



REGULAR MEETING AGENDA
Graton Community Services District (GCS D)
Meeting of the GCS D Board of Directors
Monday, November 15, 2021, at 6:00 PM
Various Locations- Teleconference Meeting

Notice of Teleconferenced Meeting

“This meeting is by teleconference only and will be conducted pursuant to the authority and provisions under Government Code section 54953(e). For this meeting, there will be no physical location from which members of the public may observe/comment.”

Board Members Teleconferencing: Dave Clemmer, Jennifer Butler, Max Wilmarth, David Upchurch, and Carol Benfell. **Members of the Public may participate and provide public comments to teleconference meetings as follows:**

1. If you wish to submit a public comment on agenda items in advance of the meeting, please send to joseortiz.gcsd@gmail.com. Emails received prior to the meeting will be included in the public record. The Board President will read public comments at the Board meeting, not to exceed three minutes (approximately 300 words).
2. If you wish to submit a public comment during the meeting, please use the following information:
Join Zoom Meeting <https://us02web.zoom.us/j/81697335749> or dial by your location _United States___ Meeting ID: 816 9733 5749
Join from a PC, Mac, iPad, iPhone or Android device:

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

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

1. **CALL TO ORDER** _____
2. **ROLL CALL** - Determination of a Quorum

Board President, Dave Clemmer, _____; Board Vice President, David Upchurch _____
Board Secretary, Jennifer Butler, _____; Max Wilmarth, _____ Carol Benfell _____ .

3. APPROVE ORDER OF THE AGENDA

Motion to approve the order of the agenda.

Board President, Dave Clemmer, _____; Board Vice President, David Upchurch _____
Board Secretary, Jennifer Butler, _____; Max Wilmarth _____ Carol Benfell _____ .

4. PUBLIC COMMENT

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

5. CONSENT CALENDAR

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

- A. Confirm Expenditures and Revenue (Transactions) List for October 2021
- B. Review and confirm October 2021 Operations and Construction Financial Summaries
- C. Review and approval of Regular Meeting Minutes from October 18, 2021

Motion to approve the items on the consent calendar.

Board President, Dave Clemmer, _____; Board Vice President, David Upchurch _____
Board Secretary, Jennifer Butler, _____; Max Wilmarth _____; Carol Benfell _____

6. ACTION ITEMS

A. Review and approve Resolution 211115 authorizing teleconference meetings under AB 361.

Motion to approve Resolution 211115 to continue virtual meetings.

Board President, Dave Clemmer, _____; Board Vice President, David Upchurch _____
Board Secretary, Jennifer Butler, _____; Max Wilmarth _____; Carol Benfell _____

7. DISCUSSION ITEMS

A. Report on operator recruitment results

B. Report on General Manager RFP

C. Update on Website Upgrade Project

D. Report on Goranson & Associates status

E. Update on the GEG gas rate

8. GENERAL MANAGER'S REPORT TO THE BOARD

A. Treatment Plant Operations Update

- Operations report
- Overtime report

B. Construction Update

- Meetings, Correspondence & Outreach

9. SUGGESTED ITEMS FOR FUTURE AGENDA

A. Pending items/old business

B. Future items/new business

ADJOURNMENT _____

Expenditure Transactions

Criteria: Post On = 10/1/2021..10/31/2021; Fund = 77101,77103; Transaction Type = Actual; Accounting Period = 1..12

Posted Date	Journal Date	Journal ID	Fund	Department	Account	TCA	Amount	Journal Header Description	Line Description
Fund Code 77101 -- Graton CSD - Sanitation									
Account Type 00005 -- All Expense/Expenditure Accts									
Character 50000 -- Salaries and Employee Benefits									
Category 50700 -- Local Bd Salaries and Wages									
Account 50701 -- Perm Position - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50701	GCSD100	3,548.56	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50701	GCSD100	3,930.74	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total Perm Position - Local Bds							<u>7,479.30</u>		
Account 50703 -- Overtime - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50703	GCSD100	302.52	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50703	GCSD100	151.26	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total Overtime - Local Bds							<u>453.78</u>		
Account 50706 -- Vacation Pay - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50706	GCSD100	504.20	Graton Community Services District	GCSD Payroll PPE 09-30-2021
Total Vacation Pay - Local Bds							<u>504.20</u>		
Account 50707 -- Standby Pay - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50707	GCSD100	1,058.82	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50707	GCSD100	1,512.60	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total Standby Pay - Local Bds							<u>2,571.42</u>		
Account 50710 -- Sick Pay - Local Boards									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50710	GCSD100	252.10	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50710	GCSD100	92.77	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total Sick Pay - Local Boards							<u>344.87</u>		
Total Local Bd Salaries and Wages							<u>11,353.57</u>		
Category 50750 -- Local Boards - Retirement									
Account 50753 -- FICA Retirement - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50753	GCSD100	351.30	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50753	GCSD100	352.62	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total FICA Retirement - Local Bds							<u>703.92</u>		
Account 50755 -- PERS - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50755	GCSD100	326.74	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50755	GCSD100	305.39	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total PERS - Local Bds							<u>632.13</u>		
Account 50756 -- Medicare - Local Bds									
10/29/2021	10/26/2021	AP00253407	77101	62030100	50756	GCSD100	82.16	Graton Community Services District	GCSD Payroll PPE 09-30-2021
10/29/2021	10/26/2021	AP00253407	77101	62030100	50756	GCSD100	82.47	Graton Community Services District	GCSD Payroll PPE 10-15-2021
Total Medicare - Local Bds							<u>164.63</u>		
Total Local Boards - Retirement							<u>1,500.68</u>		
Category 50800 -- Local Boards - Emp. Benefits									
Account 50801 -- Health Ins - Local Bds									
10/29/2021	10/22/2021	AP00253406	77101	62030100	50801	GCSD100	793.36	California Choice	Health Insurance Nov. 2021
Total Health Ins - Local Bds							<u>793.36</u>		
Account 50803 -- Dental - Local Bds									
10/15/2021	10/11/2021	AP00252086	77101	62030100	50803	GCSD100	135.00	WOLFPACK INSURANCE SERVICES INC	Nov. Vision & Dental Insurance
Total Dental - Local Bds							<u>135.00</u>		
Account 50805 -- Vision - Local Bds									
10/15/2021	10/11/2021	AP00252086	77101	62030100	50805	GCSD100	10.40	WOLFPACK INSURANCE SERVICES INC	Nov. Vision & Dental Insurance
Total Vision - Local Bds							<u>10.40</u>		
Total Local Boards - Emp. Benefits							<u>938.76</u>		
Total Salaries and Employee Benefits							<u>13,793.01</u>		
Character 51000 -- Services and Supplies									
Category 51020 -- Communication Expense									
Account 51021 -- Communication Expense									
10/1/2021	10/1/2021	AP00250997	77101	62030100	51021	GCSD100	195.00	HARTLEY & ASSOC INC	Answering Svc. Oct-Dec. 2021
10/12/2021	10/11/2021	AP00251748	77101	62030100	51021	GCSD100	94.38	US Bank National Association	Graton Cal-Card Sept.
Total Communication Expense							<u>289.38</u>		
Total Communication Expense							<u>289.38</u>		
Category 51030 -- Household Expense									
Account 51031 -- Waste Disposal Services									
10/27/2021	10/22/2021	AP00253168	77101	62030100	51031	GCSD100	140.85	RECOLOGY SONOMA MARIN	32 Gal Waste Can Oct-Dec
Total Waste Disposal Services							<u>140.85</u>		
Total Household Expense							<u>140.85</u>		
Category 51060 -- Maintenance - Equipment									
Account 51061 -- Maintenance - Equipment									
10/12/2021	10/11/2021	AP00251748	77101	62030100	51061	GCSD100	1,551.23	US Bank National Association	Graton Cal-Card Sept.
10/12/2021	10/11/2021	AP00251748	77101	62030100	51061	GCSD200	125.20	US Bank National Association	Graton Cal-Card Sept.
Total Maintenance - Equipment							<u>1,676.43</u>		
Total Maintenance - Equipment							<u>1,676.43</u>		
Category 51070 -- Maintenance - Bldg & Improve									
Account 51071 -- Maintenance - Bldg & Improve									
10/27/2021	10/22/2021	AP00253168	77101	62030100	51071	GCSD300	7,268.85	BARTLEY PUMP PM LLC	Reinstall Pump & 30 HP Pump
Total Maintenance - Bldg & Improve							<u>7,268.85</u>		
Total Maintenance - Bldg & Improve							<u>7,268.85</u>		
Category 51200 -- Professional & Specialized									
Account 51207 -- Client Accounting Services									
10/29/2021	10/6/2021	0000251336	77101	62030100	51207	GCSD100	350.38	Client Acct Svcs PPE 7-12-21	Client Acct Svcs PPE 7-12-21
Total Client Accounting Services							<u>350.38</u>		
Account 51231 -- Testing/Analysis									
10/14/2021	10/8/2021	AP00251984	77101	62030100	51231	GCSD300	1,459.80	Brelje & Race Laboratories Inc	Samples Submitted in Sept.
Total Testing/Analysis							<u>1,459.80</u>		
Account 51237 -- Process Service									
10/29/2021	10/26/2021	AP00253407	77101	62030100	51237	GCSD100	136.70	Graton Community Services District	GCSD Payroll PPE 09-30-2021
Total Process Service							<u>136.70</u>		
Total Professional & Specialized							<u>1,946.88</u>		

Category 51300 -- Publications and Legal Notices

Account 51301 -- Publications and Legal Notices

10/15/2021	10/11/2021	AP00252086	77101	62030100	51301	GCSD100	988.00	Sonoma Media Investments LLC	Publications for Graton CSD
							<u>988.00</u>		
Total Publications and Legal Notices							<u>988.00</u>		

Category 51800 -- Other Services

Account 51803 -- Other Contract Services

10/4/2021	10/1/2021	AP00251104	77101	62030100	51803	GCSD300	713.86	FORESTVILLE WATER DISTRICT	Operator II & III Hours Worked
							<u>713.86</u>		
Total Other Contract Services							<u>713.86</u>		
Total Other Services							<u>713.86</u>		

Category 51900 -- Interfund Expenses

Account 51902 -- Telecommunication Usage

10/12/2021	10/11/2021	AP00251748	77101	62030100	51902	GCSD100	356.49	US Bank National Association	Graton Cal-Card Sept.
							<u>356.49</u>		
Total Telecommunication Usage							<u>356.49</u>		
Total Interfund Expenses							<u>356.49</u>		

Category 52060 -- Maintenance - Equipment

Account 52061 -- Fuel/Gas/Oil

10/12/2021	10/11/2021	AP00251748	77101	62030100	52061	GCSD100	145.16	US Bank National Association	Graton Cal-Card Sept.
							<u>145.16</u>		
Total Fuel/Gas/Oil							<u>145.16</u>		
Total Maintenance - Equipment							<u>145.16</u>		

Category 52070 -- Maintenance - Bldg & Improve

Account 52071 -- Materials and Supplies Expense

10/12/2021	10/11/2021	AP00251748	77101	62030100	52071	GCSD100	12.42	US Bank National Association	Graton Cal-Card Sept.
							<u>12.42</u>		
Total Materials and Supplies Expense							<u>12.42</u>		

Account 52072 -- Chemicals

10/4/2021	10/1/2021	AP00251104	77101	62030100	52072	GCSD300	2,079.30	AQUA BEN CORPORATION	Hydrofloc 55 Gal Drum
10/12/2021	10/11/2021	AP00251748	77101	62030100	52072	GCSD300	5,235.00	US Bank National Association	Graton Cal-Card Sept.
10/15/2021	10/8/2021	AP00252085	77101	62030100	52072	GCSD300	2,246.47	Heron Innovators Inc	Floc Aid A01 - 55 Gal Drum
10/27/2021	10/22/2021	AP00253168	77101	62030100	52072	GCSD300	2,303.76	Heron Innovators Inc	Floc Aid A01 - 55 Gal Drum
							<u>11,864.53</u>		
Total Chemicals							<u>11,864.53</u>		
Total Maintenance - Bldg & Improve							<u>11,876.95</u>		

Category 52080 -- Medical, Dental, Laboratory

Account 52081 -- Medical/Laboratory Supplies

10/12/2021	10/11/2021	AP00251748	77101	62030100	52081	GCSD100	155.89	US Bank National Association	Graton Cal-Card Sept.
							<u>155.89</u>		
Total Medical/Laboratory Supplies							<u>155.89</u>		
Total Medical, Dental, Laboratory							<u>155.89</u>		

