AGENDA

REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, JUNE 8, 2026, AT 4:30 PM

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL OF BOARD OF DIRECTORS

President Barajas____ Vice President Hernandez____ Director Rojas____

Director Argudo____ Director Escalera____

4. PUBLIC COMMENT

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

5. ADOPTION OF AGENDA

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

6. APPROVAL OF CONSENT CALENDAR

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

A. Approval of Minutes of the Regular Meeting of the Board of Directors held on May 11, 2026.

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

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

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

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

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

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

7. FINANCIAL REPORTS

A. Summary of the District's Cash and Investments as of April 30, 2026.

Recommendation: Receive and File.

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

Recommendation: Receive and File.

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

Recommendation: Receive and File.

8. PRESENTATION BY GENERAL MANAGER

9. ACTION / DISCUSSION ITEMS

A. Consideration of the District's 2025 Consumer Confidence Report (CCR).

Recommendation: Approve the District's 2025 CCR for Distribution.

B. Consideration of Industry Public Utilities Waterworks System 2025 Consumer Confidence Report (CCR).

Recommendation: Approve the IPUWS 2025 CCR for Distribution.

C. Consideration of Cancellation of the June 22, 2026 Regular Board of Directors Meeting.

Recommendation: Board Discretion.

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: Thursday June 4, 2026.

President Cesar J. Barajas, Presiding.

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

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

MINUTES

REGULAR MEETING OF THE BOARD OF DIRECTORS
LA PUENTE VALLEY COUNTY WATER DISTRICT
112 N. FIRST STREET, LA PUENTE, CALIFORNIA
MONDAY, MAY 11, 2026, AT 4:30 PM

1. CALL TO ORDER

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

2. PLEDGE OF ALLEGIANCE

President Barajas led the Pledge of Allegiance.

3. ROLL CALL OF BOARD OF DIRECTORS

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

Director Argudo was not present during roll, and arrived to the meeting at 4:33 pm.

OTHERS PRESENT

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

4. PUBLIC COMMENT

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

5. ADOPTION OF AGENDA

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

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

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

6. APPROVAL OF CONSENT CALENDAR

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

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

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

7. ACTION / DISCUSSION ITEMS

A. **Consideration of Lease of Main San Gabriel Basin Production Rights from Azusa Valley Water Company.**

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

Motion: Authorize the General Manager to lease 300 acre-feet of 2025-26 Main San Gabriel Basin Production Rights from Azusa Valley Water Company for an amount of $293,490.
1st: Rojas
2nd: Escalera

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

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

B. **Consideration and Possible Approval of Purchase & Sale Agreement and Joint Escrow Instructions with City of Industry for acquisition of Property for New District Office Facility.**

Mr. Frausto presented the staff report on this item. The Board discussed the property acquisition and construction-related considerations and asked several questions which Mr. Frausto addressed. He noted that he would continue discussions with the City of Industry regarding the Board's concerns and would return to the Board if any issues arose.

Mr. Frausto clarified that he was seeking direction to proceed with the property purchase. Director Argudo motioned to approve the Purchase and Sale Agreement, with the condition that the closing date be tied to the issuance of the contractor's Notice to Proceed rather than a specific calendar date.

Motion: Approve the Purchase and Sale Agreement, with the condition that the closing date be tied to the issuance of the contractor's Notice to Proceed rather than a specific calendar date.
1st: Argudo
2nd: Barajas

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

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

8. OPERATIONS AND TREATMENT REPORT

Mr. Ortiz presented the treatment activities and Mr. Molina presented the distribution activities. They were both available for questions.

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

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

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

9. ADMINISTRATIVE REPORT

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

10. GENERAL MANAGER'S REPORT

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

11. OTHER ITEMS

A. **Upcoming Events.**

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

B. **Information Items.**

None.

12. ATTORNEY'S COMMENTS

None.

13. BOARD MEMBER COMMENTS

A. **Report on Events Attended.**

None.

B. **Other Comments.**

None.

14. CLOSED SESSION

The board recessed into closed session at 5:14 pm to discuss the following items:

A. CONFERENCE WITH LEGAL COUNSEL – POTENTIAL LITIGATION – Significant exposure to litigation (Government Code Section 54956.9(d)(2))
One Case

15. CLOSED SESSION REPORT

Mr. Reid Miller gave the following report: the Board considered the claim filed by Sandro Samano and the Board rejected the claim with a 4-0 vote, with Director Argudo recusing himself, and also providing direction to legal counsel to draft the notice to Sandro Samano.

16. FUTURE AGENDA ITEMS

None.

17. ADJOURNMENT

President Barajas adjourned the meeting at 5:18 pm.

Attest:

_____ _____

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

PVOU-IZ Operations Report

Date: May 19, 2026
To: Michael Shannon, Northrop Grumman Systems
Cc: Roy Frausto, General Manager
From: Davis To, Field Operations Engineer
Subject: PVOU-IZ Operations Monthly Report (April 2026)

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

PVOU-IZ Plant Operations Snapshot

Production Well	Current Well Operations	Well GPM
IZ-1	INTERMITTENT	135
MZ-1	INTERMITTENT	240
IZ-2	OFFLINE	0
MZ-2	INTERMITTENT	0-240
MZ-3	INTERMITTENT	140
IZ-East	INTERMITTENT	360-510
IZ-West	INTERMITTENT	350-550
TOTAL COMBINED WELL GPM		1,235-1,465*

Treatment Component	Current Operations	Flow GPM
LGAC System	INTERMITTENT	1,220-1,430
SPIX System	INTERMITTENT	1,220-1,430
UV System	INTERMITTENT	1,220-1,430
RO System	INTERMITTENT	1,220-1,430

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

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

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

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

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
19.7 Hours	21.6 Hours	700.3 Hours	698.4 Hours
0.82 Days	**0.90 Days**	**29.18 Days**	**29.10 Days**

Summary:

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

Permitting

- **SWRCB – DDW: LPVCWD Drinking Water Supply Permit Amendment**
    - NG and the District have collaborated to address the comments and questions from the previous DDW Engineering Report revision. DDW has updated the Engineering Report and Appendices. The public hearing date which was previously scheduled in Q1 of 2026 was postponed following a discussion and agreement between NG, EPA, and the District. No new public hearing date has been established.

Supply and Production

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

Well	Beginning Read 4/1/2026 (Kgals)	Ending Read 5/1/2026 (Kgals)	Units Produced (Kgals)	Production (Acre Feet)
IZ-1	392693	394007	1,314	0.40
MZ-1	460235	462577	2,342	0.72
IZ-2	16031	16031	0	0.00
MZ-2	533660	534996	1,336	0.41
MZ-3	719162	720828	1,666	0.51
IZ-East	1065992	1070402	4,410	1.35
IZ-West	866457	870887	4,430	1.36
Total IZ Production			**15,498**	**4.76**

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

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

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

IZ-Raw Water Flow Meter	Timeframe	Total Flow (MG)
FQIT-1002	4/1/26 – 4/30/26	**1.532**

- **PVOU-IZ Monthly Metered Deliveries**

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

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

Total Production in Acre Feet	Total Deliveries in Acre Feet	Total Water Loss in Acre Feet
4.76	0	**- 4.76**

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

Wastewater Discharge Flow Meter	Beginning Read 4/1/2026 (Kgals)	Ending Read 5/1/2026 (Kgals)	Units Produced (Kgals)	Wastewater (Acre Feet)
*FQIT-3301	1,316,409	1,332,946	16,537	**5.08**

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

- **Chemicals Consumed**

Chemical Type	4/1/26 (Data from Round Sheets) - Gals.	4/30/26 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H_2SO_4)	750	682	68
Hydrogen Peroxide (H_2O_2)	2775	2700	75
*Sodium Bisulfite ($NaHSO_3$)	345	345	0
Scale Inhibitor	343	341	2
Sodium Hydroxide (NaOH)	1100	1075	25
*Sodium Hypochlorite (NaOCl)	-	-	-

*Chemicals currently not being used in April 2026.

Water Quality

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

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

- **IZ Sewer Discharge Monitoring (LACSD) -** District Staff collected LACSD compliance samples from the IZ system for the month of April.
    - LACSD Surcharge – Bi-Monthly samples collected on April 2 & 22, 2026

Attachment A: Final COA Report from April 2 & 22, 2026, sample events.

IZ Air Monitoring (SCAQMD) - District Staff collected SCAQMD compliance samples from the IZ system for the month of April.

- SCAQMD – Quarterly samples collected on April 14, 2026

Attachment A: Final COA Report from April 14, 2026, sample event.

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

Compliance Reporting

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

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

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

Repair/Replace/Optimization Activities

- **Repairs/Replace Activities**
  - **Analyzers Replacement (Optimization) – Phase I**
    - **Status:** Completed. Punch list item – Verify plumbing
    - **Targeted Completion:** Punch list - May 2026

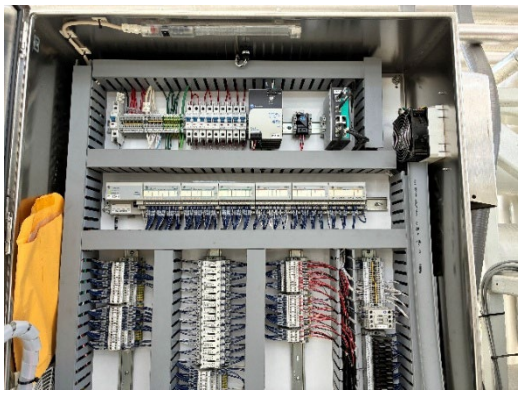
      AIT/AE-2150 (Conductivity Analyzer) – Installed device out of range. Contacted HACH technical support, procured device within appropriate range. Electrician installed new device, tested and confirmed functional. Operators to make plumbing adjustments for device. See photo below:

      Attachment B: FWO Report 260428-01

  - **RIO-2200-2 – Out of range values on SCADA**
    - **Status:** Completed
    - **Targeted Completion:** April 2026

      Observed erroneous out-of-range values on SCADA despite field verification confirming instruments were within normal operating range. Initial troubleshooting indicated a potential PLC I/O communication issue, resulting in ordering replacement and spare I/O cards. Electrician tested and identified shorting at the backplate. Backplate was replaced using LPVCWD spare inventory and shorting condition was no longer observed. New I/O cards arrived and installed by electrician. Confirmed SCADA readings matched field.

      Attachment B: FWO Report 260409-01 & 260428-01



- **IZ-1/MZ-1 Extraction Well Sump Pump Replacements**

  - **Status:** Completed
  - **Targeted Completion:** April 2026

  The District engaged an electrician which confirmed wiring of well vault sump pumps were shorted out and replacement would be required. The District procured replacement sump pumps and scheduled electrician to replace sump pumps. The sump pumps for the EW sites were replaced and verified operation.

  Attachment B: FWO Report 260409-01

- **Multimedia Filter System – Inlet Flow Meter 1 & 2 Relocation**

  - **Status:** Completed
  - **Targeted Completion:** April 2026

  Physical displays have been damaged by outdoor environment (sun damage). The District has contracted with a company to relocate the converter (displays) to avoid direct sun exposure. The work was completed by the vendor and operation was confirmed.

- **Electrical Control Panels (Spare Parts)**

  - **Status:** Completed
  - **Targeted Completion:** April 2026

  The District previously procured spare components for electrical control panels. Following field replacements, an inventory review was conducted to assess remaining stock levels. Based on review, replenishment is required. The District anticipates solicited quotes from electrical contractors and selected a contractor to restock critical spare components and maintain readiness while minimizing potential downtime.

- **Backwash Supply Pumps – Mechanical Seal Replacement**
  - **Status:** In Progress
  - **Targeted Completion:** May 2026

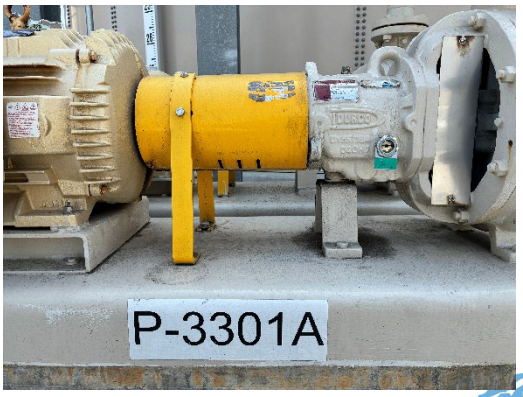
  The District has awarded the contractor the work to replace both mechanical seals for the backwash pumps due to leakage. The Contractor had made their initial visit in April 2026 and will require ordering alternative mechanical seals. The work is anticipated to take place in May 2026.

- **MZ-2 Extraction Well (Troubleshooting) -**
  - **Status:** In Progress
  - **Targeted Completion:** August 2026

  The District observed MZ-2 had lost communication during a flushing operation in April 2026, upon initial inspection, the control panel had powered off and tripped. An electrician troubleshot and found issues with the VFD and wiring from the well vault splice box to the control panel.

  Attachment B: FWO Report 260428-02

- **Maintenance Work**
  - Operate system to flush and maintain equipment – Gather operational data to ensure system and equipment are functional.
  - During flushes – check oil levels (pumps), check for leaks/damages of equipment, inspect tank(s) for integrity.
  - Booster Pump – Oil Changes – Operators removed used oil from pumps and placed new oil into oil for booster pumps. See photos below:
    - P-1001A/B – Raw Water Booster Pumps
    - P-1550A – Intermediate Booster Pump
    - P-3001A/B – Effluent Booster Pumps
    - P-3101A/B – Backwash Booster Pumps
    - P-3301A/B – Wastewater Discharge Booster Pumps



- Recalibrate analyzers – As-needed
- Extraction Wells – Monthly inspections, collect data (flow totalizer and water level reads).
- Eyewash/Safety Showers – Verify operation/flush

- **Housekeeping:**
  - Treatment plant, containment and chemical containment area routine maintenance and cleaning
  - Drain chemical containment areas following rain events manually
  - Chemical/storage building organization and clean up
  - RO analyzers/all analyzers – Clean flow indicator cells
  - Confirming site secure
- **Optimizations**
  - Operations – Rotating booster & chemical pumps on duty/standby to balance run hours.
  - Preventative Maintenance – The District continues to develop and optimize preventative maintenance system to conduct and document preventative maintenance checks. The District is in the process of adding or modifying inspection cycles for IZ equipment and also implementing the site inspections for preventative maintenance.

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

Upcoming Repair/Replace Activities

- **IZ LGAC Pre Filter 3500A&B**
  - **Status:** In Progress
  - **Targeted Completion:** December 2026

Stantec provided concurrence with the District's proposed path of procuring a new SS housing system as the information gathered was that it was the most practical and cost-effective long-term solution. The District has executed the Purchase Order for the new SS housing system and is awaiting fabrication timeline. The District also has selected a contractor to conduct the installation. The District is currently working with the procurement vendor in order to agree to a set of final drawings prior to fabrication. Once drawings have been approved, then the fabrication window (originally estimated to be 18-20 weeks) will begin

- **IZ Analyzers Replacement (Phase II)**
    - **Status:** In Progress
    - **Targeted Completion:** October 2026

    District met with a HACH Representative to discuss replacement of ATI analyzers with HACH analyzers to benefit overall reliability of the water analyzers at the treatment system as well as suitability for setting up one service contract for all analyzers at the plant. Phase 1 of AE/AIT-1001 and the Pre-RO Analyzer Panel have been completed in March 2026 (reflected above). The District is in communication with the manufacturer and contractor to gather information for Phase II. The District anticipates submitting a proposal for NG approval in Q2 of 2026.

- **VFD-1001A – Raw Water Booster Pump VFD Replacement**
    - **Status:** In Progress
    - **Targeted Completion:** October 2026

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

- **Pressure Switch (PSH-2204-3) Faulted**
    - **Status:** In Progress
    - **Targeted Completion:** June 2026

    District observed faulted device, confirmed device needs replacement. Requested quote from electrician for procurement and installation.

- **Reverse Osmosis (RO) System Program Changes/Optimization** –
    - **Status:** Placed on hold
    - **Targeted Completion:** TBD

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

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development**
    - **Status:** In progress
    - **Targeted Completion:** June 2026

  The engineering consultant contracted by the District provided the IZ Draft Final SOPs version to the District in February 2026. The District has distributed SOPs for Agency and Owner review and are anticipating review comments at the end of March 2026. The District received NG/Stantec's review comments in April 2026 and are coordinating

- **Cybersecurity**
    - **Status:** Completed
    - **Targeted Completion:** April 2026

  Stantec on behalf of Northrop Grumman issued a SOW for Cybersecurity upgrades at the PVOU Plant. The contracted firm continued activities to harden the network as described in the issued SOW with Stantec's technical support. The physical work has been completed as of March, the District received final deliverables and confirmation from Stantec that the scope of work was completed.

- **Eyewash and Safety Shower Stations**
    - **Status:** In progress
    - **Targeted Completion:** TBD

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

Outages

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

Capital Improvement Items

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

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance) –** The District scheduled Wigen to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. Wigen last conducted their quarterly visit in March 2026 and the annual preventative maintenance contract has concluded. The District has received and is to discuss next preventative maintenance contract with NG/Stantec and Wigen.
    - The District sharing RO normalization logs collected data for evaluation by Wigen team on a monthly basis.

- **Trojan UV/AOP System (Preventative Maintenance) –** The District scheduled Trojan to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. The quarterly scheduled preventative maintenance visit took place in March 2026 and field service reports were provided in last month's report.

- **HACH (Field Service Partnership) –** The District has agreed to a field service partnership agreement with HACH to provide full coverage, including parts, labor, and travel for annual preventative maintenance visits of the existing HACH controllers and equipment. The intent will be to add new HACH equipment onto the existing agreement to cover all water analyzers for the system. The District is in the process of requesting quotes for FSP of the new HACH analyzers detailed in the Phase I replacements detailed in the report above.

Other

- **Internal District Standard Operating Procedures SOPs -** Continue to be developed, refined, and implemented in support of PVOU operations and maintenance activities.

- **Fire near PVOU Facility –** The District was notified of a brush fire had occurred near the PVOU facility on April 30th, 2026. The fire occurred near the south-west end of the PVOU property. The local Fire Department cut locks at the south-east rolling fence and a fence panel at the south-west fence to access and contain the fire. The District notified and provided an incident report from to detail the incident and follow up actions.

  Attachment C: Incident Report Form from event.

ATTACHMENT A

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6C23022

Project: PVOU-LACSD Surcharge - Bi-Weekly

Attn: Roy Frausto

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

Report Date: 4/10/2026
Received Date: 4/2/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

EPA-UCMR #CA00211 • LACSD #10143

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

Dear Roy Frausto,

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

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139
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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

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

Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported:
04/10/2026 14:53

Sample Condition

Temperature	16.50 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	6C23022-01	Water	04/02/26 13:15	

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

Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported:
04/10/2026 14:53

Sample Results

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

Sampled: 04/02/26 13:15 by Jordan Navarro

6C23022-01 (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: W6D0251 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/06/26 10:23				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	04/07/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6D0241 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/06/26 09:50				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	04/06/26	

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La Puente Valley County Water
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La Puente, CA 91744

Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported: 04/10/2026 14:53

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: W6D0241 - SM 2540D											
Blank (W6D0241-BLK1)					**Prepared & Analyzed: 04/06/26**						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6D0241-BS1)					**Prepared & Analyzed: 04/06/26**						
Total Suspended Solids	54.1	5	5	mg/l	53.7		101	90-110			
Duplicate (W6D0241-DUP1)	**Source: 6D02021-01**				**Prepared & Analyzed: 04/06/26**						
Total Suspended Solids	108	5	5	mg/l		110			2	10	
Batch: W6D0251 - EPA 410.4											
Blank (W6D0251-BLK1)					**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6D0251-BS1)					**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	97.5	2.9	5.0	mg/l	100		97	90-110			
LCS (W6D0251-BS2)					**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6D0251-DUP1)	**Source: 6D03044-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	11300	58	100	mg/l		10900			3	15	
Matrix Spike (W6D0251-MS1)	**Source: 6C23022-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	192	12	20	mg/l	200	ND	96	90-110			
Matrix Spike (W6D0251-MS2)	**Source: 6C31048-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	3110	12	20	mg/l	2000	1190	96	90-110			
Matrix Spike Dup (W6D0251-MSD1)	**Source: 6C23022-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	189	12	20	mg/l	200	ND	94	90-110	1	15	
Matrix Spike Dup (W6D0251-MSD2)	**Source: 6C31048-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	3160	12	20	mg/l	2000	1190	99	90-110	1	15	

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La Puente Valley County Water
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La Puente, CA 91744

Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported:
04/10/2026 14:53

Notes and Definitions

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

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

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

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

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6D13019

Project: PVOU- LACSD Bi-Weekly

Attn: Cesar Ortiz

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

Report Date: 4/29/2026
Received Date: 4/22/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

EPA-UCMR #CA00211 • LACSD #10143

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

Dear Cesar Ortiz,

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

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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

Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

Sample Condition

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

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	6D13019-01	Water	04/22/26 13:25	

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

Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

Sample Results

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

Sampled: 04/22/26 13:25 by Jordan Navarro

6D13019-01 (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: W6D1538 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/22/26 19:24				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	04/23/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6D1570 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/23/26 11:10				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	04/23/26	

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

Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

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: W6D1538 - EPA 410.4											
Blank (W6D1538-BLK1)				**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6D1538-BS1)				**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	94.2	2.9	5.0	mg/l	100		94	90-110			
LCS (W6D1538-BS2)				**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6D1538-DUP1)	**Source: 6D22043-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	2280	5.8	10	mg/l		2350			3	15	
Matrix Spike (W6D1538-MS1)	**Source: 6D13019-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	184	12	20	mg/l	200	ND	92	90-110			
Matrix Spike (W6D1538-MS2)	**Source: 6D22043-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	10600	190	320	mg/l	8000	2350	103	90-110			
Matrix Spike Dup (W6D1538-MSD1)	**Source: 6D13019-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	184	12	20	mg/l	200	ND	92	90-110	0	15	
Matrix Spike Dup (W6D1538-MSD2)	**Source: 6D22043-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	10600	190	320	mg/l	8000	2350	103	90-110	0	15	
Batch: W6D1570 - SM 2540D											
Blank (W6D1570-BLK1)				**Prepared & Analyzed: 04/23/26**							
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6D1570-BS1)				**Prepared & Analyzed: 04/23/26**							
Total Suspended Solids	59.2	5	5	mg/l	58.4		101	90-110			
Duplicate (W6D1570-DUP1)	**Source: 6D20010-01**			**Prepared & Analyzed: 04/23/26**							
Total Suspended Solids	1030	5	5	mg/l		984			4	10	

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

Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

Notes and Definitions

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

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

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

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

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6D07010

Project: PVOU IZ - SCAQMD Quarterly

Attn: Cesar Ortiz

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

Report Date: 5/08/2026
Received Date: 4/14/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

EPA-UCMR #CA00211 • LACSD #10143

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

Dear Cesar Ortiz,

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

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

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

Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported:
05/08/2026 13:10

Sample Condition

Temperature	15.80 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 Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-2360 (Influent of Decorbonator)	Jordan Navarro	6D07010-01	Water	04/14/26 13:46	
SP-3001A (Effluent of Decorbonator)	Jordan Navarro	6D07010-02	Water	04/14/26 13:53	

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La Puente Valley County Water
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Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported: 05/08/2026 13:10

Sample Results

Sample: SP-2360 (Influent of Decorbonator)

Sampled: 04/14/26 13:46 by Jordan Navarro

6D07010-01 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
1,4-Dioxane by SPE/GCMS SIM, EPA Method 522							
Method: EPA 522			**Instr:** GCMS20				
Batch ID: W6E0004	**Preparation:** EPA 522#SPE		**Prepared:** 05/01/26 08:42			**Analyst:** alf	
1,4-Dioxane	ND	0.028	0.070	ug/l	1	05/05/26	
Surrogate(s)							
1,4-Dioxane-d8	*84%*	*Conc: 8.20*	*70-130*			*05/05/26*	
Anions by IC, EPA Method 300.0							
Method: EPA 300.0			**Instr:** LC12				
Batch ID: W6D0971	**Preparation:** _NONE (LC)		**Prepared:** 04/15/26 09:49			**Analyst:** JNA	
Fluoride, Total	ND	0.058	0.10	mg/l	1	04/15/26	
Chlorinated Acids Herbicides by GC/ECD							
Method: EPA 515.4			**Instr:** GC08				
Batch ID: W6D1221	**Preparation:** EPA 515.4#MicroExt#Drtz		**Prepared:** 04/18/26 09:35			**Analyst:** alf	
2,4,5-T	ND	0.065	0.20	ug/l	1	04/21/26	
2,4,5-TP (Silvex)	ND	0.026	0.20	ug/l	1	04/21/26	
2,4-D	ND	0.14	0.40	ug/l	1	04/21/26	
2,4-DB	ND	0.19	2.0	ug/l	1	04/21/26	
3,5-Dichlorobenzoic acid	ND	0.12	1.0	ug/l	1	04/21/26	
Acifluorfen	ND	0.030	0.40	ug/l	1	04/21/26	
Bentazon	ND	0.23	2.0	ug/l	1	04/21/26	
Dalapon	ND	0.11	0.40	ug/l	1	04/21/26	
DCPA	ND	0.029	0.10	ug/l	1	04/21/26	
Dicamba	ND	0.15	0.60	ug/l	1	04/21/26	
Dichloroprop	ND	0.12	0.30	ug/l	1	04/21/26	
Dinoseb	ND	0.033	0.40	ug/l	1	04/21/26	
Pentachlorophenol	ND	0.043	0.20	ug/l	1	04/21/26	
Picloram	ND	0.050	0.60	ug/l	1	04/21/26	
Surrogate(s)							
2,4-DCAA	*110%*	*Conc: 11.0*	*70-130*			*04/21/26*	
Hexavalent Chromium by IC, EPA Method 218.7							
Method: EPA 218.7			**Instr:** LC13				
Batch ID: W6D0992	**Preparation:** _NONE (LC)		**Prepared:** 04/15/26 10:10			**Analyst:** cyr	
Chromium 6+	**0.038**	0.0068	0.020	ug/l	1	04/15/26	
Metals by EPA 200 Series Methods							
Method: EPA 200.8			**Instr:** ICPMS04				
Batch ID: W6D1110	**Preparation:** EPA 200.2		**Prepared:** 04/16/26 15:35			**Analyst:** dak	
Arsenic, Total	ND	0.10	0.50	ug/l	1	04/17/26	
Beryllium, Total	ND	0.023	0.10	ug/l	1	04/17/26	

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

Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported: 05/08/2026 13:10

Sample Results

(Continued)

Sample: SP-2360 (Influent of Decorbonator)

Sampled: 04/14/26 13:46 by Jordan Navarro

6D07010-01 (Water)

(Continued)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Metals by EPA 200 Series Methods (Continued)							
Method: EPA 200.8				**Instr:** ICPMS04			
Batch ID: W6D1110 **Preparation:** EPA 200.2				**Prepared:** 04/16/26 15:35			**Analyst:** dak
Cadmium, Total	ND	0.21	0.50	ug/l	1	04/17/26	
Chromium, Total	ND	0.62	2.0	ug/l	1	04/17/26	
Lead, Total	ND	0.10	0.20	ug/l	1	04/17/26	
Manganese, Total	**0.16**	0.13	1.0	ug/l	1	04/17/26	
Nickel, Total	ND	0.28	2.0	ug/l	1	04/17/26	
Selenium, Total	ND	0.13	0.50	ug/l	1	04/17/26	
Nitrosamines by GC/CI/MS/MS, EPA 521							
Method: EPA 521				**Instr:** GCMS23			
Batch ID: W6D1806 **Preparation:** EPA 521#SPE				**Prepared:** 04/28/26 09:06			**Analyst:** MLD
N-Nitrosodimethylamine	ND	0.94	2.0	ng/l	1	05/01/26	
Surrogate(s)							
NDMA-d6	*89%*	*Conc: 22.7*	*70-130*			*05/01/26*	
Semivolatile Organic Compounds by GC/MS							
Method: EPA 525.2				**Instr:** GCMS16			
Batch ID: W6D1555 **Preparation:** EPA 525.2#SPE				**Prepared:** 04/23/26 09:29			**Analyst:** rmr
Benzo (a) pyrene	ND	0.045	0.10	ug/l	1	05/05/26	
Bis(2-ethylhexyl)phthalate	ND	0.41	3.0	ug/l	1	05/05/26	
Surrogate(s)							
1,3-Dimethyl-2-nitrobenzene	*95%*	*Conc: 4.51*	*70-130*			*05/05/26*	
Perylene-d12	*94%*	*Conc: 4.48*	*50-120*			*05/05/26*	
Triphenyl phosphate	*111%*	*Conc: 5.27*	*70-130*			*05/05/26*	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 524.2				**Instr:** GCMS24			
Batch ID: W6D1140 **Preparation:** EPA 5030B				**Prepared:** 04/17/26 07:26			**Analyst:** ADM
1,1,1,2-Tetrachloroethane	ND	0.24	0.50	ug/l	1	04/17/26	
1,1,1-Trichloroethane	ND	0.076	0.50	ug/l	1	04/17/26	
1,1,2,2-Tetrachloroethane	ND	0.20	0.50	ug/l	1	04/17/26	
1,1,2-Trichloroethane	ND	0.19	0.50	ug/l	1	04/17/26	
1,1-Dichloroethane	ND	0.12	0.50	ug/l	1	04/17/26	
1,1-Dichloroethene	ND	0.16	0.50	ug/l	1	04/17/26	
1,1-Dichloropropene	ND	0.14	0.50	ug/l	1	04/17/26	
1,2,3-Trichlorobenzene	ND	0.40	0.50	ug/l	1	04/17/26	
1,2,4-Trichlorobenzene	ND	0.17	0.50	ug/l	1	04/17/26	
1,2,4-Trimethylbenzene	ND	0.20	0.50	ug/l	1	04/17/26	
1,2-Dichloroethane	ND	0.12	0.50	ug/l	1	04/17/26	

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

Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported:
05/08/2026 13:10

Sample Results

(Continued)

Sample: SP-2360 (Influent of Decorbonator)

Sampled: 04/14/26 13:46 by Jordan Navarro

6D07010-01 (Water)

