said employee will not be eligible for payment of any unused sick leave. At no time will any such employee, subject to the provisions of this paragraph, be paid for any unused sick leave in excess of four hundred (400) hours.
- e. Any employee who retires with either service or disability retirement will be paid for any unused sick leave at one-half (1/2) of the employee's then current rate of pay.
- f. In case of an employee's death, the Board of Directors, in its sole discretion, may authorize the payment for any unused sick leave to that employee's spouse or family.

2. Part-Time Regular Employees

- a. Effective as of January 1, 2024, sick leave with pay shall be granted to each Part-Time Regular Employee of the District at the rate of 2 minutes of sick time per hour worked but will be granted a minimum of five (5) days of paid sick leave per calendar year; provided that in all events, the part-time employee will accrue at least forty (40) hours of sick leave credit by their 200th day of employment. New Part Time Regular Employees must complete ninety (90) days of employment with the District before being eligible to use any accrued sick leave. Sick leave is not a privilege to be used at the employee's discretion. Sick leave may be used in the following circumstances where compensable leave is not otherwise provided by the District: for preventive care or for care of an existing health condition of the employee or an employee's family member or designated person, including for reproductive loss leave under Section VII.F, compassionate leave under Section VII.E, military leave under Section VII.G, victim of crime and judicial proceedings leave under Section VII.J, jury duty leave under Section VII.M, or

for specified purposes when an employee is a victim of a qualifying act of violence (as defined in Section VII.I, herein), including: (i) to allow the employee to obtain or attempt to obtain a temporary restraining order or other court assistance to help ensure the health, safety or welfare of the employee or his or her family member; or (ii) to obtain medical attention or (iii) psychological counseling or mental health services from a shelter, program or crisis center as a result of a qualifying act of violence; or (iv) to provide care to a family member who is recovering from injuries caused by a qualifying act of violence; or (iv) to provide care to a family member who is recovering from injuries caused by a qualifying act of violence; or (v) to participate in safety planning or other actions to increase safety, with appropriate certification of the need for such services; or (vi) any other reason specified in Government Code section 12945.8(b). A family member includes the employee's parent, parent-in-law, child, spouse, registered domestic partner, grandparent, grandchild, and sibling. A "designated person" means any individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship; provided that the District may limit an employee to one designated person per 12-month period.

- b. Any Part-Time Regular Employee who, on the first of December of any calendar year, has an unused sick leave balance in excess of 48 hours, will be paid for any such excess sick leave at the rate of one-half (1/2) of the employee's current hourly rate. Payment will be made during the first pay period in December of the same year. Payments shall be made to ensure that as of the first pay period of December of any calendar year there shall be no part-time regular employee that has a balance of unused sick leave in excess of 48 hours.
- c. Sections VII.B(1)(c), VII.B(1)(d), and VII.B(1)(e), above, regarding sick leave that apply to Full Time Regular Employees shall also apply to Part Time Regular Employees.

C. Holidays

1. All Full-Time Regular Employees will receive the following days off from work as paid holidays per Calendar Year:
 - New Year's Day - January 1st
 - Martin Luther King Day - Third Monday in January
 - Presidents' Day - Third Monday in February
 - Cesar Chavez Day – March 31st
 - Memorial Day - Last Monday in May
 - Juneteenth – June 19th
 - Independence Day - July 4th
 - Labor Day - First Monday in September
 - Veteran's Day - November 11th
 - Thanksgiving Day – Fourth Thursday in November
 - Thanksgiving Holiday – Day After Thanksgiving Day
 - Christmas Day - December 25th

2. If a holiday falls on a Saturday, the immediately preceding Friday will be deemed the District holiday. If a holiday falls on a Sunday, the immediately following Monday will be deemed the District holiday. Additionally, if a District holiday falls on a scheduled Friday off, the immediately preceding day will be deemed the District holiday unless otherwise decided by the General Manager.
3. In addition to the District recognized holidays, each Full-Time Regular Employee of the District shall be entitled to two (2) additional days off per calendar year, to be known as a “floating holiday,” which may be utilized on any regularly scheduled District workday with the prior approval of the General Manager or appropriate Department Head. A “floating holiday” must be used in nine (9) hour increments. These “floating holidays” must be used in the calendar year and cannot be carried over to the next calendar year.
4. Any Full-Time Regular Employee required to work on a holiday may be entitled to compensation pursuant to this Section VII(C). In order for an employee to receive a paid holiday, the employee must work on the regular workday before and the regular workday after the holiday or utilize vacation time on those days. If an employee takes either or both of those days off as sick leave, the employee may not receive a paid holiday unless and until the employee has provided his or her Department Head or General Manager a letter from a doctor or other medical professional substantiating the employee’s absence as a permissible use of sick leave.

D. Leave of Absence - Non-CFRA or Non-PDL Eligible

Upon submission of a written request, and written approval by the General Manager, an employee may be granted a non-CFRA or non-PDL eligible leave of absence without pay. No employee benefits will be paid by the District, or accrued, during the absence, other than those mandated by law. Employee will be offered COBRA beginning the first of the month following the month the leave began. If the employee wishes to continue to receive insurance coverage(s) while on leave of absence, the employee may elect to pay the District the cost of insurance coverage(s) in order to continue protection, through COBRA.

E. Compassionate Leave

Whenever any Full-Time Regular Employee is absent from work due to a death in the employee's immediate family or the employee's spouse's immediate family, the General Manager, in his or her discretion, is authorized to grant up to a maximum of three (3) working days compassionate leave with pay and the General Manager may require the employee to provide documentation to substantiate the need for that leave, including, but not limited to, an obituary or death certificate if one is available. Compassionate leave with pay will not affect any employee benefits. Immediate family for the purpose of compassionate leave is defined as a mother, father, wife, husband, natural or adopted child, brother, sister, grandparent, grandchild, domestic partner, similar in-laws or step relatives. In addition, any employee may request up to five (5) days of unpaid compassionate leave (for Full-Time Regular Employees, they would be entitled to up to two (2) additional unpaid days of such leave) upon the death of a spouse, child, parent, sibling, grandparent, grandchild, domestic partner or parent-in-law. Such compassionate leave does not need to be used on consecutive days but must be used within three (3) months of the family member's death. An employee may use accrued and unused paid vacation or paid sick leave for any unpaid compassionate leave. The District will not retaliate against an employee for the employee's use of such compassionate leave.

F. Reproductive Loss Leave

An employee who suffers a reproductive loss event such as, failed adoption, failed surrogacy, miscarriage, stillbirth, or an unsuccessful assisted reproduction is entitled up to five days of protected unpaid leave. The leave must be completed within three months of the reproductive loss event. An employee who suffers more than one reproductive loss within 12 months will be provided up to 20 days of leave.

G. Leave Related to Military Service

Any leave taken as a result of military service must be supported by a certification of its necessity from the United States government. A leave taken due to the need to care for a service member shall be supported by a certification by the service member's health care provider. Military leave is unpaid, but you may use accrued vacation or paid sick leave for any such leave.