Category 52090 -- Memberships

Account 52091 -- Memberships/Certifications

10/28/2021	10/22/2021	AP00253285	77101	62030100	52091	GCSD100	4,054.00	California Special Districts Association	2022 CSDA Membership Renewal
							<u>4,054.00</u>		
Total Memberships/Certifications							<u>4,054.00</u>		
Total Memberships							<u>4,054.00</u>		

Category 52100 -- Other Supplies

Account 52101 -- Other Supplies

10/12/2021	10/11/2021	AP00251748	77101	62030100	52101	GCSD100	32.32	US Bank National Association	Graton Cal-Card Sept.
							<u>32.32</u>		
Total Other Supplies							<u>32.32</u>		

Category 52110 -- Office Supplies Expense

Account 52111 -- Office Supplies

10/12/2021	10/11/2021	AP00251748	77101	62030100	52111	GCSD100	202.95	US Bank National Association	Graton Cal-Card Sept.
							<u>202.95</u>		
Total Office Supplies							<u>202.95</u>		
Total Office Supplies Expense							<u>202.95</u>		

Category 52190 -- Utilities Expense

Account 52191 -- Utilities Expense

10/14/2021	10/8/2021	AP00251984	77101	62030100	52191	GCSD300	1,699.37	PACIFIC GAS & ELECTRIC	GEG/GNR1 Gas Svc Sept.
10/18/2021	10/8/2021	AP00252186	77101	62030100	52191	GCSD100	167.10	PACIFIC GAS & ELECTRIC	Decom & Public Purpose Program
10/28/2021	10/25/2021	AP00253286	77101	62030100	52191	GCSD100	48.99	PACIFIC GAS & ELECTRIC	Graton Gas Svc. Sept.
10/28/2021	10/25/2021	AP00253286	77101	62030100	52191	GCSD200	21.50	PACIFIC GAS & ELECTRIC	Graton Gas Svc. Sept.
10/28/2021	10/25/2021	AP00253286	77101	62030100	52191	GCSD200	289.81	PACIFIC GAS & ELECTRIC	Graton Gas Svc. Sept.
10/28/2021	10/25/2021	AP00253286	77101	62030100	52191	GCSD300	5,930.97	PACIFIC GAS & ELECTRIC	Graton Gas Svc. Sept.
10/28/2021	10/25/2021	AP00253286	77101	62030100	52191	GCSD400	213.05	PACIFIC GAS & ELECTRIC	Graton Gas Svc. Sept.
							<u>8,370.79</u>		
Total Utilities Expense							<u>8,370.79</u>		
Total Utilities Expense							<u>8,370.79</u>		
Total Services and Supplies							<u>38,218.80</u>		
Total All Expense/Expenditure Accts							<u>52,011.81</u>		
Total Graton CSD - Sanitation							<u>52,011.81</u>		
Total							<u>52,011.81</u>		

**Graton Community Services District
Summary Report
10-31-2021**

OPERATIONS	Estimates				Year to Date	Actuals with Estimates	Budget
	July-Oct	Nov-Jan	Feb-April	May-June			
Beginning Cash Balance:	743,861	403,900	737,631	945,673			
Revenues							
Property Taxes	(26,837)	534,796	439,982	57,868	(26,837)	1,005,809	1,003,340
Sewer Fees	-	6,061	17,161	-	-	23,222	15,000
Disaster Reimbursement / Grants	-	-	-	-	-	-	-
Sewer Permits	-	-	-	-	-	-	-
Other Miscellaneous	3,681	651	927	4,377	3,681	9,637	2,000
Total Revenue	(23,156)	541,509	458,069	62,245	(23,156)	1,038,667	1,020,340
Expenses							
Salaries & Employee Benefits	64,046	67,745	67,183	60,182	64,046	259,155	360,000
Utilities	30,442	25,173	26,019	20,761	30,442	102,395	105,000
Legal Services	9,747	-	-	3,028	9,747	12,774	-
Contract Services	52,959	19,216	8,370	1,010	52,959	81,555	106,000
Testing (Brelje & Race)	2,191	2,982	5,308	5,024	2,191	15,504	15,000
Chemicals	19,244	11,976	9,678	447	19,244	41,345	60,000
Accounting Services	-	7,500	-	-	-	7,500	16,500
Consulting Services	3,059	6,607	4,446	3,078	3,059	17,190	35,000
Depreciation	-	-	-	-	-	-	475,000
Equipment	-	-	-	-	-	-	4,000
Transfers Out (To Construction) - Debt Srvc	103,450	-	103,450	-	103,450	206,900	206,900
Other Miscellaneous	57,242	66,579	25,574	26,322	57,242	175,718	223,730
Total Expenses	342,380	207,778	250,027	119,852	342,380	920,037	1,607,130
Other Cash Inflows/Outflows:							
- SRF Loan Proceeds	-	-	-	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-	-			
Cash Adjustments (Accruals):	25,574.75	-	-	-			
Ending Cash Balance - Operations:	403,900	737,631	945,673	888,066			

CONSTRUCTION	Estimates				Year to Date	Actuals with Estimates	Budget
	July-Oct	Nov-Jan	Feb-April	May-June			
Beginning Cash Balance:	26,456	354,053	409,500	385,334			
Revenues							
Connection Fees	-	55,901	2,070	-	-	57,971	124,224
State Grant Revenue (adjusted to Revenue)	-	-	-	-	-	-	-
Transfers In (From Operations) - Debt Service	103,450	-	103,450	-	103,450	206,900	206,900
Other Miscellaneous	300,276	171	222	50,598	300,276	351,267	-

Total Revenue	403,726	56,072	105,742	50,598	403,726	616,138	331,124
Expenses							
Capital Asset Expenses	11,528	625	26,458	97,025	11,528	135,636	80,000
Interest Expense - Municipal Finance	23,877	-	46,620	25,228	23,877	95,725	89,071
Disposed Capital Asset	-	-	-	-	-	-	-
Total Expenses	35,406	625	73,078	122,253	35,406	231,362	169,071

Other Cash Inflows / Outflows:

- SRF Loan Proceeds	-	-	-	-			
- Principal Payments - Municipal Finance	(58,209)	-	(56,831)	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-	-			
Cash Adjustments (Accruals):	17,485.44	-	-	-			
Ending Cash Balance - Construction:	354,053	409,500	385,334	313,679			

Capital Project Summary	Proj Balance	Year to Date	Project Total
Project Title	7/1/2021	Expenses	Life to Date
- Receiving Station (GCSD501)	176,987.02	9,310	186,297
- Plant Improvements (GCSD504)	10,131,577	2,218	10,133,795
- Groundwater Mointoring Wells (GCSD505)	1,868	-	1,868
- Totals	10,310,432	11,528	10,321,960

Graton Community Services District - Debt Summary

Municipal Finance Corporation

- Interest Rate: 4.85%
- Maturity Date: 4/5/2033
- Outstanding Balance 6/30/21: **\$1,865,630.11**

	Jul - Sep	Oct - Dec	Jan - Mar	Apr - Jun	Totals	Principal Balance
Payments:						YE
- Principal	58,209	-	59,620	-	117,829	1,860,117
- Interest	45,242	-	43,830	20,015	89,072	
Total MFC Payments	103,450	-	103,450	20,015	206,900	

Revenue and Expenditure Balances YTD

Criteria: As Of = 10/31/2021 (34% of Year Elapsed); Fund = 77101,77103; Accounting Period = 1..12; Group = Report,Fund9,Account2,Account3,Account4,Account5

Account	Title	Original Budget	Adjusted Budget	Month-To-Date Actual	Quarter-To-Date Actual	Year-To-Date Actual	Year-To-Date Pre-Encumb.	Year-To-Date Encumbrances	Year-To-Date Remaining Balance
Fund Code 77101 -- Graton CSD - Sanitation									
Account Type 00001 -- All Asset Accounts									
Character 19000 -- Capital Assets									
Category 19800 -- Proprietary Capital Purchases									
19820	Acq-Machinery and Equipment	4,000.00	1,000.00	-	-	-	-	-	1,000.00
Total All Asset Accounts		4,000.00	1,000.00	-	-	-	-	-	1,000.00
Account Type 00004 -- All Revenues									
40003	Direct Charges - CY	998,340.00	1,011,250.00	-	-	-	-	-	1,011,250.00
40005	Prop Taxes - RDA Increment	(5,000.00)	-	-	-	-	-	-	-
40050	Property Tax Accrual	-	(5,000.00)	-	-	(26,836.94)	-	-	21,836.94
40202	Direct Charges - Prior Year	10,000.00	10,000.00	-	-	-	-	-	10,000.00
44002	Interest on Pooled Cash	5,000.00	5,000.00	808.63	808.63	808.63	-	-	4,191.37
44050	Unrealized Gains and Losses	(3,000.00)	(3,000.00)	-	-	-	-	-	(3,000.00)
45221	Sewer/Water Usage Fees	15,000.00	15,000.00	-	-	-	-	-	15,000.00
46040	Miscellaneous Revenue	-	100.00	-	-	124.28	-	-	(24.28)
46200	PY Revenue - Miscellaneous	-	-	-	-	2,748.40	-	-	(2,748.40)
Total All Revenues		1,020,340.00	1,033,350.00	808.63	808.63	(23,155.63)	-	-	1,056,505.63
Account Type 00005 -- All Expense/Expenditure Accts									
50701	Perm Position - Local Bds	340,000.00	295,000.00	7,479.30	7,479.30	30,737.21	-	-	264,262.79
50703	Overtime - Local Bds	-	-	453.78	453.78	1,245.68	-	-	(1,245.68)
50706	Vacation Pay - Local Bds	-	-	504.20	504.20	4,934.87	-	-	(4,934.87)
50707	Standby Pay - Local Bds	-	-	2,571.42	2,571.42	11,253.99	-	-	(11,253.99)
50710	Sick Pay - Local Boards	-	-	344.87	344.87	2,763.51	-	-	(2,763.51)
50711	Holiday Pay - Local Boards	-	-	-	-	951.60	-	-	(951.60)
50753	FICA Retirement - Local Bds	-	-	703.92	703.92	3,216.99	-	-	(3,216.99)
50755	PERS - Local Bds	20,000.00	20,000.00	632.13	632.13	3,010.49	-	-	16,989.51
50756	Medicare - Local Bds	-	-	164.63	164.63	752.35	-	-	(752.35)
50757	HSA Reimbursement - Local Bds	-	-	-	-	636.34	-	-	(636.34)
50801	Health Ins - Local Bds	-	-	793.36	793.36	3,815.76	-	-	(3,815.76)
50803	Dental - Local Bds	-	-	135.00	135.00	744.40	-	-	(744.40)
50805	Vision - Local Bds	-	-	10.40	10.40	(17.40)	-	-	17.40
51021	Communication Expense	8,500.00	8,500.00	289.38	289.38	1,201.54	-	-	7,298.46
51031	Waste Disposal Services	2,500.00	1,500.00	140.85	140.85	240.57	-	-	1,259.43
51042	Insurance - Premiums	38,000.00	21,900.00	-	-	30,851.80	-	-	(8,951.80)
51046	Insurance - Workers Comp	-	16,100.00	-	-	-	-	-	16,100.00
51061	Maintenance - Equipment	25,000.00	25,000.00	1,676.43	1,676.43	2,392.21	-	-	22,607.79
51071	Maintenance - Bldg & Improve	8,000.00	10,000.00	7,268.85	7,268.85	12,268.85	-	-	(2,268.85)
51206	Accounting/Auditing Services	12,600.00	16,500.00	-	-	-	-	-	16,500.00
51207	Client Accounting Services	34,000.00	32,000.00	350.38	350.38	350.38	-	-	31,649.62
51212	Outside Counsel - Legal Advice	25,000.00	15,000.00	-	-	9,746.66	-	-	5,253.34
51225	Training Services	1,500.00	1,500.00	-	-	-	-	-	1,500.00
51226	Consulting Services	35,000.00	35,000.00	-	-	3,059.00	-	-	31,941.00
51231	Testing/Analysis	15,000.00	15,000.00	1,459.80	1,459.80	2,190.60	-	-	12,809.40
51237	Process Service	4,430.00	4,430.00	136.70	136.70	1,134.32	-	-	3,295.68
51244	Permits/License/Fees	12,000.00	12,000.00	-	-	-	-	-	12,000.00
51301	Publications and Legal Notices	1,500.00	5,000.00	988.00	988.00	988.00	-	-	4,012.00
51401	Rents and Leases - Equipment	2,500.00	2,500.00	-	-	-	-	-	2,500.00
51421	Rents and Leases - Bldg/Land	1,200.00	1,200.00	-	-	-	-	-	1,200.00
51601	Training/Conference Expenses	1,500.00	1,500.00	-	-	-	-	-	1,500.00
51602	Business Travel/Mileage	1,500.00	1,500.00	-	-	264.32	-	-	1,235.68
51801	Other Services	9,000.00	9,000.00	-	-	350.00	-	-	8,650.00