(Continued)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Volatile Organic Compounds by P&T and GC/MS (Continued)							
Method: EPA 524.2				**Instr:** GCMS24			
Batch ID: W6D1140 **Preparation:** EPA 5030B				**Prepared:** 04/17/26 07:26			**Analyst:** ADM
1,2-Dichloropropane	ND	0.13	0.50	ug/l	1	04/17/26	
1,3,5-Trimethylbenzene	ND	0.17	0.50	ug/l	1	04/17/26	
1,3-Dichloropropane	ND	0.072	0.50	ug/l	1	04/17/26	
1,3-Dichloropropene, Total	**0.0**			ug/l	1	04/17/26	
2,2-Dichloropropane	ND	0.17	0.50	ug/l	1	04/17/26	
2-Butanone	ND	1.7	5.0	ug/l	1	04/17/26	
2-Chlorotoluene	ND	0.15	0.50	ug/l	1	04/17/26	
2-Hexanone	ND	1.2	5.0	ug/l	1	04/17/26	
4-Chlorotoluene	ND	0.15	0.50	ug/l	1	04/17/26	
4-Methyl-2-pentanone	ND	0.54	5.0	ug/l	1	04/17/26	
Benzene	ND	0.15	0.50	ug/l	1	04/17/26	
Bromobenzene	ND	0.15	0.50	ug/l	1	04/17/26	
Bromochloromethane	ND	0.15	0.50	ug/l	1	04/17/26	
Bromodichloromethane	ND	0.090	0.50	ug/l	1	04/17/26	
Bromoform	ND	0.14	0.50	ug/l	1	04/17/26	
Bromomethane	ND	0.27	0.50	ug/l	1	04/17/26	
Carbon tetrachloride	ND	0.11	0.50	ug/l	1	04/17/26	
Chlorobenzene	ND	0.15	0.50	ug/l	1	04/17/26	
Chloroethane	ND	0.17	0.50	ug/l	1	04/17/26	
Chloroform	ND	0.10	0.50	ug/l	1	04/17/26	
Chloromethane	ND	0.23	0.50	ug/l	1	04/17/26	
cis-1,2-Dichloroethene	ND	0.12	0.50	ug/l	1	04/17/26	
cis-1,3-Dichloropropene	ND	0.13	0.50	ug/l	1	04/17/26	
Dibromochloromethane	ND	0.20	0.50	ug/l	1	04/17/26	
Dibromomethane	ND	0.20	0.50	ug/l	1	04/17/26	
Dichlorodifluoromethane (Freon 12)	ND	0.15	0.50	ug/l	1	04/17/26	
Di-isopropyl ether	ND	0.44	2.0	ug/l	1	04/17/26	
Ethyl tert-butyl ether	ND	0.48	2.0	ug/l	1	04/17/26	
Ethylbenzene	ND	0.060	0.50	ug/l	1	04/17/26	
Freon 113	ND	1.1	5.0	ug/l	1	04/17/26	
Hexachlorobutadiene	ND	0.16	0.50	ug/l	1	04/17/26	
Isopropylbenzene	ND	0.050	0.50	ug/l	1	04/17/26	
m,p-Xylene	ND	0.050	0.50	ug/l	1	04/17/26	
m-Dichlorobenzene	ND	0.14	0.50	ug/l	1	04/17/26	

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Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported: 05/08/2026 13:10

Sample Results

(Continued)

Sample: SP-2360 (Influent of Decorbonator)

Sampled: 04/14/26 13:46 by Jordan Navarro

6D07010-01 (Water)

(Continued)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Volatile Organic Compounds by P&T and GC/MS (Continued)							
Method: EPA 524.2				**Instr:** GCMS24			
Batch ID: W6D1140 **Preparation:** EPA 5030B				**Prepared:** 04/17/26 07:26			**Analyst:** ADM
Methyl tert-butyl ether (MTBE)	ND	0.40	2.0	ug/l	1	04/17/26	
Methylene chloride	ND	0.15	0.50	ug/l	1	04/17/26	
Naphthalene	ND	0.35	0.50	ug/l	1	04/17/26	
n-Butylbenzene	ND	0.14	0.50	ug/l	1	04/17/26	
n-Propylbenzene	ND	0.18	0.50	ug/l	1	04/17/26	
o-Dichlorobenzene	ND	0.19	0.50	ug/l	1	04/17/26	
o-Xylene	ND	0.060	0.50	ug/l	1	04/17/26	
p-Dichlorobenzene	ND	0.18	0.50	ug/l	1	04/17/26	
p-Isopropyltoluene	ND	0.25	0.50	ug/l	1	04/17/26	
sec-Butylbenzene	ND	0.24	0.50	ug/l	1	04/17/26	
Styrene	ND	0.060	0.50	ug/l	1	04/17/26	
Tert-amyl methyl ether	ND	0.59	2.0	ug/l	1	04/17/26	
tert-Butylbenzene	ND	0.18	0.50	ug/l	1	04/17/26	
Tetrachloroethene	ND	0.18	0.50	ug/l	1	04/17/26	
THMs, Total	**0.0**			ug/l	1	04/17/26	
Toluene	ND	0.14	0.50	ug/l	1	04/17/26	
trans-1,2-Dichloroethene	ND	0.13	0.50	ug/l	1	04/17/26	
trans-1,3-Dichloropropene	ND	0.14	0.50	ug/l	1	04/17/26	
Trichloroethene	ND	0.18	0.50	ug/l	1	04/17/26	
Trichlorofluoromethane	ND	0.18	0.50	ug/l	1	04/17/26	
Vinyl chloride	ND	0.18	0.50	ug/l	1	04/17/26	
Xylenes, Total	**0.0**			ug/l	1	04/17/26	
Surrogate(s)							
1,2-Dichlorobenzene-d4	*93%*	*Conc: 46.4*	*70-130*			*04/17/26*	
4-Bromofluorobenzene	*97%*	*Conc: 48.5*	*70-130*			*04/17/26*	

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Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported: 05/08/2026 13:10

Sample Results

(Continued)

Sample: SP-3001A (Effluent of Decorbonator) Sampled: 04/14/26 13:53 by Jordan Navarro

6D07010-02 (Water)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
1,4-Dioxane by SPE/GCMS SIM, EPA Method 522							
Method: EPA 522			**Instr:** GCMS20				
Batch ID: W6E0004	**Preparation:** EPA 522#SPE		**Prepared:** 05/01/26 08:42			**Analyst:** alf	
1,4-Dioxane	ND	0.028	0.070	ug/l	1	05/05/26	
Surrogate(s)							
1,4-Dioxane-d8	*86%*	*Conc: 8.43*	*70-130*			*05/05/26*	
Anions by IC, EPA Method 300.0							
Method: EPA 300.0			**Instr:** LC12				
Batch ID: W6D0971	**Preparation:** _NONE (LC)		**Prepared:** 04/15/26 09:49			**Analyst:** JNA	
Fluoride, Total	ND	0.058	0.10	mg/l	1	04/15/26	
Chlorinated Acids Herbicides by GC/ECD							
Method: EPA 515.4			**Instr:** GC08				
Batch ID: W6D1221	**Preparation:** EPA 515.4#MicroExt#Drtz		**Prepared:** 04/18/26 09:35			**Analyst:** alf	
2,4,5-T	ND	0.065	0.20	ug/l	1	04/21/26	
2,4,5-TP (Silvex)	ND	0.026	0.20	ug/l	1	04/21/26	
2,4-D	ND	0.14	0.40	ug/l	1	04/21/26	
2,4-DB	ND	0.19	2.0	ug/l	1	04/21/26	
3,5-Dichlorobenzoic acid	ND	0.12	1.0	ug/l	1	04/21/26	
Acifluorfen	ND	0.030	0.40	ug/l	1	04/21/26	
Bentazon	ND	0.23	2.0	ug/l	1	04/21/26	
Dalapon	ND	0.11	0.40	ug/l	1	04/21/26	
DCPA	ND	0.029	0.10	ug/l	1	04/21/26	
Dicamba	ND	0.15	0.60	ug/l	1	04/21/26	
Dichloroprop	ND	0.12	0.30	ug/l	1	04/21/26	
Dinoseb	ND	0.033	0.40	ug/l	1	04/21/26	
Pentachlorophenol	ND	0.043	0.20	ug/l	1	04/21/26	
Picloram	ND	0.050	0.60	ug/l	1	04/21/26	
Surrogate(s)							
2,4-DCAA	*114%*	*Conc: 11.4*	*70-130*			*04/21/26*	
Hexavalent Chromium by IC, EPA Method 218.7							
Method: EPA 218.7			**Instr:** LC13				
Batch ID: W6D0992	**Preparation:** _NONE (LC)		**Prepared:** 04/15/26 10:10			**Analyst:** cyr	
Chromium 6+	**0.055**	0.0068	0.020	ug/l	1	04/15/26	
Metals by EPA 200 Series Methods							
Method: EPA 200.8			**Instr:** ICPMS04				
Batch ID: W6D1110	**Preparation:** EPA 200.2		**Prepared:** 04/16/26 15:35			**Analyst:** dak	
Arsenic, Total	ND	0.10	0.50	ug/l	1	04/17/26	
Beryllium, Total	ND	0.023	0.10	ug/l	1	04/17/26	

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Reported: 05/08/2026 13:10

Sample Results

(Continued)

Sample: SP-3001A (Effluent of Decorbonator)

Sampled: 04/14/26 13:53 by Jordan Navarro

6D07010-02 (Water)

(Continued)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Metals by EPA 200 Series Methods (Continued)							
Method: EPA 200.8				**Instr:** ICPMS04			
Batch ID: W6D1110 **Preparation:** EPA 200.2				**Prepared:** 04/16/26 15:35			**Analyst:** dak
Cadmium, Total	ND	0.21	0.50	ug/l	1	04/17/26	
Chromium, Total	ND	0.62	2.0	ug/l	1	04/17/26	
Lead, Total	ND	0.10	0.20	ug/l	1	04/17/26	
Manganese, Total	**0.14**	0.13	1.0	ug/l	1	04/17/26	
Nickel, Total	ND	0.28	2.0	ug/l	1	04/17/26	
Selenium, Total	ND	0.13	0.50	ug/l	1	04/17/26	
Nitrosamines by GC/CI/MS/MS, EPA 521							
Method: EPA 521				**Instr:** GCMS23			
Batch ID: W6D1806 **Preparation:** EPA 521#SPE				**Prepared:** 04/28/26 09:06			**Analyst:** MLD
N-Nitrosodimethylamine	ND	0.94	2.0	ng/l	1	05/01/26	
Surrogate(s)							
NDMA-d6	*92%*	*Conc: 23.4*	*70-130*			*05/01/26*	
Semivolatile Organic Compounds by GC/MS							
Method: EPA 525.2				**Instr:** GCMS16			
Batch ID: W6D1555 **Preparation:** EPA 525.2#SPE				**Prepared:** 04/23/26 09:29			**Analyst:** rmr
Bis(2-ethylhexyl)adipate	ND	1.1	5.0	ug/l	1	05/05/26	
Hexachlorocyclopentadiene	ND	0.32	1.0	ug/l	1	05/05/26	
Surrogate(s)							
1,3-Dimethyl-2-nitrobenzene	*95%*	*Conc: 4.51*	*70-130*			*05/05/26*	
Perylene-d12	*95%*	*Conc: 4.49*	*50-120*			*05/05/26*	
Triphenyl phosphate	*105%*	*Conc: 4.99*	*70-130*			*05/05/26*	
Volatile Organic Compounds by P&T and GC/MS							
Method: EPA 524.2				**Instr:** GCMS24			
Batch ID: W6D1140 **Preparation:** EPA 5030B				**Prepared:** 04/17/26 07:26			**Analyst:** ADM
1,1,1,2-Tetrachloroethane	ND	0.24	0.50	ug/l	1	04/17/26	
1,1,1-Trichloroethane	ND	0.076	0.50	ug/l	1	04/17/26	
1,1,2,2-Tetrachloroethane	ND	0.20	0.50	ug/l	1	04/17/26	
1,1,2-Trichloroethane	ND	0.19	0.50	ug/l	1	04/17/26	
1,1-Dichloroethane	ND	0.12	0.50	ug/l	1	04/17/26	
1,1-Dichloroethene	ND	0.16	0.50	ug/l	1	04/17/26	
1,1-Dichloropropene	ND	0.14	0.50	ug/l	1	04/17/26	
1,2,3-Trichlorobenzene	ND	0.40	0.50	ug/l	1	04/17/26	
1,2,4-Trichlorobenzene	ND	0.17	0.50	ug/l	1	04/17/26	
1,2,4-Trimethylbenzene	ND	0.20	0.50	ug/l	1	04/17/26	
1,2-Dichloroethane	ND	0.12	0.50	ug/l	1	04/17/26	

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Project Manager: Cesar Ortiz

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Sample Results

(Continued)

Sample: SP-3001A (Effluent of Decorbonator)

Sampled: 04/14/26 13:53 by Jordan Navarro

6D07010-02 (Water)

(Continued)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Volatile Organic Compounds by P&T and GC/MS (Continued)							
Method: EPA 524.2				**Instr:** GCMS24			
Batch ID: W6D1140 **Preparation:** EPA 5030B				**Prepared:** 04/17/26 07:26			**Analyst:** ADM
1,2-Dichloropropane	ND	0.13	0.50	ug/l	1	04/17/26	
1,3,5-Trimethylbenzene	ND	0.17	0.50	ug/l	1	04/17/26	
1,3-Dichloropropane	ND	0.072	0.50	ug/l	1	04/17/26	
1,3-Dichloropropene, Total	**0.0**			ug/l	1	04/17/26	
2,2-Dichloropropane	ND	0.17	0.50	ug/l	1	04/17/26	
2-Butanone	ND	1.7	5.0	ug/l	1	04/17/26	
2-Chlorotoluene	ND	0.15	0.50	ug/l	1	04/17/26	
2-Hexanone	ND	1.2	5.0	ug/l	1	04/17/26	
4-Chlorotoluene	ND	0.15	0.50	ug/l	1	04/17/26	
4-Methyl-2-pentanone	ND	0.54	5.0	ug/l	1	04/17/26	
Benzene	ND	0.15	0.50	ug/l	1	04/17/26	
Bromobenzene	ND	0.15	0.50	ug/l	1	04/17/26	
Bromochloromethane	ND	0.15	0.50	ug/l	1	04/17/26	
Bromodichloromethane	ND	0.090	0.50	ug/l	1	04/17/26	
Bromoform	ND	0.14	0.50	ug/l	1	04/17/26	
Bromomethane	ND	0.27	0.50	ug/l	1	04/17/26	
Carbon tetrachloride	ND	0.11	0.50	ug/l	1	04/17/26	
Chlorobenzene	ND	0.15	0.50	ug/l	1	04/17/26	
Chloroethane	ND	0.17	0.50	ug/l	1	04/17/26	
Chloroform	ND	0.10	0.50	ug/l	1	04/17/26	
Chloromethane	ND	0.23	0.50	ug/l	1	04/17/26	
cis-1,2-Dichloroethene	ND	0.12	0.50	ug/l	1	04/17/26	
cis-1,3-Dichloropropene	ND	0.13	0.50	ug/l	1	04/17/26	
Dibromochloromethane	ND	0.20	0.50	ug/l	1	04/17/26	
Dibromomethane	ND	0.20	0.50	ug/l	1	04/17/26	
Dichlorodifluoromethane (Freon 12)	ND	0.15	0.50	ug/l	1	04/17/26	
Di-isopropyl ether	ND	0.44	2.0	ug/l	1	04/17/26	
Ethyl tert-butyl ether	ND	0.48	2.0	ug/l	1	04/17/26	
Ethylbenzene	ND	0.060	0.50	ug/l	1	04/17/26	
Freon 113	ND	1.1	5.0	ug/l	1	04/17/26	
Hexachlorobutadiene	ND	0.16	0.50	ug/l	1	04/17/26	
Isopropylbenzene	ND	0.050	0.50	ug/l	1	04/17/26	
m,p-Xylene	ND	0.050	0.50	ug/l	1	04/17/26	
m-Dichlorobenzene	ND	0.14	0.50	ug/l	1	04/17/26	

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Reported:
05/08/2026 13:10

Sample Results

(Continued)

Sample: SP-3001A (Effluent of Decorbonator)

Sampled: 04/14/26 13:53 by Jordan Navarro

6D07010-02 (Water)

(Continued)

Analyte	Result	MDL	MRL	Units	Dil	Analyzed	Qualifier
Volatile Organic Compounds by P&T and GC/MS (Continued)							
Method: EPA 524.2				**Instr:** GCMS24			
Batch ID: W6D1140 **Preparation:** EPA 5030B				**Prepared:** 04/17/26 07:26			**Analyst:** ADM
Methyl tert-butyl ether (MTBE)	ND	0.40	2.0	ug/l	1	04/17/26	
Methylene chloride	ND	0.15	0.50	ug/l	1	04/17/26	
Naphthalene	ND	0.35	0.50	ug/l	1	04/17/26	
n-Butylbenzene	ND	0.14	0.50	ug/l	1	04/17/26	
n-Propylbenzene	ND	0.18	0.50	ug/l	1	04/17/26	
o-Dichlorobenzene	ND	0.19	0.50	ug/l	1	04/17/26	
o-Xylene	ND	0.060	0.50	ug/l	1	04/17/26	
p-Dichlorobenzene	ND	0.18	0.50	ug/l	1	04/17/26	
p-Isopropyltoluene	ND	0.25	0.50	ug/l	1	04/17/26	
sec-Butylbenzene	ND	0.24	0.50	ug/l	1	04/17/26	
Styrene	ND	0.060	0.50	ug/l	1	04/17/26	
Tert-amyl methyl ether	ND	0.59	2.0	ug/l	1	04/17/26	
tert-Butylbenzene	ND	0.18	0.50	ug/l	1	04/17/26	
Tetrachloroethene	ND	0.18	0.50	ug/l	1	04/17/26	
THMs, Total	**0.0**			ug/l	1	04/17/26	
Toluene	ND	0.14	0.50	ug/l	1	04/17/26	
trans-1,2-Dichloroethene	ND	0.13	0.50	ug/l	1	04/17/26	
trans-1,3-Dichloropropene	ND	0.14	0.50	ug/l	1	04/17/26	
Trichloroethene	ND	0.18	0.50	ug/l	1	04/17/26	
Trichlorofluoromethane	ND	0.18	0.50	ug/l	1	04/17/26	
Vinyl chloride	ND	0.18	0.50	ug/l	1	04/17/26	
Xylenes, Total	**0.0**			ug/l	1	04/17/26	
Surrogate(s)							
1,2-Dichlorobenzene-d4	*94%*	*Conc: 47.2*	*70-130*			*04/17/26*	
4-Bromofluorobenzene	*101%*	*Conc: 50.4*	*70-130*			*04/17/26*	

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Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported:
05/08/2026 13:10

Quality Control Results

1,4-Dioxane by SPE/GCMS SIM, EPA Method 522

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6E0004 - EPA 522											
Blank (W6E0004-BLK1)				**Prepared: 05/01/26 Analyzed: 05/05/26**							
1,4-Dioxane	ND	0.028	0.070	ug/l							
Surrogate(s)											
1,4-Dioxane-d8	*8.18*			*ug/l*	*10.0*		*82*	*70-130*			
LCS (W6E0004-BS1)				**Prepared: 05/01/26 Analyzed: 05/05/26**							
1,4-Dioxane	0.360	0.028	0.070	ug/l	0.400		90	70-130			
Surrogate(s)											
1,4-Dioxane-d8	*8.57*			*ug/l*	*10.0*		*86*	*70-130*			
LCS Dup (W6E0004-BSD1)				**Prepared: 05/01/26 Analyzed: 05/05/26**							
1,4-Dioxane	0.414	0.028	0.070	ug/l	0.400		104	70-130	14	30	
Surrogate(s)											
1,4-Dioxane-d8	*9.60*			*ug/l*	*10.0*		*96*	*70-130*			

Quality Control Results

Anions by IC, EPA Method 300.0

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D0971 - EPA 300.0											
Blank (W6D0971-BLK1)				**Prepared & Analyzed: 04/15/26**							
Fluoride, Total	ND	0.058	0.10	mg/l							
LCS (W6D0971-BS1)				**Prepared & Analyzed: 04/15/26**							
Fluoride, Total	2.04	0.058	0.10	mg/l	2.00		102	90-110			
Matrix Spike (W6D0971-MS1)	**Source: 6D01012-01**			**Prepared & Analyzed: 04/15/26**							
Fluoride, Total	19.8	0.58	1.0	mg/l	20.0	ND	99	90-125			
Matrix Spike (W6D0971-MS2)	**Source: 6D01012-02**			**Prepared & Analyzed: 04/15/26**							
Fluoride, Total	19.6	0.58	1.0	mg/l	20.0	ND	98	90-125			
Matrix Spike Dup (W6D0971-MSD1)	**Source: 6D01012-01**			**Prepared & Analyzed: 04/15/26**							
Fluoride, Total	19.6	0.58	1.0	mg/l	20.0	ND	98	90-125	1	20	
Matrix Spike Dup (W6D0971-MSD2)	**Source: 6D01012-02**			**Prepared & Analyzed: 04/15/26**							
Fluoride, Total	19.8	0.58	1.0	mg/l	20.0	ND	99	90-125	0.7	20	

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Reported:
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Quality Control Results

(Continued)

Chlorinated Acids Herbicides by GC/ECD

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1221 - EPA 515.4											
Blank (W6D1221-BLK1)				**Prepared: 04/18/26 Analyzed: 04/20/26**							
2,4,5-T	ND	0.065	0.20	ug/l							
2,4,5-TP (Silvex)	ND	0.026	0.20	ug/l							
2,4-D	ND	0.14	0.40	ug/l							
2,4-DB	ND	0.19	2.0	ug/l							
3,5-Dichlorobenzoic acid	ND	0.12	1.0	ug/l							
Acifluorfen	ND	0.030	0.40	ug/l							
Bentazon	ND	0.23	2.0	ug/l							
Dalapon	ND	0.11	0.40	ug/l							
DCPA	ND	0.029	0.10	ug/l							
Dicamba	ND	0.15	0.60	ug/l							
Dichloroprop	ND	0.12	0.30	ug/l							
Dinoseb	ND	0.033	0.40	ug/l							
Pentachlorophenol	ND	0.043	0.20	ug/l							
Picloram	ND	0.050	0.60	ug/l							
Surrogate(s)											
2,4-DCAA	*11.3*			*ug/l*	*10.0*		*113*	*70-130*			
LCS (W6D1221-BS1)				**Prepared: 04/18/26 Analyzed: 04/20/26**							
2,4,5-T	5.43	0.065	0.20	ug/l	5.00		109	70-130			
2,4,5-TP (Silvex)	5.53	0.026	0.20	ug/l	5.00		111	70-130			
2,4-D	10.4	0.14	0.40	ug/l	10.0		104	70-130			
2,4-DB	23.7	0.19	2.0	ug/l	20.0		118	70-130			
3,5-Dichlorobenzoic acid	10.9	0.12	1.0	ug/l	10.0		109	70-130			
Acifluorfen	5.34	0.030	0.40	ug/l	5.00		107	70-130			
Bentazon	19.4	0.23	2.0	ug/l	20.0		97	70-130			
Dalapon	10.2	0.11	0.40	ug/l	10.0		102	70-130			
DCPA	4.96	0.029	0.10	ug/l	5.00		99	70-130			
Dicamba	10.5	0.15	0.60	ug/l	10.0		105	70-130			
Dichloroprop	10.5	0.12	0.30	ug/l	10.0		105	70-130			
Dinoseb	5.52	0.033	0.40	ug/l	5.00		110	70-130			
Pentachlorophenol	5.58	0.043	0.20	ug/l	5.00		112	70-130			
Picloram	4.96	0.050	0.60	ug/l	5.00		99	70-130			
Surrogate(s)											
2,4-DCAA	*11.8*			*ug/l*	*10.0*		*118*	*70-130*			
Matrix Spike (W6D1221-MS1)	**Source: 6D07010-01**			**Prepared: 04/18/26 Analyzed: 04/20/26**							
2,4,5-T	5.21	0.065	0.20	ug/l	5.00	ND	104	70-130			
2,4,5-TP (Silvex)	5.46	0.026	0.20	ug/l	5.00	ND	109	70-130			
2,4-D	10.3	0.14	0.40	ug/l	10.0	ND	103	70-130			
2,4-DB	23.3	0.19	2.0	ug/l	20.0	ND	117	70-130			
3,5-Dichlorobenzoic acid	10.7	0.12	1.0	ug/l	10.0	ND	107	70-130			

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Quality Control Results

(Continued)

Chlorinated Acids Herbicides by GC/ECD (Continued)

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1221 - EPA 515.4 (Continued)											
Matrix Spike (W6D1221-MS1)	**Source: 6D07010-01**			**Prepared: 04/18/26**	**Analyzed: 04/20/26**						
Acifluorfen	5.54	0.030	0.40	ug/l	5.00	ND	111	70-130			
Bentazon	19.2	0.23	2.0	ug/l	20.0	ND	96	70-130			
Dalapon	9.88	0.11	0.40	ug/l	10.0	ND	99	70-130			
DCPA	5.02	0.029	0.10	ug/l	5.00	ND	100	70-130			
Dicamba	10.4	0.15	0.60	ug/l	10.0	ND	104	70-130			
Dichloroprop	10.7	0.12	0.30	ug/l	10.0	ND	107	70-130			
Dinoseb	5.46	0.033	0.40	ug/l	5.00	ND	109	70-130			
Pentachlorophenol	5.44	0.043	0.20	ug/l	5.00	ND	109	70-130			
Picloram	5.04	0.050	0.60	ug/l	5.00	ND	101	70-130			
Surrogate(s)											
2,4-DCAA	*11.4*			*ug/l*	*10.0*		*114*	*70-130*			
Matrix Spike Dup (W6D1221-MSD1)	**Source: 6D07010-01**			**Prepared: 04/18/26**	**Analyzed: 04/21/26**						
2,4,5-T	5.41	0.065	0.20	ug/l	5.00	ND	108	70-130	4	30	
2,4,5-TP (Silvex)	5.50	0.026	0.20	ug/l	5.00	ND	110	70-130	0.7	30	
2,4-D	10.4	0.14	0.40	ug/l	10.0	ND	104	70-130	0.9	30	
2,4-DB	22.4	0.19	2.0	ug/l	20.0	ND	112	70-130	4	30	
3,5-Dichlorobenzoic acid	10.9	0.12	1.0	ug/l	10.0	ND	109	70-130	1	30	
Acifluorfen	5.52	0.030	0.40	ug/l	5.00	ND	110	70-130	0.3	30	
Bentazon	18.8	0.23	2.0	ug/l	20.0	ND	94	70-130	2	30	
Dalapon	10.1	0.11	0.40	ug/l	10.0	ND	101	70-130	3	30	
DCPA	5.06	0.029	0.10	ug/l	5.00	ND	101	70-130	0.8	30	
Dicamba	10.5	0.15	0.60	ug/l	10.0	ND	105	70-130	2	30	
Dichloroprop	10.8	0.12	0.30	ug/l	10.0	ND	108	70-130	0.7	30	
Dinoseb	5.51	0.033	0.40	ug/l	5.00	ND	110	70-130	0.9	30	
Pentachlorophenol	5.53	0.043	0.20	ug/l	5.00	ND	111	70-130	2	30	
Picloram	5.02	0.050	0.60	ug/l	5.00	ND	100	70-130	0.4	30	
Surrogate(s)											
2,4-DCAA	*10.4*			*ug/l*	*10.0*		*104*	*70-130*			

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Quality Control Results

(Continued)

Hexavalent Chromium by IC, EPA Method 218.7

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D0992 - EPA 218.7											
Blank (W6D0992-BLK1)					**Prepared & Analyzed: 04/15/26**						
Chromium 6+	ND	0.0068	0.020	ug/l							
LCS (W6D0992-BS1)					**Prepared & Analyzed: 04/15/26**						
Chromium 6+	5.13	0.0068	0.020	ug/l	5.00		103	85-115			
Matrix Spike (W6D0992-MS1)	**Source: 6D10004-05**				**Prepared & Analyzed: 04/15/26**						
Chromium 6+	6.19	0.0068	0.020	ug/l	5.00	0.906	106	85-115			
Matrix Spike Dup (W6D0992-MSD1)	**Source: 6D10004-05**				**Prepared & Analyzed: 04/15/26**						
Chromium 6+	6.24	0.0068	0.020	ug/l	5.00	0.906	107	85-115	0.8	15	

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Quality Control Results

(Continued)

Metals by EPA 200 Series Methods

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1110 - EPA 200.8											
Blank (W6D1110-BLK1)				**Prepared: 04/16/26 Analyzed: 04/17/26**							
Arsenic, Total	ND	0.10	0.50	ug/l							
Beryllium, Total	ND	0.023	0.10	ug/l							
Cadmium, Total	ND	0.21	0.50	ug/l							
Chromium, Total	ND	0.62	2.0	ug/l							
Lead, Total	ND	0.10	0.20	ug/l							
Manganese, Total	ND	0.13	1.0	ug/l							
Nickel, Total	ND	0.28	2.0	ug/l							
Selenium, Total	ND	0.13	0.50	ug/l							
LCS (W6D1110-BS1)				**Prepared: 04/16/26 Analyzed: 04/17/26**							
Arsenic, Total	48.1	0.10	0.50	ug/l	50.0		96	85-115			
Beryllium, Total	47.6	0.023	0.10	ug/l	50.0		95	85-115			
Cadmium, Total	47.7	0.21	0.50	ug/l	50.0		95	85-115			
Chromium, Total	47.3	0.62	2.0	ug/l	50.0		95	85-115			
Lead, Total	47.9	0.10	0.20	ug/l	50.0		96	85-115			
Manganese, Total	48.3	0.13	1.0	ug/l	50.0		96	85-115			
Nickel, Total	48.9	0.28	2.0	ug/l	50.0		98	85-115			
Selenium, Total	48.3	0.13	0.50	ug/l	50.0		97	85-115			
Matrix Spike (W6D1110-MS1)	**Source: 6D13023-02**			**Prepared: 04/16/26 Analyzed: 04/17/26**							
Arsenic, Total	51.1	0.10	0.50	ug/l	50.0	1.65	99	70-130			
Beryllium, Total	49.4	0.023	0.10	ug/l	50.0	ND	99	70-130			
Cadmium, Total	47.5	0.21	0.50	ug/l	50.0	ND	95	70-130			
Chromium, Total	48.0	0.62	2.0	ug/l	50.0	0.783	94	70-130			
Lead, Total	48.8	0.10	0.20	ug/l	50.0	ND	98	70-130			
Manganese, Total	52.0	0.13	1.0	ug/l	50.0	4.77	94	70-130			
Nickel, Total	48.0	0.28	2.0	ug/l	50.0	1.06	94	70-130			
Selenium, Total	49.8	0.13	0.50	ug/l	50.0	1.38	97	70-130			
Matrix Spike Dup (W6D1110-MSD1)	**Source: 6D13023-02**			**Prepared: 04/16/26 Analyzed: 04/17/26**							
Arsenic, Total	49.9	0.10	0.50	ug/l	50.0	1.65	96	70-130	2	30	
Beryllium, Total	49.3	0.023	0.10	ug/l	50.0	ND	98	70-130	0.3	30	
Cadmium, Total	46.9	0.21	0.50	ug/l	50.0	ND	94	70-130	1	30	
Chromium, Total	46.9	0.62	2.0	ug/l	50.0	0.783	92	70-130	2	30	
Lead, Total	48.1	0.10	0.20	ug/l	50.0	ND	96	70-130	1	30	
Manganese, Total	51.2	0.13	1.0	ug/l	50.0	4.77	93	70-130	2	30	
Nickel, Total	46.7	0.28	2.0	ug/l	50.0	1.06	91	70-130	3	30	
Selenium, Total	48.6	0.13	0.50	ug/l	50.0	1.38	94	70-130	2	30	

