April 30, 2020

California Regional Water Quality Control Board Central Coast Region Attn: Monitoring and Reporting Review Section 895 Aerovista Place, Suite 101 San Luis Obispo, CA 93401

Dear Monitoring and Reporting Review Section:

| Facility Name: | Sunnyslope County Water District Ridgemark Estates Subdivision |
|--|---|
| Address: | 3570 Airline Highway Hollister, CA 95023 |
| Contact Person: | Drew A. Lander P.E. |
| Job Title: | General Manager |
| Phone Number: | 831-637-4670 |
| WDR/NPDES | |
| Order Number: | WDR R3-2004-0065 |
| WDID Number: | |
| Type of Report (circle one): | Monthly Quarterly Semi-Annual Annual |
| Month(s) (circle applicable months*): | JAN FEB MAR APR MAY JUN |
| | JUL AUG SEP OCT NOV DEC *Annual Reports (circle the first month of the reporting period) |
| Year: | 2020 |
| Violation(s) (Place an X by the appropriate choice): If Yes is marked (complete a-g) | No (there are no violations to report) X Yes |
| a) Parameter(s) in Violation: | RMI SBR: – Chloride, pH |
| b) Section(s) of WDR/NPDES Violated: | RMI SBR: - Section B) item 2, Table 6, 9 |
| c) Reported Value(s): | RMI SBR: - Chloride - 260, 230, 240. pH - 8.44, 8.53, 8.49 |
| d) WDR/NPDES Limit/Condition: | RMI SBR: - Chloride - 200; pH 8.4 |

e) Dates of Violations(s)

(Reference page of report/data sheet):

RMI SBR: - Chloride - 01/20, 02/20, 03/20 pH - 03/20

Data Sheet - RMI SBR Effluent Monitoring

f) Explanation of Cause(s):

Chlorides

SSCWD has not been able to meet the discharge requirements for chlorides due to delays encountered in the building of a potable water supply which has lower hardness and eliminates and/or reduces the need for customers to use brine discharging water softeners. After considering groundwater treatment and receiving opposition from other agencies, SSCWD joined San Benito County Water District, the City of Hollister, and San Benito County in the development of the Hollister Urban Area Water Plan (HUAWP). The HUAWP was completed and included the upgrade of the existing Lessalt Water Treatment Plant and the construction of a new surface water treatment plant called the West Hills Water Treatment Plant. These two facilities, associated pipelines, and pump stations will allow high quality drinking water to be delivered throughout the Hollister Urban Area.

g) Corrective Actions(s):

Chlorides

Sunnyslope continues to make progress with meeting the salinity requirements of the WDRs. The addition of higher quality surface water deliveries to customers, providing rebates for the removal of salt discharging water softeners, and adopting an ordinance banning the installation of new salt discharging water softeners is bringing the District closer to compliance. The District is now in compliance with TDS and Sodium. The District will be in compliance with Chlorides by 2021. The District will continue its outreach and education of customers in partnership with the City of Hollister and San Benito County Water District to promote the improvement of drinking water quality and the removal of salt discharging water softeners.

In accordance with the Standard Provisions and Reporting Requirements, I certify under penalty of law that this document and all attachments were prepared under my direction or supervision following a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my knowledge of the person(s) who manage the system, or those directly responsible for data gathering, 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.

If you have any questions or require additional information, please contact me at the number provided above.

Sincerely, The

Drew A. Lander P.E. General Manager

driguez

Water/Wastewater Superintendent Chief Plant Operator (CPO)

SBR

RWQCB Quarterly Reports

| | State Water Resources Control Board Form Q2 |
|-----------|---|
| | RM 1 Lab Sample Sites |
| Section 1 | |
| | Monthly WW Report Total Flow |
| Section 2 | |
| RMI | Monthly WW TP1 Pond 6 Flow |
| | Monthly WW Report 1 pH |
| | Monthly WW Report 1 DO |
| | SBR Influent Monitoring Results |
| | SBR Effluent Monitoring Results |
| | Pond Effluent Monitoring Results |
| Section 3 | |
| | WWMWS Flow Weighted |
| | Water Supply Monitoring Well 5 |
| | Water Supply Monitoring Well 8 |
| | Water Supply Monitoring LESSALT |
| | Water Supply Flow Proportional Results |
| | WW Monitoring Well # 1 Results |
| | WW Monitoring Well # 2 Results |
| | WW Monitoring Well # 3 Results |
| | WW Monitoring Well # 4 Results |
| | WW Monitoring Well # 5 Results |
| | WW Monitoring Well # 6 Results |
| Section 4 | |
| | RM I - Analytical Lab Results |
| Section 5 | |
| | Water Supply & Monitoring Wells- Analytical Lab Results |