51803	Other Contract Services	106,000.00	106,000.00	713.86	713.86	52,958.86	-	-	53,041.14
51902	Telecommunication Usage	-	-	356.49	356.49	480.88	-	-	(480.88)
51916	County Services Chgs	7,500.00	7,500.00	-	-	-	-	-	7,500.00
52021	Clothing, Uniforms, Personal	1,500.00	1,500.00	-	-	103.73	-	-	1,396.27
52042	Janitorial Supplies	500.00	500.00	-	-	-	-	-	500.00
52043	Safety Supplies/Equipment	-	-	-	-	355.05	-	-	(355.05)
52061	Fuel/Gas/Oil	2,500.00	2,500.00	145.16	145.16	512.94	-	-	1,987.06
52063	Vehicle Parts	3,000.00	3,000.00	-	-	-	-	-	3,000.00
52071	Materials and Supplies Expense	-	-	12.42	12.42	919.04	-	-	(919.04)
52072	Chemicals	60,000.00	35,000.00	11,864.53	11,864.53	19,244.30	-	-	15,755.70
52081	Medical/Laboratory Supplies	500.00	500.00	155.89	155.89	155.89	-	-	344.11
52091	Memberships/Certifications	5,000.00	5,000.00	4,054.00	4,054.00	4,054.00	-	-	946.00
52101	Other Supplies	1,500.00	1,500.00	32.32	32.32	119.31	-	-	1,380.69
52111	Office Supplies	1,500.00	1,500.00	202.95	202.95	264.44	-	-	1,235.56
52117	Mail and Postage Supplies	-	-	-	-	166.00	-	-	(166.00)
52141	Minor Equipment/Small Tools	3,000.00	3,000.00	-	-	25.12	-	-	2,974.88
52162	Special Department Expense	1,500.00	1,500.00	-	-	-	-	-	1,500.00
52181	Business Meals/Supplies	500.00	500.00	-	-	44.00	-	-	456.00
52191	Utilities Expense	105,000.00	105,000.00	8,370.79	8,370.79	30,442.34	-	-	74,557.66
53402	Depreciation Expense	475,000.00	475,000.00	-	-	-	-	-	475,000.00
54333	Computer Equipment	5,000.00	5,000.00	-	-	-	-	-	5,000.00
57011	Transfers Out - within a Fund	206,900.00	206,900.00	-	-	103,450.00	-	-	103,450.00
Total All Expense/Expenditure Accts		1,585,130.00	1,511,530.00	52,011.81	52,011.81	342,379.94	-	-	1,169,150.06
Total Graton CSD - Sanitation		568,790.00	479,180.00	51,203.18	51,203.18	365,535.57	-	-	113,644.43
Fund Code 77103 -- Graton CSD - Sanitation Const.									
Account Type 00001 -- All Asset Accounts									
19831	Acq-CIP-Bldg & Impr	105,000.00	80,000.00	-	-	11,528.25	-	-	68,471.75
19832	Acq-CIP-Infrastructure	175,000.00	175,000.00	-	-	-	-	-	175,000.00
Total All Asset Accounts		280,000.00	255,000.00	-	-	11,528.25	-	-	243,471.75
Account Type 00004 -- All Revenues									
44002	Interest on Pooled Cash	-	-	275.66	275.66	275.66	-	-	(275.66)
46024	Connection Fees	124,224.00	124,224.00	-	-	-	-	-	124,224.00
46200	PY Revenue - Miscellaneous	-	-	-	-	300,000.00	-	-	(300,000.00)
47101	Transfers In - within a Fund	206,900.00	206,900.00	-	-	103,450.00	-	-	103,450.00
Total All Revenues		331,124.00	331,124.00	275.66	275.66	403,725.66	-	-	(72,601.66)
Account Type 00005 -- All Expense/Expenditure Accts									
53103	Interest on LT Debt	89,071.00	89,071.00	-	-	23,877.47	-	-	65,193.53
59004	Administrative Control Account	117,829.00	117,829.00	-	-	58,208.77	-	-	59,620.23
59005	Admin Control Acct Clearing	(117,829.00)	(117,829.00)	-	-	(58,208.77)	-	-	(59,620.23)
Total All Expense/Expenditure Accts		89,071.00	89,071.00	-	-	23,877.47	-	-	65,193.53
Total Graton CSD - Sanitation Const.		37,947.00	12,947.00	(275.66)	(275.66)	(368,319.94)	-	-	381,266.94
Total		606,737.00	492,127.00	50,927.52	50,927.52	(2,784.37)	-	-	494,911.37

Run: 11/1/2021 10:42 AM Data Last Updated: 11/1/2021 5:36:03 AM



REGULAR MEETING MINUTES
Graton Community Services District (GCSD)
Meeting of the GCSD Board of Directors
Monday, October 18 2021 at 6:00 PM

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

1. CALL TO ORDER 6:11 PM

2. ROLL CALL - Determination of a Quorum

Board President, Dave Clemmer, H; Board Vice President, David Upchurch H; Board Secretary, Jennifer Butler H; Max Wilmarth H.

3. APPROVE ORDER OF THE AGENDA

Dave Upchurch Motioned to approve the order of the agenda and Jennifer Butler seconded.

Board President, Dave Clemmer, Y; Board Vice President, David Upchurch Y; Board Secretary, Jennifer Butler, Y; Max Wilmarth Y.

4. PUBLIC COMMENT

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

Nancy Scott and Sarah attended (via Zoom) but did not wish to speak. Karen Hendrickson requested that her statements be read at the meeting. Jose read her statement aloud for

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

the entire Board to hear. Her items of discussion in her statement were regarding floating panels, repairs necessary for pasteurization and redwood tree seedlings.

5. **CONSENT CALENDAR**

- A. Confirm Expenditures and Revenue (Transactions) List for September 2021
- B. Review and confirm September 2021 Operations and Construction Financial Summaries
- C. Review and approval of Regular Meeting Minutes from September 20, 2021
- D. Review and approval of Special Meeting Minutes from August 9, 2021
- E. Review and approval of Special Meeting Minutes from September 24, 2021

Dave Upchurch Motioned to approve the items on the consent calendar and Max Wilmarth seconded.

Board President, Dave Clemmer, Y; Board Vice President, David Upchurch Y; Board Secretary Jennifer Butler A; Max Wilmarth Y.

6. **ACTION ITEMS**

- A. Review and approve Resolution 211018 authorizing teleconference meetings under AB 361.

David Upchurch Motioned to approve the method of collection and to adopt Resolution 210920A and Max Wilmarth seconded.

Board President, Dave Clemmer, Y; Board Vice President, David Upchurch Y; Board Secretary, Jennifer Butler, A; Max Wilmarth Y

7. **DISCUSSION ITEMS**

- A. Report on Operator recruitment results

Jose told the Board the candidate that was a good candidate accepted another position and is no longer available for this position. He will repost the position with a 10% increase in pay and will repost the position tomorrow.

- B. Report on General Manager RFP

Jose advised the RFP is completed and he is happy with it. He mentioned he will be sending invitations to apply to various individuals that might be interested in a part time position. He plans to send out a large list on Wednesday and hopes he is contact by interested individuals.

C. Update on Plant Security

Dave and Jose took a tour of the plant and found a few sections of fence that needs to be replaced and there is also the need to extend the fence 42 inches. Jose advised we will get need to get estimates for the project.

D. Website Update

Linda provided the Board with a brief update. Linda is continuing to work with Jose and Beehive Design to bring the website up to date.

E. Report on Board Vacancy Advertisement

We received one interested applicant to fill the Board Vacancy. Carol Benfell attended the meeting and explained to the Board her interest in becoming a Board member. The Board interviewed Carol and asked many questions. After a unanimous vote, the Board elected to add Carol to the Board.

Jennifer Butler Motioned to elect Carol Benfell as the new Board member and David Upchurch seconded.

Board President, Dave Clemmer, Y; Board Vice President, David Upchurch Y; Board Secretary, Jennifer Butler, A; Max Wilmarth Y

F. Update on the Capstone C-30 and the discounted GEG gas rate

Jose advised the Board the Capstone C30 total run time is at 41,615 hours. Cal Microturbine is preparing the 40k maintenance schedule that will include the powerhead. They are currently in the process of ordering the parts for the overhaul and will provide an ETA of the parts so we can schedule a service date.

G. Update on collections system feasibility study

Jose told he Board he has made several calls and was unable to get in contact with anyone. He will provide an update at the next Board meeting.

H. Report on floating micro-grid solar panels

Brian Hines from NCSR reported on the floating panels for the ponds. He explained to the Board the payments may be deferred to the end of the first year if financed. He further explained the lead source does come with approximately \$7,500 of legal fees. They offer a seven-year financing plan. The Board discussed a possible two-year deferral with Brian. He also stated the panels have a life cycle of 20-30 years and no resale value.

8. GENERAL MANAGER'S REPORT TO THE BOARD

A. Treatment Plant Operations Update

- Operations Report

- Overtime report

The Overtime and Operations reports were reviewed and discussed. Questions were asked and answers were provided to the Board.

B. Construction Update

- Meetings, Correspondence & Outreach

There was nothing to report

9. **SUGGESTED ITEMS FOR FUTURE AGENDA**

A. Pending items/old business

None

B. Future items/new business

The Board mentioned they would like to receive an update on the Simon Farmer project and discuss a new rate structure.

Dave Upchurch Motioned that we adjourn the meeting Jennifer Butler seconded.

ADJOURNMENT 8:22 PM

Minutes Approved

Date



11/15/21

RESOLUTION NO. 211115

RESOLUTION AUTHORIZING TELECONFERENCE MEETINGS UNDER AB 361

WHEREAS, all meetings of the legislative bodies of the Graton Community Services District (“District”) are open and public, as required by the Ralph M. Brown Act, Government Code Section 54950, *et seq.* (“Brown Act”), and any member of the public may observe, attend, and participate in the business of such legislative bodies;

WHEREAS, on March 3, 2020, Sonoma County declared a state of emergency in response to the rapid spread of the novel coronavirus disease 2019 (“COVID-19”);

WHEREAS, on March 4, 2020, Governor Newsom declared a state of emergency in response to COVID-19;

WHEREAS, on March 17, 2020, in response to the COVID-19 pandemic, Governor Newsom issued Executive Order N-29-20 suspending certain provisions of the Brown Act in order to allow local legislative bodies to conduct meetings telephonically or by other means, after which District staff implemented virtual meetings for all meetings of legislative bodies within the District;

WHEREAS, the legislative bodies of the District, including the Board of Directors (“Board”) and committees, established remote meetings which have allowed the legislative bodies to continue to conduct District business from remote locations while ensuring the public’s continued access to government meetings in a safe manner;

WHEREAS, on June 11, 2021, Governor Newsom issued Executive Order N-08-21, which terminated the provisions of Executive Order N-29-20 that allows local legislative bodies to conduct meetings telephonically or by other means effective September 30, 2021;

WHEREAS, on September 16, 2021, Governor Newsom signed Assembly Bill 361 (2021) (“AB 361”), which amended the Brown Act to allow local legislative bodies to continue to conduct meetings by teleconference under specified conditions and pursuant to special rules on notice, attendance, and other matters;

WHEREAS, AB 361, pursuant to Executive Order N-15-21, took full effect on October 1, 2021 and requires the District to make specific findings to continue meeting under special teleconference rules;

WHEREAS, in addition to finding the Governor has declared a State of Emergency pursuant to Government Code section 8625, such findings include that state or local officials have imposed or recommended measures to promote physical distancing, or, in the alternative, that the legislative body determines that meeting in person would present imminent risks to the health and safety of attendees;



WHEREAS, Governor Newsom has declared a state of emergency due to COVID-19, state and county officials have imposed or recommended measures to promote physical distancing, and the Board has determined that in person meetings of the legislative bodies of the District would present imminent risks to the health and safety of attendees;