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Quality Control Results

(Continued)

Nitrosamines by GC/CI/MS/MS, EPA 521

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1806 - EPA 521											
Blank (W6D1806-BLK1)				**Prepared: 04/28/26 Analyzed: 05/01/26**							
N-Nitrosodimethylamine	ND	0.94	2.0	ng/l							
Surrogate(s)											
NDMA-d6	*23.2*			*ng/l*	*25.0*		*93*	*70-130*			
LCS (W6D1806-BS1)				**Prepared: 04/28/26 Analyzed: 05/01/26**							
N-Nitrosodimethylamine	1.67	0.94	2.0	ng/l	2.00		84	50-150			
Surrogate(s)											
NDMA-d6	*27.7*			*ng/l*	*25.0*		*111*	*70-130*			
LCS Dup (W6D1806-BSD1)				**Prepared: 04/28/26 Analyzed: 05/01/26**							
N-Nitrosodimethylamine	1.22	0.94	2.0	ng/l	2.00		61	50-150	32	50	
Surrogate(s)											
NDMA-d6	*24.2*			*ng/l*	*25.0*		*97*	*70-130*			

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Quality Control Results

(Continued)

Semivolatile Organic Compounds by GC/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1555 - EPA 525.2											
Blank (W6D1555-BLK1)				**Prepared: 04/23/26 Analyzed: 05/04/26**							
Benzo (a) pyrene	ND	0.045	0.10	ug/l							
Bis(2-ethylhexyl)adipate	ND	1.1	5.0	ug/l							
Bis(2-ethylhexyl)phthalate	ND	0.41	3.0	ug/l							
Hexachlorocyclopentadiene	ND	0.32	1.0	ug/l							
Surrogate(s)											
1,3-Dimethyl-2-nitrobenzene	*4.83*			*ug/l*	*5.00*		*97*	*70-130*			
Perylene-d12	*4.89*			*ug/l*	*5.00*		*98*	*50-120*			
Triphenyl phosphate	*5.69*			*ug/l*	*5.00*		*114*	*70-130*			
LCS (W6D1555-BS1)				**Prepared: 04/23/26 Analyzed: 05/04/26**							
Benzo (a) pyrene	0.474	0.045	0.10	ug/l	0.500		95	60-130			
Bis(2-ethylhexyl)adipate	26.7	1.1	5.0	ug/l	25.0		107	70-130			
Bis(2-ethylhexyl)phthalate	15.9	0.41	3.0	ug/l	15.0		106	70-130			
Hexachlorocyclopentadiene	4.05	0.32	1.0	ug/l	5.00		81	33-106			
Surrogate(s)											
1,3-Dimethyl-2-nitrobenzene	*4.68*			*ug/l*	*5.00*		*94*	*70-130*			
Perylene-d12	*5.18*			*ug/l*	*5.00*		*104*	*50-120*			
Triphenyl phosphate	*5.70*			*ug/l*	*5.00*		*114*	*70-130*			
LCS Dup (W6D1555-BSD1)				**Prepared: 04/23/26 Analyzed: 05/05/26**							
Benzo (a) pyrene	0.483	0.045	0.10	ug/l	0.500		97	60-130	2	30	
Bis(2-ethylhexyl)adipate	28.1	1.1	5.0	ug/l	25.0		112	70-130	5	30	
Bis(2-ethylhexyl)phthalate	16.5	0.41	3.0	ug/l	15.0		110	70-130	4	30	
Hexachlorocyclopentadiene	4.42	0.32	1.0	ug/l	5.00		88	33-106	9	30	
Surrogate(s)											
1,3-Dimethyl-2-nitrobenzene	*4.96*			*ug/l*	*5.00*		*99*	*70-130*			
Perylene-d12	*5.25*			*ug/l*	*5.00*		*105*	*50-120*			
Triphenyl phosphate	*5.73*			*ug/l*	*5.00*		*115*	*70-130*			

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Quality Control Results

(Continued)

Volatile Organic Compounds by P&T and GC/MS

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1140 - EPA 524.2											
Blank (W6D1140-BLK1)					**Prepared & Analyzed: 04/17/26**						
1,1,1,2-Tetrachloroethane	ND	0.24	0.50	ug/l							
1,1,1-Trichloroethane	ND	0.076	0.50	ug/l							
1,1,2,2-Tetrachloroethane	ND	0.20	0.50	ug/l							
1,1,2-Trichloroethane	ND	0.19	0.50	ug/l							
1,1-Dichloroethane	ND	0.12	0.50	ug/l							
1,1-Dichloroethene	ND	0.16	0.50	ug/l							
1,1-Dichloropropene	ND	0.14	0.50	ug/l							
1,2,3-Trichlorobenzene	ND	0.40	0.50	ug/l							
1,2,4-Trichlorobenzene	ND	0.17	0.50	ug/l							
1,2,4-Trimethylbenzene	ND	0.20	0.50	ug/l							
1,2-Dichloroethane	ND	0.12	0.50	ug/l							
1,2-Dichloropropane	ND	0.13	0.50	ug/l							
1,3,5-Trimethylbenzene	ND	0.17	0.50	ug/l							
1,3-Dichloropropane	ND	0.072	0.50	ug/l							
1,3-Dichloropropene, Total	0.00			ug/l							
2,2-Dichloropropane	ND	0.17	0.50	ug/l							
2-Butanone	ND	1.7	5.0	ug/l							
2-Chlorotoluene	ND	0.15	0.50	ug/l							
2-Hexanone	ND	1.2	5.0	ug/l							
4-Chlorotoluene	ND	0.15	0.50	ug/l							
4-Methyl-2-pentanone	ND	0.54	5.0	ug/l							
Benzene	ND	0.15	0.50	ug/l							
Bromobenzene	ND	0.15	0.50	ug/l							
Bromochloromethane	ND	0.15	0.50	ug/l							
Bromodichloromethane	ND	0.090	0.50	ug/l							
Bromoform	ND	0.14	0.50	ug/l							
Bromomethane	ND	0.27	0.50	ug/l							
Carbon tetrachloride	ND	0.11	0.50	ug/l							
Chlorobenzene	ND	0.15	0.50	ug/l							
Chloroethane	ND	0.17	0.50	ug/l							
Chloroform	ND	0.10	0.50	ug/l							
Chloromethane	ND	0.23	0.50	ug/l							
cis-1,2-Dichloroethene	ND	0.12	0.50	ug/l							
cis-1,3-Dichloropropene	ND	0.13	0.50	ug/l							
Dibromochloromethane	ND	0.20	0.50	ug/l							
Dibromomethane	ND	0.20	0.50	ug/l							
Dichlorodifluoromethane (Freon 12)	ND	0.15	0.50	ug/l							
Di-isopropyl ether	ND	0.44	2.0	ug/l							
Ethyl tert-butyl ether	ND	0.48	2.0	ug/l							

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Quality Control Results

(Continued)

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1140 - EPA 524.2 (Continued)											
Blank (W6D1140-BLK1)					**Prepared & Analyzed: 04/17/26**						
Ethylbenzene	ND	0.060	0.50	ug/l							
Freon 113	ND	1.1	5.0	ug/l							
Hexachlorobutadiene	ND	0.16	0.50	ug/l							
Isopropylbenzene	ND	0.050	0.50	ug/l							
m,p-Xylene	ND	0.050	0.50	ug/l							
m-Dichlorobenzene	ND	0.14	0.50	ug/l							
Methyl tert-butyl ether (MTBE)	ND	0.40	2.0	ug/l							
Methylene chloride	ND	0.15	0.50	ug/l							
Naphthalene	ND	0.35	0.50	ug/l							
n-Butylbenzene	ND	0.14	0.50	ug/l							
n-Propylbenzene	ND	0.18	0.50	ug/l							
o-Dichlorobenzene	ND	0.19	0.50	ug/l							
o-Xylene	ND	0.060	0.50	ug/l							
p-Dichlorobenzene	ND	0.18	0.50	ug/l							
p-Isopropyltoluene	ND	0.25	0.50	ug/l							
sec-Butylbenzene	ND	0.24	0.50	ug/l							
Styrene	ND	0.060	0.50	ug/l							
Tert-amyl methyl ether	ND	0.59	2.0	ug/l							
tert-Butylbenzene	ND	0.18	0.50	ug/l							
Tetrachloroethene	ND	0.18	0.50	ug/l							
THMs, Total	0.00			ug/l							
Toluene	ND	0.14	0.50	ug/l							
trans-1,2-Dichloroethene	ND	0.13	0.50	ug/l							
trans-1,3-Dichloropropene	ND	0.14	0.50	ug/l							
Trichloroethene	ND	0.18	0.50	ug/l							
Trichlorofluoromethane	ND	0.18	0.50	ug/l							
Vinyl chloride	ND	0.18	0.50	ug/l							
Xylenes, Total	0.00			ug/l							
Surrogate(s)											
1,2-Dichlorobenzene-d4	*44.5*			*ug/l*	*50.0*		*89*	*70-130*			
4-Bromofluorobenzene	*45.4*			*ug/l*	*50.0*		*91*	*70-130*			
LCS (W6D1140-BS1)					**Prepared & Analyzed: 04/17/26**						
1,1,1,2-Tetrachloroethane	4.87	0.24	0.50	ug/l	5.00		97	70-130			
1,1,1-Trichloroethane	4.86	0.076	0.50	ug/l	5.00		97	70-130			
1,1,2,2-Tetrachloroethane	5.07	0.20	0.50	ug/l	5.00		101	70-130			
1,1,2-Trichloroethane	4.88	0.19	0.50	ug/l	5.00		98	70-130			
1,1-Dichloroethane	4.53	0.12	0.50	ug/l	5.00		91	70-130			
1,1-Dichloroethene	5.39	0.16	0.50	ug/l	5.00		108	70-130			
1,1-Dichloropropene	4.85	0.14	0.50	ug/l	5.00		97	70-130			

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Project Number: PVOU IZ - SCAQMD Quarterly

Project Manager: Cesar Ortiz

Reported:
05/08/2026 13:10

Quality Control Results

(Continued)

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1140 - EPA 524.2 (Continued)											
LCS (W6D1140-BS1)					**Prepared & Analyzed: 04/17/26**						
1,2,3-Trichlorobenzene	4.77	0.40	0.50	ug/l	5.00		95	70-130			
1,2,4-Trichlorobenzene	5.09	0.17	0.50	ug/l	5.00		102	70-130			
1,2,4-Trimethylbenzene	5.12	0.20	0.50	ug/l	5.00		102	70-130			
1,2-Dichloroethane	5.04	0.12	0.50	ug/l	5.00		101	70-130			
1,2-Dichloropropane	4.55	0.13	0.50	ug/l	5.00		91	70-130			
1,3,5-Trimethylbenzene	5.00	0.17	0.50	ug/l	5.00		100	70-130			
1,3-Dichloropropane	4.65	0.072	0.50	ug/l	5.00		93	70-130			
2,2-Dichloropropane	4.05	0.17	0.50	ug/l	5.00		81	70-130			
2-Butanone	4.61	1.7	5.0	ug/l	5.00		92	70-130			
2-Chlorotoluene	4.61	0.15	0.50	ug/l	5.00		92	70-130			
2-Hexanone	4.86	1.2	5.0	ug/l	5.00		97	70-130			
4-Chlorotoluene	4.97	0.15	0.50	ug/l	5.00		99	70-130			
4-Methyl-2-pentanone	4.49	0.54	5.0	ug/l	5.00		90	70-130			
Benzene	4.43	0.15	0.50	ug/l	5.00		89	70-130			
Bromobenzene	4.75	0.15	0.50	ug/l	5.00		95	70-130			
Bromochloromethane	3.49	0.15	0.50	ug/l	5.00		70	70-130			
Bromodichloromethane	4.95	0.090	0.50	ug/l	5.00		99	70-130			
Bromoform	4.95	0.14	0.50	ug/l	5.00		99	70-130			
Bromomethane	4.09	0.27	0.50	ug/l	5.00		82	70-130			
Carbon tetrachloride	3.89	0.11	0.50	ug/l	5.00		78	70-130			
Chlorobenzene	5.28	0.15	0.50	ug/l	5.00		106	70-130			
Chloroethane	4.96	0.17	0.50	ug/l	5.00		99	70-130			
Chloroform	3.79	0.10	0.50	ug/l	5.00		76	70-130			
Chloromethane	4.91	0.23	0.50	ug/l	5.00		98	70-130			
cis-1,2-Dichloroethene	3.59	0.12	0.50	ug/l	5.00		72	70-130			
cis-1,3-Dichloropropene	5.05	0.13	0.50	ug/l	5.00		101	70-130			
Dibromochloromethane	4.60	0.20	0.50	ug/l	5.00		92	70-130			
Dibromomethane	4.79	0.20	0.50	ug/l	5.00		96	70-130			
Dichlorodifluoromethane (Freon 12)	4.68	0.15	0.50	ug/l	5.00		94	70-130			
Di-isopropyl ether	18.9	0.44	2.0	ug/l	20.0		94	70-130			
Ethyl tert-butyl ether	17.4	0.48	2.0	ug/l	20.0		87	70-130			
Ethylbenzene	5.27	0.060	0.50	ug/l	5.00		105	70-130			
Freon 113	4.79	1.1	5.0	ug/l	5.00		96	70-130			
Hexachlorobutadiene	5.06	0.16	0.50	ug/l	5.00		101	70-130			
Isopropylbenzene	4.95	0.050	0.50	ug/l	5.00		99	70-130			
m,p-Xylene	5.04	0.050	0.50	ug/l	5.00		101	70-130			
m-Dichlorobenzene	4.68	0.14	0.50	ug/l	5.00		94	70-130			
Methyl tert-butyl ether (MTBE)	16.7	0.40	2.0	ug/l	20.0		83	70-130			
Methylene chloride	3.99	0.15	0.50	ug/l	5.00		80	70-130			

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Reported:
05/08/2026 13:10

Quality Control Results

(Continued)

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1140 - EPA 524.2 (Continued)											
LCS (W6D1140-BS1)					**Prepared & Analyzed: 04/17/26**						
Naphthalene	4.94	0.35	0.50	ug/l	5.00		99	70-130			
n-Butylbenzene	4.93	0.14	0.50	ug/l	5.00		99	70-130			
n-Propylbenzene	4.63	0.18	0.50	ug/l	5.00		93	70-130			
o-Dichlorobenzene	4.62	0.19	0.50	ug/l	5.00		92	70-130			
o-Xylene	5.35	0.060	0.50	ug/l	5.00		107	70-130			
p-Dichlorobenzene	4.58	0.18	0.50	ug/l	5.00		92	70-130			
p-Isopropyltoluene	5.00	0.25	0.50	ug/l	5.00		100	70-130			
sec-Butylbenzene	4.59	0.24	0.50	ug/l	5.00		92	70-130			
Styrene	5.00	0.060	0.50	ug/l	5.00		100	70-130			
Tert-amyl methyl ether	20.3	0.59	2.0	ug/l	20.0		101	70-130			
tert-Butylbenzene	5.90	0.18	0.50	ug/l	5.00		118	70-130			
Tetrachloroethene	4.75	0.18	0.50	ug/l	5.00		95	70-130			
Toluene	5.18	0.14	0.50	ug/l	5.00		104	70-130			
trans-1,2-Dichloroethene	4.17	0.13	0.50	ug/l	5.00		83	70-130			
trans-1,3-Dichloropropene	5.41	0.14	0.50	ug/l	5.00		108	70-130			
Trichloroethene	5.08	0.18	0.50	ug/l	5.00		102	70-130			
Trichlorofluoromethane	4.93	0.18	0.50	ug/l	5.00		99	70-130			
Vinyl chloride	4.15	0.18	0.50	ug/l	5.00		83	70-130			
Surrogate(s)											
1,2-Dichlorobenzene-d4	*49.7*			*ug/l*	*50.0*		*99*	*70-130*			
4-Bromofluorobenzene	*50.9*			*ug/l*	*50.0*		*102*	*70-130*			
LCS Dup (W6D1140-BSD1)					**Prepared & Analyzed: 04/17/26**						
1,1,1,2-Tetrachloroethane	4.86	0.24	0.50	ug/l	5.00		97	70-130	0.06	30	
1,1,1-Trichloroethane	4.76	0.076	0.50	ug/l	5.00		95	70-130	2	30	
1,1,2,2-Tetrachloroethane	4.99	0.20	0.50	ug/l	5.00		100	70-130	2	30	
1,1,2-Trichloroethane	5.11	0.19	0.50	ug/l	5.00		102	70-130	5	30	
1,1-Dichloroethane	4.96	0.12	0.50	ug/l	5.00		99	70-130	9	30	
1,1-Dichloroethene	5.21	0.16	0.50	ug/l	5.00		104	70-130	3	30	
1,1-Dichloropropene	4.70	0.14	0.50	ug/l	5.00		94	70-130	3	30	
1,2,3-Trichlorobenzene	5.17	0.40	0.50	ug/l	5.00		103	70-130	8	30	
1,2,4-Trichlorobenzene	5.19	0.17	0.50	ug/l	5.00		104	70-130	2	30	
1,2,4-Trimethylbenzene	5.13	0.20	0.50	ug/l	5.00		103	70-130	0.1	30	
1,2-Dichloroethane	5.05	0.12	0.50	ug/l	5.00		101	70-130	0.2	30	
1,2-Dichloropropane	4.82	0.13	0.50	ug/l	5.00		96	70-130	6	30	
1,3,5-Trimethylbenzene	5.04	0.17	0.50	ug/l	5.00		101	70-130	0.9	30	
1,3-Dichloropropane	4.83	0.072	0.50	ug/l	5.00		97	70-130	4	30	
2,2-Dichloropropane	5.14	0.17	0.50	ug/l	5.00		103	70-130	24	30	
2-Butanone	4.65	1.7	5.0	ug/l	5.00		93	70-130	0.9	30	
2-Chlorotoluene	4.73	0.15	0.50	ug/l	5.00		95	70-130	3	30	

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Project Manager: Cesar Ortiz

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Quality Control Results

(Continued)

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1140 - EPA 524.2 (Continued)											
LCS Dup (W6D1140-BSD1)					**Prepared & Analyzed: 04/17/26**						
2-Hexanone	5.01	1.2	5.0	ug/l	5.00		100	70-130	3	30	
4-Chlorotoluene	4.99	0.15	0.50	ug/l	5.00		100	70-130	0.4	30	
4-Methyl-2-pentanone	4.57	0.54	5.0	ug/l	5.00		91	70-130	2	30	
Benzene	4.36	0.15	0.50	ug/l	5.00		87	70-130	1	30	
Bromobenzene	4.74	0.15	0.50	ug/l	5.00		95	70-130	0.1	30	
Bromochloromethane	5.22	0.15	0.50	ug/l	5.00		104	70-130	40	30	Q-12
Bromodichloromethane	4.93	0.090	0.50	ug/l	5.00		99	70-130	0.4	30	
Bromoform	5.18	0.14	0.50	ug/l	5.00		104	70-130	5	30	
Bromomethane	3.89	0.27	0.50	ug/l	5.00		78	70-130	5	30	
Carbon tetrachloride	4.78	0.11	0.50	ug/l	5.00		96	70-130	21	30	
Chlorobenzene	5.32	0.15	0.50	ug/l	5.00		106	70-130	0.8	30	
Chloroethane	5.07	0.17	0.50	ug/l	5.00		101	70-130	2	30	
Chloroform	5.17	0.10	0.50	ug/l	5.00		103	70-130	31	30	Q-12
Chloromethane	5.09	0.23	0.50	ug/l	5.00		102	70-130	4	30	
cis-1,2-Dichloroethene	4.91	0.12	0.50	ug/l	5.00		98	70-130	31	30	Q-12
cis-1,3-Dichloropropene	4.77	0.13	0.50	ug/l	5.00		95	70-130	6	30	
Dibromochloromethane	4.64	0.20	0.50	ug/l	5.00		93	70-130	0.8	30	
Dibromomethane	4.71	0.20	0.50	ug/l	5.00		94	70-130	2	30	
Dichlorodifluoromethane (Freon 12)	4.66	0.15	0.50	ug/l	5.00		93	70-130	0.4	30	
Di-isopropyl ether	20.9	0.44	2.0	ug/l	20.0		104	70-130	10	30	
Ethyl tert-butyl ether	23.2	0.48	2.0	ug/l	20.0		116	70-130	29	30	
Ethylbenzene	5.21	0.060	0.50	ug/l	5.00		104	70-130	1	30	
Freon 113	4.83	1.1	5.0	ug/l	5.00		97	70-130	0.9	30	
Hexachlorobutadiene	5.07	0.16	0.50	ug/l	5.00		101	70-130	0.1	30	
Isopropylbenzene	4.80	0.050	0.50	ug/l	5.00		96	70-130	3	30	
m,p-Xylene	5.02	0.050	0.50	ug/l	5.00		100	70-130	0.5	30	
m-Dichlorobenzene	4.81	0.14	0.50	ug/l	5.00		96	70-130	3	30	
Methyl tert-butyl ether (MTBE)	20.5	0.40	2.0	ug/l	20.0		103	70-130	21	30	
Methylene chloride	4.34	0.15	0.50	ug/l	5.00		87	70-130	9	30	
Naphthalene	5.14	0.35	0.50	ug/l	5.00		103	70-130	4	30	
n-Butylbenzene	4.90	0.14	0.50	ug/l	5.00		98	70-130	0.5	30	
n-Propylbenzene	4.55	0.18	0.50	ug/l	5.00		91	70-130	2	30	
o-Dichlorobenzene	4.71	0.19	0.50	ug/l	5.00		94	70-130	2	30	
o-Xylene	5.30	0.060	0.50	ug/l	5.00		106	70-130	0.9	30	
p-Dichlorobenzene	4.67	0.18	0.50	ug/l	5.00		93	70-130	2	30	
p-Isopropyltoluene	4.94	0.25	0.50	ug/l	5.00		99	70-130	1	30	
sec-Butylbenzene	4.58	0.24	0.50	ug/l	5.00		92	70-130	0.2	30	
Styrene	4.90	0.060	0.50	ug/l	5.00		98	70-130	2	30	
Tert-amyl methyl ether	20.6	0.59	2.0	ug/l	20.0		103	70-130	2	30	

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Quality Control Results

(Continued)

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

Analyte	Result	MDL	MRL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Qualifier
Batch: W6D1140 - EPA 524.2 (Continued)											
LCS Dup (W6D1140-BSD1)					**Prepared & Analyzed: 04/17/26**						
tert-Butylbenzene	5.85	0.18	0.50	ug/l	5.00		117	70-130	0.8	30	
Tetrachloroethene	4.68	0.18	0.50	ug/l	5.00		94	70-130	1	30	
Toluene	5.18	0.14	0.50	ug/l	5.00		104	70-130	0.06	30	
trans-1,2-Dichloroethene	5.17	0.13	0.50	ug/l	5.00		103	70-130	21	30	
trans-1,3-Dichloropropene	5.39	0.14	0.50	ug/l	5.00		108	70-130	0.5	30	
Trichloroethene	4.95	0.18	0.50	ug/l	5.00		99	70-130	3	30	
Trichlorofluoromethane	4.66	0.18	0.50	ug/l	5.00		93	70-130	6	30	
Vinyl chloride	4.40	0.18	0.50	ug/l	5.00		88	70-130	6	30	
Surrogate(s)											
1,2-Dichlorobenzene-d4	*49.8*			*ug/l*	*50.0*		*100*	*70-130*			
4-Bromofluorobenzene	*51.3*			*ug/l*	*50.0*		*103*	*70-130*			

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Notes and Definitions

Item	Definition
Q-12	The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on the percent recoveries and/or other acceptable QC data.
%REC	Percent Recovery
Dil	Dilution
MDL	Method Detection Limit
MRL	Method Reporting Limit (MRL) is the minimum levels, concentrations, or quantities of a target variable (e.g., target analyte) that can be reported with a specified degree of confidence. The MRL is also known as Limit of Quantitation (LOQ)
ND	NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then ND means not detected at or above the MDL.
RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

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

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

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

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Analyses Accreditation Summary

Analyte	CAS #	Not By ELAP-CA	Not By NELAP OR	Not ANAB ISO 17025
EPA 515.4 in Water				
3,5-Dichlorobenzoic acid	51-36-5	●		●
Dichloroprop	120-36-5	●		●
2,4,5-T	93-76-5	●		●
2,4-DB	94-82-6	●		●
DCPA	1861-32-1	●		●
Acifluorfen	50594-66-6	●		●
Chloramben	133-90-4	●	●	●
EPA 521 in Water				
N-Nitrosodimethylamine	62-75-9	●	●	●
NDMA-d6		●	●	●
EPA 524.2 in Water				
Chloromethane	74-87-3	●	●	●
Bromomethane	74-83-9	●		●
Chloroethane	75-00-3	●		●
Di-isopropyl ether	108-20-3	●		●
2-Butanone	78-93-3	●		●
2,2-Dichloropropane	594-20-7	●		●
Bromochloromethane	74-97-5	●		●
1,1-Dichloropropene	563-58-6	●		●
Dibromomethane	74-95-3	●		●
1,3-Dichloropropane	142-28-9	●		●
2-Hexanone	591-78-6	●		●
Bromobenzene	108-86-1	●		●
1,3,5-Trimethylbenzene	108-67-8			●
p-Isopropyltoluene	99-87-6	●	●	●
Hexachlorobutadiene	87-68-3	●		●
1,3-Dichloropropene, Total	542-75-6	●	●	●
Acetone	67-64-1	●		●
Acrylonitrile	107-13-1	●		●

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

ATTACHMENT B

Printed on: 05/18/2026

All PVOU IZ Inspections - Completed

From: 04/01/2026 00:00:00 To: 04/30/2026 23:59:59

Total - 157

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Booster Pumps	EQ Tank and Raw Water Booster Pumps	P-1001A	Raw Water Booster Pump-1001A	Change Oil	04/02/2026 09:54 AM	Verified	Excellent	Oil change occurred on 4/2/26	dto	Half Yearly
Booster Pumps	EQ Tank and Raw Water Booster Pumps	P-1001B	Raw Water Booster Pump-1001B	Change Oil	04/02/2026 09:55 AM	Verified	Excellent	Oil change occurred 4/2/26	dto	Half Yearly
Booster Pumps	Wastewater Tank and Discharge Pumps	P-3301B	Sewer Discharge Pump, P-3301B	Change Oil	04/02/2026 03:49 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Wastewater Tank and Discharge Pumps	P-3301A	Sewer Discharge Pump, P-3301A	Change Oil	04/02/2026 03:49 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Clearwell and Treatment Water Pumps	P-3001A	Effluent Booster Pump, P-3001A	Change Oil	04/02/2026 03:50 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Backwash Supply Pumps	P-3101A	Backwash Supply Pump, P-3101A	Change Oil	04/02/2026 03:50 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Clearwell and Treatment Water Pumps	P-3001B	Effluent Booster Pump, P-3001B	Change Oil	04/02/2026 03:59 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Backwash Supply Pumps	P-3101B	Backwash Supply Pump, P-3101B	Change Oil	04/02/2026 04:00 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Chemical Feed Systems	Chemicals	P-3201A-1	Sodium Hypochlorite Pump 3201A-1	Check Oil Levels	04/02/2026 05:39 PM	Asset Needs Repair	Poor		lapuenteprod	Daily
Booster Pumps	Chemicals	P-1550A	Intermediate Booster Pump A	Change Oil	04/06/2026 11:17 AM	Verified	Excellent	Changed oil on 4/6/2026	sloera	Half Yearly
Chemical Feed Systems	Chemicals	P-3201A-2	Sodium Hypochlorite Pump 3201A-2	Check Oil Levels	04/22/2026 11:38 AM	Verified	Excellent		jnavarro	Daily