H. School Suspension Leave

If an employee is the parent or guardian of a child facing suspension from school and are summoned to the school to discuss the matter, the employee should alert their supervisor as soon as possible before leaving work. No discriminatory action will be taken against an employee who takes time off for this purpose. This time off is unpaid, although you can use accrued vacation or a floating holiday.

I. Victim of Qualifying Act of Violence Leave

1. If an employee is the victim of a "qualifying act of violence" or of a crime that caused physical injury or caused mental injury and a threat of physical injury, or had an immediate family member (i.e., spouse or domestic partner, child, parent, grandparent, grandchild or sibling, or a designated person, as defined in Section B(1)(A), above) who died as a result of a crime, the employee may take time off to obtain, or to attempt to obtain, any relief, including but not limited to, a temporary restraining order, restraining order, or other injunctive relief to help ensure the health, safety, or welfare of the victim or the victim's family member. A "qualifying act of violence" is defined as any of the following: (a) domestic violence, (b) sexual assault, (c) stalking, or (d) an act, conduct or pattern of conduct that includes any of the following: (i) an individual causes bodily injury or death to another individual; (ii) an individual exhibits, draws, brandishes, or uses a firearm, or other dangerous weapon, with respect to another individual; or (iii) an individual uses, or makes a reasonably perceived or actual threat to use, force against another individual to cause physical injury or death. The employee must give reasonable advance notice of the intention to take time off, unless the advance notice is not feasible. When an unscheduled absence occurs, the employee must, within a reasonable time after the absence, provide certification to the District substantiating the leave. Certification can be any of the following, including:

- A police report indicating the employee or the employee's family member was a victim as specified in the above paragraph;
- A court order protecting or separating the employee or the employee's family member from the perpetrator of the qualifying act of violence, or other evidence

from the court or prosecuting attorney that you or your family member appeared in court;

- Documentation from a medical professional, domestic violence counselor, sexual assault counselor, victim advocate, licensed health care provider, or counselor that the employee or the employee's family member was undergoing treatment or seeking or receiving services directly related to the qualifying act of violence; or
- Any other form of documentation that reasonably verifies that the qualifying act of violence occurred, including, but not limited to, a written statement signed by the employee or an individual acting on the employee's behalf, certifying that the absence is for a purpose authorized in this section.

2. To the extent allowed by law, the District will maintain the confidentiality of any request for a Victim of a Qualifying Act of Violence Leave.
3. Victim of a Qualifying Act of Violence Leave may be paid upon the employee's request as provided under Section B, above. However, depending on an employee's specific needs, he or she may use accrued vacation, sick leave, or a floating holiday.
4. The District will also provide reasonable accommodations, as specified under Government Code section 12945.8(e), for any employee who is a victim of a qualifying act of violence who requests such an accommodation for the employee's safety while at work.
5. "Domestic violence" is defined in Family Code section 6211; "Crime" is defined in Government Code section 12945.8(j)(1); "Sexual Assault" is defined in Government Code section 12945.8(j)(6); "Stalking" is defined in Government Code section 12945.8(j)(7); and "Victim" is defined in Government Code section 12945.8(j)(8).

J. Victims of Crime and Judicial Proceedings Leave

1. If an employee is a victim of a crime, an immediate family member of a victim, a registered domestic partner of a victim, or the child of a registered domestic partner of a victim, the employee can take time off to attend judicial proceedings related to that crime.
2. In order to take time off under this provision, the employee must give the Company a copy of the notice of each scheduled proceeding that is provided to the victim by the agency responsible for providing notice, unless advance notice is not feasible. When advance notice is not feasible or an unscheduled absence occurs, the employee must provide documentation evidencing the judicial proceeding from any of the following entities:
 - The court or government agency setting the hearing;
 - The district attorney or prosecuting attorney's office; or,

- The victim and/or witness office that is advocating on behalf of the victim.

3. Time off for Victims of Crime and Judicial Proceedings Leave is unpaid. However, an employee may elect to use your accrued vacation, sick leave, or a floating holiday for such leave.
4. To the extent allowed by law, the District will maintain the confidentiality of any request for a Victims of Crime and Judicial Proceedings Leave.
5. “Immediate family member” means spouse, registered domestic partner, child, stepchild, brother, stepbrother, sister, stepsister, mother, stepmother, father, or stepfather.
6. “Registered domestic partner” means a domestic partner that is registered under California law
7. “Victim” means a person against whom one of the following crimes has been committed:
 - A violent felony as defined in Penal Code section 667.5(c);
 - A serious felony as defined in Penal Code section 1192.7; or,
 - A felony provision of law proscribing theft or embezzlement.

K. HIPAA

The Health Insurance Portability and Accountability Act was enacted in 1996 and is overseen by the U.S. Department of Health and Human Services. HIPAA regulations are enforced by the Office of Civil Rights and prevent the release, disclosure or use of an individual’s health information without written permission. However, there are instances when certain health information can be disclosed to what is referred to as “covered entities” without permission. A copy of the current HIPAA notice may be obtained from the Office Administrator.

L. COBRA

The Consolidated Omnibus Budget Reconciliation Act of 1985 (COBRA) was enacted to protect employees and their eligible family members by allowing them to continue group health insurance under the employer’s plan at affordable group rates. Employees are notified at hiring of their rights under this law, and it is the employee’s responsibility to notify the District’s Office Administrator of any qualifying event believed to enable COBRA coverage within 60 days of such event. Cal-COBRA is California law that has similar provisions to federal COBRA. With Cal-COBRA the group policy must be in force with 2-19 employees covered on at least 50 percent of the employer’s working days during the preceding calendar year, or the preceding calendar quarter, if the employer was not in business during any part of the preceding calendar year. A copy of the current COBRA requirements may be obtained from the Office Administrator.

M. Jury Duty

1. District employees summoned by a local or State tribunal will be permitted time off from work for jury duty. The affidavit or Jury Summons requiring jury service must be

presented by the employee to the Office Administrator prior to the date that the employee must attend jury duty.

2. For Full-Time Regular Employees, the District will pay for a maximum of up to ten (10) working days of jury service every calendar year at the employee's regular rate of pay. In order to qualify for paid jury leave, the employee must provide proof of attendance at jury duty and pay to the District any amount of money the Court paid to the employee, minus any amount paid for travel mileage.
3. All Full-Time Regular Employees that are required to serve on a jury for more than 10 days will continue to receive other District employment benefits while serving on the jury, but will not receive regular pay beyond the 10 days as set forth under Section VII.M.2, above; provided that you may use accrued vacation or paid sick leave for any such unpaid jury duty service.

N. Time off to Vote

The General Manager will allow employees time off from work with pay for no more than two (2) hours or as otherwise provided by state and/or federal law for the purposes of voting at any Federal, Statewide or Local Government election. Such time off will be granted during times that are least disruptive to District operations, as designated at the discretion of the General Manager or the appropriate Department Head.