WHEREAS, on August 3, 2021, in response to the emergence of the highly contagious Delta variant of COVID-19, which caused an increase in COVID-19 cases throughout the United States, State, and Sonoma County, the Sonoma County Health Officer issued an order for all individuals to wear masks when inside public spaces;

WHEREAS, the Centers for Disease Control and Prevention (“CDC”) continues to recommend physical distancing of at least six feet from others outside of the household;

WHEREAS, Title 8, Section 3205, subdivision (c)(5)(D) of the California Code of Regulations, promulgated by the Division of Occupational Safety and Health of the California Department of Industrial Relations (“Cal/OSHA”), requires employers to provide instruction to employees on using a combination of “physical distancing, face coverings, increased ventilation indoors, and respiratory protection” to decrease the spread of COVID-19;

WHEREAS, “Protecting Workers: Guidance on Mitigating and Preventing the Spread of COVID-19 in the Workplace,” promulgated by the Occupational Safety and Health Administration (“OSHA”) under the United States Department of Labor, provides that “[m]aintaining physical distancing at the workplace for [unvaccinated and at-risk] workers is an important control to limit the spread of COVID-19” and recommends that employers train employees about the airborne nature of COVID-19 and importance of exercising multiple layers of safety measures, including physical distancing, and that employers implement “physical distancing in all communal work areas for unvaccinated and otherwise at-risk workers,” including physical distancing from members of the public, as a “key way to protect such workers”;

WHEREAS, due to the continued threat of COVID-19, the District continues to implement multiple layers of protection against COVID-19, including physical distancing, for the safety of employees and members of the public;

WHEREAS, the Board recognizes the recommendations by state and local officials to use physical distancing as a layer of protection against COVID-19 and desires to continue to provide a safe workplace for its employees and a safe environment for the open and public meetings of all legislative bodies of the District;

WHEREAS, the Board hereby finds that the presence of COVID-19 and the increase of cases due to the Delta variant would present imminent risks to the health or safety of attendees should meetings of the legislative bodies be held in person; and

WHEREAS, the Board shall ensure all meetings of the legislative bodies of the District comply with the special teleconference rules under the Brown Act, as amended by AB 361.

NOW, THEREFORE BE IT RESOLVED by the Graton Community Services District

GRATON COMMUNITY SERVICES DISTRICT

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Board of Directors, as follows:

Section 1. Recitals. The above recitals are true and correct and hereby incorporated into this Resolution.

Section 2. State of Emergency and Imminent Risks to Health and Safety. In compliance with the special teleconference rules of Section 54953 of the Government Code, as established by Assembly Bill 361 (2021), the Board of Directors hereby makes the following findings:

- a. The Board of Directors have considered the circumstances of the state of emergency; and
- b. The states of emergency, as declared by the Governor and Sonoma County, continue to impact directly the ability of all legislative bodies of the Graton Community Services District to safely meet in person; and
- c. The CDC, Cal/OSHA, and OSHA continue to recommend physical distancing of at least six feet to protect against transmission of COVID-19; and
- d. Meeting in person would present imminent risks to the health and safety of attendees, due to the continued presence and threat of COVID-19.

Section 3. Remote Teleconference Meetings. The District's legislative bodies are authorized to continue to meet remotely in compliance with the special teleconference rules of Section 54953 of the Government Code, as amended by Assembly Bill 361 (2021), in order to protect the health and safety of the public.

Section 4. Effective Date of Resolution. This Resolution shall take effect immediately upon its adoption. The Board of Directors will review these findings and the need to conduct meetings by teleconference within 30 days of the adoption of this Resolution in accordance with Government Code section 54953(e)(3).

DIRECTORS:

___ CLEMMER, ___ UPCHURCH, ___ BUTLER, ___ WILMARTH, ___ BENFELL.

AYES ___; NOES ___; ABSTAIN ___; ABSENT ___.

WHEREUPON, the President declared the above and foregoing Resolution duly adopted and SO ORDERED.

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Approved:

David Clemmer
President, Board of Directors
Graton Community Services District

Attest:

Jennifer Butler
Secretary, Board of Directors
Graton Community Services District

3882342.2



November 11th, 2021
Prepared by John Gibson

October 11th – November 10th 2021 Operations Report

October 11th Installed a new air relief valve on the pasteurization unit.

October 12th Due to recent positive coliform sample I raised the disinfection temperature setting on the pasteurization unit from 164.5 degrees F to 166 degrees.

CAL Turbine replaced panel bolts on the Capstone Microturbine that had the threads stripped from previous service.

October 13th – 19th The SAF unit froth pump seized during operation on the 13th. Shut down plant processes, filled the SAF Froth pump housing with mineral oil and began exercising with a pipe wrench to break free. Flushed the pump housing with a non-toxic degreaser to remove any grime and oil. Filled with “WD-40 rust remover soak” that dissolves rust particles safely without damaging rubber, plastics, or paint. After soaking the rotary gear pump in the solution over night the pump was able to be worked free and turned by hand. Drained the rust remover solution and placed the SAF unit back into operation. Restarted plant processes. Unable to take weekly samples of EFF-001 due to the shutdown.

October 14th PumpMan out reinstalling the 30hp transfer pump and the 75hp effluent pump. The 30hp pump was installed successfully and tested with no leaks or issues. The 75hp effluent pump was reinstalled and when tested had seemed to have abnormal vibrations coming from the motor side of the unit. The pump side that was rebuild however was in good working condition.

October 19th Replaced thermal couplers (tt-16-02, tt-16-03, tt-16-04, tt-16-05) on the back end of the pasteurization unit with new factory calibrated thermal couplers including before and after the contact chamber and PTG hot eff and WHRU influent.

Oct 22nd PTG burner fuel train fault alarm during operation. Reset the unit and restarted the duct burner.

October 24th Heavy rainfall at the plant, 5.6” of rain overnight. Two trees down along the bike path, moved branches that were blocking the road to the side. Storm water wet well full pumping max flow to Atascadero Creek and creek levels rising. Hosed out rocks and sediment from the floodgate’s sliding rail, installed the rubber gaskets and closed the floodgate.

October 25th Swapped the electrical harnesses from the broken-down Fuzzy Filter EIM actuator to the new unit.

October 28th Brelje and Race notified of another 1600mpn/100ml coliform. Took a coliform during a pasteurization loop when the entire system was brought up to disinfection temperature and another soon after during flow through. The past. loop sample came back <2.0 and the flow through was a 6.8. This confirms a



bypass within the Heat Exchanger. Contacted MechPro to schedule cleaning and inspection of the PTG Heat Exchanger.

November 1st Submitted to the NCRWQCB the 3rd quarter electronic self-monitoring report and discharge monitoring report.

November 2nd In preparation for Mech Pro to service the Heat Exchanger on Wednesday, shutdown system processes, drained the pasteurization unit, removed thermal couplers, pressure sensors, and air relief valves. Drained the purge tank and removed the cover plate for inspection. Found the purge tank walls to be covered in sludge buildup and about 4" blanket of sludge at the bottom. Set up a 2" trash pump with a nozzle attachment to power wash and flush the sludge from the purge tank. The accumulation of sludge buildup may have been caused during the trial and use of other chemicals that caused excessive frothing and foaming in the Fuzzy Filters from the time of the last Heat Exchanger cleaning.





November 3rd – 5th Chis Hegge with Mech Pro out to service the HE. Found the HE to be clogged with sludge and all but one of the 5 directional change plates littered with pinholes causing the bypass in the system and coliform failures. Other random plates were pulled, red dye tested, and found to have pinholes as well. This will be providing a service report on his findings and quotes for different options to replace the HE plates. As a temporary fix until the HE plates are replaced the pinholes found were sanded down and epoxied to seal and prevent further bypass. The HE was reassembled and tested. A stress fracture was found in the piping between the HE effluent and the WHRU. I contacted FabWorx, a local mobile welding company who was able to respond on Monday morning the 8th and made the repair to the stainless-steel piping.



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November 8th Started discharge to Atascadero Creek.

November 9th Daniel with Heat Transfer Systems was able to respond to troubleshoot the recent fuel train fault alarms on the pasteurization unit. After testing the system found that the programmable controller on the Fire Eye safety module may be faulty causing the sporadic alarms. Replaced the programmable controller and placed the system back into service.

November 10th PumpMan out to reinstall the EIM actuator on FFa and to troubleshoot the 75hp motor vibrations. When pulling the cover from the actuator gearbox for install, found that the brass bushing had not been machined at the factory to be compatible with the Fuzzy Filter corkscrew. Contacted the manufacture and went through the procedures to disassemble the old unit and swab out the machined bushing with the new one. After swapping out the machined bushing installed the actuator on the filter and drilled/installed the set pin for

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the bushings lock nut. Hooked up the electrical plugs and reinstalled the corkscrew cover sleeve. Contacted Telstar to schedule a time to set the 4-20milliamp signal/limits on the actuator. Tested with a vibration meter the motor side of the 75hp effluent pump. The motor tested within limits but still has abnormal vibrations. Pulled the coupler and found play in the motor shaft which indicates the motor bearings will need replacement. PumpMan pulled the motor to take back to the shop to diagnose and send a repair quote with their findings.

Condition Found Report

Job#: 211102 PO #: 2021-11-1-1
Customer: Graton County Sewer Dist. Written by: Chris Hegge
Contact name: John Gibson Date Written: September 2021
Manufacturer: GEA/ Kelvion Model: NT250L W/811 plates
Serial Number: ENA-147/5003

Job Reference, location or name: Sebastopol California

Observations from technician: Unit was at 93" (A-Dim) when we arrived, we put it back to 93". Factory A-Dim is 88.13" – 89.73"

1 bearing on a tie bar is crushed and missing pieces – needs repair John supplied an undersized bearing that we installed as a temporary repair.

All 4 center turning plates are bulged out in the port area.

Incoming side is 90+% blocked in the first pass

Dropping to about 80% in the 2nd, 3rd and 4th pass

5th pass is about 70% blocked

Outgoing side is about 70% blocked on the 1st pass, dropping about 10% every pass until the 5th pass at about 30% blocked

Dye checked the 4 center transfer plates – 3 of the 4 failed - the one between passes 1 and 2 past. Most of the holes were around the blocked port area.

Pulled 1 channel plate (4 hole) from each pass for dye checking, all failed

We cleaned and applied epoxy to the holes on both sides to temporarily stop the cross contamination on every hole we found.

By cleaning the plates, the pressure drop from the inlet side to the outlet side should be much closer so the amount of cross contamination should be greatly reduced.

All plates should be Replaced, I recommend 316 s.s. over the current 304 s.s.

Condition Found Report

I also recommend 0.6mm thick plate instead of the 0.4mm thick plates currently installed. This will add 162mm (6 3/8")to the A-Dim.

I also recommend back each change plate with a blocked port on the plate just in front of and just behind the transition plates. This will make 2 blocked ports together giving more strength to limit or eliminate the bulging and most possible cause of the failures.

Service Quote

Company: Pasteurization Technology Group

Quote No. 21197

Contact: John

Date: October 31, 2021

Reference: NT350 HX cleaning and testing

Onsite service: Fee

- The heat exchanger is isolated and locked out prior to MechPro's arrival.
- Plastic is hung to reduce the mess.
- Remove pipes
- The unit is opened up and inspected.
- All plates are pressure washed off.
- Transition plates and any suspect plates are dye checked.
- The unit will be tested for leaks (this will require opening and closing several times).
- Heat exchanger is reassembled.
- Test the unit for leaks.
- Any additional repairs will be billed at our standard labor rate.

Total \$21,640.00

Notes:

- Unit must be L.O.T.O. and drained prior to MechPro's arrival or T&M will apply.
- Based on 3 each 10 hr days on site.
- Spare port gaskets, Flange gaskets and a few body gaskets should be on hand if needed.
- Unique supplies purchased at the job are cost + 15% plus time to acquire these supplies.
- Delays by others will accrue extra time.
- If gaskets need re-attaching, then T&M may apply.
- If extra days are needed then T&M at our listed rate will apply.
- No frame repairs included.

Terms: Net 30
Chris Hegge, MechPro Inc.
Direct 206.445.5230

*Labor Rate \$105.00 per hour for first 8 hours. *After 8 hours labor rate \$135.00 per hour.
*Weekends \$135.00 and Holidays \$165.00 per hour for the first 8 hours, After 8 hours both rates \$180.00 per hour.
*Travel time is included for hours of labor. * Credit card payment add 3%
*THIS QUOTATION IS FIRM FOR 30 DAYS FROM THE DATE ABOVE.