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Chemical Feed Systems	Chemicals	CC-1051	Calibration cylinder for Sulfuric Acid	Chemical Calibration	04/22/2026 11:41 AM	Verified	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701B-1	Sodium Bisulfate Pump B-1	Check Oil Levels	04/22/2026 11:41 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701B-2	Sodium Bisulfate Pump B-2	Check Oil Levels	04/22/2026 11:41 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1051A	Sulfuric Acid Pump A	Check Oil Levels	04/22/2026 11:41 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1051B	Sulfuric Acid Pump B	Check For Leaks	04/22/2026 11:43 AM	Checked	Good		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2450-2	Scale Inhibitor Pump 2450-2	Check For Leaks	04/22/2026 11:47 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-3201A-1	Sodium Hypochlorite Pump 3201A-1	Check For Leaks	04/22/2026 11:48 AM	Checked	Poor		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2450-1	Scale Inhibitor Pump 2450-1	Check for leaks and damages	04/22/2026 11:48 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-3201B-2	Sodium Hypochlorite Pump 3201B-2	Check for leaks and damages	04/22/2026 11:49 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-3201B-1	Sodium Hypochlorite Pump 3201B-1	Check for leaks and damages	04/22/2026 11:49 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701A-2	Sodium Bisulfate Pump A-2	Check for leaks and damages	04/22/2026 11:50 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	CC-2644-1	Calibration column for P-2650-1	Cylinder Chemical Calibration	04/22/2026 11:50 AM	Verified	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-1701A-1	Sodium Bisulfate Pump A-1	Check for leaks and damages	04/22/2026 11:50 AM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Chemicals	P-2650-2	Sodium Hydroxide Pump 2650-2	Check for leaks and damages	04/22/2026 11:51 AM	Checked	Excellent		jnavarro	Daily
Treatment	LGAC Vessel A-3	LPGAC	LPGAC Vessel A-3	Inspect Vessel Air Release Valves	04/22/2026	Checked	Excellent		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Process Units		1100A-3			11:55 AM					
Treatment Process Units	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Check For Leaks	04/22/2026 11:56 AM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	04/22/2026 11:56 AM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	04/22/2026 03:12 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Inspect Vessel Air Release Valves	04/22/2026 03:12 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Check For Leaks	04/22/2026 03:12 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Inspect Vessel Air Release Valves	04/22/2026 03:12 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Check For Leaks	04/22/2026 03:12 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-1	IX-resin vessel A-1	Check For Leaks	04/22/2026 03:13 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-1	IX-resin vessel A-1	Inspect Vessel Air Release Valves	04/22/2026 03:13 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Check For Leaks	04/22/2026 03:13 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Check For Leaks	04/22/2026 03:14 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	04/22/2026 03:14 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Inspect Vessel Air Release Valves	04/22/2026 03:14 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Check For Leaks	04/22/2026 03:14 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Inspect Vessel Air Release Valves	04/22/2026 03:14 PM	Checked	Excellent		jnavarro	Weekly
Treatment	LGAC Vessel B-3	LPGAC	LPGAC Vessel B-3	Inspect Vessel Air Release Valves	04/22/2026	Checked	Good		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Process Units		1100B-3			03:15 PM					
Treatment Process Units	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Check For Leaks	04/22/2026 03:15 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Inspect Vessel Air Release Valves	04/22/2026 03:15 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Inspect Vessel Air Release Valves	04/22/2026 03:15 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	04/22/2026 03:15 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Inspect Vessel Air Release Valves	04/22/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Check For Leaks	04/22/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Inspect Vessel Air Release Valves	04/22/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Check For Leaks	04/22/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Check For Leaks	04/22/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-2	IX-resin vessel B-2	Inspect Vessel Air Release Valves	04/22/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-1	IX-resin vessel B-1	Check For Leaks	04/22/2026 03:16 PM	Cleaned	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Inspect Vessel Air Release Valves	04/22/2026 03:17 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Check For Leaks	04/22/2026 03:17 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Inspect Vessel Air Release Valves	04/22/2026 03:17 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-2	IX-resin vessel B-2	Check For Leaks	04/22/2026 03:17 PM	Checked	Excellent		jnavarro	Weekly
Treatment	Secondary	F-1200A	Cartridge Filter	Inspect Vessel Air Release Valves	04/22/2026	Checked	Excellent		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Process Units	Cartridge Filters		Vessel A		03:17 PM					
Treatment Process Units	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Check For Leaks	04/22/2026 03:17 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Check For Leaks	04/22/2026 03:17 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-2	IX-resin vessel A-2	Inspect Vessel Air Release Valves	04/22/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-2	IX-resin vessel A-2	Check For Leaks	04/22/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-1	IX-resin vessel B-1	Inspect Vessel Air Release Valves	04/22/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-2	Horizontal Cartridge Filter No. 2	Check For Leaks	04/22/2026 03:19 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-1	Horizontal Cartridge Filter No. 1	Check For Leaks	04/22/2026 03:19 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-4	Horizontal Cartridge Filter No. 4	Check For Leaks	04/22/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-3	Horizontal Cartridge Filter No. 3	Check For Leaks	04/22/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	Decarbonator System	D-2300	Decarbonator	Inspect Blower For Debris In The Air Filter	04/22/2026 03:20 PM	Checked	Good		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-2	Horizontal Cartridge Filter No. 2	Check For Leaks	04/22/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Skid 2 - Feed Pumps	P-2200-4	RO Feed Pump, P-2200-4	Inspect for leaks and noise	04/22/2026 03:27 PM	Checked	Excellent		jnavarro	Monthly
Reverse Osmosis System	RO Skid 4 - Feed Pumps	P-2200-8	RO Feed Pump, P-2200-8	Inspect	04/22/2026 03:28 PM	Checked	Good		jnavarro	Daily

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Reverse Osmosis System	RO Skid 4 - Feed Pumps	P-2200-7	RO Feed Pump, P-2200-7	Check for leaks and damages	04/22/2026 03:29 PM	Checked	Excellent		jnavarro	Daily
Reverse Osmosis System	RO Skid 5 - Feed Pumps	P-2200-10	RO Feed Pump, P-2200-10	Inspect for leaks and noise	04/22/2026 03:30 PM	Checked	Poor	Needs a pump tech to dignose noise	jnavarro	Daily
Reverse Osmosis System	RO Skid 3 - Feed Pumps	P-2200-5	RO Feed Pump, P-2200-5	Inspect for leaks and noise	04/22/2026 03:31 PM	Checked	Good		jnavarro	Daily
Reverse Osmosis System	RO Skid 1 - Feed Pumps	P-2200-1	RO Feed Pump, P-2200-1	Inspect for leaks and noise	04/22/2026 03:31 PM	Checked	Good		jnavarro	Daily
Reverse Osmosis System	RO Skid 2 - Feed Pumps	P-2200-4	RO Feed Pump, P-2200-4	Check Motor Temperature And Oil Levels;Inspect for leaks and noise	04/22/2026 03:42 PM	Checked	Excellent		jnavarro	Daily
Reverse Osmosis System	RO Skid 3 - Feed Pumps	P-2200-6	RO Feed Pump, P-2200-6	Inspect for leaks and noise	04/22/2026 03:42 PM	Checked	Excellent		jnavarro	Daily
Reverse Osmosis System	RO Skid 2 - Feed Pumps	P-2200-3	RO Feed Pump, P-2200-3	Inspect for leaks and noise	04/22/2026 03:43 PM	Checked	Excellent		jnavarro	Daily
Reverse Osmosis System	RO Skid 1 - Feed Pumps	P-2200-2	RO Feed Pump, P-2200-2	Check Motor Temperature And Oil Levels	04/22/2026 03:43 PM	Checked	Excellent		jnavarro	Daily
Ancillary Equipment	Chemicals	SS-3275	Eye wash and safety shower	Run Eyewash Station And Shower	04/22/2026 03:44 PM	Verified	Excellent		jnavarro	Monthly
Ancillary Equipment	Chemicals	SS-2495	Eye wash and safety shower	Run Eyewash Station And Shower	04/22/2026 03:44 PM	Verified	Excellent		jnavarro	Monthly
Ancillary Equipment	Chemicals	SS-3276	Eye wash and safety shower	Run Eyewash Station And Shower	04/22/2026 03:44 PM	Verified	Excellent		jnavarro	Monthly
Ancillary Equipment	Chemicals	SS-2490	Eye wash and safety shower	Run Eyewash Station And Shower	04/22/2026 03:44 PM	Verified	Excellent		jnavarro	Monthly
Ancillary Equipment	Chemicals	SS-1091	Eyewash for Sulfuric Acid System	Run Eyewash Station And Shower	04/22/2026 03:44 PM	Verified	Excellent		jnavarro	Monthly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Ancillary Equipment	Chemicals	SS-1751	Eye wash and safety shower 2	Run Eyewash Station And Shower	04/22/2026 03:44 PM	Verified	Excellent		jnavarro	Monthly
Ancillary Equipment	Chemicals	SS-2690	Eye wash and safety shower	Run Eyewash Station And Shower	04/22/2026 03:45 PM	Verified	Excellent		jnavarro	Monthly
Ancillary Equipment	Chemicals	SS-1091	Eyewash for Sulfuric Acid System	Change Air Filter;Run Eyewash Station And Shower	04/22/2026 03:45 PM	Verified	Excellent		jnavarro	Monthly
RO Cartridge Filters	RO Cartridge Filters	AE/AIT-2155	RO System Feed ORP	Calibrate Probes	04/23/2026 10:53 AM	Verified	Good	Calibrated to 220mV standard ORP solution.	efierro	Monthly
RO Cartridge Filters	RO Cartridge Filters	AE/AIT-2150	RO System Feed Conductivity	Calibrate Probes	04/29/2026 12:16 PM	Verified	Excellent	4/28/26: NAZ Electric installed new AE-2150 sensor. Confirmed within range. SN: 2602539917	dto	Monthly
Chemical Feed Systems	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallons	Inspect Tank Connections And Fittings	04/30/2026 02:55 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Integrity	04/30/2026 02:55 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	CC-1051	Calibration cylinder for Sulfuric Acid	Clean Calibration Column	04/30/2026 02:55 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Integrity	04/30/2026 02:55 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-2	IX-resin vessel A-2	Check For Leaks	04/30/2026 02:57 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Check For Leaks	04/30/2026 02:57 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-1	IX-resin vessel A-1	Check For Leaks	04/30/2026 02:57 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-1	IX-resin vessel B-1	Inspect Vessel Air Release Valves	04/30/2026 02:57 PM	Checked	Excellent		jnavarro	Weekly
Sodium Bisulfite System	Chemicals	CC-1701	Calibration cylinder for Sodium Bisulfate	Clean Calibration Column	04/30/2026 03:14 PM	Inspected	Excellent		jnavarro	Weekly
Chemical Feed	Chemicals	P-2650-	Sodium Hydroxide	Check For Leaks	04/30/2026	Inspected	Excellent		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Systems		2	Pump 2650-2		03:14 PM					
Chemical Feed Systems	Chemicals	P-2650-1	Sodium Hydroxide Pump 2650-1	Check For Leaks	04/30/2026 03:14 PM	Inspected	Good		jnavarro	Weekly
RO Skid 2 (Trains 3 & 4)	RO Skid 2 - Other	RCP-2200-2	Remote Control Panel, RO Skid 2	Inspect Control Panel Components	04/29/2026 12:11 PM	Verified	Excellent	4/28/26: NAZ Electric on site to assist with replacement of new AB IO cards RIO 2200-2 AI1 & AI2 SN: 315992105 SN: 316075018 Verified issue resolved.	dto	Yearly
Chemical Feed Systems	Chemicals	P-2650-2	Sodium Hydroxide Pump 2650-2	Check for chemical leaks, spills, or crystallization;Check for leaks;Check for storage tank and line leaks	04/30/2026 02:52 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	P-2650-1	Sodium Hydroxide Pump 2650-1	Check For Leaks;Check for chemical leaks, spills, or crystallization;Check for storage tank and line leaks	04/30/2026 02:53 PM	Checked	Good		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Connections And Fittings	04/30/2026 02:53 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-2400	Scale Inhibitor Storage Tank	Inspect Tank Integrity	04/30/2026 02:53 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-1050	Sulfuric Acid Tank (2500 gals)	Inspect Tank Connections And Fittings	04/30/2026 02:54 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-1700	Sodium Bisulfate (SBS) Tank, 540 gallons	Inspect Tank Integrity	04/30/2026 02:54 PM	Inspected	Average		jnavarro	Weekly
Chemical Feed Systems	Chemicals	CC-2644-1	Calibration column for P-2650-1	Clean Calibration Column	04/30/2026 02:54 PM	Checked	Good		jnavarro	Weekly
Chemical Feed Systems	Chemicals	T-1600	Hydrogen Peroxide Tank	Inspect Tank Connections And Fittings	04/30/2026 02:55 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Inspect Vessel Air Release Valves	04/30/2026 02:56 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-3	LPGAC 1100A-3	LPGAC Vessel A-3	Check For Leaks	04/30/2026 02:56 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	04/30/2026 02:56 PM	Checked	Excellent		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Treatment Process Units	LGAC Vessel A-1	LPGAC 1100A-1	LPGAC Vessel A-1	Inspect Vessel Air Release Valves	04/30/2026 02:57 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Check For Leaks	04/30/2026 02:58 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200B	Cartridge Filter Vessel B	Inspect Vessel Air Release Valves	04/30/2026 02:58 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-1	IX-resin vessel B-1	Check For Leaks	04/30/2026 02:58 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-2	IX-resin vessel B-2	Inspect Vessel Air Release Valves	04/30/2026 02:58 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-1	IX-resin vessel A-1	Inspect Vessel Air Release Valves	04/30/2026 02:58 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300A-2	IX-resin vessel A-2	Inspect Vessel Air Release Valves	04/30/2026 02:59 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Check For Leaks	04/30/2026 02:59 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	04/30/2026 02:59 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Inspect Vessel Air Release Valves	04/30/2026 02:59 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500B	Cartridge filter (10 micron) vessel B	Check For Leaks	04/30/2026 03:00 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Inspect Vessel Air Release Valves	04/30/2026 03:00 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Initial Cartridge Filters	F-3500A	Cartridge filter (10 micron) vessel A	Check For Leaks	04/30/2026 03:00 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Check For Leaks	04/30/2026 03:00 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Check For Leaks	04/30/2026 03:00 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Inspect Vessel Air Release Valves	04/30/2026 03:00 PM	Checked	Good		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Treatment Process Units	LGAC Vessel B-3	LPGAC 1100B-3	LPGAC Vessel B-3	Check For Leaks	04/30/2026 03:00 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Inspect Vessel Air Release Valves	04/30/2026 03:00 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-4	LPGAC 1100B-4	LPGAC Vessel B-4	Inspect Vessel Air Release Valves	04/30/2026 03:00 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Check For Leaks	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-4	LPGAC 1100A-4	LPGAC Vessel A-4	Inspect Vessel Air Release Valves	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-2	LPGAC 1100B-2	LPGAC Vessel B-2	Check For Leaks	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Check For Leaks	04/30/2026 03:01 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel A	LPGAC 1500A	Quenching LPGAC Vessel A	Inspect Vessel Air Release Valves	04/30/2026 03:01 PM	Checked	Good		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Inspect Vessel Air Release Valves	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Quenching LPGAC Vessel B	LPGAC 1500B	Quenching LPGAC Vessel B	Inspect Vessel Air Release Valves	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel A-2	LPGAC 1100A-2	LPGAC Vessel A-2	Check For Leaks	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Inspect Vessel Air Release Valves	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	LGAC Vessel B-1	LPGAC 1100B-1	LPGAC Vessel B-1	Check For Leaks	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Vessels	IX-1300B-2	IX-resin vessel B-2	Check For Leaks	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Treatment Process Units	Secondary Cartridge Filters	F-1200A	Cartridge Filter Vessel A	Inspect Vessel Air Release Valves	04/30/2026 03:01 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-4	Horizontal Cartridge Filter No. 4	Check For Leaks	04/30/2026 03:04 PM	Checked	Excellent		jnavarro	Weekly

PROCESS NAME	PARENT ASSET	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Reverse Osmosis System	RO Cartridge Filters	F-2100-1	Horizontal Cartridge Filter No. 1	Check For Leaks	04/30/2026 03:04 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-3	Horizontal Cartridge Filter No. 3	Check For Leaks	04/30/2026 03:04 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO Cartridge Filters	F-2100-2	Horizontal Cartridge Filter No. 2	Check For Leaks	04/30/2026 03:04 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	Decarbonator System	D-2300	Decarbonator	Inspect Blower For Debris In The Air Filter	04/30/2026 03:04 PM	Checked	Good		jnavarro	Weekly
Decarbonator System	Decarbonator System	B-2320	Decarbonator Blower	Inspect Blower For Debris In The Air Filter	04/30/2026 03:09 PM	Checked	Excellent		jnavarro	Weekly
RO Skid 2 (Trains 3 & 4)	RO Skid 2 - Train 4	BFV-2251-4	RO Train 4 Permeate Dump Valve	Check for leaks	04/30/2026 03:09 PM	Checked	Excellent		jnavarro	Weekly
Sodium Hypochlorite System	Chemicals	PIT-3201-1	Pump Discharge Pressure, Pumps A-1 and B-1	Calibration Drawdown	04/30/2026 03:10 PM	Checked	Excellent		jnavarro	Weekly
Sodium Hypochlorite System	Chemicals	T-3200 A	Sodium Hypochlorite Tank	Inspect Tank Integrity	04/30/2026 03:13 PM	Checked	Excellent		jnavarro	Weekly
Caustic Soda System	Chemicals	T-2600	Sodium Hydroxide Storage Tank	Inspect Tank Integrity	04/30/2026 03:13 PM	Checked	Excellent		jnavarro	Weekly
Sodium Hypochlorite System	Chemicals	T-3200 A	Sodium Hypochlorite Tank	Inspect Tank Connections And Fittings	04/30/2026 03:13 PM	Checked	Excellent		jnavarro	Weekly
Sodium Hypochlorite System	Chemicals	T-3200 B	Sodium Hypochlorite Tank	Inspect Tank Connections And Fittings	04/30/2026 03:14 PM	Checked	Excellent		jnavarro	Weekly
Caustic Soda System	Chemicals	T-2600	Sodium Hydroxide Storage Tank	Inspect Tank Connections And Fittings	04/30/2026 03:14 PM	Checked	Excellent		jnavarro	Weekly
Sodium Hypochlorite System	Chemicals	T-3200 B	Sodium Hypochlorite Tank	Inspect Tank Integrity	04/30/2026 03:14 PM	Checked	Excellent		jnavarro	Weekly

Total Number of PVOU IZ Inspections - 157.00

Process Name	Count
Booster Pumps	9
Chemical Feed Systems	30
Treatment Process Units	76
Reverse Osmosis System	21
Ancillary Equipment	8
RO Cartridge Filters	2
Sodium Bisulfite System	1
RO Skid 2 (Trains 3 & 4)	2
Decarbonator System	1
Sodium Hypochlorite System	5
Caustic Soda System	2

FIELD WORK ORDER

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

CUSTOMER: LA PUENTE VCWD	DATE: 4/18/2026
LOCATION: PVOU IZ TREATMENT PLANT	JOB #: 260409-01
JOB CONTACT : DAVIS TO	EMAIL: DTO@LAPUENTEWATER.COM

WORK DESCRIPTION:

-WORKED ON IZ TREATMENT PLANT RO SKIDS. TROUBLESHOOT ANALOG INPUT CARDS FIELD WIRING. CONFIRMED FIELD WIRING WAS GOOD. TESTED CARDS AT THE RACK. DISCOVERED THAT THE IO CARD RACK BACKPLANE WAS SHORTING OUT. CREATED PARTS LIST FOR REPLACMENT AND SPARE PARTS.
-REPLACED SUMP PUMP AND WIRING FOR INSTRUMENT VAULT MZ- 1 P-402 AND IZ- 1 P-502

TECHNICIAN	DATE	HOURS	OT/ DT
NICK NAZAROFF	4/9/2026	8	

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

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

I acknowledge the satisfactory completion of the above work

Customer Signature

Customer Name (print)

FIELD WORK ORDER

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

CUSTOMER: LA PUENTE VCWD	DATE: 5/6/2026
LOCATION: PVOU TREATMENT PLANT	JOB #: 260428-01
JOB CONTACT : DAVIS TO	EMAIL: DTO@LAPUENTE WATER.COM

WORK DESCRIPTION:

-INSTALLED NEW PREVIOUSLY ORDERED IO CARDS WHERE NECESSARY.
-INSTALLED NEW CONDUCTIVITY PROBE AT SC4500S AT PRE RO ANALYZER STATION. TESTED CONFIGURED AT TESTED RANGES WITH OPERATORS.
-CHECKED WIRING AT CHEM TANK LEVEL TRANSMITTER.

TECHNICIAN	DATE	HOURS	OT/ DT
NICK NAZAROFF	4/28/2026	4	

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

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

I acknowledge the satisfactory completion of the above work

Customer Signature

Customer Name (print)

FIELD WORK ORDER

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

CUSTOMER: LA PUENTE VCWD	DATE: 5/6/2026
LOCATION: MZ WELL	JOB #: 260428-02
JOB CONTACT : DAVIS TO	EMAIL: DTO@LAPUENTE WATER.COM

WORK DESCRIPTION:

TROUBLESHOOTED POWER ISSUES AT THE MZ WELL SITE. BREAKER WAS TRIPPING AND MAIN POWER TO SITE WAS NOT WORKING. EVERYTHING WAS OFF. ARRIVED ONSITE AND BEGAN TROUBELSHOOTING. TRACED OUT PROBLEM TO MZ WELL VFD. REENERGIZED THE REST OF THE SITE AND LEFT OPERATIONAL (SCADA, PLC, RADIO, FANS, ETC). MEGGERED WIRING FROM VFD ENCLOSURE TO WELL AND WAS GETTING A BAD READING. ALSO CONFIRMED VFD NEEDS TO BE REPLACED. RETURNED ANOTHER DAY TO MEGGER WIRING FROM VAULT TO WELL MOTOR. CONFIMRMED THAT THE WIRING FROM THE VAULT TO THE MOTOR IS OK. MOTOR CONDUCTOR TERMINATIONS IN THE SPLICE BOX FAILED. NEEDS TO BE REPLACED. ALSO CONFIRMED THAT ONE OF THE LEGS FROM THE SPLICE BOX TO THE VFD ENCLOSURE WAS MEGGERING AS BAD. RECCOMEND REPLACEING THE CONDUCTORS FROM THE VFD ENCLUSRE TO THE VAULT SPLICE BOX. MOTOR DOES NOT NEED TO BE PULLED.

TECHNICIAN	DATE	HOURS	OT/ DT
NICK NAZAROFF	4/21/2026	3	
NICK NAZAROFF	4/28/2026	2	

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

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

I acknowledge the satisfactory completion of the above work

Customer Signature

Customer Name (print)

FIELD SERVICE REPORT

Customer: Northrop Grumman / La Puente Valley County Water District
Location: City of Industry, California
Field Service Technician: Josh Rye
Service Type: Non-Warranty Service
Related Service Orders: S-2503-0025 / S-2503-0037

Scope of Work:
Provide onsite field service support for reverse osmosis (RO) system troubleshooting, repair activities, instrumentation adjustments, operational data collection, and evaluation of system performance concerns on the IZ and SZ systems.
Service Activities Performed:
March 23, 2026 – Travel
Technician traveled to California and arrived onsite area in preparation for scheduled service activities.

March 24, 2026 – RO System Repairs and Inspection
Technician inventoried and verified parts shipped for the IZ system repairs. Technicians worked alongside site operators to perform maintenance and corrective repairs on multiple RO units experiencing leakage issues.
Completed work included the following:
RO #1:
• Replaced final concentrate ARV valve
• Replaced first-stage concentrate ARV valve
• Replaced top vessel side port Victaulic gasket
• Cleaned and inspected ARV assembly components
RO #2:
• Replaced first-stage concentrate ARV valve
• Replaced second-from-top vessel concentrate side end cap port seal
System components were inspected following repairs and returned to operation.

March 25, 2026 – IZ System Evaluation and Seal Repairs
Technician operated the IZ system for performance evaluation and operational data collection.
During troubleshooting activities:
• One end cap adapter seal was identified and replaced
• A top side port assembly was disassembled for inspection and repair
• Specialized tooling was required to complete reassembly
• Technician traveled to Protec to obtain the required tooling
• Site operators replaced two additional end cap adapter seals under technician guidance
• Top side port assembly was successfully reassembled and returned to service
System was returned to operational status following completion of repairs.

March 26, 2026 – System Testing, Instrumentation Adjustments, and Performance Findings
Technician resumed operation of the IZ system and completed remaining operational data collection activities.
Additional findings and corrective actions included:
• One previously replaced ARV on RO 5 failed to seat properly during operation
• During operator cycling of the valve, the O-ring became dislodged, requiring shutdown of RO 5
• Replaced both 1056 analyzer display/screens on RO 9 and RO 10
• Adjusted analyzer ranges to restore proper reading accuracy
• Site operators replaced one additional end cap adapter seal and one additional top side port seal
Following completion of IZ system testing, the SZ system was placed into operation for evaluation purposes.
Observations and findings:
• SZ RO 2 first-stage pump motor exhibited excessive operational noise consistent with deteriorating bearings
• To avoid potential equipment damage, runtime was limited to approximately 45 minutes
• Operational data indicated continued decline in first-stage membrane performance and water quality
• Membrane replacement is recommended for corrective action

March 27, 2026 – Return Travel and Administrative Closeout
Technician traveled home from California and completed reimbursement documentation and administrative work order closeout activities.
Summary of Findings:
• Multiple ARV valves and seal assemblies required replacement due to leakage and operational issues
• Additional seal failures were identified during system operation and corrected onsite
• Instrumentation adjustments were completed to restore accurate analyzer readings
• SZ RO 2 first-stage pump motor bearings appear to be failing and should be evaluated for repair or replacement
• System performance data indicates declining membrane condition on the SZ system, and membrane replacement is recommended
Recommendations:
• Monitor repaired ARV valves and seal assemblies for continued operational integrity
• Evaluate and repair or replace SZ RO 2 first-stage pump motor bearings
• Proceed with membrane replacement planning for declining first-stage membrane performance
• Maintain spare seals, gaskets, and specialized repair tooling onsite or readily available for future maintenance support

ATTACHMENT C

INCIDENT REPORT

Project Name: LPVCWD – **PVOU INTERMEDIATE ZONE INTERIM REMEDIATION SYSTEM**

Date & Time of Incident: 4/30/2026 – Notified at 7:38AM PST

Location: 111 HUDSON AVE., CITY OF INDUSTRY, CA 91744

Type of Incident:

☐ Illness ☐ H&S Infraction ☒ Property Damage ☐ Injury

☐ Vehicular Accident ☐ Unexpected Exposure ☐ Fire, Explosion, Flash

☐ Other _____

Description of Incident:
(Include a description of what happened, probable cause, individuals involved, witnesses, emergency/corrective action taken. Attach additional sheets, drawings or photographs as needed.)

LPVCWD received phone call from City Manager at 7:38 AM advising that a brush fire had occurred near the PVOU facility. The City Manager stated that the Fire Department had to cut the locks and fence panel to access and contain the fire. Upon notification, the General Manager, Field Operations Engineer, and Shift Operator inspected the scene and confirmed that the fire occurred near the south-west end just outside the PVOU property. The fire occurred during non-shift hours and had already been extinguished by the time the District staff arrived on site. The LPVCWD staff observed that the fence panel had been cut near the site of the brush fire and the chain lock and roller chain for the south-east rolling gate had been cut for the fire department to access the fire. LPVCWD took photos to document and are attached along with this report.

Follow up:

LPVCWD GM provided Sheriff with NG's name as affected entity and communicated incident number.

LPVCWD GM provided NG Team with notification via e-mail.

Short Term: LPVCWD to temporarily affix fence post using chains and locks to secure perimeter site fence. LPVCWD to install new chain and lock for south-west access gate.

Long-Term: LPVCWD to reach out to fencing contractor to install a new fence panel and brackets.

Reported by: Davis To **Date:** 4/30/2026

Distribution: General Manager, Project File, Operations & Treatment Superintendent, Field Operations Engineer

Photos:

Hudson Avenue Entrance Gate (South)

South-West of PVOU Site

Short-Term: Temporarily Affix Fence Panel

PVOU-SZ Operations Report

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

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

PVOU-SZ Plant Operations Snapshot

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

Treatment Component	Current Operations	Flow GPM
LGAC System	INTERMITTENT	90-125
UV System	INTERMITTENT	90-125
RO System	INTERMITTENT	112 Influent 13 Bypass

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

Brief description below:
Due to the TPH issue, Shallow Zone – South Treatment Plant operation has been decreased to routine forward flushes for upkeep of system components and data collection. The SZ-S Plant is currently set up to discharge effluent/treated water to the wastewater tank for system flushes as a result of the ongoing TPH issue. The District received the directive from NG and is undergoing the iterative approach steps which include replacement of the media in the GAC vessels and RO membrane replacement. Carbon changeout was completed in November 2025. RO membrane changeout had been previously postponed due to equipment issues but the District conducted an evaluation with the ROEM and proposed an alternative solution which NG and Stantec provided concurrence with. The District is re-engaging the ROEM to schedule the membrane replacement activity in July 2026. Extraction Well EW-N is also currently offline due to electrical issues. The District has received quotations and has provided their recommendation for review and approval to move forward with the selected contractor for the control panel CP-4100 rebuild.

Extraction Wells - Online	Treatment Plant – Online	Extraction Wells – Offline	Treatment Plant – Offline
13.58 Hours	16.13 Hours	706.42 Hours	703.87 Hours
0.57 Days	**0.67 Days**	**29.43 Days**	**29.33 Days**
Summary: SZ-S Plant operation continues to be out of normal continuous operation. 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 4/1/2026 (Kgals)	Ending Reads 5/1/2026 (Kgals)	Units Produced (Kgals)	Production in Acre Feet
EW-C	235,265	236,129	864	0.27
EW-N	94,624	OUT OF SERVICE*	-	-
Total SZ Production			**864**	**0.27**

*EW-N lost communication during the month of November 2025, 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	55’	-	-

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

SZ-Raw Water Flow Meter	4/1/26 Total Flow Reading - Gals	4/30/26 Total Flow Reading – Gals	Water Processed - MG
FQIT-4251	33,382,222	33,461,552	**0.079**

- **PVOU-SZ Monthly Metered Deliveries**

System	Total Discharge (Acre Feet)
NPDES	0
LACSD	0.227
Total Deliveries	**0.227**

- **Total Production Vs. Total Deliveries**

Total Production in Acre Feet	Total Deliveries in Acre Feet
0.27	0.227

- **Water Discharged to Wastewater Brine Line**

Flow Meter	4/1/26 Total Flow Reading - Gals	4/30/26 Total Flow Reading – Gals	Total Flow (Gallons)
FQIT-5011	6,927,176	6,947,379	20,203
FQIT-4951	25,548,320	25,602,128	53,808
SZ-S- Wastewater Discharge Total			**74,011**

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

- **Chemicals Consumed**

Chemical Type	4/1/26 (Data from Round Sheets) - Gals.	4/30/26 (Data from Round Sheets) - Gals.	Total Consumed – Gals.
Sulfuric Acid (H_2SO_4)	469	460	9
Hydrogen Peroxide (H_2O_2)	181	150	31
Scale Inhibitor	810	808	2
Sodium Hydroxide (NaOH)	1030	1020	10

Water Quality

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

- **SZ Sewer Discharge Monitoring (LACSD) -** District Staff collected required LACSD compliance samples from the IZ (& SZ) system for the month of April.
    - LACSD Surcharge – Bi-Monthly samples collected on April 2 & 22, 2026

Attachment A: Final COA Report from April 2 & 22, 2026, sample events.