O. Health, Dental, and Vision Insurance

1. All Full-Time Regular Employees of the District, and all elected or appointed members of the District's Board of Directors, shall be eligible for health, dental, and vision insurance coverage upon meeting the required waiting period for each such coverage. For Medical, the waiting period is 1st of the month following 30 days from hire date and for Dental and Vision it is the 1st of the month following 60 days from the hire date. For said Full-Time Regular Employees and Directors, the District shall pay for 100% of the cost of health, dental, and vision insurance coverage for the employee or Director, the employee's or Director's spouse, and the employee's or Director's dependent(s) in accordance with the group plan provided by the District. All eligible employees must be enrolled, should you wish to waive coverage please notify Office Administrator.
2. A copy of the current health, dental, and vision insurance plans may be obtained from the Office Administrator. District paid health, dental, and vision insurance is a benefit that is subject to the discretion of the Board of Directors, and the plan(s) or coverage may be changed or eliminated without notice.

P. Life Insurance

1. Upon meeting the required waiting period, the District provides a life insurance benefit for the employee and such a lesser amount for family members of the employee as provided by the District's policy.
2. Upon a Director's sworn Oath of Office and upon meeting the required waiting period, life insurance shall be available to the Director and such lesser amount for the Director's spouse as provided by the District's life insurance plan.

3. A copy of the current life insurance plan may be obtained from the Office Administrator. The Board of Directors reserves the right to amend said life insurance benefits in its sole discretion at any time.

Q. Disability Insurance

The District provides Full-Time Regular Employees Short-term Disability (STD) and Long-term Disability (LTD) insurance at no cost to the employee upon meeting the required waiting period. More information regarding said disability plans are available for inspection at the District office during regular business hours.

R. Retirement Benefits and Deferred Compensation Plan

1. The District participates in the California Public Employees Retirement System (CalPERS) for Full-Time Regular and eligible Part-Time Regular Employees.
 - a. For Full-Time Regular Employees hired prior to January 1, 2013, the District currently pays 100% of the contributions (both employer and employee contributions required under the plan). The District's contract with CalPERS provides employees with a 2% at age 60-retirement benefit.
 - b. For Full-Time Regular Employees hired after January 1, 2013, the District's contract with CalPERS provides employees with a 2% at age 62 benefit formula with an early retirement age of 52 and a maximum benefit factor of 2.5% at age 67. Said Full-Time Regular Employees hired after January 1, 2013, shall pay 50% of the total normal cost of their pension benefit. A Full-Time Regular Employee hired after January 1, 2013, that established a CalPERS membership at his or her previous employer within six months prior to beginning employment at the District, will qualify for the 2% at 60 formula as provided to Full-Time Regular Employees hired before January 1, 2013, as set forth in Section VII(R)(1)(a).
 - c. A Part-Time Regular Employee who works over 1,000 hours within a fiscal year, July 1st – June 30th, is entitled to retirement benefits with CalPERS. Said benefit shall be effective upon the first day of the first pay period of the following month after which the Part-Time Regular Employee completes 1,000 hours of employment with the District or when it has been predetermined that said employee will be scheduled to work over the 1000-hour limit for part-time employees. For Part-Time Regular Employees hired after January 1, 2013, that are eligible for CalPERS as set forth herein, the benefit is the same as for full-time regular employees as set forth in Section VII(R)(b), above.
 - d. The District's retirement benefits plan may be obtained from the Office Administrator for inspection at the District office during regular business hours.
2. The District also offers an employee funded Deferred Compensation Plan for all employees. Said plan may be obtained from the Office Administrator for inspection at the District office during regular business hours.
3. The Board of Directors reserves the right to amend the retirement benefits and deferred compensation plans at any time.

S. Retiree Health, Dental and Vision Benefits

1. The following individuals shall qualify for post-retirement medical, dental and vision insurance benefits:
 - a. Retired Directors elected to office prior to January 1, 1995, who served on the Board of Directors for at least twelve (12) years prior to retirement, pursuant to Government Code Section 53201;
 - b. Full-Time Regular Employees that were employed by the District prior to November 1, 2011, who, at the time of retirement, had been continuously employed by the District for a minimum period of ten (10) years and have attained a minimum age of fifty (50) years; provided that the General Manager shall have discretion as to the granting of post-retirement medical, dental and vision insurance benefits to any current Full-Time Regular Employee who previously worked as a Part-Time Regular Employee and subsequently converted to a Full-Time Regular Employee and meets the requirements of this subdivision. In that situation, the General Manager may determine that the post-retirement benefits be provided only to the employee and not to the employee's spouse and dependents; and
 - c. Full-Time Regular Employees employed by the District after November 1, 2011, who, at the time of retirement, had been continuously employed by the District for a minimum continuous period of twenty (20) years and have attained a minimum age of fifty-five (55) years; provided that the General Manager shall have discretion as to the granting of post-retirement medical, dental and vision insurance benefits to any current Full-Time Regular Employee who previously worked as a Part-Time Regular Employee and subsequently converted to a Full-Time Regular Employee and meets the requirements of this subdivision. In that situation, the General Manager may determine that the post-retirement benefits be provided only to the employee and not to the employee's spouse and dependents.

Additionally, any Retiree who is eligible for post-retirement medical, dental and vision benefits shall be covered 100% by the District. Retirees at age 65 must enroll in Medicare Parts A & B to continue health coverage through ACWA JPIA.

2. The District provides medical, dental and vision insurance benefits for the spouses of eligible retired Directors and Employees (hereinafter referred to as the "Retiree") as follows:
 - a. For the spouse of Retirees under Sections VII(S)(1)(a) and VII(S)(1)(b), above, such benefits will be provided for the remainder of the spouse's life, provided the spouse is married to the Retiree at the time of his or her retirement from the District and enrolled in the health coverage(s). Benefits shall be provided to the spouse as long as said spouse remains married to the Retiree until the Retiree's death. Should the spouse remarry or disenroll from the health coverage(s) thereafter, such benefits shall permanently cease.
 - b. For the spouse of a Retiree under Section VII(S)(1)(c), above, the District shall

make available, at the Retiree's expense, medical insurance benefits for the spouse of the Retiree, provided the spouse is married to the Retiree at the time of his or her retirement from the District and enrolled in the health coverage(s). Benefits shall be provided to the spouse as long as said spouse remains married to the Retiree until the Retiree's death. Should the spouse remarry or disenroll from the health coverage(s) thereafter, such benefits shall permanently cease. Any payments for coverage not provided to the District on the premium due date set forth by the insurance provider is subject to cancellation.