GCSD Overtime Report for October 12th - November 10th, 2021

Operator	Date	Time	OT Hrs.	Alarm Call	Operator Response
John	10/12/2021	1:25	1	SAF froth pump fail	Logged in remotely, unable to reset the froth pump. Plant shut down.
John	10/13/2021	4:30	1	SAF froth pump fail	Logged in remotely, unable to reset the froth pump. Plant shut down. See opps notes.
John	10/22/2021	0:45 7:08	2	Plant intrusion alarm. SAF froth pump fail.	0:45 plant intrusion alarm. Contacted the local Sheriffs office to investigate the plant. Nothing found, due to the high winds one of the garage doors or door to the chlorine room may have been shaken causing the alarm to trip. 07:08 SAF pump failed, shut down plant.
John	10/23/2021	12:26	3		Weekend duties. Continued to process water due to storm events and high pond levels.
John	10/24/2021	04:17 8:12	6.38	Storm water high alarm. PTG high pressure shutdown.	04:17 Storm water high alarm, acknowledged. 08:12 PTG high pressure shutdown, responded to plant. Closed flood gate, see opps notes. Restarted systems, daily duties. 5.6" of rain last night and over 7" total upon leaving.
John	10/27/2021	0:37 3:40	2	Surge tank level high alarm. FF common high alarm.	Surge tank level high, FFb in alarm. Logged in and reset/acknowledged alarms. FFb began washing, all systems normal. 3:40 FF common high alarm. Logged in PTG in recirc mode, reset alarms and FFb began the purge cycle in wash mode. Both alarms seemed to be caused by a power flicker. (power loss to FF) on alarm screen.
John	10/29/2021	10:29	1.15		weekend duties. Continued to process water due to storm events and high pond levels.
John	10/30/2021	9:42	3		weekend duties. Continued to process water due to storm events and high pond levels.
John	10/31/2021	10:40	2		weekend duties. Continued to process water due to storm events and high pond levels.

GCSD Overtime Report for October 12th - November 10th, 2021

John	11/3/2021		0.03		Working over ten hours.
John	11/5/2021	7:29	2.71		weekend duties. Continued to process water due to storm events and high pond levels.
John	11/8/2021	18:22 23:21	4	PTG burner fuel train fault. Surge tank level high	18:22 Call out PTG burner fuel train fault. Responded to plant and reset the fire eye alarm switch. Burner restarted. Monitored burner output until flow through. 23:21 Call out surge tank high alarm. Logged in, FFb washing, surge tank high and purge tank low. FFb came out of wash and began filtering, the SAF system restarted. Notice the PTG in recirculation mode with low heat, attempted to restart the burner remotely, unable. Responded to the plant, the fire eye had tripped with a burner fuel train fault. Reset and restarted the burner. Monitored until flow through.
John	11/9/2021	4:16	2	SAF system loss of power.	Logged in remotely. SAF, FFs, PTG in alarm and shut down. Responded to the plant and reset/restarted systems. Burner fuel train faulted. Contacted Daniel with Heat Transfer Systems. See opps notes.
John	11/10/2021		0.4	SAF froth pump fail	As leaving the plant processes shut down due to SAF froth pump failure. Reset the froth pump alarm and restarted systems. Plant back online.

eSMR PDF Report

Summary: Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q3 2021

Summary: Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q3 2021 submitted by John Gibson (No Title) on 11/01/2021.

Facility Name: Graton CSD

Order Number: R1-2018-0001

Waterboard Office: Region 1 - North Coast

Case Worker: Justin C. McSmith

Report Effective Dates: 07/01/2021 - 09/30/2021

No Discharge Periods

Name	Description	Dates	Comments
001	Discharge to on-site effluent storage.	07/01/2021 - 07/05/2021 07/08/2021 - 07/12/2021 07/15/2021 - 07/18/2021 07/21/2021 - 07/25/2021 07/28/2021 - 08/02/2021 08/05/2021 - 08/08/2021 08/11/2021 - 08/15/2021 08/18/2021 - 08/22/2021 08/25/2021 - 08/29/2021 09/01/2021 - 09/05/2021 09/08/2021 - 09/19/2021 09/24/2021 - 09/26/2021 09/29/2021 - 09/30/2021	
002	Discharge to Atascadero Creek.	07/01/2021 - 09/30/2021	
Graton CSD Discharge Serial No. 001	Discharge to on-site effluent storage ponds	07/01/2021 - 07/05/2021 07/08/2021 - 07/12/2021 07/15/2021 - 07/18/2021 07/21/2021 - 07/25/2021 07/28/2021 - 08/02/2021 08/05/2021 - 08/08/2021 08/11/2021 - 08/15/2021 08/18/2021 - 08/22/2021 08/25/2021 - 08/29/2021 09/01/2021 - 09/05/2021 09/08/2021 - 09/19/2021 09/24/2021 - 09/26/2021 09/29/2021 - 09/30/2021	
Graton CSD Discharge Serial No. 002	Discharge to Atascadero Creek	07/01/2021 - 09/30/2021	
Graton CSD Discharge Serial No. 003	Discharge to reclamation system	07/01/2021 - 07/21/2021 07/23/2021 - 07/26/2021 07/28/2021 - 08/03/2021 08/06/2021 - 08/09/2021 08/12/2021 - 09/30/2021	
Graton CSD Discharge Serial No. 004	Effluent transfers to Forestville Water District WWTF	07/01/2021 - 09/30/2021	

Self-Determined Violations

Violation Type	Description	Corrective Action	Occurrence Date
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Violation Type	Description	Corrective Action	Occurrence Date
Other Effluent Violation	Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 63 MPN/100 mL at EFF-001.	<ol style="list-style-type: none"> 1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger. 	09/22/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.	<ol style="list-style-type: none"> 1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger. 	09/20/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL at EFF-001.	<ol style="list-style-type: none"> 1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger. 	07/06/2021

Violation Type	Description	Corrective Action	Occurrence Date
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	09/23/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	09/21/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4.5 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	07/27/2021

Violation Type	Description	Corrective Action	Occurrence Date
Other Effluent Violation	Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 23 MPN/100 mL and reported value was 1600 MPN/100 mL at EFF-001.	<ol style="list-style-type: none"> 1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger. 	09/07/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.	<ol style="list-style-type: none"> 1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger. 	09/22/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.	<ol style="list-style-type: none"> 1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger. 	09/27/2021

Violation Type	Description	Corrective Action	Occurrence Date
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	07/07/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 4.5 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger	08/03/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 12 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	09/28/2021

Violation Type	Description	Corrective Action	Occurrence Date
Other Effluent Violation	Total Coliform Not to exceed a specific limit more than once within any 30-day period. limit is 240 MPN/100 mL and reported value was 1600 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	09/07/2021
Other Effluent Violation	Total Coliform 7-Day Median limit is 2.2 MPN/100 mL and reported value was 7.8 MPN/100 mL at EFF-001.	1) The sample port at monitoring location EFF-001 has been replaced along with a corroded air relief valve on the pasteurization unit located after the contact chamber. 2) The disinfection temperature for operation raised 164.5 degrees Fahrenheit to 166 degrees Fahrenheit. 3) The thermal couplers before and after the contact chamber changed out with factory calibrated thermal couplers. 4) Additional flushing and torching of the sample port before taking coliform grab samples. 5) Mech Pro (heat exchanger parts and service) has been contacted to pull apart the heat exchanger, clean, and check for leaks within the system. Mech Pro will be onsite on November 3rd to service the heat exchanger.	09/07/2021

Attachments

File Name	File Description	Date Uploaded	File Size
August Labs 2021.pdf		10/26/2021	8787568 bytes
July Labs 2021.pdf		10/26/2021	6208479 bytes
September Labs 2021.pdf		10/26/2021	4679076 bytes

Cover Letter

Title
application/pdf

Data Summary

Analytical Results

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	07/07/2021 09:05:00 07/07/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	07/14/2021 09:20:00 07/14/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_July 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	07/20/2021 11:20:00 07/20/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_July 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	07/27/2021 11:25:00 07/27/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_July 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	08/04/2021 10:25:00 08/11/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_August 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	08/10/2021 10:55:00 08/17/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_August 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	08/17/2021 11:15:00 08/24/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_August 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	08/24/2021 10:15:00 08/31/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_August 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	08/31/2021 11:40:00 09/06/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_August 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	09/07/2021 08:15:00 09/14/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_September 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	09/22/2021 14:35:00 09/28/2021	- 1 -	= 5.5 mg/L	2 2 5	No -		CDF_September 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	09/28/2021 13:35:00 10/05/2021	- 1 -	= 8.1 mg/L	2 2 5	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	07/19/2021 15:31:00 07/19/2021	- 1 -	= 7.48 SU	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	pH DU	07/20/2021 11:16:00 07/20/2021	- 1 -	= 7.64 SU	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	pH DU	07/22/2021 14:10:00 07/22/2021	- 1 -	= 8.25 SU	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	pH DU	07/26/2021 16:30:00 07/26/2021	- 1 -	= 7.25 SU	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	pH DU	07/27/2021 11:12:00 07/27/2021	- 1 -	= 8.23 SU	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	pH DU	08/03/2021 14:46:00 08/03/2021	- 1 -	= 7.25 SU	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/04/2021 10:22:00 08/04/2021	- 1 -	= 7.4 SU	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/09/2021 14:45:00 08/09/2021	- 1 -	= 7.16 SU	- - -	No -		CDF_August 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	pH DU	08/10/2021 09:25:00 08/10/2021	- 1 -	= 7.25 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/16/2021 15:42:00 08/16/2021	- 1 -	= 7.6 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/17/2021 11:15:00 08/17/2021	- 1 -	= 7.44 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/23/2021 14:45:00 08/23/2021	- 1 -	= 7.34 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/24/2021 10:15:00 08/24/2021	- 1 -	= 7.39 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/30/2021 14:40:00 08/30/2021	- 1 -	= 7.1 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	08/31/2021 11:38:00 08/31/2021	- 1 -	= 7.5 SU	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	pH DU	09/06/2021 12:00:00 09/06/2021	- 1 -	= 6.58 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/07/2021 08:15:00 09/07/2021	- 1 -	= 7.54 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/20/2021 14:20:00 09/20/2021	- 1 -	= 7.09 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/21/2021 12:50:00 09/21/2021	- 1 -	= 6.95 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/22/2021 14:43:00 09/22/2021	- 1 -	= 7.26 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/23/2021 10:20:00 09/23/2021	- 1 -	= 7.33 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/27/2021 17:00:00 09/27/2021	- 1 -	= 7.33 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	pH DU	09/28/2021 08:00:00 09/28/2021	- 1 -	= 7.12 SU	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	07/06/2021 17:06:00 07/06/2021	- 1 -	= 78.5 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	07/07/2021 08:51:00 07/07/2021	- 1 -	= 77.4 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	07/13/2021 13:07:00 07/13/2021	- 1 -	= 79.9 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	07/14/2021 09:17:00 07/14/2021	- 1 -	= 76.8 Degrees F	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Temperature DU	07/19/2021 15:31:00 07/19/2021	- 1 -	= 84.3 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	07/20/2021 11:16:00 07/20/2021	- 1 -	= 79.3 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	07/26/2021 16:30:00 07/26/2021	- 1 -	= 80.3 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	07/27/2021 11:12:00 07/27/2021	- 1 -	= 77 Degrees F	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Temperature DU	08/03/2021 14:46:00 08/03/2021	- 1 -	= 83.2 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/04/2021 10:22:00 08/04/2021	- 1 -	= 78.4 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/09/2021 14:45:00 08/09/2021	- 1 -	= 82.5 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/10/2021 09:25:00 08/10/2021	- 1 -	= 83 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/16/2021 15:42:00 08/16/2021	- 1 -	= 85.1 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/17/2021 11:15:00 08/17/2021	- 1 -	= 80.7 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/23/2021 14:45:00 08/23/2021	- 1 -	= 77.2 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/24/2021 10:15:00 08/24/2021	- 1 -	= 75 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/30/2021 14:40:00 08/30/2021	- 1 -	= 81.5 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	08/31/2021 11:38:00 08/31/2021	- 1 -	= 77.6 Degrees F	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Temperature DU	09/06/2021 12:00:00 09/06/2021	- 1 -	= 78.4 Degrees F	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	09/07/2021 08:15:00 09/07/2021	- 1 -	= 76.7 Degrees F	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	09/20/2021 14:20:00 09/20/2021	- 1 -	= 80.5 Degrees F	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	09/21/2021 12:50:00 09/21/2021	- 1 -	= 79 Degrees F	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	09/22/2021 14:43:00 09/22/2021	- 1 -	= 78 Degrees F	- -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Temperature DU	09/23/2021 10:20:00 09/23/2021	- 1 -	= 76.5 Degrees F	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	09/27/2021 17:00:00 09/27/2021	- 1 -	= 77.5 Degrees F	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Temperature DU	09/28/2021 08:00:00 09/28/2021	- 1 -	= 73.7 Degrees F	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform DU	07/27/2021 11:25:00 07/27/2021	- 1 -	= 11 MPN/100 mL	2 2 2	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform DU	08/17/2021 11:15:00 08/20/2021	- 1 -	= 7.8 MPN/100 mL	2 2 2	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform DU	08/31/2021 11:40:00 09/03/2021	- 1 -	= 210 MPN/100 mL	2 2 2	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform DU	09/07/2021 08:15:00 09/07/2021	- 1 -	= 1600 MPN/100 mL	2 2 2	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform DU	09/22/2021 14:35:00 09/22/2021	- 1 -	= 63 MPN/100 mL	2 2 2	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform DU	09/28/2021 13:35:00 09/28/2021	- 1 -	= 12 MPN/100 mL	2 2 2	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform DU	07/07/2021 08:55:00 07/07/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform DU	07/14/2021 09:20:00 07/14/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform DU	07/20/2021 11:20:00 07/20/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform DU	08/04/2021 10:25:00 08/06/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform DU	08/10/2021 10:55:00 08/14/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform DU	08/24/2021 10:15:00 08/27/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	07/14/2021 09:20:00 07/14/2021	- 1 -	= 1 mg/L	1 1 1	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	07/20/2021 11:20:00 07/20/2021	- 1 -	= 1.2 mg/L	1 1 1	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	07/27/2021 11:25:00 07/27/2021	- 1 -	= 1.6 mg/L	1 1 1	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	08/04/2021 10:25:00 08/11/2021	- 1 -	= 1.3 mg/L	1 1 1	No -		CDF_August 2021. zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	08/17/2021 11:15:00 08/24/2021	- 1 -	= 1.2 mg/L	1 1 1	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	09/28/2021 13:35:00 10/05/2021	- 1 -	= 1.1 mg/L	1 1 1	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	07/07/2021 09:05:00 07/07/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	08/10/2021 10:55:00 08/17/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	08/24/2021 10:15:00 08/31/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	08/31/2021 11:40:00 09/06/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	09/07/2021 08:15:00 09/14/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	09/22/2021 14:35:00 09/28/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_September 2021.zip
INF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	07/07/2021 09:05:00 07/13/2021	- 1 -	= 380 mg/L	2 2 5	No -		CDF_July 2021.zip
INF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	08/11/2021 09:30:00 08/17/2021	- 1 -	= 250 mg/L	2 2 5	No -		CDF_August 2021.zip
INF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	09/22/2021 08:40:00 09/28/2021	- 1 -	= 210 mg/L	2 2 5	No -		CDF_September 2021.zip
INF-001	- -	- water	Total Suspended Solids (TSS) DU	07/07/2021 09:05:00 07/07/2021	- 1 -	= 360 mg/L	1 1 1	No -		CDF_July 2021.zip
INF-001	- -	- water	Total Suspended Solids (TSS) DU	08/11/2021 09:30:00 08/17/2021	- 1 -	= 120 mg/L	1 1 1	No -		CDF_August 2021.zip
INF-001	- -	- water	Total Suspended Solids (TSS) DU	09/22/2021 08:40:00 09/28/2021	- 1 -	= 200 mg/L	1 1 1	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	07/06/2021 00:00:00 07/06/2021	- 1 -	= 167.46 Degrees F	- - -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	07/07/2021 00:00:00 07/07/2021	- 1 -	= 167.05 Degrees F	- - -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	07/13/2021 00:00:00 07/13/2021	- 1 -	= 167.17 Degrees F	- - -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	07/14/2021 00:00:00 07/14/2021	- 1 -	= 167.02 Degrees F	- - -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	07/19/2021 00:00:00 07/19/2021	- 1 -	= 167.07 Degrees F	- - -	No -		CDF_July 2021.zip