Revised 12-2013

- All Disposal Pond Monitoring Sites for Weekly Lab pH, Dissolved Oxygen (DO) Monitoring 1 foot depth at 3 locations in each of the 4 ponds.
- Starting the Fourth Quarter 2012 Sampling the Influent and Treated Effluent will be from the SBR Head Works and Decant Equalization Tank .

Section 1

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision Wastewater Treatment Plant

Sequencing Batch Reactor (SBR) INFLUENT MONITORING

| | RM # 1 | SBR | RM # | ‡ 2 | | COMBINED | | | |
|------------------|---------|---------|---------------|-------------|-------|----------|----|-----------|-----------------------------------|
| | | 30 Day | | 30 Day | | 30 Day | 1 | | |
| | DAILY | | DAILY | | | | | | |
| | FLOW | Running | FLOW | Running | | Running | | | |
| | METERED | Average | METERED | Average | | Average | | | |
| DATE | GPD | GPD | GPD | GPD | | GPD | | | |
| January 1, 2020 | 158,000 | 155,233 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 2, 2020 | 151,000 | 155,333 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 3, 2020 | 145,000 | 155,300 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 4, 2020 | 155,000 | 155,200 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 5, 2020 | 172,000 | 155,700 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 6, 2020 | 147,000 | 156,967 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 7, 2020 | 139,000 | 156,700 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 8, 2020 | 149,000 | 155,333 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 9, 2020 | 134,000 | 155,467 | Flowing to RM | I I SBR for | Treat | ment | | RMK1 | |
| January 10, 2020 | 143,000 | 155,233 | Flowing to RM | I I SBR for | Treat | ment | | 127,000 | Daily Flow Minimum GPD |
| January 11, 2020 | 158,000 | 155,233 | Flowing to RM | I I SBR for | Treat | ment | | 181,000 | Daily Flow Maximum GPD |
| January 12, 2020 | 179,000 | 155,900 | Flowing to RM | I I SBR for | Treat | ment | | 149,452 | Daily Flow Average GPD |
| January 13, 2020 | 146,000 | 156,633 | Flowing to RM | I I SBR for | Treat | ment | | 4,633,000 | Total Monthly Flow Gallons |
| January 14, 2020 | 144,000 | 157,000 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 15, 2020 | 149,000 | 155,767 | Flowing to RM | I I SBR for | Treat | ment | | RMK2 | |
| January 16, 2020 | 155,000 | 155,867 | Flowing to RM | I I SBR for | Treat | ment | | - | Daily Flow Minimum GPD |
| January 17, 2020 | 127,000 | 156,333 | Flowing to RM | I I SBR for | Treat | ment | | - | Daily Flow Maximum GPD |
| January 18, 2020 | 150,000 | 155,433 | Flowing to RM | I I SBR for | Treat | ment | | | Daily Flow Average GPD |
| January 19, 2020 | 170,000 | 155,800 | Flowing to RM | I I SBR for | Treat | ment | | - | Total Monthly Flow Gallons |
| January 20, 2020 | 159,000 | 156,133 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 21, 2020 | 141,000 | 156,400 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 22, 2020 | 140,000 | 155,733 | Flowing to RM | A I SBR for | Treat | ment | | COMBINED | 30 DAY RUNNING AVERAGE |
| January 23, 2020 | 138,000 | 155,067 | Flowing to RM | I I SBR for | Treat | ment | | - | Daily Flow Maximum GPD |
| January 24, 2020 | 140,000 | 152,833 | Flowing to RM | I I SBR for | Treat | ment | | | |
| January 25, 2020 | 149,000 | 151,767 | Flowing to RM | I SBR for | Treat | ment | | | |
| January 26, 2020 | 181,000 | 150,833 | Flowing to RM | A I SBR for | Treat | ment | | | |
| January 27, 2020 | 148,000 | 151,733 | Flowing to RM | A I SBR for | Treat | ment | | | |
| January 28, 2020 | 140,000 | 151,267 | Flowing to RM | A I SBR for | Treat | ment | | | |
| January 29, 2020 | 140,000 | 150,100 | Flowing to RM | I I SBR for | Treat | ment | | GPD | Daily Flow Limit |
| January 30, 2020 | 141,000 | 149,900 | Flowing to RM | I I SBR for | Treat | ment | | 300,000 | May through October |
| January 31, 2020 | 145,000 | 149,600 | Flowing to RM | I SBR for | Treat | ment | 31 | 310,000 | November through April |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Sequencing Batch Reactor (SBR) INFLUENT MONITORING