3. The District shall make available to Retirees under Section VII(S)(1), above, medical insurance benefits for the children of Retirees at the Retiree's expense, provided that said child(ren) are enrolled in the health coverage(s) at the time of the Retiree's retirement. The eligibility of coverage for such children shall be determined by the insurance provider. If payment for said coverage is not provided to the District on the due date set forth by the insurance provider, said coverage is subject to cancellation.
4. The term "retirement", as used in this section, shall include resignation, death, or termination due to disability, of an employee who otherwise meets the qualifications for post-retirement benefits.
5. Retirees are eligible for Open Enrollment each year.
6. The Board of Directors reserves the right and retains sole discretion to substitute other comparable major medical, vision and dental coverage for the coverage then provided under this Section VII(S).

T. Use of Vehicles

1. Employees who are required to operate a District or personal vehicle to conduct District business, must possess a valid California Driver's License issued by the California Department of Motor Vehicles. These employees must, at all times, observe and abide by all state and local traffic laws. Any employee operating a District or personal vehicle, who has his or her driver's license suspended or revoked or is refused insurance coverage by the District's insurance carrier, is subject to having his or her employment terminated by the District.
2. The District has established and maintains a Driving Record Review Program. As part of this program, it has enrolled in the Department of Motor Vehicles (DMV) Employer Pull Notice Program, a free service for the District that provides driver record reports on all employees (full-time and part time).
3. District vehicles are to be garaged at the District's Hudson Avenue warehouse when not in use. These vehicles are NOT to be used for personal business or transportation of family members or friends. The General Manager may grant a temporary exception to such prohibition when the circumstances warrant. The following District employees shall be issued District vehicles for transportation to and from work as well as for other District Business:
 - On-Call employee(s), while on-call
 - Supervisor(s)
 - Superintendent(s)

U. California Family Rights Act (CFRA Leave) and Pregnancy Disability Leave (PDL)

1. Under the California Family Rights Act (CFRA), if an employee has more than 12 months of service with the District and has worked at least 1,250 hours in the preceding 12-month period, the employee may have a right to an unpaid family care or medical leave (CFRA Leave). This leave may be for up to 12 work weeks in a 12-month period for the birth, adoption, or foster care placement of the employee's child or for the employee's own serious health condition or that of the employee's child, parent, parent-in-law, spouse, registered domestic partner, siblings, grandparents, grandchild or designated person. "Designated person" means any individual related by blood to the employee or whose close association with the employee is the equivalent of a family relationship; provided that the District may limit an employee to one designated person per 12-month period.
2. Even if an employee is not eligible for CFRA leave, if the employee is disabled by pregnancy, childbirth or related medical conditions, the employee may be entitled to take a pregnancy disability leave (PDL) for up to four (4) months, depending on the period(s) of actual disability. If an employee is eligible under CFRA, the employee may be entitled to take both a PDL and a CFRA leave for the birth of the employee's child.
3. An employee that desires to utilize CFRA or PDL must submit the completed District CFRA form at least 30 days in advance of foreseeable events (such as the expected birth of a child or a planned medical treatment for the employee or of a family member). For events which are unforeseeable, the employee must, at a minimum, notify District management verbally as soon as the employee learns of the need for the leave. Failure to comply with these notice rules is grounds for, and may result in, deferral of the requested leave until the employee complies with this notice policy.
4. The District shall also require written verification from an employee's health care provider before allowing an employee leave for pregnancy disability or the employee's own serious health condition, or written verification from the health care provider of the employee's child, parent or spouse who has a serious health condition, before allowing the employee leave to take care of that family member. When medically necessary, leave may be taken on an intermittent or reduced work schedule.
5. If an employee seeks leave for the birth, adoption or foster care placement of a child, the minimum duration of the leave is two (2) weeks, and the employee must conclude the leave within one (1) year of the birth or placement for adoption or foster care.
6. Taking CFRA leave or PDL may impact certain employee benefits and an employee's seniority date. Employee will be offered COBRA continuation coverage beginning the first of the month following the end of the statutory leave or upon termination of employment.

V. Return to Work

In an effort to minimize serious disability due to on-the-job and off-the-job injuries and illnesses and to reduce workers' compensation costs (if applicable), the District has developed a Return-to-Work program. This policy is consistent with the District's responsibilities under the Americans with Disabilities Act to provide reasonable accommodations to persons with disabilities. The Return-to-Work Policy is available for review in the office of the District's Office Administrator.

VIII. REQUEST FOR REASONABLE ACCOMMODATIONS

To comply with applicable laws ensuring equal employment opportunities to qualified individuals with a disability, the District will make reasonable accommodations for the known physical or mental limitations of an otherwise qualified individual with a disability who is an applicant or an employee unless undue hardship to the District would result. Any applicant or employee who requires accommodation in order to perform the essential functions of the job should contact the District's Office Administrator to discuss the need for accommodation. The District will engage in an interactive process with the employee to identify possible accommodations, if any.

IX. NONDISCRIMINATION POLICY AND COMPLAINT PROCEDURE

A. Nondiscrimination Policy

1. The District is an equal opportunity employer and makes employment decisions on the basis of merit. Unless based upon a bona fide occupational qualification as defined by law, no personnel action (including appointment to or removal from a position in District employment) shall be based upon race (including any traits historically associated with race, including, but not limited to, hair texture and protective hairstyles, such as braids, locks and twists), creed, color, age, religion, sex, ancestry, national origin, military status, physical or mental disability, pregnancy, childbirth or related medical condition, reproductive health decisions, marital status, non-disqualifying medical condition, sexual orientation, gender expression or identity, genetic information, military or veteran status, any combination of the foregoing characteristics, or any other consideration unlawful under federal, state or local laws; provided that an employee's own admission or acknowledgment of their own personal bias that was made in good faith as part of any bias mitigation training does not constitute a prohibited act.
2. Any technique or procedure used in recruitment or selection of employees shall be designed to measure only the job-related qualifications of applicants. No recruitment or selection technique or any other personnel action shall be used that, in the opinion of the General Manager, is not justifiably linked to successful job performance.
3. Pursuant to applicable laws ensuring equal employment opportunities to qualified individuals with a disability, the District will make reasonable accommodations for the known physical or mental disabilities of an otherwise qualified applicant for employment with the District, unless such reasonable accommodations would impose undue hardship upon the District. The accommodation process is set forth in Section VIII, above.

B. Complaint Procedure

1. In adopting its nondiscrimination policy, the District assures its employees that every reasonable step will be taken to prevent discrimination from occurring. If an employee believes that he or she has been unlawfully discriminated against, the employee is urged to immediately provide a written or oral complaint to the employee's Department Head, Office Administrator, or to the General Manager as soon as possible after the incident. Such complaint should include all the details of the incident(s), names of individuals involved, and the names of any witnesses. The District will use its best efforts to keep

all information and communication regarding the discrimination confidential, but some information may need to be disclosed in connection with an investigation that will be conducted and as required by applicable law.