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

Compliance Reporting

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

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

Repair/Replace/Optimization Activities

- **Repairs/Replace Activities**
    - **Process Pipe (Pinhole Leak) / Process Pipe Replacement**
        - **Status:** In progress
        - **Targeted Completion:** August 2026

      During routine system flush, a pinhole leak occurred in a section of process piping located near the sulfuric acid injection point. The District provided a summary email to provide a summary of events, preliminary potential cause, observations and recommended actions. The District received approval from Stantec to temporary install a pipe clamp in order to allow limited system operation for routine flushes.
      Additional inspections were performed with borescope camera and by removing piping sections to further access the condition of the remaining pipe sections in March 2026. The inspection findings were that the corrosion was not localized to the pinhole leak location and that the existing bare carbon steel does not appear to be suitable for the application. NG Representatives and the District continue to meet and confer to discuss SOW intent for RFQ. The team is discussing replacement of piping sections to avoid occurrences in the future.

    - **T-4200 Equalization Tank – Level Gauge Repair**
        - **Status:** Completed

      Manual level gauge cable failed, the District procured replacement cable and conducted repair after draining the equalization tank. See photo below:

- **Backpressure Valve at Sulfuric Acid Injection**
  - **Status:** Completed

  Due to observation of leakage in the containment box, new backpressure valve, piping and equipment installed to address any leaks. See photo below:

- **Multimedia Filter Vessels – Air Vac Replacements**
  - **Status:** Completed

    Due to continual leakage at the air relief valves at the Multimedia Filter system, air vac valves were replaced with ARI D-040 type valves. **ARV-4406-1 & ARV-4406-2**

- **Maintenance/Troubleshoot Work**
  - Operate system to flush and maintain equipment – Gather operational data to ensure system and equipment are functional.
  - During flushes – check oil levels (pumps), check for leaks/damages of equipment, inspect tank(s) for integrity.
  - Extraction Wells – Monthly inspections, collect data (flow totalizer and water level reads).
  - Eyewash/Safety Showers – Verify operation/flush
  - Recalibrate analyzers – As-needed

- Booster Pump – Oil Changes – Operators removed used oil from pumps and placed new oil into oil for booster pumps. See photos below:
  - P-4250A/B – Raw Water Booster Pumps
  - P-4950A/B – Effluent Booster Pumps
  - P-5000A/B – Backwash Booster Pumps

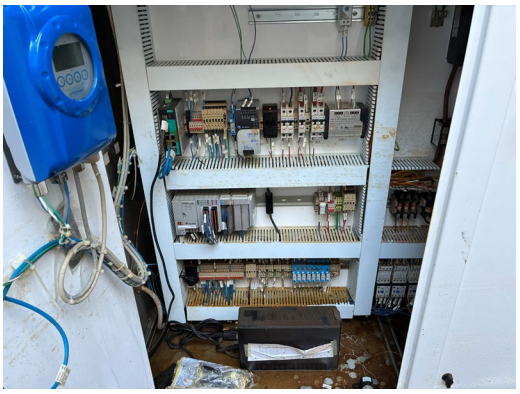
- **Housekeeping**
  - Treatment plant, containment and chemical containment area routine maintenance and cleaning
  - Drain chemical containment areas following rain events manually
  - Chemical/storage building organization and clean up
  - RO analyzers/all analyzers – Clean flow indicator cells
  - Confirming site secure

- **Optimizations**
  - Preventative Maintenance – The District continues to develop and optimize preventative maintenance system to conduct and document preventative maintenance activities. The District is in the process of adding or modifying equipment and inspection cycles for SZ system.
    Attachment B: SZ Inspection Tables for April 2026 generated by Geoviewer.

Upcoming Repair/Replace/Optimization Activities

- **EW-N Extraction Well Electrical Vault**
  - **Status:** In progress
  - **Targeted Completion:** August 2026

  The District observed communication alarms at EW-N and inspected the electrical vault the following day. Upon inspection, it was observed that water had been in the vault and components within CP-4100 were damaged by the water intrusion. The District scheduled further testing with an electrical contractor, the result of the evaluation was that the electrical components were damaged beyond repair. The District is requesting quotes from electrical contractors to replace all the damaged parts and recommission. The District has had discussions NG and Stantec regarding issues gathering additional quotes. The District has obtained one additional quote and has sent an e-mail memorandum for review and approval of the proposed path forward with the selected contractor.



- **SZ RO Train 2 Feed Pump Evaluation**
  - **Status:** In Progress
  - **Targeted Completion:** May 2026

  The District observed abnormal noise from the SZ RO Train 2 Feed Pump during a plant flush; lubrication did not resolve the issue, and a pump contractor will be contact for further assessment. The District is in communication with a pump company and is setting up a site visit for an evaluation in May 2026.

- **SZ-S Analyzers Replacement**
  - **Status:** On Hold
  - **Targeted Completion:** TBD, following IZ Analyzers Replacement

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

NG Requested Upgrades

- **Standard Operating Procedures (SOP) Development**
  - **Status:** In progress
  - **Targeted Completion:** July 2026

  The District held a site visit with Kennedy Jenks in January 2026. The District provided a SZ-S site tour and provided insight and feedback for the SZ System Operations (Start-up & Shutdown) and process equipment. The District assisted the KJ team with their data collection efforts in order to prepare the first Draft SOPs for the SZ-S system. Draft SOPs for the SZ system were received in March and the District has reviewed and provided review comments to KJ. KJ's next tasks are to revise and schedule for SOPs on-site testing. The timeline has been shifted as KJ requested waiting until Draft Final IZ SOP comments were received to move efficiently through edits to both SOPs.

- **Cybersecurity**
  - **Status:** Completed

  Captain IT (Company) has completed physical field work to harden cybersecurity per the SOW provided by Stantec. The final deliverables have been received from Captain IT and Stantec has provided written agreement that the scope of work has been confirmed and completed. The District authorized final payment to Captain IT.

- **SZ RO Membrane Replacement**
    - **Status:** In progress
    - **Targeted Completion:** July 2026 Tentative

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

- **Eye Wash and Safety Shower Station (Electrical/Integration Scope)**
    - **Status:** In progress
    - **Targeted Completion:** TBD

      SCADA integration of new eyewash/safety shower stations and flow sensor installation will be led by NG. NG/Stantec has been providing progress updates on Bi-Weekly Meetings.

Outages

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

Performance Contracts

- **Wigen Reverse Osmosis System (Preventative Maintenance) –** The District scheduled Wigen to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. Wigen last conducted their quarterly visit in March 2026, and the annual preventative maintenance contract has concluded. The District has received and is to discuss next preventative maintenance contract with NG/Stantec and Wigen.
    - Next step for the SZ System will be RO membrane replacement.

- **Trojan UV/AOP System (Preventative Maintenance) –** The District scheduled Trojan to be onsite for assessment and preventative maintenance work on a quarterly basis for the IZ & SZ-S Systems. The quarterly scheduled preventative maintenance visit took place in March 2026 and field service reports were provided in last month's report.

- **HACH (Field Service Partnership) –** The District intends to setup a field service partnership agreement with HACH to provide full coverage for annual preventative maintenance visits of HACH controllers and equipment. The District intends to time the execution of this agreement when a known restart date is established.

Other

- **Internal District Standard Operating Procedures SOPs -** Continue to be developed, refined, and implemented in support of PVOU operations and maintenance activities.

- **Fire near PVOU Facility –** The District was notified of a brush fire had occurred near the PVOU facility on April 30th, 2026. The fire occurred near the south-west end of the PVOU property. The local Fire Department cut locks at the south-east rolling fence and a fence panel at the south-west fence to access and contain the fire. The District notified and provided an incident report from to detail the incident and follow up actions.

  Attachment C: Incident Report Form from event.

ATTACHMENT A

WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6C23022

Project: PVOU-LACSD Surcharge - Bi-Weekly

Attn: Roy Frausto

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

Report Date: 4/10/2026
Received Date: 4/2/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

EPA-UCMR #CA00211 • LACSD #10143

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

Dear Roy Frausto,

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

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

14859 Clark Avenue,City of Industry CA, 91745 | Phone: (626) 336-2139
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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

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

Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported:
04/10/2026 14:53

Sample Condition

Temperature	16.50 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	6C23022-01	Water	04/02/26 13:15	

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

Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported:
04/10/2026 14:53

Sample Results

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

Sampled: 04/02/26 13:15 by Jordan Navarro

6C23022-01 (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: W6D0251 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/06/26 10:23				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	04/07/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6D0241 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/06/26 09:50				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	04/06/26	

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Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported: 04/10/2026 14:53

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: W6D0241 - SM 2540D											
Blank (W6D0241-BLK1)					**Prepared & Analyzed: 04/06/26**						
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6D0241-BS1)					**Prepared & Analyzed: 04/06/26**						
Total Suspended Solids	54.1	5	5	mg/l	53.7		101	90-110			
Duplicate (W6D0241-DUP1)	**Source: 6D02021-01**				**Prepared & Analyzed: 04/06/26**						
Total Suspended Solids	108	5	5	mg/l		110			2	10	
Batch: W6D0251 - EPA 410.4											
Blank (W6D0251-BLK1)					**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6D0251-BS1)					**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	97.5	2.9	5.0	mg/l	100		97	90-110			
LCS (W6D0251-BS2)					**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6D0251-DUP1)	**Source: 6D03044-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	11300	58	100	mg/l		10900			3	15	
Matrix Spike (W6D0251-MS1)	**Source: 6C23022-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	192	12	20	mg/l	200	ND	96	90-110			
Matrix Spike (W6D0251-MS2)	**Source: 6C31048-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	3110	12	20	mg/l	2000	1190	96	90-110			
Matrix Spike Dup (W6D0251-MSD1)	**Source: 6C23022-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	189	12	20	mg/l	200	ND	94	90-110	1	15	
Matrix Spike Dup (W6D0251-MSD2)	**Source: 6C31048-01**				**Prepared: 04/06/26 Analyzed: 04/07/26**						
Chemical Oxygen Demand	3160	12	20	mg/l	2000	1190	99	90-110	1	15	

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Project Number: PVOU-LACSD Surcharge - Bi-Weekly

Project Manager: Roy Frausto

Reported:
04/10/2026 14:53

Notes and Definitions

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

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

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

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

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WECK LABORATORIES, INC.

Certificate of Analysis

FINAL REPORT

Work Orders: 6D13019

Project: PVOU- LACSD Bi-Weekly

Attn: Cesar Ortiz

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

Report Date: 4/29/2026
Received Date: 4/22/2026
Turnaround Time: Normal
Phones: (626) 330-2126
Fax: (626) 330-2679
P.O. #:
Billing Code:

EPA-UCMR #CA00211 • LACSD #10143

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

Dear Cesar Ortiz,

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

Reviewed by:

Kenneth C. Oda For Valerie I. Ayo
Project Manager

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

Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

Sample Condition

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

Sample Summary

Sample Name	Sampled By	Lab ID	Matrix	Sampled	Qualifiers
SP-3301 (22237- PVOU- IZ & SZ South)	Jordan Navarro	6D13019-01	Water	04/22/26 13:25	

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Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

Sample Results

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

Sampled: 04/22/26 13:25 by Jordan Navarro

6D13019-01 (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: W6D1538 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/22/26 19:24				**Analyst:** rob
Chemical Oxygen Demand	ND	2.9	5.0	mg/l	1	04/23/26	
Method: SM 2540D			**Instr:** OVEN18				
Batch ID: W6D1570 **Preparation:** _NONE (WETCHEM)			**Prepared:** 04/23/26 11:10				**Analyst:** mes
Total Suspended Solids	ND	5	5	mg/l	1	04/23/26	

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Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

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: W6D1538 - EPA 410.4											
Blank (W6D1538-BLK1)				**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	ND	2.9	5.0	mg/l							
LCS (W6D1538-BS1)				**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	94.2	2.9	5.0	mg/l	100		94	90-110			
LCS (W6D1538-BS2)				**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	1000	2.9	5.0	mg/l	1000		100	90-110			
Duplicate (W6D1538-DUP1)	**Source: 6D22043-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	2280	5.8	10	mg/l		2350			3	15	
Matrix Spike (W6D1538-MS1)	**Source: 6D13019-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	184	12	20	mg/l	200	ND	92	90-110			
Matrix Spike (W6D1538-MS2)	**Source: 6D22043-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	10600	190	320	mg/l	8000	2350	103	90-110			
Matrix Spike Dup (W6D1538-MSD1)	**Source: 6D13019-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	184	12	20	mg/l	200	ND	92	90-110	0	15	
Matrix Spike Dup (W6D1538-MSD2)	**Source: 6D22043-01**			**Prepared: 04/22/26 Analyzed: 04/23/26**							
Chemical Oxygen Demand	10600	190	320	mg/l	8000	2350	103	90-110	0	15	
Batch: W6D1570 - SM 2540D											
Blank (W6D1570-BLK1)				**Prepared & Analyzed: 04/23/26**							
Total Suspended Solids	ND	5	5	mg/l							
LCS (W6D1570-BS1)				**Prepared & Analyzed: 04/23/26**							
Total Suspended Solids	59.2	5	5	mg/l	58.4		101	90-110			
Duplicate (W6D1570-DUP1)	**Source: 6D20010-01**			**Prepared & Analyzed: 04/23/26**							
Total Suspended Solids	1030	5	5	mg/l		984			4	10	

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Project Number: PVOU- LACSD Bi-Weekly

Project Manager: Cesar Ortiz

Reported:
04/29/2026 10:31

Notes and Definitions

Item	Definition
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Dil	Dilution
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RPD	Relative Percent Difference
Source	Sample that was matrix spiked or duplicated.

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

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

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ATTACHMENT B

Printed on: 05/18/2026

All PVOU SZ Inspections - Completed

From: 04/01/2026 00:00:00 To: 04/30/2026 23:59:59

Total - 43

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Booster Pumps	Backwash Supply Pumps	P-5000A	Backwash Supply Pump A	Change Oil	04/02/2026 04:02 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Backwash Supply Pumps	P-5000B	Backwash Supply Pump B	Change Oil	04/02/2026 04:02 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Effluent Booster Pumps	P-4950A	Effluent Booster Pump A	Change Oil	04/02/2026 04:03 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Effluent Booster Pumps	P-4950B	Effluent Booster Pump B	Change Oil	04/02/2026 04:03 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Raw Water Booster Pumps	P-4250A	Raw Water Booster Pump A	Change Oil	04/02/2026 04:04 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Booster Pumps	Raw Water Booster Pumps	P-4250B	Raw Water Booster Pump B	Change Oil	04/02/2026 04:06 PM	Verified	Excellent	Changed oil 4/2/26	jnavarro	Half Yearly
Storage Tanks	Storage Tanks	T-4200	Equalization Tank	Inspect liquid level gauge;Inspect shell seams, roof structure, and exterior corrosion;Inspect tank vent	04/17/2026 07:07 AM	Verified	Good	Inspection verified, manual tank level gauge repaired on 4/16/26.	dto	Monthly
Chemical Feed Systems	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Crystallization	04/22/2026 11:31 AM	Verified	Good	Made repairs on sulfuric acid injection box 4/15/26 replace back pressure valve	jnavarro	Weekly
Chemical Feed Systems	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Crystallization	04/22/2026 11:32 AM	Verified	Good	Made repairs on sulfuric acid injection box 4/15/26 replace back pressure valve	jnavarro	Weekly
Storage Tanks	Storage Tanks	T-4900	Effluent Storage Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:16 PM	Checked	Excellent		jnavarro	Weekly
Storage Tanks	Storage Tanks	T-4200	Equalization Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:17 PM	Checked	Good		jnavarro	Weekly
Chemical Feed Systems	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Inspect for Chemical Leaks, Spills, or Crystallization	04/30/2026 03:17 PM	Checked	Good		jnavarro	Weekly

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Chemical Feed Systems	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Inspect for Chemical Leaks, Spills, or Crystallization	04/30/2026 03:17 PM	Checked	Good		jnavarro	Weekly
Chemical Feed Systems	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown;Check Y-strainers	04/30/2026 03:18 PM	Checked	Average		jnavarro	Weekly
Chemical Feed Systems	Scale Inhibitor	T-6400	Scale Inhibitor Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Sulfuric Acid	P-4350B	Sulfuric Acid Pump B	Calibration Drawdown Confirm Dosage	04/30/2026 03:18 PM	Checked	Good		jnavarro	Weekly
Chemical Feed Systems	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown;Check Y-strainers	04/30/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Sulfuric Acid	P-4350A	Sulfuric Acid Pump A	Calibration Drawdown Confirm Dosage	04/30/2026 03:18 PM	Checked	Good		jnavarro	Weekly
Chemical Feed Systems	Scale Inhibitor	P-6450-2	Scale Inhibitor Pump 2	Calibration Drawdown Confirm Dosage	04/30/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Calibration Drawdown Confirm Dosage	04/30/2026 03:18 PM	Checked	Average		jnavarro	Weekly
Chemical Feed Systems	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Calibration Drawdown Confirm Dosage	04/30/2026 03:18 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Calibration Drawdown Confirm Dosage	04/30/2026 03:19 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Hydrogen Peroxide	T-4500	Hydrogen Peroxide Tank	Check for storage tank leaks	04/30/2026 03:19 PM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Hydrogen Peroxide	P-4550B	Hydrogen Peroxide Pump B	Inspect for Chemical Leaks, Spills, or Crystallization	04/30/2026 03:19 PM	Checked	Excellent		jnavarro	Daily
Chemical Feed Systems	Hydrogen Peroxide	P-4550A	Hydrogen Peroxide Pump A	Inspect for Chemical Leaks, Spills, or Crystallization	04/30/2026 03:19 PM	Checked	Excellent		jnavarro	Daily

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Chemical Feed Systems	Scale Inhibitor	P-6450-1	Scale Inhibitor Pump 1	Check Y-strainers;Inspect for Chemical Leaks, Spills, or Crystallization	04/30/2026 03:19 PM	Checked	Average		jnavarro	Daily
Booster Pumps	Effluent Booster Pumps	P-4950B	Effluent Booster Pump B	Inspect for leaks and noise	04/30/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Booster Pumps	RO Systsem - CIP System	P-6550	RO CIP Pump	Inspect for leaks and noise	04/30/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Booster Pumps	Raw Water Booster Pumps	P-4250B	Raw Water Booster Pump B	Inspect for leaks and noise	04/30/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Booster Pumps	Effluent Booster Pumps	P-4950A	Effluent Booster Pump A	Inspect for leaks and noise	04/30/2026 03:20 PM	Checked	Excellent		jnavarro	Weekly
Booster Pumps	Backwash Supply Pumps	P-5000B	Backwash Supply Pump B	Inspect for leaks and noise	04/30/2026 03:21 PM	Checked	Poor	Had pump man out to check pump	jnavarro	Weekly
Booster Pumps	Backwash Supply Pumps	P-5000A	Backwash Supply Pump A	Inspect for leaks and noise	04/30/2026 03:21 PM	Checked	Excellent		jnavarro	Weekly
Booster Pumps	Raw Water Booster Pumps	P-4250A	Raw Water Booster Pump A	Inspect for leaks and noise	04/30/2026 03:21 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO System - RO Train	RO-6200-2	RO Train 2	Check for leaks	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO System - Cartridge Filters	F-6100-2	Cartridge Filter Vessel 2	Check for leaks	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO System - Cartridge Filters	F-6100-1	Cartridge Filter Vessel 1	Check for leaks	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO System - CIP System	T-6500	RO CIP Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO System - CIP System	F-6565	RO CIP Bag Filter	Check for leaks	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly
Reverse Osmosis System	RO System - RO Train	RO-6200-1	RO Train 1	Check for leaks	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly

PROCESS NAME	ASSET TYPE	TAG ID	Asset Name	O&M Activity	Completed Date	Asset Notes	Condition Score	Comments	Completed By	Inspection Cycle
Reverse Osmosis System	RO System - CIP System	T-6500	RO CIP Tank	Inspect tank connections and fittings;Inspect tank integrity	04/30/2026 03:22 PM	Checked	Excellent		jnavarro	Weekly
Chemical Feed Systems	Caustic Soda	P-6650-1	Sodium Hydroxide Pump 1	Check Y-strainers;Inspect for Chemical Leaks, Spills, or Crystallization	04/30/2026 03:23 PM	Checked	Excellent		jnavarro	Daily

Total Number of Inspections - 43.00

Process Name	Count
Booster Pumps	13
Storage Tanks	3
Chemical Feed Systems	20
Reverse Osmosis System	7

FIELD SERVICE REPORT

Customer: Northrop Grumman / La Puente Valley County Water District
Location: City of Industry, California
Field Service Technician: Josh Rye
Service Type: Non-Warranty Service
Related Service Orders: S-2503-0025 / S-2503-0037

Scope of Work:
Provide onsite field service support for reverse osmosis (RO) system troubleshooting, repair activities, instrumentation adjustments, operational data collection, and evaluation of system performance concerns on the IZ and SZ systems.
Service Activities Performed:
March 23, 2026 – Travel
Technician traveled to California and arrived onsite area in preparation for scheduled service activities.

March 24, 2026 – RO System Repairs and Inspection
Technician inventoried and verified parts shipped for the IZ system repairs. Technicians worked alongside site operators to perform maintenance and corrective repairs on multiple RO units experiencing leakage issues.
Completed work included the following:
RO #1:
• Replaced final concentrate ARV valve
• Replaced first-stage concentrate ARV valve
• Replaced top vessel side port Victaulic gasket
• Cleaned and inspected ARV assembly components
RO #2:
• Replaced first-stage concentrate ARV valve
• Replaced second-from-top vessel concentrate side end cap port seal
System components were inspected following repairs and returned to operation.

March 25, 2026 – IZ System Evaluation and Seal Repairs
Technician operated the IZ system for performance evaluation and operational data collection.
During troubleshooting activities:
• One end cap adapter seal was identified and replaced
• A top side port assembly was disassembled for inspection and repair
• Specialized tooling was required to complete reassembly
• Technician traveled to Protec to obtain the required tooling
• Site operators replaced two additional end cap adapter seals under technician guidance
• Top side port assembly was successfully reassembled and returned to service
System was returned to operational status following completion of repairs.

March 26, 2026 – System Testing, Instrumentation Adjustments, and Performance Findings
Technician resumed operation of the IZ system and completed remaining operational data collection activities.
Additional findings and corrective actions included:
• One previously replaced ARV on RO 5 failed to seat properly during operation
• During operator cycling of the valve, the O-ring became dislodged, requiring shutdown of RO 5
• Replaced both 1056 analyzer display/screens on RO 9 and RO 10
• Adjusted analyzer ranges to restore proper reading accuracy
• Site operators replaced one additional end cap adapter seal and one additional top side port seal
Following completion of IZ system testing, the SZ system was placed into operation for evaluation purposes.
Observations and findings:
• SZ RO 2 first-stage pump motor exhibited excessive operational noise consistent with deteriorating bearings
• To avoid potential equipment damage, runtime was limited to approximately 45 minutes
• Operational data indicated continued decline in first-stage membrane performance and water quality
• Membrane replacement is recommended for corrective action

March 27, 2026 – Return Travel and Administrative Closeout
Technician traveled home from California and completed reimbursement documentation and administrative work order closeout activities.
Summary of Findings:
• Multiple ARV valves and seal assemblies required replacement due to leakage and operational issues
• Additional seal failures were identified during system operation and corrected onsite
• Instrumentation adjustments were completed to restore accurate analyzer readings
• SZ RO 2 first-stage pump motor bearings appear to be failing and should be evaluated for repair or replacement
• System performance data indicates declining membrane condition on the SZ system, and membrane replacement is recommended
Recommendations:
• Monitor repaired ARV valves and seal assemblies for continued operational integrity
• Evaluate and repair or replace SZ RO 2 first-stage pump motor bearings
• Proceed with membrane replacement planning for declining first-stage membrane performance
• Maintain spare seals, gaskets, and specialized repair tooling onsite or readily available for future maintenance support

ATTACHMENT C

INCIDENT REPORT

Project Name: LPVCWD – **PVOU INTERMEDIATE ZONE INTERIM REMEDIATION SYSTEM**

Date & Time of Incident: 4/30/2026 – Notified at 7:38AM PST

Location: 111 HUDSON AVE., CITY OF INDUSTRY, CA 91744

Type of Incident:

☐ Illness ☐ H&S Infraction ☒ Property Damage ☐ Injury

☐ Vehicular Accident ☐ Unexpected Exposure ☐ Fire, Explosion, Flash

☐ Other _____

Description of Incident:
(Include a description of what happened, probable cause, individuals involved, witnesses, emergency/corrective action taken. Attach additional sheets, drawings or photographs as needed.)

LPVCWD received phone call from City Manager at 7:38 AM advising that a brush fire had occurred near the PVOU facility. The City Manager stated that the Fire Department had to cut the locks and fence panel to access and contain the fire. Upon notification, the General Manager, Field Operations Engineer, and Shift Operator inspected the scene and confirmed that the fire occurred near the south-west end just outside the PVOU property. The fire occurred during non-shift hours and had already been extinguished by the time the District staff arrived on site. The LPVCWD staff observed that the fence panel had been cut near the site of the brush fire and the chain lock and roller chain for the south-east rolling gate had been cut for the fire department to access the fire. LPVCWD took photos to document and are attached along with this report.

Follow up:

LPVCWD GM provided Sheriff with NG's name as affected entity and communicated incident number.

LPVCWD GM provided NG Team with notification via e-mail.

Short Term: LPVCWD to temporarily affix fence post using chains and locks to secure perimeter site fence. LPVCWD to install new chain and lock for south-west access gate.

Long-Term: LPVCWD to reach out to fencing contractor to install a new fence panel and brackets.

Reported by: Davis To **Date:** 4/30/2026

Distribution: General Manager, Project File, Operations & Treatment Superintendent, Field Operations Engineer

Photos:

Hudson Avenue Entrance Gate (South)

South-West of PVOU Site

Short-Term: Temporarily Affix Fence Panel

La Puente Water District May 2026 Disbursements

Check #	Payee		Amount	Description
295	Alexandra Guevara	$	505.00	Cleaning Service
296	Applied Technology Group Inc	$	30.00	Radio System
297	Ferguson Enterprises, LLC	$	720.50	Meter Repair / Maintenance
298	Frank's Industrial Services Inc	$	1,850.00	Install Receptacle to EV Charger
299	GoTo Technologies USA, LLC	$	144.71	VOIP Phone System
300	Highroad IT	$	2,269.00	Technical Support
301	Merritt's Hardware	$	232.00	Equipment, Sundries & Tool Expense
302	New Horizons Comm. Corp (NHC)	$	277.33	Telephone Service
303	Peck Road Gravel	$	480.00	Concrete and Asphalt
304	Petty Cash	$	29.42	Administrative Expenses
305	SC Edison	$	8,545.86	Power Expense
306	SG Creative , LLC	$	805.00	CCR Cover Design & Edits
307	Starting Line Advisory	$	2,300.00	Administrative Support
308	T-Mobile USA Inc	$	380.06	Cellular Service
310	USA BlueBook	$	124.00	Field Tools and Supplies
311	Valley Vista Services	$	458.46	Trash Service
312	Verizon Connect Fleet USA LLC	$	124.45	Vehicle Trackers
313	Waterwise Landscape	$	2,230.00	Landscaping Services
314	Weck Laboratories Inc	$	343.50	Water Sampling
315	SoCal SCADA Solutions LLC	$	4,090.00	On Call SCADA Maintenance
317	Underground Service Alert	$	149.23	Line Notifications
318	All American Crane Maintenance	$	1,291.91	Quarterly Inspection
319	NAZ Electric and Controls, Inc	$	990.00	Booster Electrical Panel
320	Northstar Chemical	$	13,490.95	Chemical Expense
321	Stetson Engineers Inc	$	541.00	PFAS Sampling Testing
322	Weck Laboratories Inc	$	4,453.50	Water Sampling
323	Weck Laboratories Inc	$	2,389.50	Water Sampling
324	Hardy and Harper	$	2,898.78	Cons. Meter Refund - Rowland & Stimson
325	Chevron	$	4,917.72	Truck Fuel Expense
326	Cintas	$	241.41	Uniform Expense
327	Cintas Corporation No 2	$	187.19	Fire Extinguisher Testing
328	Citi Cards	$	5,756.28	Operating/Administrative Expenses
329	CJ Brown & Company CPAs	$	6,730.00	Audit 2025
330	Lagerlof LLP	$	5,480.00	Attorney Fees
331	O'Reilly Auto Parts	$	188.45	Vehicle Maintenance
332	Peck Road Gravel	$	460.00	Concrete and Asphalt
333	SC Edison	$	404.78	Power Expense
334	Weck Laboratories Inc	$	303.00	Water Sampling
335	Western Water Works	$	7,765.30	Inventory and Fire Hydrant Replacement
336	Spectrum Business	$	790.42	Telephone Service
337	United Site Services	$	599.50	Restroom Service @ BP Plant
338	Waste Management of SG Valley	$	227.55	Trash Service
339	Answering Service Care, LLC	$	146.98	Answering Service
340	Continental Utility Solutions Inc	$	38.75	Billing Expense