| | RM # 1 | SBR | RM | # 2 | | COMBINED | | | |
|-------------------|---------|---------|---------------|------------------|-------|----------|----|-----------|-------------------------------|
| | | 30 Day | | 30 Day | | 30 Day | | | |
| | DAILY | | DAILY | | | | | | |
| | FLOW | Running | FLOW | Running | | Running | | | |
| | METERED | Average | METERED | Average | | Average | | | |
| DATE | GPD | GPD | GPD | GPD | | GPD | | | |
| February 1, 2020 | 160,000 | 149,167 | Flowing to RM | VI I SBR for | Treat | ment | | | |
| February 2, 2020 | 172,000 | 149,467 | Flowing to RM | I I SBR for | Treat | ment | | | |
| February 3, 2020 | 153,000 | 150,367 | Flowing to RM | WISBR for | Treat | ment | | | |
| February 4, 2020 | 146,000 | 150,300 | Flowing to RM | WISBR for | Treat | ment | | | |
| February 5, 2020 | 141,000 | 149,433 | Flowing to RM | M I SBR for | Treat | ment | | | |
| February 6, 2020 | 149,000 | 149,233 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 7, 2020 | 124,000 | 149,567 | Flowing to RI | M I SBR for | Treat | ment | | RMK1 | |
| February 8, 2020 | 152,000 | 148,733 | Flowing to RM | M I SBR for | Treat | ment | | 124,000 | Daily Flow Minimum GPD |
| February 9, 2020 | 181,000 | 149,333 | Flowing to RM | M I SBR for | Treat | ment | | 181,000 | Daily Flow Maximum GPD |
| February 10, 2020 | 145,000 | 150,600 | Flowing to RM | M I SBR for | Treat | ment | | 146,607 | Daily Flow Average GPD |
| February 11, 2020 | 151,000 | 150,167 | Flowing to RM | M I SBR for | Treat | ment | | 4,105,000 | Total Monthly Flow Gallons |
| February 12, 2020 | 134,000 | 149,233 | Flowing to RM | M I SBR for | Treat | ment | | | |
| February 13, 2020 | 152,000 | 148,833 | Flowing to RI | MISBR for | Treat | ment | | RMK2 | |
| February 14, 2020 | 128,000 | 149,100 | Flowing to R | M I SBR for | Treat | ment | | - | Daily Flow Minimum GPD |
| February 15, 2020 | 146,000 | 148,400 | Flowing to RI | M I SBR for | Treat | ment | | - | Daily Flow Maximum GPD |
| February 16, 2020 | 152,000 | 148,100 | Flowing to RI | M I SBR for | Treat | ment | | | Daily Flow Average GPD |
| February 17, 2020 | 157,000 | 148,933 | Flowing to RI | M I SBR for | Treat | ment | | - | Total Monthly Flow Gallons |
| February 18, 2020 | 146,000 | 149,167 | Flowing to R | M I SBR for | Treat | ment | | | |
| February 19, 2020 | 138,000 | 148,367 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 20, 2020 | 140,000 | 147,667 | Flowing to R | M I SBR for | Treat | ment | | COMBINED | 30 DAY RUNNING AVERAGE |
| February 21, 2020 | 133,000 | 147,633 | Flowing to RI | M I SBR for | Treat | ment | | - | Daily Flow Maximum GPD |
| February 22, 2020 | 147,000 | 147,400 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 23, 2020 | 174,000 | 147,700 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 24, 2020 | 148,000 | 148,833 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 25, 2020 | 136,000 | 148,800 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 26, 2020 | 130,000 | 147,300 | Flowing to RI | M I SBR for | Treat | ment | | | |
| February 27, 2020 | 137,000 | 146,700 | Flowing to RI | M I SBR for | Treat | ment | | GPD | Daily Flow Limit |
| February 28, 2020 | 133,000 | 146,600 | Flowing to R | M I SBR for | Treat | ment | | 300,000 | May through October |
| February 29, 2020 | | 146,367 | Flowing to R | M I SBR for | Treat | ment | 29 | 310,000 | November through April |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision Wastewater Treatment Plant