2. Anyone receiving a complaint of unlawful discrimination will immediately document the complaint in writing and refer the complaint to the General Manager, who will ensure that an immediate, thorough, and objective investigation of the discrimination allegation(s) is undertaken. The General Manager will inform the employee of his or her right to seek independent legal counsel and any assistance available to the employee under the District's policies. If the complaint of unlawful discrimination concerns acts by the General Manager, then the complaint is to be submitted to the President of the District's Board of Directors.
3. After the investigation is completed and findings have been made, the District will communicate the findings to the complainant, the alleged offender, and any other concerned party as determined by the General Manager. If the General Manager determines that unlawful discrimination has occurred, remedial action will be taken as warranted by the circumstances. Any employee found to be guilty of discrimination will be subject to discipline ranging from oral or written reprimand, up to, and including, termination.
4. To achieve the goals of the District's policy, it is necessary that each employee understand the importance of the policy and his or her individual responsibility to contribute toward its maximum fulfillment. Employees are encouraged to report any and all perceived or alleged incidents of discrimination and are assured that there will not be any retaliation for having reported, in good faith, any incident of suspected discrimination.
5. This Nondiscrimination Policy and Complaint Procedure is included as part of this Manual and shall be provided to each District employee and to all new employees at the time of commencement of employment. Each existing and new employee shall acknowledge receipt of the Manual by executing the form specified in Section XII of this Manual, which form shall be retained in each employee's personnel file.

X. WORKPLACE VIOLENCE

- A.** The safety and security of employees and customers are very important to the District. Threats, threatening behavior, acts of violence, or any related conduct which disrupts another's work performance or ability to execute its daily business will not be tolerated. In accordance with the California Workplace Violence Prevention Act, the District has developed a workplace violence prevention plan and provides pertinent training to all employees.
- B.** Any person who makes threats, exhibits threatening behavior, or engages in violent acts on District's property may be immediately removed from the premises. Threats, threatening behavior, or other acts of violence off District's property, but directed at District employees or Directors or members of the public while conducting business for the District, is a violation of this policy.
- C.** Off-site threats include but are not limited to threats made via telephone, fax, electronic or conventional mail, threats through online social media or any other communication medium. Violations of this policy will lead to disciplinary action that may include termination.

- D.** Employees are responsible for notifying the General Manager or Department Head of any threats which they have witnessed, received, or have been told that another person has witnessed or received. Employees should also report any behavior they have witnessed which they regard as threatening or violent when that behavior is job related or might be carried out on District property or in connection with employment at the District.
- E.** Each employee who receives a protective or restraining order which lists District's premises as a protected area is required to provide the Office Manager with a copy of such order.

XI. ANTI-HARASSMENT AND COMPLAINT PROCEDURE

A. Anti-Harassment Policy

1. All employees, customers of the District, and members of the public, are to be treated with respect and dignity. The District is committed to providing an atmosphere free of all harassment, particularly harassment based on such factors as race (including any traits historically associated with race, including, but not limited to, hair texture and protective hairstyles, such as braids, locks and twists), creed, color, religion, sex, national origin or ancestry, physical or mental disability, non-disqualifying medical condition, pregnancy, childbirth or related conditions, reproductive health decisions, marital status, age, sexual orientation, gender identity or expression, or genetic information, military or veteran status, any combination of the foregoing characteristics, or other protected class or characteristic under applicable state or federal law.
2. Workplace harassment is against the law. It is the policy of the District that workplace harassment of any co-worker, co-employee or member of the public, by any employee, contractor, vendor, or customer of the District is absolutely prohibited and will not be tolerated. Failure to abide by this policy will result in disciplinary action, up to, and including, termination.
3. Workplace harassment includes verbal, physical, and visual contact that creates an intimidating, offensive, or hostile working environment that interferes with work performance. Examples of workplace harassment include, but are not limited to, racial or sexist slurs, ethnic or sexist jokes, posting of offensive statements, offensive or insulting posters or cartoons, and unwanted touching or blocking of normal movement.
4. It is unlawful to harass a person because of that person's sex. Sexual harassment encompasses many forms of offensive behavior and includes gender-based harassment of a person of the same sex. Sexual harassment includes, but is not limited to, the making of any unwelcome advances and/or visual, verbal or physical conduct of a sexual nature, offering employment benefits in exchange for sexual favors, or threatening reprisals after a negative response to a sexual advance. Some examples of sexual harassment are: requests for sexual favors, demeaning sexual remarks, leering, making sexual gestures, displaying of sexually suggestive objects or pictures, references to anyone in terms such as "honey," making or using derogatory comments, epithets, slurs or jokes, comments about an individual's body, touching, impeding or blocking movements, or any other conduct based upon an individual's sex that creates an atmosphere or environment that interferes with that individual's job performance or is intimidating, hostile, or offensive to that individual.

5. If an employee thinks that he or she or one of his or her co-workers has been the victim of harassment, that person should tell the harasser that the behavior is unwelcome. If the harasser does not stop, then immediately report such conduct to his or other Department Head or to the General Manager. Every complaint of harassment that is reported to a Department Head or the General Manager will be taken seriously and investigated thoroughly. The District encourages employees to report harassment, as every employee's cooperation is crucial to maintaining a healthy workplace that is free from harassment. Retaliation against any employee by management or other employees for making a complaint of harassment in good faith, or participating in the investigation of any complaint, will not be tolerated. This is the firm "zero tolerance" policy of the District.

B. Complaint Procedure

1. In adopting its zero-tolerance harassment policy, the District ensures its employees that every reasonable step will be taken to prevent harassment at the workplace. If an employee believes that he or she has been unlawfully harassed, the employee is urged to immediately do the following:
 - a. Make it clear to the offender that the behavior is offensive and unacceptable. If possible, confront the offender and attempt to persuade him or her to stop the behavior that is unwelcome. The offender may not realize that the advances or behavior are unacceptable. A simple confrontation will often end the situation.
 - b. Don't let confusion and self-doubt stop any person from speaking out regarding the behavior and actions of the offender.
 - c. Keep a record of dates, times, places, witnesses and the nature of the harassment. Such records may be very helpful if the employee finds it necessary to pursue a formal complaint.
 - d. Contact his or her Supervisor, Department Head or the General Manager if the employee feels that he or she has been or is being sexually harassed or is aware of or suspects the occurrence of sexual harassment, or desires counseling on coping with sexual harassment.
 - e. Foster confidentiality by ensuring the privacy for all parties concerned with the exception of proper notification to the General Manager, Department Heads or Supervisor.
 - f. Provide a written or oral complaint to the employee's Supervisor, Department Head or to the General Manager as soon as possible after the incident. If the complaint of unlawful discrimination concerns acts by the General Manager, then the complaint is to be submitted to the President of the District's Board of Directors. Such complaint should include all details of the incident(s), names of individuals involved, and the names of any witnesses. The District will use its best efforts to keep all information and communication regarding the harassment confidential, but some information may need to be disclosed in connection with any investigation to be conducted or as required by applicable law.
2. The following procedures will be followed after an employee reports unlawful

harassment:

- a. Anyone receiving a complaint of unlawful harassment will immediately document the complaint in writing and refer the complaint to the General Manager, who will ensure that an immediate, thorough and objective investigation of the harassment allegation(s) is undertaken; provided that if the complaint relates to conduct by the General Manager, then the complaint will be submitted to the President of the District's Board of Directors, who will consult with District legal counsel regarding the possible investigation of the allegation(s). The General Manager will inform the employee of his or her right to seek independent legal counsel and any assistance available to the employee under the District's policies.
- b. After the investigation and findings have been concluded, the District will communicate the findings to the complainant, alleged harasser, and any other concerned party as determined by the General Manager. If it is determined that unlawful harassment has occurred, remedial action will be taken as warranted by the circumstances. Any employee found to be guilty of harassment will be subject to discipline ranging from verbal or written reprimand, up to, and including, termination.