La Puente Water District May 2026 Disbursements - Continued

341	Global Urban Strategies, Inc	$	4,000.00	Grant Writing
342	Public Water Agencies Group	$	4,411.00	Emergency Preparedness Program
343	Right of Way Inc	$	590.43	Field Tools and Supplies
344	San Gabriel Valley Water Company	$	327.22	Water Service
345	Uline Inc	$	589.67	Field Tools and Supplies
346	Upper San Gabriel Valley MWD	$	754.05	Recycled Water Charge
347	Global Urban Strategies, Inc	$	4,000.00	Grant Writing
349	G1 Auto Repair Inc	$	2,684.56	Truck 34 Maintenance
350	Santiago E Loera Jr	$	175.00	Job Development Educational Reimbursement
351	ACWA/JPIA	$	49,960.83	Health Benefits
352	American Family Life Assurance Co	$	615.00	Employee Funded Insurance
353	AWWA	$	539.00	Membership Dues and Subscriptions
354	Canon Financial Services, Inc	$	82.93	Printer Expense
355	Civiltec Engineering Inc	$	1,200.00	1.8 MG Reservoir Rehabilitation
356	Ferguson Enterprises, LLC	$	12,793.32	Inventory
357	Flex Technology Group LLC	$	32.90	Printer Expense
358	InfoSend	$	1,237.25	Billing Expense
359	Mutual of Omaha	$	1,574.36	Life & Disability Insurance
360	Peck Road Gravel	$	600.00	Concrete and Asphalt
361	South Coast Air Quality Mgmt. Dist.	$	344.98	California Air Toxics 'Hot Spots' Program Fee
362	South Coast Air Quality Mgmt. Dist.	$	1,520.28	Annual Renewal Fees and Emission Fees
363	T-Mobile USA Inc	$	380.06	Cellular Service
364	Trench Shoring Co	$	210.12	Equipment, Sundries & Tool Expense
365	United Concordia Insurance Co	$	3,718.64	Dental Expense
366	Weck Laboratories Inc	$	682.50	Water Sampling
367	West Yost & Associates, Inc	$	1,920.75	AWIA Cyber Assessments
368	SC Edison	$	42,846.47	Power Expense
369	VCOM Solutions Inc	$	85.45	Telephone Service
370	SC Edison	$	516.36	Power Expense
371	Michael R Dawes	$	353,865.68	Water Rights Lease for Year 2025-26
Autodeduct	Bluefin Payment Systems	$	14.52	Web CC Fee's April 2026
Autodeduct	Bluefin Payment Systems	$	994.58	Web CC Fee's April 2026
Autodeduct	Evolve,Inc	$	198.40	Merchant Fee's - April 2026
Autodeduct	Evolve,Inc	$	6.50	iPOSPay - Terminal Fee - May 2026
ACH	Ameriflex	$	1,013.33	FSA
Online	Lincoln Financial Group	$	6,744.60	Deferred Comp
Online	CalPERS	$	23,689.78	Retirement Program
Online	Home Depot Credit Services	$	494.83	Field Supplies
Online	United States Treasury	$	419.48	Tax Payment Fee
Online	Employment Development Dept	$	6,658.47	California State & Unemployment Taxes
Online	United States Treasury	$	42,993.66	Federal, Social Security & Medicare Taxes
	Total Vendor Payables	**$**	**661,868.45**	

La Puente Valley County Water District
Payroll Summary
May 2026

	May 26
Employee Wages, Taxes and Adjustments	
Total Gross Pay	178,765.37
Deductions from Gross Pay	
Total Deductions from Gross Pay	-15,052.69
Adjusted Gross Pay	163,712.68
Taxes Withheld	
Federal Withholding	-15,774.00
Medicare Employee	-2,579.66
Social Security Employee	-11,030.17
CA - Withholding	-6,631.47
Medicare Employee Addl Tax	0.00
Total Taxes Withheld	-36,015.30
Deductions from Net Pay	
Wage Garnishment	0.00
Total Deductions from Net Pay	0.00
Net Pay	**127,697.38**
Employer Taxes and Contributions	
Medicare Company	2,579.66
Social Security Company	11,030.17
CA - Unemployment	25.31
District - FSA	706.12
Qualified OT Tracking	0.00
CA - Employment Training Tax	1.69
Total Employer Taxes and Contributions	15,420.25

La Puente Water District May 2026 Disbursements

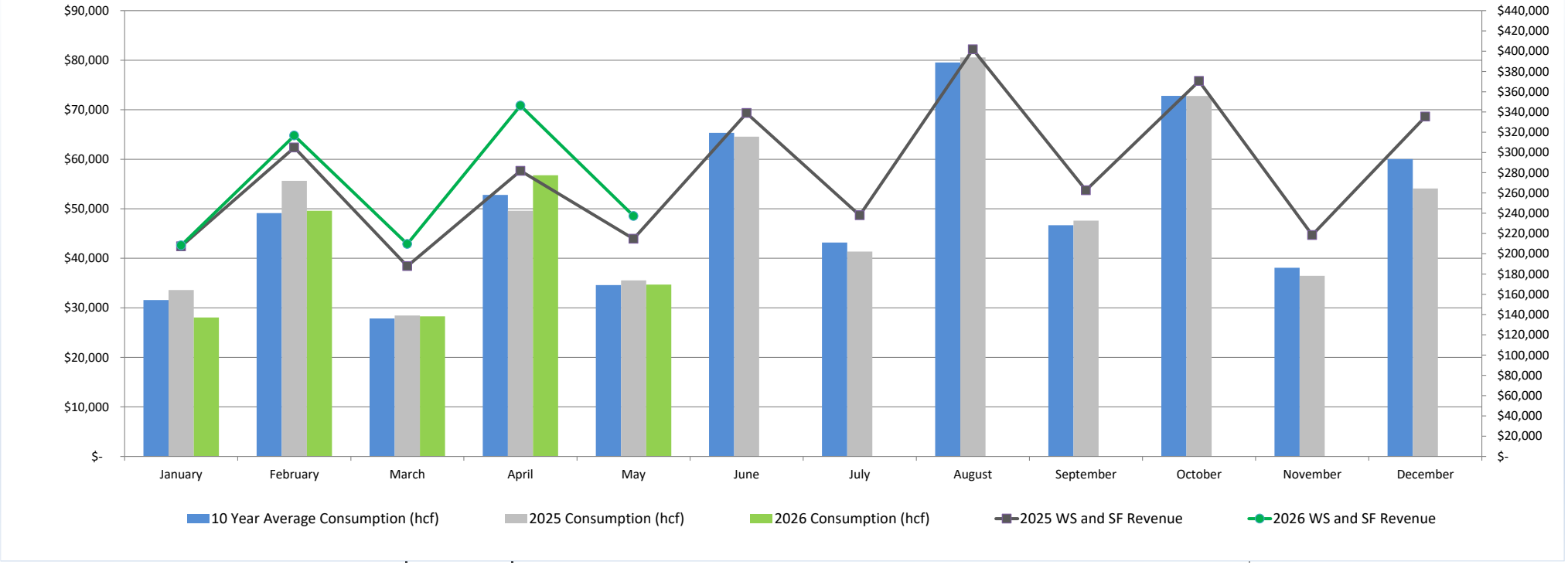
Total Vendor Payables	**$**	**661,868.45**
Total Payroll	**$**	**127,697.38**
Total May 2026 Disbursements	**$**	**789,565.83**

Industry Public Utilities May 2026 Disbursements

Check #	Payee		Amount	Description
217	Colby Pest Control Service	$	200.00	Rodent Control
218	Ferguson Enterprises LLC	$	720.50	Meter Replacements/Maintenance
219	Frank's Industrial Services, Inc	$	1,850.00	EV Charger Receptacle Installation
220	Go To Technologies USA, LLC	$	144.71	Telephone Service
221	Highroad IT	$	1,361.40	Technical Support
222	La Puente Valley County Water District	$	104,914.57	Labor and Vehicle Reimbursement
223	Locks Plus Inc	$	489.14	Building Maintenance
224	Merritt's Hardware	$	62.79	Field Tools & Supplies
225	New Horizons Comm. Corp (NHC)	$	306.25	Telephone Service
226	Peck Road Gravel	$	480.00	Asphalt/Concrete Expense
227	Robert Brkich Construction	$	25,995.95	Developer Deposit - 13855 Don Julian Rd
228	SG Creative, LLC	$	460.00	CCR Cover Design and Edits
229	Starting Line Advisory	$	375.00	Administrative Support
230	T-Mobile USA Inc	$	294.19	Cellular Service
231	Tri County Pump Company	$	86,360.44	Well 5 Pump Repairs and Re-Installation
232	U.S. Postal Service	$	488.00	Post Office Box Service Fees
234	Verizon Connect Fleet USA LLC	$	124.44	Vehicle Trackers
235	Weck Laboratories Inc	$	163.50	Water Sampling
236	USA BlueBook	$	124.00	Field Tools & Supplies
237	Underground Service Alert	$	149.22	Line Notifications
238	Cintas	$	241.41	Uniform Expense
239	Cintas Corporation No 2	$	187.18	Fire Extinguisher Maintenance
240	Citi Cards	$	181.28	Operating/Administrative Expenses
241	Industry Public Utility Commission	$	998.78	Power Expense @ Industry Hills
242	Janus Pest Management Inc	$	65.00	Pest Control
243	Paradise Patio Covers, Inc	$	4,500.00	Cover for Handorf Loop Pump Station
244	Peck Road Gravel	$	460.00	Asphalt/Concrete Expense
245	SC Edison	$	5,575.92	Power Expense
246	SoCal Gas	$	15.29	Gas Expense
247	Tri County Pump Company	$	30,137.44	Pump Station #1, Booster #1
248	Weck Laboratories Inc	$	285.50	Water Sampling
249	Spectrum Business	$	73.12	Telephone Service
250	Garage Floors and More Inc	$	1,600.00	Building Maintenance
251	Answering Service Care, LLC	$	146.97	Answering Service
252	Continental Utility Solutions Inc	$	35.95	Web Portal Maint / Jack Henry
253	Right of Way Inc	$	590.43	Field Tools & Supplies
254	Tri County Pump Company	$	30,421.53	Pump Station #2, Booster #1
255	Uline Inc	$	56.23	Field Tools & Supplies
256	Canon Financial Services, Inc	$	82.92	Printing Expense
257	Civiltec Engineering Inc	$	530.00	Salt Lake Pipeline
258	Ferguson Enterprises, LLC	$	1,900.00	Meter Replacements/Maintenance
259	Flex Technology Group LLC	$	32.90	Printing Expense
260	InfoSend	$	251.11	Billing Expense
261	Peck Road Gravel	$	600.00	Maintenance Distribution
262	San Gabriel Valley Water Company	$	2,138.31	Water Service
263	SoCal Gas	$	14.79	Gas Expense
264	T-Mobile USA Inc	$	294.19	Cellular Service
265	Trench Shoring Co	$	210.11	Field Tools & Supplies
266	Vcom Solutions Inc	$	256.35	Telephone Service
267	Weck Laboratories Inc	$	558.00	Water Sampling
268	West Yost & Associates, Inc	$	4,527.25	AWIA Cyber Assessments
Autodeduct	Bluefin Payment Systems	$	2,387.23	Web CC Fee's April 2026
Autodeduct	Evolve, Inc	$	68.88	Merchant Fee's - April 2026
Autodeduct	Evolve, Inc	$	695.00	Equipment Fee - Will be reimbursed
Online	County of LA Dept of Public Works	$	694.00	LA County Permits
Online	Home Depot	$	462.87	Field Supplies
	Total May 2026 Disbursements	**$**	**316,340.04**	

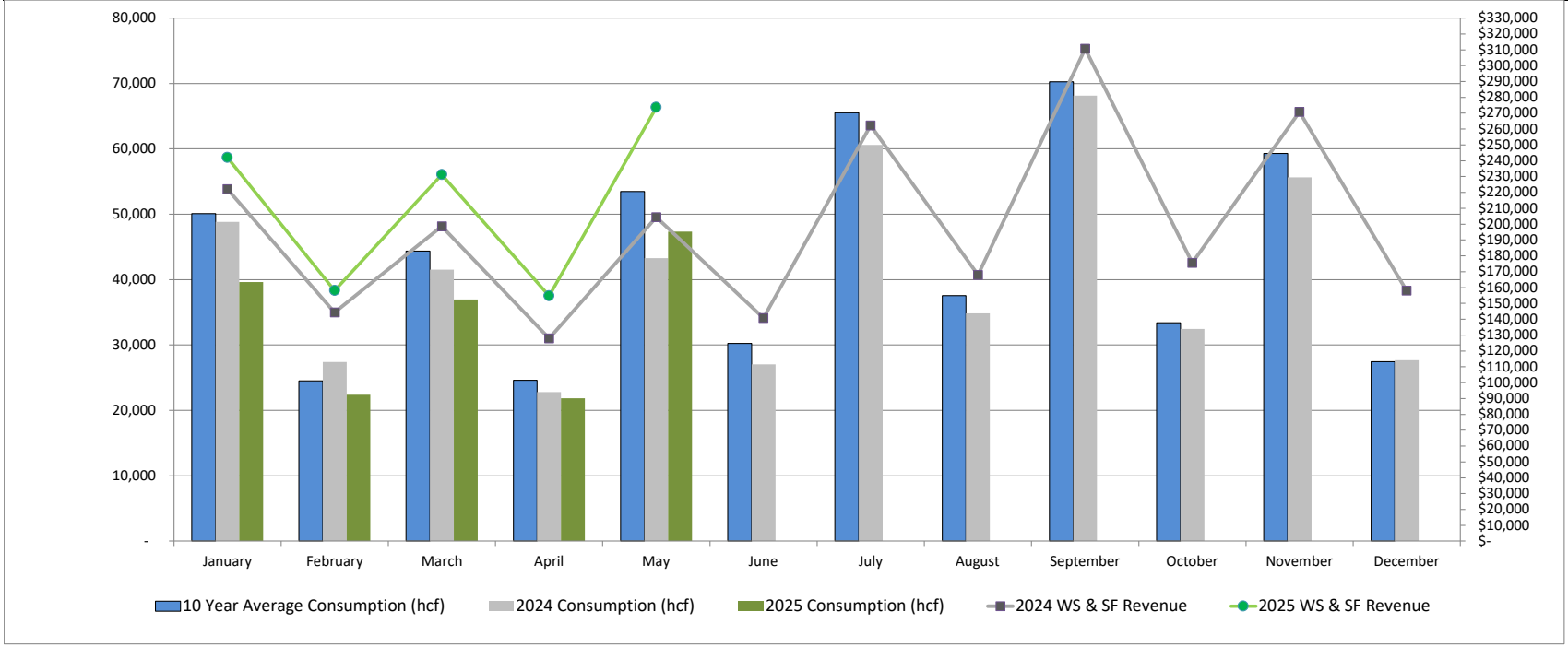
WATER SALES REPORT LPVCWD 2026

LPVCWD	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	1,252	1,254	1,252	1,253	**1,250**	-	-	-	-	-	-	-	**6,261**
2026 Consumption (hcf)	28,051	49,586	28,280	56,753	**34,678**	-	-	-	-	-	-	-	**197,348**
2026 Water Sales	$ 109,936	$ 199,796	$ 110,732	$ 229,321	**$ 139,127**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 788,913**
2025 Water Sales	$ 119,611	$ 201,103	$ 99,733	$ 178,176	**126,909**	$ 234,909	$ 150,001	$ 297,671	$ 175,074	$ 266,170	$ 130,837	$ 218,387	**$ 2,198,581**
2026 Service Fees	$ 98,340	$ 116,867	$ 98,913	$ 116,935	**$ 98,159**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 529,214**
2025 Service Fees	$ 87,672	$ 103,773	$ 88,039	$ 103,642	**$ 87,872**	$ 103,970	$ 87,917	$ 104,150	$ 87,604	$ 104,306	$ 87,622	$ 116,944	**$ 1,163,508**
2026 WS and SF Revenue	$ 208,276	$ 316,663	$ 209,645	$ 346,257	**$ 237,286**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 1,318,127**
2025 WS and SF Revenue	$ 207,283	$ 304,876	$ 187,771	$ 281,818	**$ 214,780**	$ 338,878	$ 237,918	$ 401,821	$ 262,678	$ 370,476	$ 218,459	$ 335,332	**$ 3,362,089**
2026 Hyd Fees	$ 950	$ 750	$ 950	$ 750	**$ 950**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 4,350**
2026 DC Fees	$ 1,296	$ 31,525	$ 1,296	$ 31,503	**$ 1,296**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 66,917**
2026 System Revenue	$ 210,522	$ 348,939	$ 211,891	$ 378,510	**$ 239,533**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	**$ 1,389,394**



WATER SALES REPORT CIWS 2026

CIWS	January	February	March	April	May	June	July	August	September	October	November	December	YTD
No. of Customers	978	893	976	890	977	-	-	-	-	-	-	-	4,714
2025 Consumption (hcf)	39,645	22,385	36,982	21,873	47,357	-	-	-	-	-	-	-	168,242
2024 Consumption (hcf)	48,824	27,419	41,544	22,823	43,287	27,061	60,584	34,839	68,126	32,462	55,645	27,661	490,275
10 Year Average Consumption (hcf)	50,108	24,539	44,354	24,628	53,456	30,239	65,512	37,555	70,264	33,400	59,281	27,465	520,800
2025 Water Sales	$ 147,524	$ 83,349	$ 137,477	$ 80,644	$ 179,206	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 628,201
2024 Water Sales	$ 152,132	$ 88,433	$ 128,604	$ 72,093	$ 134,366	$ 85,005	$ 192,286	$ 111,836	$ 240,447	$ 113,373	$ 193,354	$ 95,986	$ 1,607,915
2025 Service Fees	$ 94,484	$ 74,648	$ 93,807	$ 74,147	$ 94,423	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 431,510
2024 Service Fees	$ 69,937	$ 55,806	$ 69,959	$ 55,844	$ 69,951	$ 55,826	$ 70,001	$ 56,074	$ 70,292	$ 62,223	$ 77,499	$ 62,142	$ 775,554
2025 Hyd Fees	$ 1,600	$ 400	$ 1,500	$ 300	$ 1,600	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 5,400
2025 DC Fees	$ 26,340	$ 9,086	$ 24,894	$ 8,476	$ 26,059	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 94,855
2025 System Revenues	$ 269,949	$ 167,484	$ 257,679	$ 163,566	$ 301,288	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,159,966



Summary of Cash and Investments
April 2026

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	3.980%	$ 24,700.40	$ 242.05	$ -	$ 24,942.45
California CLASS	3.6918%	$ 7,956,815.13	$ 24,144.36	$ -	$ 7,980,959.49
Checking Account		.			
Well Fargo Checking Account (per General Ledger)		$ 302,598.34	$ -	$ 302,598.34	$ -
Rize Credit Union (Per General Ledger)		$ 815,028.10	$ 973,661.50	$ 633,273.43	$ 1,155,416.17
				District's Total Cash and Investments:	**$ 9,161,318.11**

Industry Public Utilities

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Well Fargo Checking Account (per General Ledger)	$ 36,022.54	$ 15.00	$ 36,037.54	$ -
Rize Credit Union (Per General Ledger)	$ 2,082,493.62	$ 299,885.48	$ 311,455.65	$ 2,070,923.45
			IPU's Total Cash and Investments:	**$ 2,070,923.45**

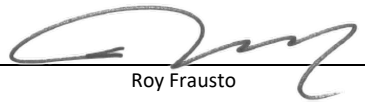
Puente Valley Operable Unit - Intermediate Zone

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Rize Credit Union (Per General Ledger)	$ 855,535.71	$ -	$ 186,962.05	$ 668,573.66
			PVOU-IZ's Total Cash and Investments:	**$ 668,573.66**

Puente Valley Operable Unit - Shallow Zone

Checking Account	Beginning Balance	Receipts	Disbursements	Ending Balance
Rize Credit Union (per General Ledger)	$ 187,117.57	$ -	$ 90,056.55	$ 97,061.02
			PVOU-SZ's Total Cash and Investments:	**$ 97,061.02**

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 **, General Manager** **Date:** 05/21/2026

La Puente Valley County Water District
Budget v. Actual Summary (Combined)
For The Period Ending April 30, 2026

	LPVCWD YTD Actual 2026	BPOU YTD Actual 2026	Total YTD Actual 2026	Total Adopted Budget 2026	Total YTD 33.3%	Total Prior Year Actual 2025
Revenues						
Rate Revenue	$ 1,194,473	$ -	$ 1,194,473	$ 4,056,729	29.4%	$ 3,645,514
Non-Rate Revenue	770,090	578,104	1,348,194	4,274,649	31.5%	4,002,389
Non-Operating Revenue	305,136	-	305,136	852,700	35.8%	990,707
Total Revenue	**2,269,700**	**578,104**	**2,847,804**	**9,184,078**	**31.0%**	**8,638,609**
Expense						
Supply & Treatment	72,912	378,142	451,054	2,553,909	17.7%	2,077,313
Salaries & Benefits	827,437	124,230	951,667	3,295,000	28.9%	2,965,368
Other Operating Expenses	130,896	55,899	186,795	569,300	32.8%	645,868
General & Administrative	193,316	19,833	213,149	563,500	37.8%	398,010
Total Expense	**1,224,561**	**578,104**	**1,802,665**	**6,981,709**	**25.8%**	**6,086,559**
Net Income / (Loss) Before Other Items	**1,045,138**	**-**	**1,045,138**	**2,202,369**	**47.5%**	**2,552,051**
Capital Expenses	(45,489)	-	(45,489)	(2,240,000)	2.0%	(366,174)
Capital Reimbursements	-	-	-	215,000	0.0%	-
Loan Payments - Interest	(34,081)	-	(34,081)	(77,900)	43.7%	(71,572)
Loan Payments - Principal	(65,270)	-	(65,270)	(120,600)	54.1%	(127,745)
Prepaid Inventory Purchases	-	-	-	(40,000)	0.0%	-
Change in Cash	**900,298**	**-**	**900,298**	**(61,131)**		**1,986,560**
Non-Cash Items						
GASB 87 Interest and Amortization	-	-	-	-	NA	-
Depreciation Expense	-	(35,000)	(35,000)	(105,000)	33.3%	-
Loss on Asset Disposals	-	-	-	-	NA	-
Pension Expense	-	-	-	-	NA	-
Other Post-Employment Benefits Exp.	-	-	-	-	NA	-
Total Non-Cash Items	**-**	**(35,000)**	**(35,000)**	**(105,000)**	**33.3%**	**-**
Net Income / (Loss)	**$ 900,298**	**$ (35,000)**	**$ 865,298**	**$ (166,131)**		**$ 1,986,560**

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 April 30, 2026

	April 2026 Actual	YTD Actual 2026	Adopted Budget 2026	YTD 33.3%	Prior Year Actual 2025
Rate Revenue					
Water Sales	229,321	649,786	2,456,074	26.5%	2,185,347
Service Charges	116,935	431,055	1,282,371	33.6%	1,167,327
Surplus Sales	8,154	32,575	60,000	54.3%	62,767
Customer Charges	2,914	11,293	40,000	28.2%	40,147
Fire Service	32,253	69,021	217,484	31.7%	188,934
Other Miscellaneous Charges	372	744	800	93.0%	992
Total Rate Revenue	**389,949**	**1,194,473**	**4,056,729**	**29.4%**	**3,645,514**
Non-Rate Revenue					
Management Fees	87,874	155,716	355,828	43.8%	352,196
IPU Service Fees (Labor)	100,863	400,044	1,205,000	33.2%	1,190,763
BPOU Service Fees (Labor)	40,457	124,230	364,000	34.1%	366,396
PVOU IZ Service Fees (Labor)	29,872	149,482	492,746	30.3%	384,082
PVOU SZ Service Fees (Labor)	17,860	64,848	294,375	22.0%	228,521
Other O&M Fees	-	-	110,000	0.0%	110,000
Total Non-Rate Revenue	**276,926**	**894,320**	**2,821,949**	**31.7%**	**2,631,958**
Total Operating Revenue	**666,875**	**2,088,794**	**6,878,678**	**30.4%**	**6,277,472**
Non-Operating Revenue					
Taxes & Assessments	97,250	140,637	425,000	33.1%	428,006
Rental Revenue	3,832	14,994	45,000	33.3%	45,270
Interest Revenue	24,144	97,073	150,000	64.7%	210,972
Market Value Adjustment	-	-	-	N/A	-
PVOU Revenue	4,876	23,251	180,000	12.9%	180,489
IPU Vehicle & Equipment Revenue	4,052	21,310	49,200	43.3%	47,463
Miscellaneous Income	291	7,871	3,500	224.9%	8,638
Developer Fees	-	-	-	N/A	69,870
Total Non-Operating Revenue	**134,446**	**305,136**	**852,700**	**35.8%**	**990,707**
Total Revenue	**801,321**	**2,393,930**	**7,731,378**	**31.0%**	**7,268,179**
Supply & Treatment					
Purchased & Leased Water	1,046	3,549	663,374	0.5%	477,180
Power	14,222	54,516	220,000	24.8%	207,895
Assessments	-	-	313,635	0.0%	303,669
Treatment	6,880	14,847	80,000	18.6%	55,781
Well & Pump Maintenance	-	-	60,000	0.0%	62
Total Supply & Treatment	**22,147**	**72,912**	**1,337,009**	**5.5%**	**$ 1,044,586**
Salaries & Benefits					
Total District Wide Labor	171,704	578,831	2,115,000	27.4%	1,857,081
Directors Fees & Benefits	11,172	36,789	115,000	32.0%	98,167
Benefits	39,166	153,358	430,000	35.7%	397,349
OPEB Payments	10,761	43,042	110,000	39.1%	119,459
OPEB Trust Contributions	-	15,000	45,000	33.3%	60,000
Payroll Taxes	13,525	58,430	165,000	35.4%	150,293

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 April 30, 2026

	April 2026 Actual	YTD Actual 2026	Adopted Budget 2026	YTD 33.3%	Prior Year Actual 2025
CalPERS Retirement (Normal Costs)	16,206	66,216	200,000	33.1%	176,642
CalPERS Unfunded Accrued Liability	-	-	115,000	0.0%	106,378
Total Salaries & Benefits	**262,534**	**951,667**	**3,295,000**	**28.9%**	**2,965,368**
Net District-Paid Salaries & Benefits Analysis:					
Total Salaries & Benefits	*262,534*	*951,667*	*3,295,000*	*28.9%*	*2,965,368*
Less: Labor Service Revenue	*(189,051)*	*(738,605)*	*(2,356,121)*	*31.3%*	*(2,169,762)*
Net District-Paid Salaries & Benefits	***73,483***	***213,062***	***938,879***	***22.7%***	***795,606***
Other Operating Expenses					
General Plant	2,985	16,252	60,000	27.1%	30,428
Transmission & Distribution	2,988	57,724	140,000	41.2%	189,750
Vehicles & Equipment	6,761	21,231	65,000	32.7%	52,527
Field Support & Other Expenses	3,434	30,389	60,000	50.6%	43,120
Regulatory Compliance	1,250	5,300	40,000	13.3%	30,109
Total Other Operating Expenses	**17,417**	**130,896**	**365,000**	**35.9%**	**345,933**
General & Administrative					
District Office Expenses	4,433	27,683	55,000	50.3%	54,680
Customer Accounts	2,522	11,953	32,000	37.4%	33,270
Insurance	43,054	52,193	140,000	37.3%	82,286
Professional Services	16,908	64,911	160,000	40.6%	99,574
Training & Certification	6,000	13,910	40,000	34.8%	36,408
Public Outreach & Conservation	2,204	11,836	25,000	47.3%	12,421
Other Administrative Expenses	1,502	10,829	80,000	13.5%	41,603
Total General & Administrative	**76,624**	**193,316**	**532,000**	**36.3%**	**360,241**
Total Expense	**378,722**	**1,348,792**	**5,529,009**	**24.4%**	**4,716,128**
Net Income / (Loss) before Other Items	**422,599**	**1,045,138**	**2,202,369**	**47.5%**	**2,552,051**
Capital Expenses					
Nitrate Treatment System	-	-	-	N/A	(19,684)
Recycled Water System	-	(7,229)	(40,000)	18.1%	(21,927)
Service Line Replacements	-	(13,977)	(50,000)	28.0%	(76,861)
Valve Replacements	-	(1,486)	(30,000)	5.0%	(34,660)
Fire Hydrant Repair/Replacements	-	(10,149)	(30,000)	33.8%	(46,047)
5th Street Waterline Project	-	-	-	N/A	(6,510)
Fleet Trucks	-	-	-	N/A	(115,692)
Ferrero Ln & Rorimer St Improve	(6,853)	(6,853)	-	N/A	-
New Admin Building	-	-	(500,000)	0.0%	-
Main St. VFD	-	-	(80,000)	0.0%	-
Dalesford & Bamboo Project	-	(5,795)	(15,000)	38.6%	(27,867)
IT Hardware - Firewall	-	-	(215,000)	0.0%	(16,926)
Main St Reservoir Reline/Recoat	-	-	(1,200,000)	0.0%	-
PLC Upgrades	-	-	(80,000)	0.0%	-
Total Capital Expenses	**(6,853)**	**(45,489)**	**(2,240,000)**	**2.0%**	**(366,174)**

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 April 30, 2026

	April 2026 Actual	YTD Actual 2026	Adopted Budget 2026	YTD 33.3%	Prior Year Actual 2025
Capital Reimbursements					
Capital Reimbursement (PVOU Projects)	-	-	-	N/A	-
Grant Revenues	-	-	215,000	0.0%	-
Capital Contributions	-	-	-	N/A	-
Total Capital Reimbursements	**-**	**-**	**215,000**	**0.0%**	**-**
Debt Service Payments					
Loan Payment - Interest	-	(34,081)	(77,900)	43.7%	(71,572)
Loan Payment - Principal	-	(65,270)	(120,600)	54.1%	(127,745)
Total Debt Service Payments	**-**	**(99,351)**	**(198,500)**	**50.1%**	**(199,317)**
Prepaid Inventory Purchases	**-**	**-**	**(40,000)**	**0.0%**	**-**
Change in Cash	**415,746**	**900,298**	**(61,131)**		**1,986,560**
Non-Cash Items					
GASB 87 Interest Value	-	-	-	N/A	-
GASB 87 Amortization	-	-	-	N/A	-
Depreciation Expense	-	-	-	N/A	-
Loss on Asset Disposal	-	-	-	N/A	-
Pension Expense	-	-	-	N/A	-
OPEB Expense	-	-	-	N/A	-
Total Non-Cash Items	**-**	**-**	**-**	**N/A**	**-**
Net Income / (Loss)	**415,746**	**900,298**	**(61,131)**		**1,986,560**

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 April 30, 2026

	April 2026 Actual	YTD Actual 2026	Adopted Budget 2026	YTD 33.3%	Prior Year Actual 2025
Reimbursement Revenue					
Reimbursements from CR's	120,646	578,104	1,816,700	31.8%	1,736,827
Total Reimbursement Revenue	**120,646**	**578,104**	**1,816,700**	**31.8%**	**1,736,827**
BPOU Treatment Plant Labor (1)	40,457	124,230	364,000	34.1%	366,396
Supply & Treatment					
NDMA, 1,4-Dioxane Treatment	3,167	55,947	284,700	19.7%	201,706
VOC Treatment	-	3,585	34,300	10.5%	92,964
Perchlorate Treatment	2,456	151,547	341,800	44.3%	185,679
Other Chemicals	5,575	26,008	111,700	23.3%	99,542
BPOU Plant Power	32,935	125,776	396,400	31.7%	330,213
BPOU Plant Maintenance	8,129	13,529	48,000	28.2%	68,976
Well & Pump Maintenance	990	1,750	-	N/A	53,647
Total Supply & Treatment	**53,252**	**378,142**	**1,216,900**	**31.1%**	**1,032,727**
Other Operating Expenses					
Contract Labor	-	-	20,000	0.0%	-
General Plant	1,830	15,497	25,000	62.0%	30,873
Transmission & Distribution	-	115	-	N/A	4,379
Vehicles & Equipment	1,181	3,914	14,300	27.4%	12,009
Field Support and Other	-	187	-	N/A	729
Regulatory Compliance	7,384	36,185	145,000	25.0%	251,944
Total Other Operating Expenses	**10,395**	**55,899**	**204,300**	**27.4%**	**299,934**
General & Administrative					
Insurance	16,543	16,543	24,000	68.9%	29,294
Professional Services	-	3,290	7,500	43.9%	8,475
Total General & Administrative	**16,543**	**19,833**	**31,500**	**63.0%**	**37,769**
Total Expense	**120,646**	**578,104**	**1,816,700**	**31.8%**	**1,736,827**
Change in Cash	**-**	**-**	**-**	**N/A**	**-**
Non-Cash Items					
Depreciation Expense	(8,750)	(35,000)	(105,000)	33.3%	-
Total Non-Cash Items	**(8,750)**	**(35,000)**	**(105,000)**	**33.3%**	**-**
Net Income / (Loss)	**$ (8,750)**	**$ (35,000)**	**$ (105,000)**		**$ -**