Sequencing Batch Reactor (SBR) INFLUENT MONITORING

| | RM # 1 | SBR | RM | # 2 | | COMBINED | | | |
|----------------|---------|---------|--------------|-------------|-------|----------|----|-----------|-----------------------------------|
| | | 30 Day | | 30 Day | | 30 Day | | | |
| | DAILY | | DAILY | | | | | | |
| | FLOW | Running | FLOW | Running | | Running | | | |
| | METERED | Average | METERED | Average | | Average | | | |
| DATE | GPD | GPD | GPD | GPD | | GPD | | | |
| March 1, 2020 | 179,000 | 146,700 | Flowing to R | M I SBR for | Treat | ment | | 12.17 | |
| March 2, 2020 | 147,000 | 147,833 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 3, 2020 | 141,000 | 147,400 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 4, 2020 | 140,000 | 146,367 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 5, 2020 | 154,000 | 145,933 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 6, 2020 | 131,000 | 146,200 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 7, 2020 | 150,000 | 145,867 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 8, 2020 | 177,000 | 145,900 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 9, 2020 | 152,000 | 147,667 | Flowing to R | M I SBR for | Treat | ment | | RMK1 | |
| March 10, 2020 | 149,000 | 147,667 | Flowing to R | M I SBR for | Treat | ment | [| 131,000 | Daily Flow Minimum GPD |
| March 11, 2020 | 154,000 | 146,600 | Flowing to R | M I SBR for | Treat | ment | | 187,000 | Daily Flow Maximum GPD |
| March 12, 2020 | 141,000 | 146,900 | Flowing to R | M I SBR for | Treat | ment | [| 158,065 | Daily Flow Average GPD |
| March 13, 2020 | 144,000 | 146,567 | Flowing to R | M I SBR for | Treat | ment | | 4,900,000 | Total Monthly Flow Gallons |
| March 14, 2020 | 171,000 | 146,900 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 15, 2020 | 187,000 | 147,533 | Flowing to R | M I SBR for | Treat | ment | | RMK2 | |
| March 16, 2020 | 144,000 | 149,500 | Flowing to R | M I SBR for | Treat | ment | [| - | Daily Flow Minimum GPD |
| March 17, 2020 | 165,000 | 149,433 | Flowing to R | M I SBR for | Treat | ment | [| - | Daily Flow Maximum GPD |
| March 18, 2020 | 158,000 | 149,867 | Flowing to R | M I SBR for | Treat | ment | | | Daily Flow Average GPD |
| March 19, 2020 | 158,000 | 149,900 | Flowing to R | M I SBR for | Treat | ment | [| - | Total Monthly Flow Gallons |
| March 20, 2020 | 169,000 | 150,300 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 21, 2020 | 155,000 | 151,333 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 22, 2020 | 171,000 | 151,833 | Flowing to R | M I SBR for | Treat | ment | | COMBINED | 30 DAY RUNNING AVERAGE |
| March 23, 2020 | 169,000 | 153,100 | Flowing to R | M I SBR for | Treat | ment | [| - | Daily Flow Maximum GPD |
| March 24, 2020 | 156,000 | 153,833 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 25, 2020 | 154,000 | 153,233 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 26, 2020 | 161,000 | 153,433 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 27, 2020 | 163,000 | 154,267 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 28, 2020 | 158,000 | 155,367 | Flowing to R | M I SBR for | Treat | ment | | | |
| March 29, 2020 | 175,000 | 156,067 | Flowing to R | M I SBR for | Treat | ment | 22 | GPD | Daily Flow Limit |
| March 30, 2020 | 172,000 | 157,467 | Flowing to R | M I SBR for | Treat | ment | [| 300,000 | May through October |
| March 31, 2020 | 155,000 | 158,167 | Flowing to R | M I SBR for | Treat | ment | 31 | 310,000 | November through April |