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INT-002a	- -	- water	Temperature DU	07/20/2021 00:00:00 07/20/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	07/26/2021 00:00:00 07/26/2021	- 1 -	= 167.18 Degrees F	- -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	07/27/2021 00:00:00 07/27/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_July 2021.zip
INT-002a	- -	- water	Temperature DU	08/03/2021 00:00:00 08/03/2021	- 1 -	= 167.05 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/04/2021 00:00:00 08/04/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/09/2021 00:00:00 08/09/2021	- 1 -	= 167.08 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/10/2021 00:00:00 08/10/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/16/2021 00:00:00 08/16/2021	- 1 -	= 167.03 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/17/2021 00:00:00 08/17/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/23/2021 00:00:00 08/23/2021	- 1 -	= 167.03 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/24/2021 00:00:00 08/24/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/30/2021 00:00:00 08/30/2021	- 1 -	= 167.22 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	08/31/2021 00:00:00 08/31/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_August 2021. zip
INT-002a	- -	- water	Temperature DU	09/06/2021 00:00:00 09/06/2021	- 1 -	= 167.15 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/07/2021 00:00:00 09/07/2021	- 1 -	= 167.01 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/20/2021 00:00:00 09/20/2021	- 1 -	= 167.15 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/21/2021 00:00:00 09/21/2021	- 1 -	= 167.25 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/22/2021 00:00:00 09/22/2021	- 1 -	= 167.69 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/23/2021 00:00:00 09/23/2021	- 1 -	= 167.07 Degrees F	- -	No -		CDF_September 2021.zip

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INT-002a	- -	- water	Temperature DU	09/27/2021 00:00:00 09/27/2021	- 1 -	= 167.17 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/28/2021 00:00:00 09/28/2021	- 1 -	= 166.98 Degrees F	- -	No -		CDF_September 2021.zip
INT-002a	- -	- water	Temperature DU	09/29/2021 00:00:00 09/29/2021	- 1 -	= 167 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	07/06/2021 00:00:00 07/06/2021	- 1 -	= 167.23 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/07/2021 00:00:00 07/07/2021	- 1 -	= 166.81 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/13/2021 00:00:00 07/13/2021	- 1 -	= 166.94 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/14/2021 00:00:00 07/14/2021	- 1 -	= 166.77 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/19/2021 00:00:00 07/19/2021	- 1 -	= 166.81 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/20/2021 00:00:00 07/20/2021	- 1 -	= 166.74 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/26/2021 00:00:00 07/26/2021	- 1 -	= 166.95 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	07/27/2021 00:00:00 07/27/2021	- 1 -	= 166.76 Degrees F	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Temperature DU	08/03/2021 00:00:00 08/03/2021	- 1 -	= 166.81 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/04/2021 00:00:00 08/04/2021	- 1 -	= 166.76 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/09/2021 00:00:00 08/09/2021	- 1 -	= 166.85 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/10/2021 00:00:00 08/10/2021	- 1 -	= 166.76 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/16/2021 00:00:00 08/16/2021	- 1 -	= 166.75 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/17/2021 00:00:00 08/17/2021	- 1 -	= 166.74 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/23/2021 00:00:00 08/23/2021	- 1 -	= 166.8 Degrees F	- -	No -		CDF_August 2021. zip
INT-002b	- -	- water	Temperature DU	08/24/2021 00:00:00 08/24/2021	- 1 -	= 166.76 Degrees F	- -	No -		CDF_August 2021. zip

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INT-002b	- -	- water	Temperature DU	08/30/2021 00:00:00 08/30/2021	- 1 -	= 166.98 Degrees F	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Temperature DU	08/31/2021 00:00:00 08/31/2021	- 1 -	= 166.77 Degrees F	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Temperature DU	09/06/2021 00:00:00 09/06/2021	- 1 -	= 166.87 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/07/2021 00:00:00 09/07/2021	- 1 -	= 166.72 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/20/2021 00:00:00 09/20/2021	- 1 -	= 166.92 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/21/2021 00:00:00 09/21/2021	- 1 -	= 167.01 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/22/2021 00:00:00 09/22/2021	- 1 -	= 167.04 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/23/2021 00:00:00 09/23/2021	- 1 -	= 166.78 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/27/2021 00:00:00 09/27/2021	- 1 -	= 166.9 Degrees F	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Temperature DU	09/28/2021 00:00:00 09/28/2021	- 1 -	= 166.74 Degrees F	- -	No -		CDF_September 2021.zip
REC-001	- -	- water	Ammonia, Total (as N) DU	08/10/2021 11:00:00 08/10/2021	- 1 -	< 2 mg/L	- -	No -		CDF_August 2021.zip
REC-001	- -	- water	Ammonia, Total (as N) DU	07/27/2021 11:35:00 07/27/2021	- 1 -	= 0.24 mg/L	- -	No -		CDF_July 2021.zip
REC-001	- -	- water	Chloride DU	07/27/2021 11:35:00 07/27/2021	- 1 -	= 410 mg/L	.05 .05 1	No -		CDF_July 2021.zip
REC-001	- -	- water	Chloride DU	08/10/2021 11:00:00 08/10/2021	- 1 -	= 430 mg/L	.05 .05 1	No -		CDF_August 2021.zip
REC-001	- -	- water	Flow DU	08/04/2021 09:00:00 08/04/2021	- 1 -	= 0.027 MGD	- -	No -		CDF_August 2021.zip
REC-001	- -	- water	Flow DU	08/05/2021 09:30:00 08/05/2021	- 1 -	= 0.021 MGD	- -	No -		CDF_August 2021.zip
REC-001	- -	- water	Flow DU	08/10/2021 09:00:00 08/10/2021	- 1 -	= 0.139 MGD	- -	No -		CDF_August 2021.zip
REC-001	- -	- water	Flow DU	08/11/2021 09:00:00 08/11/2021	- 1 -	= 0.125 MGD	- -	No -		CDF_August 2021.zip
REC-001	- -	- water	Nitrate, Total (as N) DU	07/27/2021 11:35:00 07/27/2021	- 1 -	= 1.1 mg/L	.02 .02 .02	No -		CDF_July 2021.zip

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REC-001	- -	- water	Nitrate, Total (as N) DU	08/10/2021 11:00:00 08/10/2021	- 1 -	= 0.42 mg/L	.02 .02 .02	No -		CDF_August 2021.zip
REC-001	- -	- water	Nitrite, Total (as N) DU	07/27/2021 11:35:00 07/27/2021	- 1 -	< 0.4 mg/L	.04 .04 .04	No -		CDF_July 2021.zip
REC-001	- -	- water	Nitrite, Total (as N) DU	08/10/2021 11:00:00 08/10/2021	- 1 -	< 0.4 mg/L	.04 .04 .04	No -		CDF_August 2021.zip
REC-001	- -	- water	Nitrogen, Total Organic (as N) DU	07/27/2021 11:35:00 07/27/2021	- 1 -	= 2.3 mg/L	.04 .04 .04	No -		CDF_July 2021.zip
REC-001	- -	- water	Nitrogen, Total Organic (as N) DU	08/10/2021 11:00:00 08/10/2021	- 1 -	= 1.5 mg/L	.04 .04 .04	No -		CDF_August 2021.zip
REC-001	- -	- water	pH DU	07/22/2021 14:10:00 07/27/2021	- 1 -	= 8.25 SU	- - -	No -		CDF_July 2021.zip
REC-001	- -	- water	pH DU	07/27/2021 11:16:00 07/27/2021	- 1 -	= 8.23 SU	- - -	No -		CDF_July 2021.zip
REC-001	- -	- water	pH DU	08/04/2021 10:30:00 08/04/2021	- 1 -	= 7.25 SU	- - -	No -		CDF_August 2021.zip
REC-001	- -	- water	pH DU	08/10/2021 09:35:00 08/10/2021	- 1 -	= 7.3 SU	- - -	No -		CDF_August 2021.zip
REC-001	- -	- water	Total Dissolved Solids (TDS) DU	07/27/2021 11:35:00 07/27/2021	- 1 -	= 1100 mg/L	10 10 10	No -		CDF_July 2021.zip
REC-001	- -	- water	Total Dissolved Solids (TDS) DU	08/10/2021 11:00:00 08/10/2021	- 1 -	= 1100 mg/L	10 10 10	No -		CDF_August 2021.zip