(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 April 30, 2026

(Unaudited)

	April 2026	FISCAL YTD 2025/26	BUDGET 2025/26	75% OF BUDGET	YEAR END 2024/25
REVENUE					
Operational Revenue	$ 165,906	$ 2,529,731	$ 3,071,300	82%	$ 2,952,504
Non-Operational Revenue	-	30,374	101,286	30%	89,469
TOTAL REVENUES	**165,906**	**2,560,105**	**3,172,586**	**81%**	**3,041,974**
EXPENSE					
Salaries & Benefits	100,863	969,448	1,134,100	85%	1,129,694
Supply & Treatment	133,416	320,705	999,050	32%	821,191
Other Operating Expense	21,344	277,683	395,250	70%	248,537
General & Administrative	12,991	126,602	190,500	66%	174,728
System Improvements & Miscellaneous	46	127,144	174,000	73%	82,035
TOTAL EXPENSE	**268,660**	**1,821,582**	**2,892,900**	**63%**	**2,456,186**
NET INCOME / (LOSS)	**(102,753)**	**738,524**	**279,686**		**585,787**

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS
Statement of Revenue and Expenses
For The Period Ending April 30, 2026
(Unaudited)

	April 2026	FISCAL YTD 2025/26	BUDGET 2025/26	75% OF BUDGET	YEAR END 2024/25
Water Sales	$ 80,644	$ 1,413,426	$ 1,890,000	75%	$ 1,763,781
Service Charges	74,147	813,748	921,800	88%	926,513
Customer Charges	2,340	31,916	39,500	81%	38,949
Fire Service	8,776	177,211	220,000	81%	201,079
Developer Fees	-	93,430	-	N/A	15,614
Connection	-	-	-	N/A	1,483
Capacity	-	-	-	N/A	1,498
Misc Income	-	-	-	N/A	3,589
Total Operational Revenues	**165,906**	**2,529,731**	**3,071,300**	**82%**	**2,952,504**
Contamination Reimbursement	-	30,374	101,286	30%	89,469
Total Non-Operational Revenues	**-**	**30,374**	**101,286**	**30%**	**89,469**
TOTAL REVENUES	**165,906**	**2,560,105**	**3,172,586**	**81%**	**3,041,974**
Administrative Salaries	36,193	343,384	391,400	88%	394,487
Field Salaries	30,650	292,514	339,900	86%	338,560
Employee Benefits	15,944	156,550	206,000	76%	193,663
Pension Plan	13,125	122,512	136,000	90%	142,138
Payroll Taxes	4,951	48,358	53,600	90%	54,032
Workers Compensation	-	6,129	7,200	85%	6,815
Total Salaries & Benefits	**100,863**	**969,448**	**1,134,100**	**85%**	**1,129,694**
Purchased Water - Leased	-	-	285,408	0%	300,110
Purchased Water - Other	2,356	18,434	20,000	92%	20,739
Cyclic Storage Water Used	-	-	-	N/A	4,754
Power	6,524	119,291	150,000	80%	218,450
Assessments	-	6,618	286,642	2%	259,133
Treatment	-	-	7,000	0%	9,090
Well & Pump Maintenance	124,536	176,361	250,000	71%	8,916
Total Supply & Treatment	**133,416**	**320,705**	**999,050**	**32%**	**821,191**

INDUSTRY PUBLIC UTILITIES - WATER OPERATIONS
Statement of Revenue and Expenses
For The Period Ending April 30, 2026
(Unaudited)

	April 2026	FISCAL YTD 2025/26	BUDGET 2025/26	75% OF BUDGET	YEAR END 2024/25
General Plant	6,250	47,705	150,000	32%	6,489
Transmission & Distribution	6,562	113,487	115,000	99%	121,227
Vehicles & Equipment	4,052	40,535	47,250	86%	46,198
Field Support & Other Expenses	3,374	35,061	45,000	78%	37,128
Regulatory Compliance	1,107	40,895	38,000	108%	37,495
Total Other Operating Expenses	**21,344**	**277,683**	**395,250**	**70%**	**248,537**
Office Expenses	3,097	26,657	35,000	76%	30,504
Insurance	4,626	47,394	43,000	110%	26,865
Professional Services	375	8,656	60,000	14%	73,764
Customer Accounts	2,769	31,715	34,000	93%	38,878
Public Outreach & Conservation	1,980	9,058	12,000	75%	460
Other Administrative Expenses	145	3,122	6,500	48%	4,257
Total General & Administrative	**12,991**	**126,602**	**190,500**	**66%**	**174,728**
Fire Hydrant Repair/Replace	-	58,876	70,000	84%	32,244
Service Line Replacements	46	40,881	47,000	87%	15,726
Valve Replacements & Installations	-	27,387	42,000	65%	34,065
SCADA Improvements	-	-	15,000	0%	-
Total Other & System Improvements	**46**	**127,144**	**174,000**	**73%**	**82,035**
TOTAL EXPENSES	**268,660**	**1,821,582**	**2,892,900**	**63%**	**2,456,186**
NET INCOME / (LOSS)	**(102,753)**	**738,524**	**279,686**		**585,787**

PRESENTATION BY GENERAL MANAGER

Memo

Date: June 08, 2026

To: Honorable Board of Directors

Subject: 2025 Consumer Confidence Report

SUMMARY

In 1996, Congress amended the Safe Drinking Water Act by requiring water systems to deliver an annual water quality report in the form of a consumer confidence report (CCR) to all its customers, similarly to the Annual Water Quality Report (AWQR) that California water systems began distributing in 1990. However, the CCR calls for specific and detailed regulatory requirements in terms of content and format as opposed to those for the AWQR. The CCR includes information on source water, levels of any detected contaminants, and compliance with drinking water regulations along with brief educational material. Every community water system must prepare, distribute, and ensure that its customers receive a report containing all required content. The reports are based on calendar-year data and must be delivered to consumers annually by July 1st of the following year.

In 2013, the US EPA and the State Water Resources Control Board Division of Drinking Water (DDW) began allowing community water systems to distribute the CCR electronically. DDW provides guidance on the delivery methods to ensure all consumers of a community water system have access to the CCR. One method to ensure all consumers have access is to mail each customer a copy of the CCR and upload a copy of the CCR on a publicly available site on the internet where it can be viewed.

Enclosed is a draft of the District's 2025 CCR. Prior to the end of June, District staff will mail out a copy of the CCR and also make it available online on our District website. As expected, the drinking water provided in 2025 met all Federal and State drinking water standards. A Spanish translated CCR will also be posted online, and hard copies will also be made available upon request.

Respectfully Submitted,

General Manager

La Puente Valley County Water District

Enclosure

- La Puente Valley County Water District 2025 Draft CCR

Published June 2026

BridgeTown press

La Puente Valley County Water District

2025 Water Quality Consumer Confidence Report

Delivering Championship-Quality Water to Our Community

This report contains important information about the quality of your drinking water.

@lapuentewater

Water Quality You Can Trust

I am proud to present our 2025 Consumer Confidence Report. This report reflects our continued commitment to delivering safe, reliable, and high-quality drinking water to the communities we serve. In 2025, the District once again met or exceeded all State and Federal drinking water standards — a goal we work hard to achieve every single day.

We are incredibly grateful to our residents, businesses, and community partners for the trust you place in us. Providing dependable water service is more than our responsibility — it is our commitment to protecting public health, supporting our community, and planning for the future.

This past year, the District continued investing in critical infrastructure improvements, sustainability initiatives, and innovative technologies that strengthen the reliability of our water system. From expanding recycled water use to adding new zero-emission equipment to our fleet, we remain focused on building a stronger and more sustainable future for our community.

As we look ahead, LPVCWD remains dedicated to maintaining championship-quality water service through proactive planning, responsible investment, and exceptional customer service. None of this would be possible without the hard work of our staff, the support of our Board of Directors, and the continued partnership of our customers.

Thank you for allowing us to serve you.

Roy Frausto
General Manager

Board of Directors

Cesar J. Barajas
President

Henry P. Hernandez
Vice President

David E. Argudo
Director

William R. Rojas
Director

John P. Escalera
Director

The La Puente Valley County Water District was formed in August 1924. The District is governed by a five-member Board of Directors elected at large from its' service area and provides potable water to approximately 10,000 consumers in portions of the cities of La Puente and Industry.

Championship-quality water starts with a strong commitment to safety, reliability, and continuous improvement.

That commitment is supported daily through testing, maintenance, infrastructure investment, and dedicated service to the community.

Committed to Water Quality: About the Consumer Confidence Report

La Puente Valley County Water District is committed to keeping our customers informed about the quality of their water. We provide a safe, reliable drinking water supply to your homes continuously that meets or exceeds all State and Federal drinking water standards.

Our 2025 Consumer Confidence Report (CCR) is an annual drinking water quality report that the Safe Drinking Water Act requires public water systems to provide to its customers and includes important information on where our water comes from and the quality of your water. For information or questions regarding this report, please contact Alyssa Arana, (626) 330-2126.

Este informe contiene información muy importante sobre su agua de beber. Tradúzcalo ó hable con alguien que lo entienda bien. Para más información o preguntas con respecto a este informe, póngase en contacto con la Sra. Alyssa Arana, (626) 330-2126.

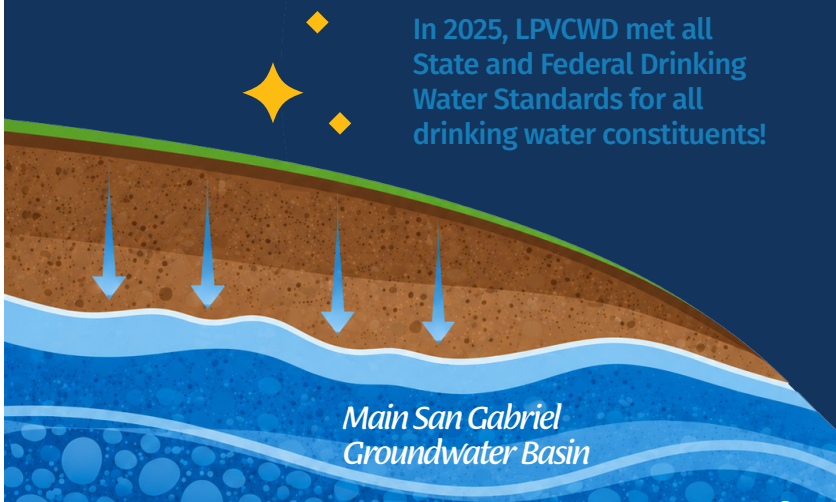
該報告包含有關您的飲用水的重要信息
讓某人為您翻譯或與理解它的人交談

Where Does Your Water Come From?

La Puente Valley County Water District relies on local groundwater for it's water supply. The groundwater supply primarily comes from the District's Wells 2, 3, and 5 located in the Main San Gabriel Basin along with a small portion of water supplied from Industry Public Utilities, who in turn receive water from San Gabriel Valley Water Company.

Water delivered to the District's customers undergoes a significant treatment process. The treatment systems are designed to treat specific types of contaminants. This entire process is monitored closely and the water is sampled regularly to verify the treatment systems are effective.

In 2025, LPVCWD met all State and Federal Drinking Water Standards for all drinking water constituents!



Powerful Addition to the Team CASE 580EV Electric Backhoe

Position: Utility Player
Team: LPVCWD Field Operations
Joined the Roster: 2026
Power Source: 100% Electric
Program Assist: CORE Voucher Incentive Project
Final District Cost: Approximately $65,000
Key Strengths:

- Water Main Repairs
- Service Installations
- Trenching
- Emergency Leak Response
- Zero-Emission Field Support

Game-Changing Impact

LPVCWD scored a major win for sustainability with the addition of a new CASE 580EV Electric Backhoe. This all-electric equipment helps support critical field operations while reducing emissions, lowering long-term fuel and maintenance costs, and promoting cleaner, quieter operations.

Community Win

Through the CORE Program and additional Disadvantaged Community funding enhancements, the District was able to significantly reduce the cost of this equipment while investing in a cleaner future for our customers.

Goal for a Greener Future

LPVCWD is proud to add this championship-level equipment to the team as we continue building a stronger, more reliable, and more sustainable water system — one goal at a time.

Website Updates

The Cross-Connection Control Program website page has been updated to make it easier for customers and backflow testers to stay informed! Check out the website at **lapuentewater.com/your-water/cross-connection** to see our:

- ***New*** **Annual Backflow Testing Submittal Form**
- ***New*** **Digital Tester Code of Conduct Submittal**
- ***New*** **Approved List of Backflow Testers***
  **Updated annually*
- ***New*** **Customer Education on Backflow Prevention Page**

Cross-Connection Control Program

Cross-Connection Surveys

A key component of the Cross-Connection Control Program is to survey customer properties for actual or potential cross-connections on an ongoing basis.

What can you expect?

District staff will arrive at the property and request to be ushered to all water facilities on the property – indoors and outdoors. This includes being shown where any water fixtures are located, such as but not limited to:

- Horse stables with automatic water stations
- Bathrooms
- Water softeners
- Medical equipment permanently connected to water
- Pools

What if I do not want to provide access to my property?

If the District is not provided with access to visually inspect the water facilities, the District has the authority to require the installation of a reduced pressure backflow prevention assembly for the protection of the public water system.

If any actual or potential cross-connections are found, the District may require the installation of a backflow prevention assembly.

Business Corner

The updated Cross-Connection Control Program has a regulation that may have a **financial impact on businesses**. According to the Cross-Connection Control Policy Handbook, public water systems must ensure that properties with fire protection systems have a minimum level of backflow protection. Single check backflow prevention assemblies (left) must be upgraded to at least a double check backflow prevention assembly (right).

Single Check Backflow Prevention Assembly

Double Check Backflow Prevention Assembly

Be on the lookout for further communication from the District via social media posts, flyers, and notices along with your water bill.

A Strong Defense Against Water Waste

Summer Is Incoming — Check for Leaks

As we head into the summer season, remember that conserving water is especially important. Taking a few minutes to check for leaks can help protect local water supplies and reduce unnecessary water waste.

What to do if there's a leak

A leak can waste water and increase your utility bill, often without being immediately noticeable. If your eCoder leak indicator shows possible continuous water use, use the checklist below to help identify common sources common sources of water loss around the home or property.

Leak Inspection Checklist

- ***Check*** **all faucets for possible leaks or dripping water.**
- ***Check*** **all toilets and toilet valves for continuous running or leaks.**
- ***Check*** **the ice maker and water dispenser for leaks or faulty connections.**
- ***Check*** **the yard and surrounding grounds for wet spots or signs of a leaking pipe.**

Don't Let Hidden Leaks Score

Use this simple game plan when using toilet tank leak detecting tablets at home.

1. **Drop tablets in the tank of the toilet.**
2. **Wait 15 minutes. If color appears in bowl, you have a leak.**
3. **Please make repairs.**

Free toilet leak detection tablets are available at our office while supplies last. These tablets can help identify silent toilet leaks that may otherwise go unnoticed.

Drinking Water Source Assessment

In accordance with the Federal Safe Drinking Water Act, an assessment of the drinking water sources for LPVCWD was completed in March 2008. The goal of this assessment was to identify types of activities in the proximity of our drinking water sources that could pose a threat to the water quality. The assessment concluded LPVCWD's water sources are most vulnerable to contaminants from the following activities or facilities, including leaking underground storage tanks (known as contaminant plumes), high-density housing and transportation corridors, including freeways and state highways.

An assessment of the drinking water sources for the San Gabriel Valley Water Company (SGVWC) was updated in October 2008. The assessment concluded SGVWC's water sources are most vulnerable to contaminants from the following activities or facilities, including leaking underground storage tanks (known as contaminant plumes); hardware/lumber/parts stores; hospitals; gasoline stations; above ground storage tanks; spreading basins; storm drain discharge points; and transportation corridors, such as freeways and state highways.

To request a summary of the District's or SGVWC Drinking Water Source Assessment, contact Alyssa Arana at (626) 330-2126.

Information About Your Drinking Water

Drinking water sources (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As the water travels over the surface of the land or through the ground, the water dissolves naturally occurring minerals – sometimes including radioactive material – and can also pick up substances resulting from the presence of animals and human activity.

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

Natural Contaminants Present in Source Water Prior to Treatment May Include:

- **Microbial Contaminants:** Such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- **Inorganic Contaminants:** Such as salts and metals, that can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.
- **Pesticides and Herbicides:** That may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- **Organic Chemical Contaminants:** Including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gasoline stations, urban stormwater runoff, agricultural application, and septic systems.
- **Radioactive Contaminants:** Can be naturally occurring or be the result of oil and gas production and mining activities.

About Your Drinking Water: Sampling Results

Your drinking water is tested thousands of times per year to ensure it meets or exceeds all state and federal drinking water standards. Our water is tested by certified professionals and laboratories to ensure the highest levels of safety.

Precautions for Immuno-Compromised People

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised people, such as those with cancer taking chemotherapy, people who have undergone organ transplants, those with HIV/AIDS or other immune system disorders, the elderly and infants, can be particularly at risk from infections. Immuno-compromised people should seek advice about drinking water from their health care providers.

US-EPA/Centers for Disease Control (CDC) guidelines on appropriate means to lessen the risk of infection by Cryptosporidium and other microbial contaminants are available from the Safe Drinking Water Hotline: 1-800-426-4791.

Contaminants in Drinking Water

Lead and Drinking Water

Lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. La Puente Valley County Water District is responsible for providing high quality drinking water and removing lead pipes, but cannot control the variety of materials used in plumbing components in your home. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Before drinking tap water, flush your pipes for several minutes by running your tap, taking a shower, doing laundry or a load of dishes. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water.

If you are concerned about lead in your water and wish to have your water tested, contact Alyssa Arana at (626) 330-2126. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at **http://www.epa.gov/safewater/lead.**

Lead Service Line Inventory

The 2024 Lead Service Line Inventory program, mandated by the U.S. Environmental Protection Agency (EPA) under the Lead and Copper Rule Revisions (LCRR), requires all community and non-transient non-community water systems to develop and submit an inventory of their service line materials by October 16, 2024.

This inventory encompasses both utility-owned and customer-owned portions of the service lines and identifies any locations with lead piping or galvanized piping requiring replacement.

Through completing field investigations and historical records review, LPVCWD has determined there is no lead or galvanized requiring replacement service lines in its distribution system. This statement can be found at **lapuentewater.com** under Water Quality.

Nitrate Advisory

At times, nitrate in your tap water may have exceeded half the MCL, but it was never greater than the MCL. The following advisory is issued because in 2024, the District recorded a nitrate measurement in its treated drinking water above half the nitrate MCL.

Nitrate in drinking water at levels above 10 milligrams per liter (mg/L) is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin.

Nitrate levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

Nitrate is a widespread contaminant in groundwater that is largely associated with historical farming practices and the use of fertilizer in agricultural fields.

The District's new Nitrate Treatment System treats up to 1,500 gallons of water per minute using a regenerable ion exchange process. This is the most effective, long-term and financially prudent treatment option to remove nitrate.

Tables show the average and range of concentrations of the constituents tested during the 2025 calendar year. The state allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently.

La Puente Valley County Water District — 2025 Water Quality Table

Constituents and (Units)	*MCL*	*PHG or (MCLG)*	*DLR*	*Treated Water*		*Typical Source of Contaminant*
				Average (1)	*Range (Min-Max)*	
Primary Drinking Water Standards — Health-Related Standards						
Inorganic Chemicals						
Arsenic (µg/l)	1	2	0.1	0.11	ND - 0.21	Erosion of natural deposits
Barium (mg/l)	10	0.02	0.1	3.50	2.3 - 6.2	Erosion of natural deposits
Fluoride (mg/l)	2	1	0.1	0.40	0.19 - 0.42	Erosion of natural deposits
Nitrate as N (mg/l)	10	10	0.4	7.1	3.2 - 8.3	Leaching from fertilizer use
RadioActivity						
Uranium (pCi/l)	20	0.43	1	2.2	1.2 - 6.4	Erosion of natural deposits
Secondary Drinking Water Standards — Aesthetic Standards, Not Health-Related						
Chloride (mg/l)	500	NA	NA	33	18 - 55	Runoff/leaching from natural deposits
Specific Conductance (µmho/cm)	1,600	NA	NA	551	390 - 890	Substances that form ions in water
Sulfate (mg/l)	500	NA	0.5	59	28 - 76	Runoff/leaching from natural deposits
Total Dissolved Solids (mg/l)	1,000	NA	NA	353	220 - 530	Runoff/leaching from natural deposits
Other Constituents of Interest						
Alkalinity (mg/l)	NA	NA	NA	178	150 - 290	Runoff/leaching from natural deposits
Calcium (mg/l)	NA	NA	NA	66.0	50 - 107	Runoff/leaching from natural deposits
Hardness as CaCO3 (mg/l)	NA	NA	NA	228	17 - 355	Runoff/leaching from natural deposits
Magnesium (mg/l)	NA	NA	NA	15.3	10 - 20	Runoff/leaching from natural deposits
pH (unit)	NA	NA	NA	7.7	6.9 - 8.04	Hydrogen ion concentration
Potassium (mg/l)	NA	NA	NA	2.8	2.8 - 5.4	Runoff/leaching from natural deposits
Sodium (mg/l)	NA	NA	NA	25	12 - 36	Runoff/leaching from natural deposits

Your water is protected and maintained at the highest standards of quality and safety.

Notes

AL = Action Level
DLR = Detection Limit for Purposes of Reporting
MCL = Maximum Contaminant Level
MCLG = Maximum Contaminant Level Goal
mg/l = parts per million or milligrams per liter
ng/l = parts per trillion or nanograms per liter
MRDL = Maximum Residual Disinfectant Level
MRDLG = Maximum Residual Disinfectant Level Goal
NA = No Applicable Limit
ND = Not Detected at DLR
NL = Notification Level
NTU = Nephelometric Turbidity Units
pCi/l = picoCuries per liter
PHG = Public Health Goal
SMCL = Secondary Maximum Contaminant Level for aesthetic characteristics (taste, odor, color)
TT = Treatment Technique
µg/l = parts per billion or micrograms per liter
µmho/cm = micromhos per centimeter

[1] The results reported in the table are average concentrations of the constituents detected in your drinking water during year 2024 or from the most recent tests. Treated water data from La Puente Valley County Water District and Industry Public Utilities. [2] Constituent was detected but the average result is less than the DLR. [3] Constituent does not have a DLR. Constituent was detected but the average result is less than the analytical Method Reporting Limit. [4] Monitoring data from Industry Public Utilities.

Unless otherwise noted, the data in this table are from the testing performed from January 1 to December 31, 2024. The table lists all the contaminants detected in your drinking water that have federal and state drinking water standards. Detected unregulated contaminants of interest are also included.

Unregulated Constituents Requiring Monitoring

Constituents and (Units)	*NL*	*PHG or (MCLG)*	*Average (1)*	*Range (Min-Max)*	*Typical Source of Contaminant*
Chlorodifluoromethane (µg/l) [**4**]	NA	NA	ND	ND	Refrigerant
Strontium (ppb) [**4**]	NA	NA	ND	ND - 0.032	Runoff/leaching from natural deposits

Distribution System Water Quality — Coliform Bacteria

Constituents and (Units)	*MCL*	*MCLG or (MRDLG)*	*Number of Detections*	*Number of Violations*	*Typical Source of Contaminant*
Total Coliform Bacteria (state Total Coliform Rule)	>1 positive monthly sample	0	0	None	Naturally present in the environment

Distribution System Water Quality — Other Parameters

Constituents and (Units)	*MCL or (MRDL) or <SMCL>*	*MCLG or (MRDLG)*	*Average*	*Range (Min-Max)*	*Typical Source of Contaminant*
Chlorine Residual (mg/l)	(4)	(4)	1.19	0.82 - 1.49	Drinking water disinfectant added for treatment
Haloacetic Acids (µg/l)	60	NA	1.50	ND - 3.0	By-product of drinking water chlorination
Heterotrophic Plate Count (HPC)	TT	NA	5.03	ND - 740	Naturally present in the environment
Odor (threshold odor number)	<3>	NA	ND	ND	Naturally occurring organic materials
Total Trihalomethanes (µg/l)	80	NA	12	4.6 - 20	By-product of drinking water chlorination
Turbidity (NTU)	<5>	NA	0.07	ND - 0.35	Runoff/leaching from natural deposits

Distribution System — Lead and Copper at Residential Taps

Constituents and (Units)	*Action Level*	*PHG*	*90th Percentile Value*	*Sites Exceeding AL/Number of Sits*	*Typical Source of Contaminant*
Lead (µg/l)	15	0.2	1.1	0/26	Corrosion of household plumbing
Copper (mg/l)	1.3	0.3	0.1	0/26	Corrosion of household plumbing

A total of 26 residences were tested for lead and copper in July 2023. Lead and Copper was not detected above the action level in any of the sample locations and La Puente Valley County Water District is in full compliance with the Lead and Copper Rule. The next required sampling for lead and copper will be conducted in the summer of 2026.

Standards, Definitions, Acronyms and Abbreviations

The chart in this report shows the following types of water quality standards:

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

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

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

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

Notification Level (NL): NLs are health-based advisory levels established by the State Board for chemicals in drinking water that lack MCLs. When chemicals are found at concentrations greater than their NL, certain requirements and recommendations apply.

The chart in this report includes three types of water quality goals:

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

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

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

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

112 N. 1st Street
La Puente, California 91744

(626) 330-2126 @lapuentewater lapuentewater.com

Board Meetings (Reuniones De La Junta Directiva)

2nd and 4th Monday at 4:30 p.m. (2º y 4º lunes a las 4:30 p.m.) at 112 N. 1st Street, La Puente

Office Hours Monday — Thursday: 7:00am to 4:30pm
Alternate Fridays: 7:00am to 3:30pm

make it last, LA PUENTE

STAFF Report

Date: June 08, 2026

To: Honorable Board of Directors

From: Roy Frausto, General Manager

Subject: Industry Public Utilities Waterworks System 2025 Consumer Confidence Report

SUMMARY

In 1996, Congress amended the Safe Drinking Water Act by requiring water systems to deliver an annual water quality report in the form of a consumer confidence report (CCR) to all its customers, similarly to the Annual Water Quality Report (AWQR) that California water systems began distributing in 1990. However, the CCR calls for specific and detailed regulatory requirements in terms of content and format as opposed to those for the AWQR. The CCR includes information on source water, levels of any detected contaminants, and compliance with drinking water regulations along with brief educational material. Every community water system must prepare, distribute, and ensure that its customers receive a report containing all required content. The reports are based on calendar-year data and must be delivered to consumers annually by July 1st of the following year.

In 2013, the US EPA and the State Water Resources Control Board Division of Drinking Water (DDW) began allowing community water systems to distribute the CCR electronically. DDW provides guidance on the delivery methods to ensure all consumers of a community water system have access to the CCR. One method to ensure all consumers have access is to mail each customer a copy of the CCR and upload a copy of the CCR on a publicly available site on the internet where it can be viewed.

Enclosed is a draft of Industry Public Utilities Waterworks System (IPUWS) 2025 CCR. As expected, the drinking water provided in 2025 met all Federal and State drinking water standards. Hard copies will be mailed out to each IPU Waterworks customer, and a copy will also be posted on the IPU Waterworks website. In addition, a Spanish translated CCR will be posted online, and hard copies will also be made available upon request.

Respectfully Submitted,

General Manager

La Puente Valley County Water District

Enclosure

- Industry Public Utilities Waterworks System 2025 Draft CCR

WATER QUALITY EDITION

INDUSTRY INSIGHT

CONSUMER CONFIDENCE REPORT

Published June 2026

Clean Water Every Day — Even Game Day!

Drinking water makes up about 60% of the human body, and proper hydration helps athletes perform at their best.

Industry
PUBLIC UTILITIES

(626) 336-1307 | industrypublicutilities.com @industryca @industry_ca @cityofindustryca

Industry
PUBLIC UTILITIES

COMMISSION

Cory C. Moss	Mark Radecki	Michael Greubel	Steve Marcucci	Newell W. Ruggles
President	*Commissioner*	*Commissioner*	*Commissioner*	*Commissioner*

Commission meetings are held on the second Thursday of each month at 8:30am in the Council Chambers located at: 15651 Mayor Dave Way, City of Industry, CA 91744

Industry Public Utilities Waterworks System is owned by the City of Industry and is managed and operated by the La Puente Valley County Water District (LPVCWD) under an Operation and Management Agreement.

This agreement has provided cost savings for both the Industry Public Utilities (IPU) and the La Puente Valley County Water District (District); mostly through operational efficiency. District staff is responsible for providing all customer service functions, water system operations and all water system repair and maintenance activities.

About the Consumer Confidence Report

Industry Public Utilities Waterworks System (IPUWS) is committed to keeping our customers informed about the quality of their water. We provide a safe, reliable drinking water supply to your homes continuously that meets or exceeds all State and Federal drinking water standards.

Our 2025 Consumer Confidence Report (CCR) is an annual drinking water quality report that the Safe Drinking Water Act requires public water systems to provide to its customers and includes important information on where our water comes from and the quality of your water.

For information or questions regarding this report, please contact Alyssa Arana, (626) 336-1307.

Este informe contiene información muy importante sobre su agua de beber. Tradúzcalo ó hable con alguien que lo entienda bien. Para más información o preguntas con respecto a este informe, póngase en contacto con el Sra. Alyssa Arana, (626) 336-1307.