Section 2

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I Sequencing Batch Reactor (SBR) Wastewater Treatment Plant

POND # 6 WASTEWATER FLOW - RM-I PERCOLATION & EVAPORATION

| | | | | | PERCOLATED | HISTORICAL | | | |
|------------------|---------|---------|---------|---------|-------------------|-----------------|-----------------|-------------|---|
| | RMK # | 1 SBR | PONI | 0#6 | and | EVAPORATION | PERCOLATION | | |
| | INFLUEN | TELOW | FEELLEN | TELOW | EVAPORATED | ESTIMATE | ESTIMATE | | |
| | IN LOLI | TEON | LITEOLI | TILOW | 20 Day Running | MONTHLY | | | |
| | | 30 Day | | 30 Day | Average | AVERAGE | ESTIMATED | | |
| | DAILY | | DAILY | | RM-I Calculated | RM-I GALLONS OF | GALLONS OF | | |
| | FLOW | Running | FLOW | Running | Daily Percolation | EVAPORATION PER | PERCOLATION PER | | |
| | METERED | Average | METERED | Average | and Evaporation | DAY | DAY | | |
| DATE | GPD | GPD | GPD | GPD | GPD | GPD | GPD | | |
| January 1, 2020 | 158,000 | 155,233 | 0 | 0 | 155,233 | 3,109 | 152,124 | | RMK1 |
| January 2, 2020 | 151,000 | 155,333 | 0 | 0 | 155,333 | 3,109 | 152,224 | 127,000 | Daily Flow Minimum GPD |
| January 3, 2020 | 145,000 | 155,300 | 0 | 0 | 155,300 | 3,109 | 152,191 | 181,000 | Daily Flow Maximum GPD |
| January 4, 2020 | 155,000 | 155,200 | 0 | 0 | 155,200 | 3,109 | 152,091 | 149,452 | Daily Flow Average GPD |
| January 5, 2020 | 172,000 | 155,700 | 0 | 0 | 155,700 | 3,109 | 152,591 | 4,633,000 | Total Monthly Flow Gallons |
| January 6, 2020 | 147,000 | 156,967 | 0 | 0 | 156,967 | 3,109 | 153,857 | | |
| January 7, 2020 | 139,000 | 156,700 | 0 | 0 | 156,700 | 3,109 | 153,591 | | POND # 6 |
| January 8, 2020 | 149,000 | 155,333 | 0 | 0 | 155,333 | 3,109 | 152,224 | 3. . | Daily Flow Minimum GPD |
| January 9, 2020 | 134,000 | 155,467 | 0 | 0 | 155,467 | 3,109 | 152,357 | | Daily Flow Maximum GPD |
| January 10, 2020 | 143,000 | 155,233 | 0 | 0 | 155,233 | 3,109 | 152,124 | | Daily Flow Average GPD |
| January 11, 2020 | 158,000 | 155,233 | 0 | 0 | 155,233 | 3,109 | 152,124 | - | Total Monthly Flow Gallons |
| January 12, 2020 | 179,000 | 155,900 | 0 | 0 | 155,900 | 3,109 | 152,791 | | |
| January 13, 2020 | 146,000 | 156,633 | 0 | 0 | 156,633 | 3,109 | 153,524 | | POND # 6 - 30 DAY RUN AVG |
| January 14, 2020 | 144,000 | 157,000 | 0 | 0 | 157,000 | 3,109 | 153,891 | | Maximum GPD |
| January 15, 2020 | 149,000 | 155,767 | 0 | 0 | 155,767 | 3,109 | 152,657 | | |
| January 16, 2020 | 155,000 | 155,867 | 0 | 0 | 155,867 | 3,109 | 152,757 | | PERCOLATION AND EVAPORATION (5.3 Acre Surface Area) |
| January 17, 2020 | 127,000 | 156,333 | 0 | 0 | 156,333 | 3,109 | 153,224 | 149,600 | Daily Minimum GPD |
| January 18, 2020 | 150,000 | 155,433 | 0 | 0 | 155,433 | 3,109 | 152,324 | 157,000 | Daily Maximum GPD |
| January 19, 2020 | 170,000 | 155,800 | 0 | 0 | 155,800 | 3,109 | 152,691 | 154,574 | Daily Average GPD |
| January 20, 2020 | 159,000 | 156,133 | 0 | 0 | 156,133 | 3,109 | 153,024 | 4,791,800 | Total Monthly Gallons |
| January 21, 2020 | 141,000 | 156,400 | 0 | 0 | 156,400 | 3,109 | 153,291 | | |
| January 22, 2020 | 140,000 | 155,733 | 0 | 0 | 155,733 | 3,109 | 152,624 | 5 | PERCOLATION ESTIMATE |
| January 23, 2020 | 138,000 | 155,067 | 0 | 0 | 155,067 | 3,109 | 151,957 | 146,491 | Daily Minimum GPD |
| January 24, 2020 | 140,000 | 152,833 | 0 | 0 | 152,833 | 3,109 | 149,724 | 153,891 | Daily Maximum GPD |
| January 25, 2020 | 149,000 | 151,767 | 0 | 0 | 151,767 | 3,109 | 148,657 | 151,465 | Daily Average GPD |
| January 26, 2020 | 181,000 | 150,833 | 0 | 0 | 150,833 | 3,109 | 147,724 | 4,695,409 | Total Monthly Gallons |
| January 27, 2020 | 148,000 | 151,733 | 0 | 0 | 151,733 | 3,109 | 148,624 | | |
| January 28, 2020 | 140,000 | 151,267 | 0 | 0 | 151,267 | 3,109 | 148,157 | | |
| January 29, 2020 | 140,000 | 150,100 | 0 | 0 | 150,100 | 3,109 | 146,991 | | |
| January 30, 2020 | 141,000 | 149,900 | 0 | 0 | 149,900 | 3,109 | 146,791 | | |
| January 31, 2020 | 145,000 | 149,600 | 0 | 0 | 149,600 | 3,109 | 146,491 | | 31 |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I Sequencing Batch Reactor (SBR) Wastewater Treatment Plant