Calculated Values

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	07/31/2021 00:00:00 07/31/2021	- 1 -	= 2.5 mg/L	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	08/24/2021 00:00:00 08/24/2021	- 1 -	= 2.5 mg/L	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	09/28/2021 00:00:00 09/28/2021	- 1 -	= 5.4 mg/L	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction	07/31/2021 00:00:00 07/31/2021	- 1 -	= 99.34 %	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction	08/24/2021 00:00:00 08/24/2021	- 1 -	= 99 %	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction	09/28/2021 00:00:00 09/28/2021	- 1 -	= 97.4 %	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/06/2021 09:24:00 07/06/2021	- 1 -	= 0.178 MGD	- - -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Flow Daily Average (Mean)	07/07/2021 09:30:00 07/07/2021	- 1 -	= 0.19 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/13/2021 10:00:00 07/13/2021	- 1 -	= 0.203 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/14/2021 09:00:00 07/14/2021	- 1 -	= 0.223 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/19/2021 07:45:00 07/19/2021	- 1 -	= 0.186 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/20/2021 07:45:00 07/20/2021	- 1 -	= 0.05 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/26/2021 08:15:00 07/26/2021	- 1 -	= 0.247 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	07/27/2021 07:55:00 07/27/2021	- 1 -	= 0.191 MGD	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/03/2021 08:00:00 08/03/2021	- 1 -	= 0.173 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/04/2021 08:15:00 08/04/2021	- 1 -	= 0.207 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/09/2021 10:00:00 08/09/2021	- 1 -	= 0.17 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/10/2021 09:30:00 08/10/2021	- 1 -	= 0.187 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/16/2021 10:50:00 08/16/2021	- 1 -	= 0.23 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/17/2021 11:35:00 08/17/2021	- 1 -	= 0.153 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/23/2021 07:00:00 08/23/2021	- 1 -	= 0.154 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/24/2021 07:00:00 08/24/2021	- 1 -	= 0.094 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/30/2021 07:30:00 08/30/2021	- 1 -	= 0.191 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	08/31/2021 10:00:00 08/31/2021	- 1 -	= 0.212 MGD	- -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/06/2021 08:45:00 09/06/2021	- 1 -	= 0.188 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/07/2021 07:30:00 09/07/2021	- 1 -	= 0.128 MGD	- -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Flow Daily Average (Mean)	09/20/2021 07:30:00 09/20/2021	- 1 -	= 0.109 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/21/2021 07:30:00 09/21/2021	- 1 -	= 0.123 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/22/2021 07:30:00 09/22/2021	- 1 -	= 0.185 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/23/2021 07:30:00 09/23/2021	- 1 -	= 0.122 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/27/2021 07:30:00 09/27/2021	- 1 -	= 0.161 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	09/28/2021 07:30:00 09/28/2021	- 1 -	= 0.18 MGD	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/04/2021 00:00:00 08/04/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/09/2021 00:00:00 08/09/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/10/2021 00:00:00 08/10/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/16/2021 00:00:00 08/16/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/17/2021 00:00:00 08/17/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/23/2021 00:00:00 08/23/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/24/2021 00:00:00 08/24/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/30/2021 00:00:00 08/30/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/31/2021 00:00:00 08/31/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_August 2021. zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/06/2021 00:00:00 09/06/2021	- 1 -	< 2 MPN/100 mL	- -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/06/2021 00:00:00 07/06/2021	- 1 -	= 4 MPN/100 mL	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/07/2021 00:00:00 07/07/2021	- 1 -	= 4 MPN/100 mL	- -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/13/2021 00:00:00 07/13/2021	- 1 -	= 4 MPN/100 mL	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Total Coliform 7-Day Median	07/14/2021 00:00:00 07/14/2021	- 1 -	= 2 MPN/100 mL	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/19/2021 00:00:00 07/19/2021	- 1 -	= 2 MPN/100 mL	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/20/2021 00:00:00 07/20/2021	- 1 -	= 2 MPN/100 mL	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/26/2021 00:00:00 07/26/2021	- 1 -	= 2 MPN/100 mL	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	07/27/2021 00:00:00 07/27/2021	- 1 -	= 4.5 MPN/100 mL	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	08/03/2021 00:00:00 08/03/2021	- 1 -	= 4.5 MPN/100 mL	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/07/2021 00:00:00 09/07/2021	- 1 -	= 7.8 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/20/2021 00:00:00 09/20/2021	- 1 -	= 7.8 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/21/2021 00:00:00 09/21/2021	- 1 -	= 7.8 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/22/2021 00:00:00 09/22/2021	- 1 -	= 7.8 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/23/2021 00:00:00 09/23/2021	- 1 -	= 7.8 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/27/2021 00:00:00 09/27/2021	- 1 -	= 7.8 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	09/28/2021 00:00:00 09/28/2021	- 1 -	= 12 MPN/100 mL	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) Monthly Average (Mean)	07/31/2021 00:00:00 07/31/2021	- 1 -	= 1.075 mg/L	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) Monthly Average (Mean)	08/31/2021 00:00:00 09/06/2021	- 1 -	= 0.8 mg/L	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) Monthly Average (Mean)	09/28/2021 00:00:00 09/28/2021	- 1 -	= 0.7 mg/L	- - -	No -		CDF_September 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS), Percent Removal Percent Reduction	07/31/2021 00:00:00 07/31/2021	- 1 -	= 99.86 %	- - -	No -		CDF_July 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS), Percent Removal Percent Reduction	08/31/2021 00:00:00 09/06/2021	- 1 -	= 99 %	- - -	No -		CDF_August 2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS), Percent Removal Percent Reduction	09/07/2021 08:15:00 09/14/2021	- 1 -	= 99.7 %	- - -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	07/01/2021 09:00:00 07/01/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/02/2021 09:00:00 07/02/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/03/2021 09:00:00 07/03/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/04/2021 09:00:00 07/04/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/05/2021 09:00:00 07/05/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/06/2021 09:24:00 07/06/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/07/2021 09:30:00 07/07/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/08/2021 09:30:00 07/08/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/09/2021 09:30:00 07/09/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/10/2021 09:30:00 07/10/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/11/2021 09:30:00 07/11/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/12/2021 09:30:00 07/12/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/13/2021 10:00:00 07/13/2021	- 1 -	= 0.072 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/14/2021 09:00:00 07/14/2021	- 1 -	= 0.098 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/15/2021 15:00:00 07/15/2021	- 1 -	= 0.055 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/16/2021 09:15:00 07/16/2021	- 1 -	= 0.079 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/17/2021 09:15:00 07/17/2021	- 1 -	= 0.079 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/18/2021 09:15:00 07/18/2021	- 1 -	= 0.079 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/19/2021 07:45:00 07/19/2021	- 1 -	= 0.076 MGD	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	07/20/2021 07:45:00 07/20/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/21/2021 09:30:00 07/21/2021	- 1 -	= 0.1 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/22/2021 17:54:00 07/22/2021	- 1 -	= 0.07 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/23/2021 17:54:00 07/23/2021	- 1 -	= 0.07 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/24/2021 17:54:00 07/24/2021	- 1 -	= 0.07 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/25/2021 17:54:00 07/25/2021	- 1 -	= 0.072 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/26/2021 08:15:00 07/26/2021	- 1 -	= 0.081 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/27/2021 07:55:00 07/27/2021	- 1 -	= 0.08 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/28/2021 09:35:00 07/28/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/29/2021 09:35:00 07/29/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/30/2021 09:35:00 07/30/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	07/31/2021 09:35:00 07/31/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_July 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/01/2021 09:35:00 08/01/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/02/2021 11:00:00 08/02/2021	- 1 -	= 0.073 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/03/2021 08:00:00 08/03/2021	- 1 -	= 0.063 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/04/2021 08:15:00 08/04/2021	- 1 -	= 0.08 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/05/2021 09:20:00 08/05/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/06/2021 09:20:00 08/06/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/07/2021 09:20:00 08/07/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	08/08/2021 09:20:00 08/08/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/09/2021 10:00:00 08/09/2021	- 1 -	= 0.073 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/10/2021 09:30:00 08/10/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/11/2021 08:30:00 08/11/2021	- 1 -	= 0.086 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/12/2021 11:00:00 08/12/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/13/2021 11:00:00 08/13/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/14/2021 11:00:00 08/14/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/15/2021 11:00:00 08/15/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/16/2021 10:50:00 08/16/2021	- 1 -	= 0.081 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/17/2021 11:35:00 08/17/2021	- 1 -	= 0.071 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/18/2021 10:00:00 08/18/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/19/2021 10:00:00 08/19/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/20/2021 10:00:00 08/20/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/21/2021 10:00:00 08/21/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/22/2021 10:00:00 08/22/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/23/2021 07:00:00 08/23/2021	- 1 -	= 0.082 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/24/2021 07:00:00 08/24/2021	- 1 -	= 0.075 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/25/2021 07:00:00 08/25/2021	- 1 -	= 0.108 MGD	- -	No -		CDF_August 2021. zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/26/2021 15:45:00 08/26/2021	- 1 -	= 0.069 MGD	- -	No -		CDF_August 2021. zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	08/27/2021 15:45:00 08/27/2021	- 1 -	= 0.069 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/28/2021 15:45:00 08/28/2021	- 1 -	= 0.069 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/29/2021 15:45:00 08/29/2021	- 1 -	= 0.069 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/30/2021 07:30:00 08/30/2021	- 1 -	= 0.089 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	08/31/2021 10:00:00 08/31/2021	- 1 -	= 0.061 MGD	- -	No -		CDF_August 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/01/2021 07:30:00 09/01/2021	- 1 -	= 0.081 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/02/2021 09:00:00 09/02/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/03/2021 08:45:00 09/03/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/04/2021 08:45:00 09/04/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/05/2021 08:45:00 09/05/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/06/2021 08:45:00 09/06/2021	- 1 -	= 0.077 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/07/2021 07:30:00 09/07/2021	- 1 -	= 0.075 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/08/2021 07:45:00 09/08/2021	- 1 -	= 0.079 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/09/2021 09:22:00 09/09/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/10/2021 07:30:00 09/10/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/11/2021 07:30:00 09/11/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/12/2021 07:30:00 09/12/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/13/2021 07:30:00 09/13/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/14/2021 07:30:00 09/14/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	09/15/2021 07:30:00 09/15/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/16/2021 07:30:00 09/16/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/17/2021 07:30:00 09/17/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/18/2021 07:30:00 09/18/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/19/2021 07:30:00 09/19/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/20/2021 07:30:00 09/20/2021	- 1 -	= 0.074 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/21/2021 07:30:00 09/21/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/22/2021 07:30:00 09/22/2021	- 1 -	= 0.087 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/23/2021 07:30:00 09/23/2021	- 1 -	= 0.078 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/24/2021 11:10:00 09/24/2021	- 1 -	= 0.071 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/25/2021 07:30:00 09/25/2021	- 1 -	= 0.071 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/26/2021 07:30:00 09/26/2021	- 1 -	= 0.071 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/27/2021 07:30:00 09/27/2021	- 1 -	= 0.087 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/28/2021 07:30:00 09/28/2021	- 1 -	= 0.072 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/29/2021 07:30:00 09/29/2021	- 1 -	= 0.075 MGD	- -	No -		CDF_September 2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	09/30/2021 08:40:00 09/30/2021	- 1 -	= 0.075 MGD	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/06/2021 00:00:00 07/06/2021	- 1 -	= 6.81 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/07/2021 00:00:00 07/07/2021	- 1 -	= 3.07 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/13/2021 00:00:00 07/13/2021	- 1 -	= 2.6 NTU	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Daily Maximum	07/14/2021 00:00:00 07/14/2021	- 1 -	= 2.71 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/19/2021 00:00:00 07/19/2021	- 1 -	= 3.58 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/20/2021 00:00:00 07/20/2021	- 1 -	= 3.08 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/26/2021 