該報告包含有關您的飲用水的重要信息讓某人為您翻譯或與理解它的人交談

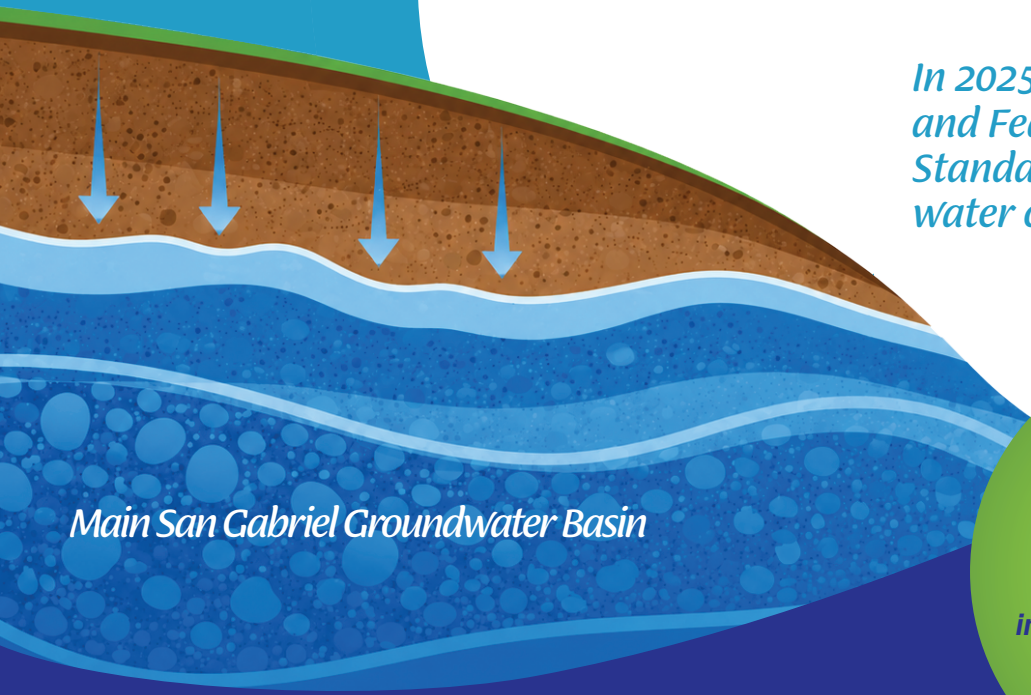
MISSION

Providing customers with high quality water for residential, commercial, industrial and fire protection uses that meets or exceeds all local, state and federal standards and to provide courteous and responsive service at the most reasonable cost.

Championship-quality water starts with a strong commitment to safety, reliability, and continuous improvement.

WHERE DOES YOUR WATER COME FROM?

During 2025, Industry Public Utilities' water supply relied on local groundwater provided by San Gabriel Valley Water Company (SGVWC), LPVCWD and the City of Industry Well No. 5 (all located within the Main San Gabriel Groundwater Basin). The majority of the water delivered to customers through the water system undergoes a significant treatment process. The treatment systems are designed to treat specific types of contaminants. This process is monitored closely and the water is sampled regularly.



Main San Gabriel Groundwater Basin

In 2025, IPUWS met all State and Federal Drinking Water Standards for all drinking water constituents!

AN ELECTRONIC COPY OF THIS REPORT IS AVAILABLE ONLINE AT:

industrypublicutilities.com/CCR

ABOUT YOUR DRINKING WATER: SAMPLING RESULTS

Your drinking water is tested thousands of times per year to ensure it meets or exceeds all state and federal drinking water standards. Our water is tested by certified professionals and laboratories to ensure the highest levels of safety.

INFORMATION ABOUT DRINKING WATER CONTAMINANTS

Drinking water sources (both tap water and bottled water) include rivers, lakes, streams, ponds, reservoirs, springs and wells. As the water travels over the surface of the land or through the ground, the water dissolves naturally occurring minerals – sometimes including radioactive material – and can also pick up substances resulting from the presence of animals and human activity. Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the **USEPA's Safe Drinking Water Hotline, 1-800-426-4791.**

DRINKING WATER SOURCE ASSESSMENT

In accordance with the Federal Safe Drinking Water Act, an assessment of the drinking water sources for SGVWC was completed in October 2008. The goal of this assessment was to identify types of activities in the proximity of our drinking water sources that could pose a threat to the water quality. The assessment concluded SGVWC's water sources are most vulnerable to contaminants from the following activities or facilities, including leaking underground storage tanks (known as contaminant plumes); hardware/ lumber/parts stores; hospitals; gasoline stations; above ground storage tanks; spreading basins; storm drain discharge points; and transportation corridors, such as freeways and state highways.

An assessment of the drinking water sources for LPVCWD was updated in March 2008. The assessment concluded LPVCWD's water sources are most vulnerable to contaminants from the following activities or facilities, including leaking underground storage tanks (known as contaminant plumes), high-density housing and transportation corridors, such as freeways and state highways.

To request a summary of the District's or SGVWC Drinking Water Source Assessment, contact Alyssa Arana at (626) 330-2126.

PRECAUTIONS FOR IMMUNO COMPROMISED PEOPLE

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

CONTAMINANTS IN DRINKING WATER

LEAD AND DRINKING WATER

Lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. Industry Public Utilities Waterworks System is responsible for providing high quality drinking water and removing lead pipes, but cannot control the variety of materials used in plumbing components in your home. You share the responsibility for protecting yourself and your family from the lead in your home plumbing. You can take responsibility by identifying and removing lead materials within your home plumbing and taking steps to reduce your family's risk. Before drinking tap water, flush your pipes for several minutes by running your tap, taking a shower, doing laundry or a load of dishes. You can also use a filter certified by an American National Standards Institute accredited certifier to reduce lead in drinking water.

If you are concerned about lead in your water and wish to have your water tested, contact Alyssa Arana at (626) 336-1307. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available at **http://www.epa.gov/safewater/lead.**

LEAD SERVICE LINE INVENTORY

The 2024 Lead Service Line Inventory program, mandated by the U.S. Environmental Protection Agency (EPA) under the Lead and Copper Rule Revisions (LCRR), requires all community and non-transient non-community water systems to develop and submit an inventory of their service line materials by October 16, 2024. This inventory encompasses both utility-owned and customer-owned portions of the service lines and identifies any locations with lead piping or galvanized piping requiring replacement. Through completing field investigations and historical records review, The IPUWS has determined there is no lead or galvanized requiring replacement service lines in its distribution system. **This statement can be found at industrypublicutilities.com/CCR.**

Industry Public Utilities — 2025 Water Quality Table

Constituents and (Units)	MCL	PHG or (MCLG)	DLR	Treated Water		Typical Source of Contaminant
				Average (1)	Range (Min-Max)	
Primary Drinking Water Standards — Health-Related Standards						
Inorganic Chemicals						
Arsenic (µg/l)	10	0.004	2	2	ND - 2.8	Erosion of natural deposits
Barium (mg/l)	1	2	0.1	0.13	ND - 0.21	Erosion of natural deposits
Fluoride (mg/l)	2	1	0.1	0.31	0.19 - 0.42	Erosion of natural deposits
Nitrate as N (mg/l)	10	10	0.4	5.5	3.2 - 8.3	Leaching from fertilizer use
Hexavalent Chromium (µg/l)	NA	0.02	NA	4.0	2.3 - 6.2	Erosion of natural deposits
RadioActivity						
Uranium (pCi/l)	20	0.43	1	3.6	1.2 - 6.4	Erosion of natural deposits
Secondary Drinking Water Standards — Aesthetic Standards, Not Health-Related						
Chloride (mg/l)	500	NA	NA	32	18 - 55	Runoff/leaching from natural deposits
Specific Conductance (µmho/cm)	1,600	NA	NA	612	390 - 890	Substances that from ions in water
Sulfate (mg/l)	500	NA	0.5	50	28 - 76	Runoff/leaching from natural deposits
Total Dissolved Solids (mg/l)	1,000	NA	NA	374	220 - 530	Runoff/leaching from natural deposits
Other Constituents of Interest						
Alkalinity (mg/l)	NA	NA	NA	219	140 - 290	Runoff/leaching from natural deposits
Calcium (mg/l)	NA	NA	NA	80	50 - 107	Runoff/leaching from natural deposits
Hardness as CaCO3 (mg/l)	NA	NA	NA	261	170 - 355	Runoff/leaching from natural deposits
Magnesium (mg/l)	NA	NA	NA	15.1	10 - 20	Runoff/leaching from natural deposits
pH (unit)	NA	NA	NA	7.9	7.71 - 8.04	Hydrogen ion concentration
Potassium (mg/l)	NA	NA	NA	1.0	2.8 - 5.4	Runoff/leaching from natural deposits
Sodium (mg/l)	NA	NA	NA	20	12 - 36	Runoff/leaching from natural deposits

Unregulated Constituents Requiring Monitoring

Constituents and (Units) [4]	NL	PHG or (MCLG)	Average (1)	Range (Min-Max)	Typical Source of Contaminant
Chlorodifluoromethane (µg/l)	NA	NA	ND	ND	Refrigerant
Strontium (ppb)	NA	NA	ND	ND - 0.032	Runoff/leaching from natural deposits

Distribution System Water Quality

Constituents and (Units)	MCL or (MRDL) or <SMCL>	MCLG or (MRDLG)	Average	Range (Min-Max)	Typical Source of Contaminant
Total Coliforms	>1 positive monthly sample	0	0	0	Naturally present in the environment
Total Trihalomethanes (µg/l)	80	NA	4.6	2.4 - 6.8	By-product of drinking water disinfection
Haloacetic Acids (µg/l)	60	NA	1.3	ND - 2.6	By-product of drinking water disinfection
Chlorine Residual (mg/l)	(4)	(4)	1.26	0.85 - 1.57	Drinking water disinfectant added for treatment
Heterotrophic Plate Count (HPC)	TT	NA	0.24	ND - 15	Naturally present in the environment
Turbidity (NTU) [5]	5	NA	0.17	ND - 2.0	Runoff/leaching from natural deposits

Distribution System — Lead and Copper at Residential Taps

Constituents and (Units)	Action Level	PHG	90th Percentile Value	Sites Exceeding AL/Number of Sits	Typical Source of Contaminant
Lead (µg/l)	15	0.2	2.4	0/21	Corrosion of household plumbing
Copper (mg/l)	1.3	0.3	0.32	0/21	Corrosion of household plumbing

A total of 21 residences were tested for lead and copper in July 2025. Lead and Copper was not detected above the action level in any of the samples. The Industry Public Utilities complies with the Lead and Copper Rule. The next required sampling for lead and copper will be conducted in the summer of 2028.

NITRATE ADVISORY

At times, nitrate in your tap water may have exceeded half the MCL, but it was never greater than the MCL. The following advisory is issued because in 2025, IPU recorded a nitrate measurement in its treated drinking water above half the nitrate MCL. Nitrate in drinking water at levels above 10 milligrams per liter (mg/L) is a health risk for infants of less than six months of age. Such nitrate levels in drinking water can interfere with the capacity of the infant's blood to carry oxygen, resulting in a serious illness; symptoms include shortness of breath and blueness of the skin. Nitrate levels above 10 mg/L may also affect the ability of the blood to carry oxygen in other individuals, such as pregnant women and those with certain specific enzyme deficiencies. If you are caring for an infant, or you are pregnant, you should ask advice from your health care provider.

Natural Contaminants Present in Source Water Prior to Treatment May Include:

Inorganic Contaminants: Such as salts and metals, that can be naturally occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining, or farming.

Microbial Contaminants: Such as viruses and bacteria, that may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.

Organic Chemical Contaminants: Including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gasoline stations, urban stormwater runoff, agricultural application, and septic systems.

Pesticides and Herbicides: That may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.

Radioactive Contaminants: Can be naturally occurring or be the result of oil and gas production and mining activities.

Standards, Definitions, Acronyms and Abbreviations

The chart in this report shows the following types of water quality standards:

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

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

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

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

Notification Level (NL): NLs are health-based advisory levels established by the State Board for chemicals in drinking water that lack MCLs. When chemicals are found at concentrations greater than their NL, certain requirements and recommendations apply.

The chart in this report includes three types of water quality goals:

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

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

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

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

AL = Action Level
DLR = Detection Limit for Purposes of Reporting
MCL = Maximum Contaminant Level
MCLG = Maximum Contaminant Level Goal
mg/l = Parts per million or milligrams per liter
MRDL = Maximum Residual Disinfectant Level
MRDLG = Maximum Residual Disinfectant Level Goal
NA = No Applicable Limit
ND = Not Detected at DLR
ng/l = Parts per trillion or nanograms per liter
NL = Notification Level
NTU = Nephelometric Turbidity Units
pCi/l = PicoCuries per liter
PHG = Public Health Goal
µg/l = Parts per billion or micrograms per liter
µmho/cm = Micromhos per centimeter

Have confidence in knowing your water is quality tested, treated and meets all state and federal drinking water standards.

[1] The results reported in the table are average concentrations of the constituents detected in your drinking water during year 2025 or from the most recent tests. Treated water data are provided by San Gabriel Valley Water Company and La Puente Valley County Water District. [2] Constituent does not have a DLR. Constituent was detected but the average result is less than the analytical Method Reporting Limit. [3] "<" means constituent was detected but the average result is less than the indicated reporting limit or DLR. [4] Monitoring data provided by San Gabriel Valley Water Company. [5] This water quality is regulated by a secondary standard to maintain aesthetic characteristics (taste, odor, color).

Tables show the average and range of concentrations of the constituents tested during the 2025 calendar year. The state allows us to monitor for some contaminants less than once per year because the concentrations of these contaminants do not change frequently. Unless otherwise noted, the data in this table are from the testing performed from January 1 to December 31, 2025. The table lists all the contaminants detected in your drinking water that have federal and state drinking water standards. Detected unregulated contaminants of interest are also included.

Industry
PUBLIC UTILITIES

112 N. 1st Street
La Puente, California 91744

Office Hours *Monday — Thursday: 7:00am to 4:30pm*
Alternate Fridays: 7:00am to 3:30pm

The Industry Public Utilities Waterworks System includes 1,900 retail water service connections over a two square mile service area. Residential, commercial, industrial, and irrigation customers are served by 31.9 miles of pipeline, 7.5 million gallons of reservoir storage, with three pressure zones, 12 booster pumps, and 5 wells.

Memo

Date: June 8, 2026

To: Honorable Board of Directors

Subject: Cancellation of the June 22, 2026 Regular Meeting of the Board of Directors

Summary

The Regular Meeting of the Board of Directors scheduled for Monday, June 22, 2026, coincides with the 2026 ACE Conference, which the General Manager will be attending.

Staff recommends that the Board consider cancelling the regular meeting.

Respectfully Submitted,

General Manager

Memo

To: Honorable Board of Directors
Date: June 8, 2026
From: Cesar A. Ortiz, Operations & Treatment Superintendent
Subject: Monthly Operations & Treatment Superintendent Report

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

Water Quality / Compliance

- **Distribution Systems Monitoring** – District Staff collected all required water quality samples for the month from both distribution systems, for **LPVCWD 24** samples were collected & for **CIWS 32** samples were collected. All results met State and Federal drinking water quality regulations.

- **Treatment Monitoring & Compliance** – All water quality compliance samples were collected from all the treatment processes and plant effluent, as required. Approximately, for **BPOU 182** samples were collected, for **PVOU-IZ 4** samples were collected, and for **PVOU-SZ no samples** were collected.

- **Source Monitoring** – All water quality samples were collected from all the **LPVCWD Wells**, as required. Approximately **24** samples were collected. No PVOU IZ or SZ

- 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	0.72	.72	12	12	0.41	9.4	6.4
LPVCWD 3	NS	NS	NS	NS	NS	NS	NS
LPVCWD 5	ND	ND	2.0	10	0.10	2.3	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***.

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

Well Production and Levels

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

BPOU LPVCWD Wells	Well 2	Well 3	Well 5	Total Acre Feet Produced
Acre Feet Produced	138.61	0.72	189.07	**328.40 AF**

CIWS Wells	CIWS Well 5 delivered to SGVWC at B-5	SGVWC delivered to CIWS at Lomitas
Acre Feet Produced	131.02 AF	**101.14 AF**

Suburban Water System	**196.10 AF**	Total Acre Feet Delivered

Operational Updates / Projects & Maintenance Activities

Baldwin Park Operable Unit - Treatment Plant

Plant Operations –

- The treatment plant is in normal operation at 2500 gpm with Well No. 2 & Well No. 5 online and Well No. 3 being only run monthly for sampling purposes.

Project / Maintenance Items –

- There are some ongoing maintenance and repair projects on the Nitrate system, including level sensor repairs and replacements to the brine rinse tank and the salt holding tank.
- The replacement SPIX Pre-Filter Vessels have been ordered and are in production, there was a long lead time (20-24 weeks). Estimated delivery time still stands for late June 2026.
- Staff have performed various weekly chemical calibrations, monthly analyzer cleanings and calibrations, SPIX pre-filter cleaning and bag change-outs, daily treatment plant rounds and monthly reporting.

Puente Valley Operable Unit – Intermediate Zone Treatment Plant

Plant Operations –

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

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

- Staff are preparing a Request for Proposals (RFP) for Liquid Phase Bituminous Coal-Based Granular Activated Carbon (LGAC), as requested by NG in anticipation of the completed final TPH work plan.

Maintenance Items –

- Analyzer replacements project is being implemented, the pre-RO analyzer panel has been completed, staff are preparing to order the remaining analyzer parts and reaching out to electrical contractors for installation quotes.
- The mechanical seal on one of the backwash pumps was replaced by a contractor, due to constant leakage.
- Ongoing routine maintenance on current analyzers and other equipment.

Puente Valley Operable Unit – Shallow Zone Treatment Plant

Plant Operations –

- Under the direction of Northrup Grumman rep, LP staff is continuing to run the SZ plant when possible and operate as close to 85-125 gpm, with one well offline.
- NOTE: On January 29th, 2026, a leak was found on one of the process lines, a stainless-steel repair clamp was placed over the leak as a temporary repair and staff is currently reviewing and modifying the NG reps issued template SOW for the permanent repairs to the piping to be issued to contractors for proposals.
- LP staff has, under the direction of NG, acquired proposals and quotes for RO membrane replacements and RO membrane autopsies, the replacement membranes are on hand. New direction issued by NG, the membrane replacements are on hold until further notice form NG.

- Staff are also working on procuring multiple quotes and proposals for the SZ system, based on NG Rep request for sole source quote for two vessels from two different vendors and an RFP for a full three vessel change out of Bituminous Coal-Based Granular Activated Carbon.

Maintenance Items –

- Staff made repairs to a leak on Sulfuric Acid chemical injection line, replacing the valve and leaking pipe connection.
- Staff conduct plant housekeeping and general plant maintenance, preventative maintenance, corrective maintenance, order chemicals, and housekeeping.

La Puente Valley County Water District – Production

- Staff are preparing to distribute and collect Lead and Copper sample bottles to qualifying LPVCWD customers beginning the for week of June.

Industry Public Utilities - City of Industry Waterworks System - Production

- LP staff are currently working with the City of Industry's engineering firm CNC, to replace the building structure at the Proctor Yard location.
- City of Industry's Well No. 5 rehabilitation was completed and the Well has been under SGVWC operational control and feeding to their B5 plant with no sanding issues reported.
- The repairs to the pumps, pump heads, and motors from Pump Stations 1 & 2 on Industry Hills were completed and both boosters were re-installed and are now in normal operations.

Nitrate Concentrations

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

EPA Method 353.2

MCL = 10 mg/L

Nitrate Concentrations May 2026				
Date	**SP-6**	**SP-15**	**Well(s)**	**Comments**
4/2/2026	7.4	7.5	2 & 5	Weck Lab (353.2)
4/6/2026	7.7	7.8	2 & 5	Weck Lab (353.2)
4/9/2026	7.8	7.9	2 & 5	Weck Lab (353.2)
4/13/2026	7.5	7.5	2 & 5	Weck Lab (353.2)
4/16/2026	7.5	7.5	2 & 5	Weck Lab (353.2)
4/20/2026	7.4	7.4	2 & 5	Weck Lab (353.2)
4/23/2026	8.0	7.5	2 & 5	Weck Lab (353.2)
4/27/2026	N/A	7.8	2 & 5	Weck Lab (353.2)
4/30/2026	7.4	7.5	2 & 5	Weck Lab (353.2)
5/4/2026	7.4	7.4	2 & 5	Weck Lab (353.2)
5/7/2026	7.2	7.2	2 & 5	Weck Lab (353.2)
5/11/2026	7.8	7.8	2 & 5	Weck Lab (353.2)
5/14/2026	7.6	7.6	2 & 5	Weck Lab (353.2)
5/18/2026	7.8	7.8	2 & 5	Weck Lab (353.2)
5/21/2026	7.5	7.5	2 & 5	Weck Lab (353.2)
5/26/2026	7.0	6.9	2 & 5	Weck Lab (353.2)
5/28/2026	7.5	7.5	2 & 5	Weck Lab (353.2)

AVERAGE	7.5	7.5
MINIMUM	7.0	6.9
MAXIMUM	8.0	7.9

Notes:

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

MCL = Maximum Contaminent Level

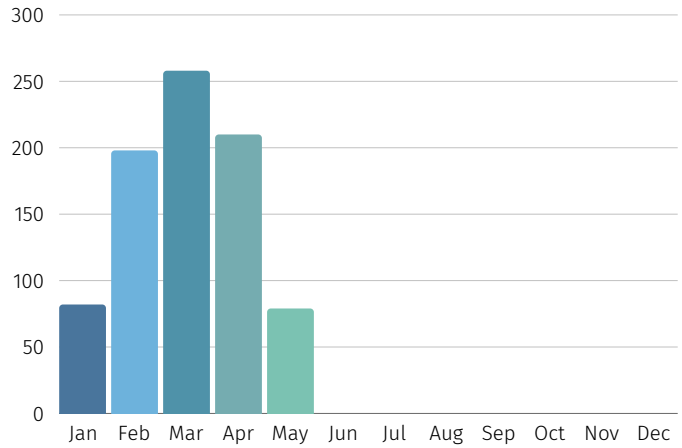
N/A = Not Available (Lab Results)

DISTRIBUTION SUMMARY

MONTHLY METRICS

Repair/Replace Service Line	3
Repair/Replace Main Line	0
New Service Installations	1
Install New Air Release or Blow Off	0
USA Tickets Processed	75

Year to Date



HYDRANTS

Repairs/ Replaced **0**

Dead Ends Flushed **0**

Fire Flow Test **0**

19 METER CHANGEOUTS

32 VALVES EXERCISED

16 SAFETY INSPECTIONS

New Service

3rd Ave

Well 5 – San Fidel

Before & After

NEW! Electric Backhoe

La Puente Valley County Water District

Administrative Report

June 8, 2026

Board Communication

- **Date of Last Trainings:**

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

- In addition to the existing AB 1234 ethics training requirements, **SB 827** introduces new training requirements related to fiscal oversight, public finance, and financial accountability. SB 827 was enacted this year and expands training requirements for local agency officials.
- The training is intended to strengthen understanding of public agency budgeting, financial management, audits, internal controls, and fiduciary responsibilities.
- A live virtual training opportunity is available on June 17, 2026, from 1:00 p.m. to 3:00 p.m.

Public Communication & Outreach

- **Concerts in the Park - June 17th**

Website

- **Continuous Updates**

Social Media

Topic	Comments
Number of Instagram Posts	6
Number of Instagram Stories	6
Number of Instagram Followers	702
Post Related to Main Shutdowns	0
Number of LinkedIn Posts	8
Number of LinkedIn Followers	5
CET Program	1
CET Scholarship	0

General Manager's Report

Date: June 8, 2026

To: Honorable Board of Directors

From: Roy Frausto, General Manager

RE: General Manager's Report

GENERAL MANAGER REPORT TOPICS

- Bureau of Reclamation WaterSMART Water and Energy Efficiency Grants – Received letter of award for our joint AMI application in the amount of $500,000.

- PVOU Permit Amendment – Public hearing date is being pushed to Q4 as a result of the ongoing investigations regarding TPH.

- PVOU TPH – At the direction of EPA, NG/Stantec provided a copy of the TPH work plan to adequately start documenting NG's efforts to address TPH.

    - Plan includes replacement of carbon media for LGAC

- Golden Mussel – LA County and Watermaster are working together to resume imported deliveries through USG-3.

- PVOU IZ Operations Update – Currently shut down, bur working on a plan to restart the system in the next month

- District Office – Phase 1 Assessment completed. Site Plan Assessment RFP released to Architectural firms.

- BPOU Agreement – Staff and legal counsel are working through side agreements and issues through bi-weekly meetings with the CRs.

- UV System Replacement – CRs have provided comments. Meeting scheduled with CRs and design team to discuss CR comments.

- Salt Lake Project – Pipeline has been chlorinated, pressure tested and awaiting bacteriological results.

- CIWS Well No. 5 – Well has been successfully rehabilitated and it is now in service delivering water to San Gabriel Valley Water Company's B5 treatment facility.

- Main St. 1.8 MG Reservoir – Kickoff meeting held and design is in progress. Once design is complete, staff will work on procurement of rehab contractors to conduct the recoating and repair work.

STAFFING

- *Santiago Loera, 12 Years*
- *Gilbert Navarrete, 5 Years*
- *Davis To, 1 Year*

GENERAL MANAGER ACTIVITIES

May 2026

Meetings/Activity	Date
Project Meeting	May 1
PWAG X Cal-CSIC Coordination Call	May 1
Employee Check-In	May 1
Management Weekly Meeting	May 4, 11, 18
ACWA Conference	May 5 - 7
CMUA Visit to City of Industry	May 11
BPOU Meeting	May 12
NG/LPVCWD Bi-Weekly Meetings	May 12, 26
Meeting with Mike	May 13
Watermaster Basin Management Meeting	May 13
SCWUA Golf Tournament	May 14
Meeting w/ David Song	May 18
WE BPOU Follow-Up Meeting	May 18
Level 1 Site Assessment	May 19
PWAG Picnic	May 20
SGVWA Quarterly Breakfast	May 21
WE Prep Meeting	May 21
BPOU Meeting	May 26
PWAG Quarterly Membership Meeting	May 27
LP SOP Development Process	May 27
SCWUA – Field Trip	May 28
Water Smart Small Scale Grant Chat	May 28

Enclosure

- *May 2026: Water Resources Analytics*

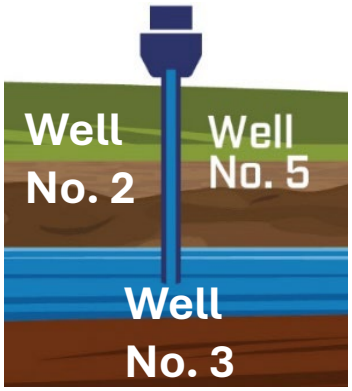
MAY 2026 – WATER RESOURCE ANALYTICS

Key Operational Data for Managing Our Water Resources

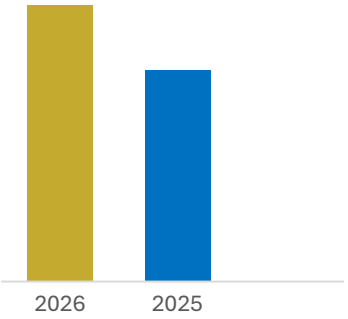
Meeting Date: June 8, 2026

May 2026 Water Production
328 Acre Feet

May 2026 Recycled Water Production
1.95 Acre Feet



Water Conservation
May 2026:
134 Acre Feet
May 2025:
126 Acre Feet

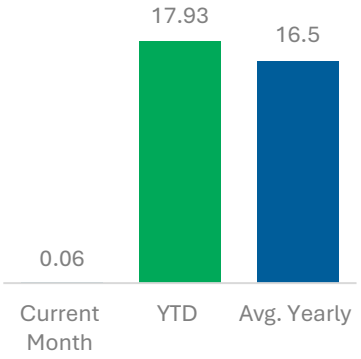


Monthly Water Consumption

LPVCWD System: 134 Acre Feet

SWS System: 196 Acre Feet

Rainfall
17.93 Inches Year to Date
(Rain Year July to July)



Snowpack Statewide
Snow Water Equivalent:
0.4 in

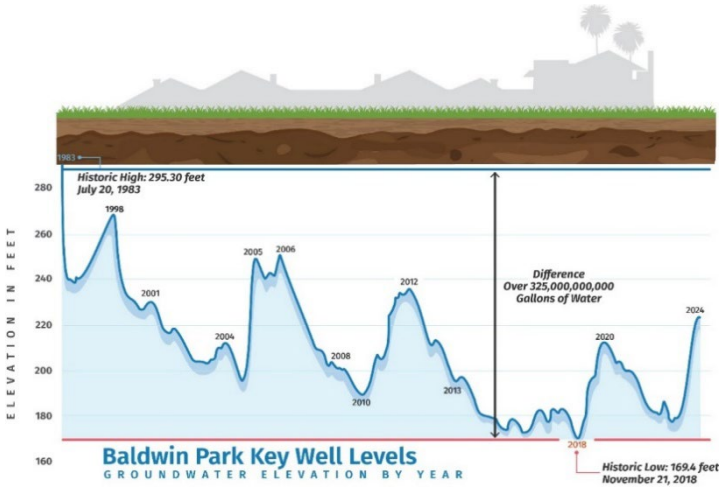
Snow Water Based off Region:
Northern Sierra - 1%
Central Sierra - 1%
Southern Sierra - 3%

Groundwater Level at the Key Well

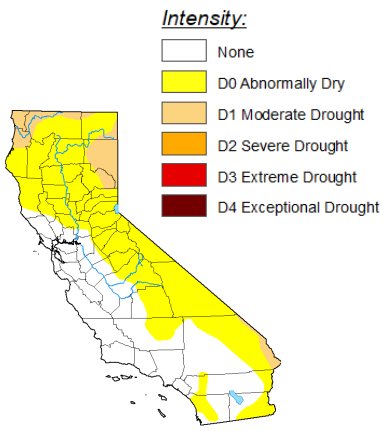
Current Level
262.7 Feet

Historic High
295.3 ft. - July 1983

Historic Low
169.4 ft. – Nov 2018



CA Drought Monitor



Upcoming Events

Date: June 8, 2026

To: Honorable Board of Directors

RE: Upcoming Meetings and Conferences for 2026

Day/Date	Event	*Argudo*	*Barajas*	*Escalera*	*Hernandez*	*Rojas*
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					