3. To achieve the goals of the District's anti-harassment policy, it is necessary that each employee understand the importance of the policy and his or her individual responsibility to contribute towards its maximum fulfillment. Employees are encouraged to report any and all alleged or perceived incidents of harassment and are assured that there will not be any retaliation for having reported, in good faith, any incident of suspected harassment.
4. This Anti-Harassment Policy and Complaint Procedure are included in this Manual and shall be provided to each District employee and all new employees at the time of commencement of employment. Each existing and new employee shall acknowledge receipt of the Manual by executing the form specified in Section XII of this manual and the executed form shall be retained in each employee's personnel file.



XII. EMPLOYEE ACKNOWLEDGEMENT OF RECEIPT OF EMPLOYEE POLICIES AND PROCEDURES MANUAL

Each existing District employee and all new employees are required to receive and read a copy of this Manual and any amendments thereto. Each existing employee shall, within 30 days of the adoption of this Manual, receive and sign an acknowledgement that he or she has received and read this Manual and understands its provisions, including that the employee's status is that of an "at will" employee, which acknowledgement shall be placed in the employee's personnel file. Each newly hired employee shall, at the time of commencement of employment, receive a copy of this Manual and sign such acknowledgement prior to commencement of work at the District, which acknowledgement shall be placed in the employee's personnel file.

EMPLOYEE ACKNOWLEDGEMENT OF RECEIPT OF EMPLOYEE POLICIES AND PROCEDURES MANUAL ADOPTED ON THE

12th Day of January 2026, I acknowledge that I have received, read, and understand the La Puente Valley County Water District's Employee Policies and Procedures Manual. I understand that this acknowledgement will be placed in my personnel file and that I will receive a copy of it upon request.

[Print Full Name]

[Signature]

[Date]

Memo



To: Honorable Board of Directors
Date: January 12, 2026
From: Cesar A. Ortiz, Operations & Treatment Superintendent
Subject: Monthly Operations & Treatment Superintendent Report

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

WATER QUALITY / COMPLIANCE

- **Distribution System Monitoring** – District Staff collected all required water quality samples for the month from both distribution systems, **25** samples from **LPVCWD** & **26** samples from **CIWS**. 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 **174** samples were collected for **BPOU**, **2** samples for **PVOU-IZ**, and **0** samples for **PVOU-SZ**.
- **Source Monitoring** – All water quality samples were collected from all the Wells, as required. Approximately **35** samples were collected.
- The table below summarizes **LPVCWD Wells**' current water quality for contaminants of concern.

Well Sampled	CTC	PCE	TCE	Perchlorate	1,4-Dioxane	NDMA	Nitrate
	MC L= 6 ppb	MCL = 5 ppb	MCL = 5 ppb	MCL=6 ppb	NL = 1 ppb	NL= 10 ppt	MCL=10 ppm
LPVCWD 2	0.8	0.8	13	13	0.39	11	6.4
LPVCWD 3	ND	ND	ND	11	ND	ND	9.1
LPVCWD 5	ND	ND	2.2	11	ND	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.

LPVCWD - BPOU Wells	Well 2	Well 3	Well 5	Total Acre Feet Produced
Acre Feet Produced	132.56 AF	0.61 AF	174.44 AF	307.61 AF

CIWS Wells	CIWS Well 5 to SGVWC	SGVWC to CIWS at Lomitas
Acre Feet Produced	0.00 AF	77.32 AF

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

Suburban Water System	207.93 AF	Total Acre Feet Delivered to

OPERATIONAL UPDATES / PROJECTS & MAINTENANCE ACTIVITIES

1) BPOU Treatment Plant

- Plant Operations –**
 - The treatment plant is in normal operation at 2500 gpm with Well No. 2 & Well No. 5 online and Well No. 3 being only run monthly for sampling purposes.
- Project / Maintenance Items –**
 - There is an upgrade underway for the SPIX Pre-Filter Vessels, which is currently in the manufacturing stage to ultimately replace the Pre-Filter Vessels.
 - Staff have performed various weekly chemical calibrations, monthly analyzer cleanings and calibrations, SPIX pre-filter change-outs, daily treatment plant rounds and monthly reporting.

2) PVOU-IZ Treatment Plant

- Plant Operations –**
 - Staff initiated the restart of the IZ plant to normal interim operation, while awaiting SWRCB-DDW permit approval. Operating at a flow of approximately 1,300 gpm and rotating equipment during operations.
 - Staff created a sampling plan to move forward with monitoring of the PVOU-IZ Wells and Treatment Plant processes.
 - PVOU-IZ Plant was started on the week of December 1st and sampling began at the same time, a month-long sampling event is scheduled.

- **Maintenance Items –**
 - Ongoing maintenance on analyzers and a small list of other outstanding items for repair or replacement.

3) PVOU-SZ Treatment Plant

- **Plant Operations –**
 - Under the direction of Northrup Grumman rep, LP staff is continuing to run the SZ plant when possible and operate at 85-125 gpm with discharge to LACSD and as wastewater tank levels permit, the tank is used in conjunction with the IZ plant as well, operations vary daily depending on tank levels.
 - LP staff has, under the direction of NG, acquired proposals and quotes for RO membrane replacements and RO membrane autopsies, these items are currently scheduled to begin on January of 2026.
- **Maintenance Items –**
 - Staff conduct plant and sampling ports prep, general plant maintenance, preventative maintenance, corrective maintenance, order chemicals, and housekeeping.