00:00:00 07/26/2021	- 1 -	= 1.68 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	07/27/2021 00:00:00 07/27/2021	- 1 -	= 2.29 NTU	- -	No -		CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/03/2021 00:00:00 08/03/2021	- 1 -	= 1.66 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/04/2021 00:00:00 08/04/2021	- 1 -	= 3.34 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/09/2021 00:00:00 08/09/2021	- 1 -	= 1.96 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/10/2021 00:00:00 08/10/2021	- 1 -	= 1.27 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/16/2021 00:00:00 08/16/2021	- 1 -	= 1.24 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/17/2021 00:00:00 08/17/2021	- 1 -	= 1.18 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/23/2021 00:00:00 08/23/2021	- 1 -	= 1.45 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/24/2021 00:00:00 08/24/2021	- 1 -	= 1.2 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/30/2021 00:00:00 08/30/2021	- 1 -	= 1.16 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	08/31/2021 00:00:00 08/31/2021	- 1 -	= 1.16 NTU	- -	No -		CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/06/2021 00:00:00 09/06/2021	- 1 -	= 1.91 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/07/2021 00:00:00 09/07/2021	- 1 -	= 3.07 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/20/2021 00:00:00 09/20/2021	- 1 -	= 1.32 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/21/2021 00:00:00 09/21/2021	- 1 -	= 2.17 NTU	- -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Daily Maximum	09/22/2021 00:00:00 09/22/2021	- 1 -	= 1.45 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/23/2021 00:00:00 09/23/2021	- 1 -	= 1.6 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/27/2021 00:00:00 09/27/2021	- 1 -	= 2.38 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	09/28/2021 00:00:00 09/28/2021	- 1 -	= 3.17 NTU	- -	No -		CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	07/06/2021 00:00:00 07/06/2021	- 1 -	= 2 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/07/2021 00:00:00 07/07/2021	- 1 -	= 1.92 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/13/2021 00:00:00 07/13/2021	- 1 -	= 2.57 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/14/2021 00:00:00 07/14/2021	- 1 -	= 1.46 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/19/2021 00:00:00 07/19/2021	- 1 -	= 3.05 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/20/2021 00:00:00 07/20/2021	- 1 -	= 2.95 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/26/2021 00:00:00 07/26/2021	- 1 -	= 1.6 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	07/27/2021 00:00:00 07/27/2021	- 1 -	= 2.15 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001a	- -	- water	Turbidity Other	08/03/2021 00:00:00 08/03/2021	- 1 -	= 1.59 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/04/2021 00:00:00 08/04/2021	- 1 -	= 3.17 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/09/2021 00:00:00 08/09/2021	- 1 -	= 1.18 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/10/2021 00:00:00 08/10/2021	- 1 -	= 1.25 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/16/2021 00:00:00 08/16/2021	- 1 -	= 1.22 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/17/2021 00:00:00 08/17/2021	- 1 -	= 1.16 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/23/2021 00:00:00 08/23/2021	- 1 -	= 1.43 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Other	08/24/2021 00:00:00 08/24/2021	- 1 -	= 1.19 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/30/2021 00:00:00 08/30/2021	- 1 -	= 1.15 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	08/31/2021 00:00:00 08/31/2021	- 1 -	= 1.15 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001a	- -	- water	Turbidity Other	09/06/2021 00:00:00 09/06/2021	- 1 -	= 1.11 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/07/2021 00:00:00 09/07/2021	- 1 -	= 1.26 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/20/2021 00:00:00 09/20/2021	- 1 -	= 1.2 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/21/2021 00:00:00 09/21/2021	- 1 -	= 1.24 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/22/2021 00:00:00 09/22/2021	- 1 -	= 1.38 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/23/2021 00:00:00 09/23/2021	- 1 -	= 1.57 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/27/2021 00:00:00 09/27/2021	- 1 -	= 1.36 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001a	- -	- water	Turbidity Other	09/28/2021 00:00:00 09/28/2021	- 1 -	= 1.39 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/06/2021 00:00:00 07/06/2021	- 1 -	= 0.97 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/07/2021 00:00:00 07/07/2021	- 1 -	= 0.9 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/13/2021 00:00:00 07/13/2021	- 1 -	= 1.01 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/14/2021 00:00:00 07/14/2021	- 1 -	= 1.21 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/19/2021 00:00:00 07/19/2021	- 1 -	= 1.08 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/20/2021 00:00:00 07/20/2021	- 1 -	= 1.09 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/26/2021 00:00:00 07/26/2021	- 1 -	= 1.2 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	07/27/2021 00:00:00 07/27/2021	- 1 -	= 1.34 NTU	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/03/2021 00:00:00 08/03/2021	- 1 -	= 0.6 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/04/2021 00:00:00 08/04/2021	- 1 -	= 0.6 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/09/2021 00:00:00 08/09/2021	- 1 -	= 0.77 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/10/2021 00:00:00 08/10/2021	- 1 -	= 1.04 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/16/2021 00:00:00 08/16/2021	- 1 -	= 0.8 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/17/2021 00:00:00 08/17/2021	- 1 -	= 1.01 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/23/2021 00:00:00 08/23/2021	- 1 -	= 0.9 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/24/2021 00:00:00 08/24/2021	- 1 -	= 1.03 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/30/2021 00:00:00 08/30/2021	- 1 -	= 1.12 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	08/31/2021 00:00:00 08/31/2021	- 1 -	= 1.02 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/06/2021 00:00:00 09/06/2021	- 1 -	= 0.45 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/07/2021 00:00:00 09/07/2021	- 1 -	= 0.88 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/20/2021 00:00:00 09/20/2021	- 1 -	= 0.97 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/21/2021 00:00:00 09/21/2021	- 1 -	= 1.19 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/22/2021 00:00:00 09/22/2021	- 1 -	= 1.2 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/23/2021 00:00:00 09/23/2021	- 1 -	= 1.33 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/27/2021 00:00:00 09/27/2021	- 1 -	= 1.38 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	09/28/2021 00:00:00 09/28/2021	- 1 -	= 1.26 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/06/2021 00:00:00 07/06/2021	- 1 -	= 1.98 NTU	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Maximum	07/07/2021 00:00:00 07/07/2021	- 1 -	= 1.91 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/13/2021 00:00:00 07/13/2021	- 1 -	= 1.33 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/14/2021 00:00:00 07/14/2021	- 1 -	= 2 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/19/2021 00:00:00 07/19/2021	- 1 -	= 1.09 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/20/2021 00:00:00 07/20/2021	- 1 -	= 1.42 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/26/2021 00:00:00 07/26/2021	- 1 -	= 1.84 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	07/27/2021 00:00:00 07/27/2021	- 1 -	= 1.67 NTU	- -	No -		CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/03/2021 00:00:00 08/03/2021	- 1 -	= 0.64 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/04/2021 00:00:00 08/04/2021	- 1 -	= 0.64 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/09/2021 00:00:00 08/09/2021	- 1 -	= 0.95 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/10/2021 00:00:00 08/10/2021	- 1 -	= 1.28 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/16/2021 00:00:00 08/16/2021	- 1 -	= 0.96 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/17/2021 00:00:00 08/17/2021	- 1 -	= 1.21 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/23/2021 00:00:00 08/23/2021	- 1 -	= 1.48 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/24/2021 00:00:00 08/24/2021	- 1 -	= 1.14 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/30/2021 00:00:00 08/30/2021	- 1 -	= 1.12 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	08/31/2021 00:00:00 08/31/2021	- 1 -	= 1.17 NTU	- -	No -		CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/06/2021 00:00:00 09/06/2021	- 1 -	= 0.46 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/07/2021 00:00:00 09/07/2021	- 1 -	= 1.74 NTU	- -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Maximum	09/20/2021 00:00:00 09/20/2021	- 1 -	= 1.44 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/21/2021 00:00:00 09/21/2021	- 1 -	= 1.61 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/22/2021 00:00:00 09/22/2021	- 1 -	= 1.4 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/23/2021 00:00:00 09/23/2021	- 1 -	= 1.56 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/27/2021 00:00:00 09/27/2021	- 1 -	= 1.38 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	09/28/2021 00:00:00 09/28/2021	- 1 -	= 1.99 NTU	- -	No -		CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	07/06/2021 00:00:00 07/06/2021	- 1 -	= 1.47 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/07/2021 00:00:00 07/07/2021	- 1 -	= 1.71 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/13/2021 00:00:00 07/13/2021	- 1 -	= 1.2 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/14/2021 00:00:00 07/14/2021	- 1 -	= 1.44 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/19/2021 00:00:00 07/19/2021	- 1 -	= 1.09 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/20/2021 00:00:00 07/20/2021	- 1 -	= 1.09 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/26/2021 00:00:00 07/26/2021	- 1 -	= 1.73 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	07/27/2021 00:00:00 07/27/2021	- 1 -	= 1.54 NTU	- -	No -	Daily 95th percentile value	CDF_July 2021.zip
INT-001b	- -	- water	Turbidity Other	08/03/2021 00:00:00 08/03/2021	- 1 -	= 0.63 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/04/2021 00:00:00 08/04/2021	- 1 -	= 0.64 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/09/2021 00:00:00 08/09/2021	- 1 -	= 0.86 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/10/2021 00:00:00 08/10/2021	- 1 -	= 1.22 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/16/2021 00:00:00 08/16/2021	- 1 -	= 0.88 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Other	08/17/2021 00:00:00 08/17/2021	- 1 -	= 1.16 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/23/2021 00:00:00 08/23/2021	- 1 -	= 0.99 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/24/2021 00:00:00 08/24/2021	- 1 -	= 1.11 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/30/2021 00:00:00 08/30/2021	- 1 -	= 1.75 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	08/31/2021 00:00:00 08/31/2021	- 1 -	= 1.13 NTU	- -	No -	Daily 95th percentile value	CDF_August 2021.zip
INT-001b	- -	- water	Turbidity Other	09/06/2021 00:00:00 09/06/2021	- 1 -	= 0.46 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/07/2021 00:00:00 09/07/2021	- 1 -	= 1.21 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/20/2021 00:00:00 09/20/2021	- 1 -	= 1.43 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/21/2021 00:00:00 09/21/2021	- 1 -	= 1.39 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/22/2021 00:00:00 09/22/2021	- 1 -	= 1.31 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/23/2021 00:00:00 09/23/2021	- 1 -	= 1.51 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/27/2021 00:00:00 09/27/2021	- 1 -	= 1.11 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-001b	- -	- water	Turbidity Other	09/28/2021 00:00:00 09/28/2021	- 1 -	= 1.38 NTU	- -	No -	Daily 95th percentile value	CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/06/2021 00:00:00 07/06/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/07/2021 00:00:00 07/07/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/13/2021 00:00:00 07/13/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/14/2021 00:00:00 07/14/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/19/2021 00:00:00 07/19/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/20/2021 00:00:00 07/20/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/26/2021 00:00:00 07/26/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	07/27/2021 00:00:00 07/27/2021	- 1 -	< 10 seconds	- -	No -		CDF_July 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/03/2021 00:00:00 08/03/2021	- 1 -	> 10 seconds	- -	No -	For PTG Contact Time	CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/04/2021 00:00:00 08/04/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/09/2021 00:00:00 08/09/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/10/2021 00:00:00 08/10/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/16/2021 00:00:00 08/16/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/17/2021 00:00:00 08/17/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/23/2021 00:00:00 08/23/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/24/2021 00:00:00 08/24/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/30/2021 00:00:00 08/30/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	08/31/2021 00:00:00 08/31/2021	- 1 -	> 10 seconds	- -	No -		CDF_August 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/06/2021 00:00:00 09/06/2021	- 1 -	> 10 seconds	- -	No -	For PTG Contact Time	CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/07/2021 00:00:00 09/07/2021	- 1 -	> 10 seconds	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/20/2021 00:00:00 09/20/2021	- 1 -	> 10 seconds	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/21/2021 00:00:00 09/21/2021	- 1 -	> 10 seconds	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/22/2021 00:00:00 09/22/2021	- 1 -	> 10 seconds	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/23/2021 00:00:00 09/23/2021	- 1 -	> 10 seconds	- -	No -		CDF_September 2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/27/2021 00:00:00 09/27/2021	- 1 -	> 10 seconds	- -	No -		CDF_September 2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	09/28/2021 00:00:00 09/28/2021	- 1 -	> 10 seconds	- - -	No -		CDF_September 2021.zip
REC-001	- -	- water	Flow Daily Average (Mean)	07/22/2021 09:45:00 07/22/2021	- 1 -	= 0.016 MGD	- - -	No -		CDF_July 2021.zip
REC-001	- -	- water	Flow Daily Average (Mean)	07/27/2021 09:00:00 07/27/2021	- 1 -	= 0.079 MGD	- - -	No -		CDF_July 2021.zip

Lab Batches

No Lab Batch Data Available / Reported

Questionnaire

No Questionnaire Available

Certificate

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

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

- Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q3 2021 (due 11/01/2021)

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

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

Name: John Gibson

Title: No Title