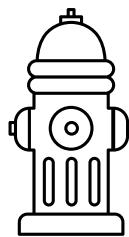
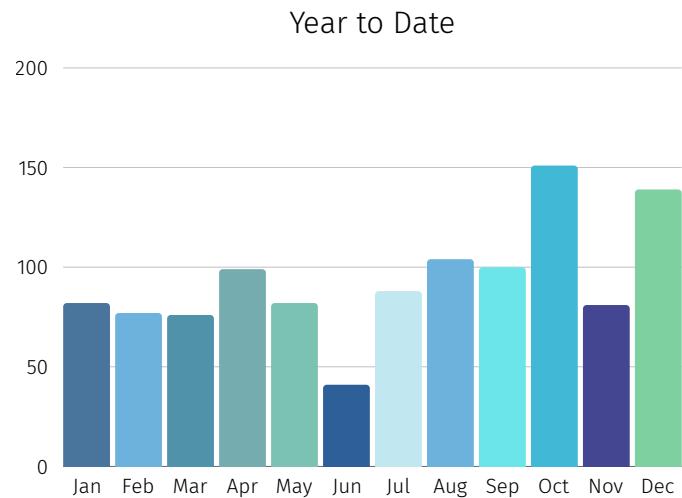
4) CIWS Distribution Sites

- LP staff is currently working with the City of Industry's engineering firm CNC, to replace the building structure at the Proctor Yard location.
- LP staff is currently addressing City of Industry's Well No. 5 sanding issue. Tri-County pump has pulled the motor, pump and column piping to video survey the well. Next steps are to brush and bail.

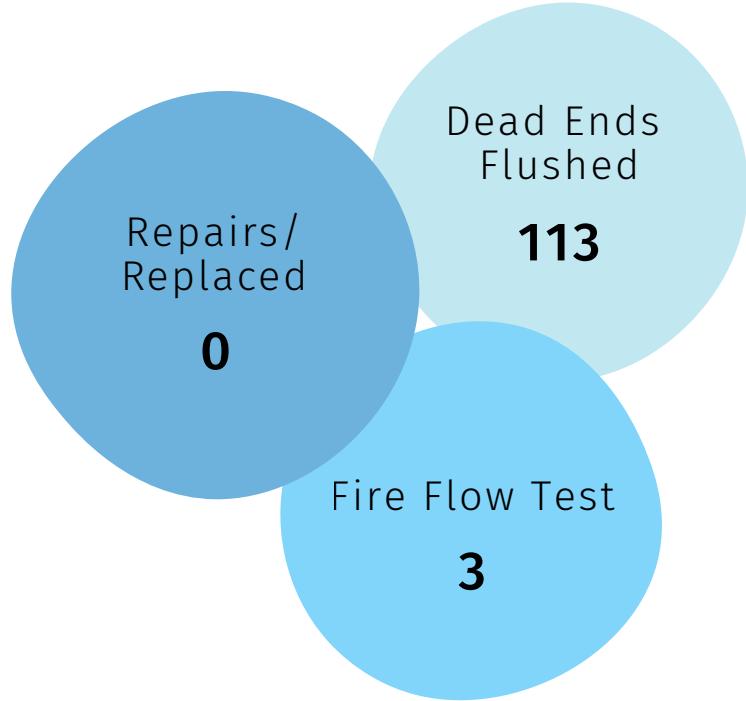
DISTRIBUTION SUMMARY

MONTHLY METRICS

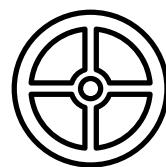
Repair/Replace Service Line	3
Repair/Replace Main Line	2
New Service Installations	0
Install New Air Release or Blow Off	1
USA Tickets Processed	133



HYDRANTS



22
METER
CHANGEOUTS

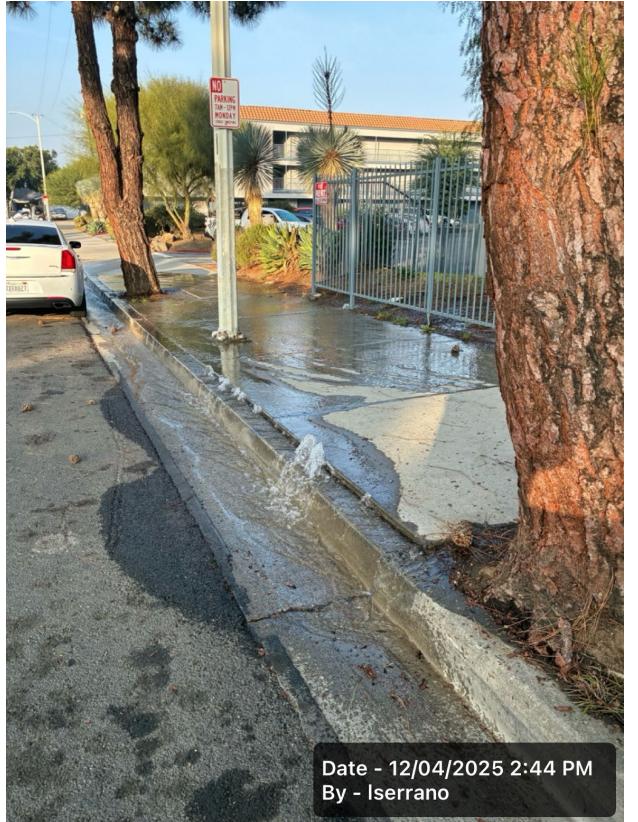


3
VALVES
EXERCISED



24
SAFETY
INSPECTIONS

Main Line Repair



Bamboo & 5th

La Puente Valley County Water District

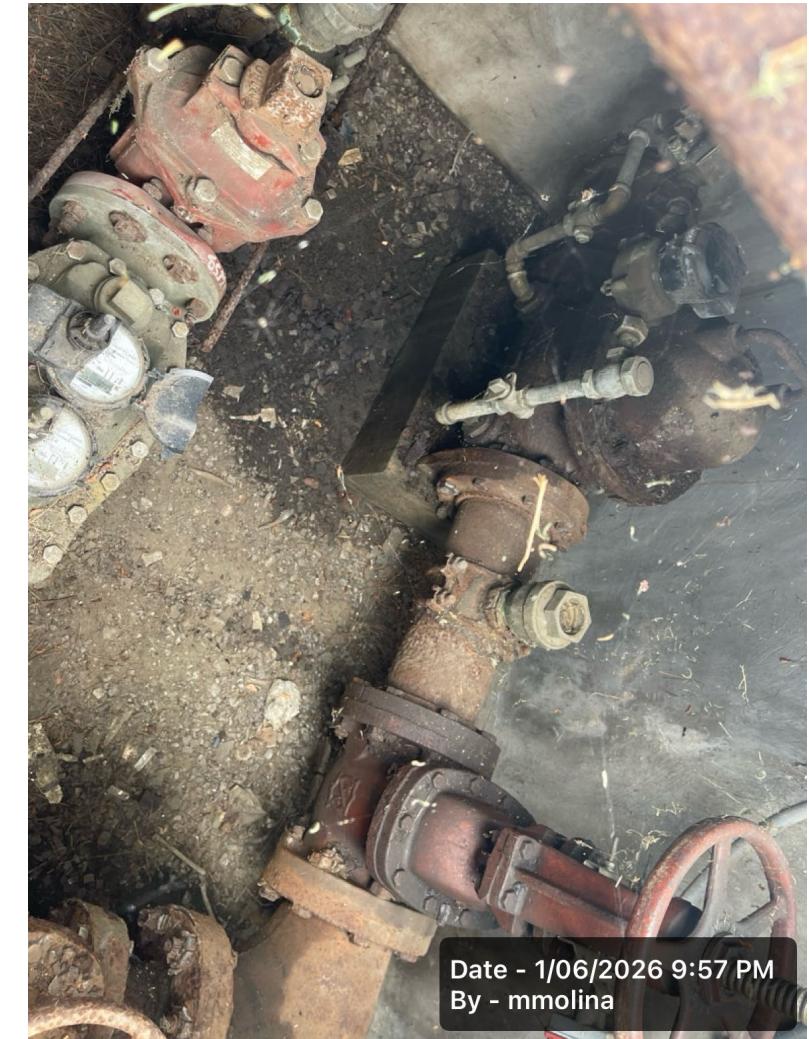
Fire Service Backflow & Valve and Meter Upgrade



Date - 1/06/2026 9:57 PM
By - mmolina



Date - 1/06/2026 9:57 PM
By - mmolina



Date - 1/06/2026 9:57 PM
By - mmolina

El Encanto - Before

La Puente Valley County Water District

Fire Service Backflow & Valve and Meter Upgrade



El Encanto - After



La Puente Valley County Water District

Valve Installation



Date - 12/30/2025 4:17 PM
By - abriseno



Date - 12/30/2025 4:16 PM
By - abriseno

Lomitas

La Puente Valley County Water District

Administrative Report

January 12, 2026



Board Communication

- Form 700 Filing Due April 1, 2026
- Date of Last Trainings:

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



Public Communication & Outreach

- None



Website

- 2026 Updates



Social Media

Topic	Comments
Number of Instagram Posts	6
Number of Instagram Stories	6
Number of Instagram Followers	653
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: January 12, 2026

To: Honorable Board of Directors

From: Roy Frausto, General Manager

RE: General Manager's Report

GENERAL MANAGER REPORT TOPICS

- PVOU Permit Amendment – Looking to schedule the public comment period in January 2026. Draft public hearing document distributed to DDW, EPA and NG.
- PVOU TPH – Ongoing investigation of TPH detections at the PVOU-IZ and SZ systems. Currently working on understanding the efficacy of LGAC on TPH. Currently, Stantec is taking the primary lead on working towards resolving the TPH issue for both the IZ and SZ.
- Golden Mussel – Ongoing discussions with LA County.
- PVOU IZ Operations Update – Currently operating at full flow to storm water discharge.
- District Office – Staff is working City staff to develop an agreement.
- BPOU Agreement – Negotiations underway.
- UV System Replacement – Draft feasibility study complete. Currently under CR review
- Salt Lake Project – Project has been formally awarded, and work is expected to begin February 2026.
- Bamboo St. & Dalesford Dr. CIP – Complete
- CIWS Wel No. 5 – Scheduling rehabilitation work.
- Main St. 1.8 MG Reservoir – Rehab and recoating

STAFFING

- *Director, David Argudo – 5 Years of Service*
- *Vice President, Cesar Barajas – 7 Years of Service*
- *Director, Henry Hernandez – 16 Years of Service*

GENERAL MANAGER ACTIVITIES

December 2025

Meetings/Activity	Date
Management Weekly Meeting	December 1, 15, 22
Watermaster Board Meeting	December 3
Utility Coordination Turnbull Canyon Bi-Weekly	December 4, 18
IPUC Meeting	December 11
BPOU Project Meeting	December 11
SCWUA Christmas Lunch	December 11
Christmas Luncheon w/ Board of Directors and Retirees	December 12
BPOU Negotiations Meeting	December 16
Rize Credit Union Onboarding Demo	December 16
IT Management Meeting	December 17
Local Hazard Mitigation Plan Meeting	December 17
IPU Water Ops Meeting	December 18
Check in w/ Raymond from EPA	December 18
Employee Christmas Luncheon	December 18
4 th and Trailside Alternatives	December 22
SCWUA Event Details Call	December 22
Onsite Bi-Weekly w/ EPA	December 23
NG/LPVCWD Bi-Weekly Meeting	December 23

Enclosure

- Dec 2025: Water Resources Analytics

DEC 2025 – WATER RESOURCE ANALYTICS

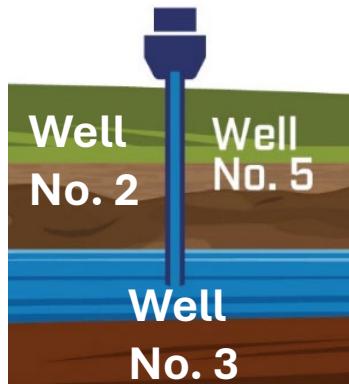
Key Operational Data for Managing Our Water Resources

Meeting Date: January 12, 2026



Dec 2025 Water Production

307 Acre Feet



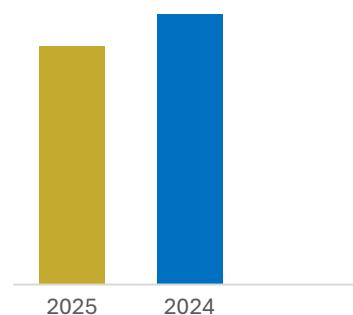
Dec 2025 Recycled Water Production

0.71 Acre Feet

Water Conservation

Dec 2025: 97 Acre Feet

Dec 2024: 110 Acre Feet



Monthly Water Consumption

LPVCWD System:

97 Acre Feet

SWS System:

208 Acre Feet



Rainfall

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



Snowpack Statewide

Snow Water Equivalent:
10.1in

Snow Water Based off Region:
Northern Sierra - 67%
Central Sierra - 90%
Southern Sierra - 110%

Groundwater Level at the Key Well

Current Level

244 Feet
Historic High 295.3 ft. - July 1983

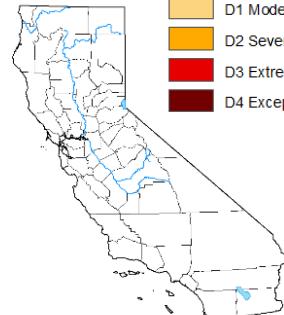
Historic Low 169.4 ft. – Nov 2018



CA Drought Monitor

Intensity:

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



Upcoming Events

Date: January 12, 2026

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2026



Day/Date	Event	<i>Argudo</i>	<i>Barajas</i>	<i>Escalera</i>	<i>Hernandez</i>	<i>Rojas</i>
February 18 & 19, 2026	AGWT-AGWA Annual Groundwater Conference; Ontario, CA					
April 6-9, 2026	Water Conference of the West (WCW); San Diego, CA			X	X	X
May 5-7, 2026	ACWA 2026 Spring Conference; Sacramento, CA					
June 21-24, 2026	AWWA CA/NV 2026 Annual Conference ACE 26; Washington, DC					
October 21-23, 2026	Watersmart Innovations Conference 2026; Portland, OR					
December 1-3, 2026	ACWA 2026 Fall Conference; Anaheim, CA					