POND # 6 WASTEWATER FLOW - RM-I PERCOLATION & EVAPORATION

| | | | | | PERCOLATED | HISTORICAL | | | |
|-------------------|---------|---------|---------|---------|---------------------------|-----------------|-----------------|-----------|---|
| | RMK # | 1 SBR | PONI | 0#6 | and | EVAPORATION | PERCOLATION | | |
| | INCLUEN | TELOW | EEELUEN | TELOW | EVADORATED | ESTIMATE | ESTIMATE | | |
| | INFLUEN | TFLOW | EFFLUEN | TFLOW | EVAFORATED | LOTIMATE | LOTIMATE | | |
| | | 30 Day | | 30 Day | 30 Day Running Average | AVERAGE | ESTIMATED | | |
| | DAILY | | DAILY | | RM-I Calculated | RM-I GALLONS OF | GALLONS OF | | |
| | FLOW | Running | FLOW | Running | Daily Percolation | EVAPORATION PER | PERCOLATION PER | | |
| | METERED | Average | METERED | Average | and Evaporation | DAY | DAY | | |
| DATE | GPD | GPD | GPD | GPD | GPD | GPD | GPD | | |
| February 1, 2020 | 160,000 | 149,167 | 0 | 0 | 149,167 | 3,109 | 146,057 | | RMK1 |
| February 2, 2020 | 172,000 | 149,467 | 0 | 0 | 149,467 | 3,109 | 146,357 | 124,000 | Daily Flow Minimum GPD |
| February 3, 2020 | 153,000 | 150,367 | 0 | 0 | 150,367 | 3,109 | 147,257 | 181,000 | Daily Flow Maximum GPD |
| February 4, 2020 | 146,000 | 150,300 | 0 | 0 | 150,300 | 3,109 | 147,191 | 146,759 | Daily Flow Average GPD |
| February 5, 2020 | 141,000 | 149,433 | 0 | 0 | 149,433 | 3,109 | 146,324 | 4,256,000 | Total Monthly Flow Gallons |
| February 6, 2020 | 149,000 | 149,233 | 0 | 0 | 149,233 | 3,109 | 146,124 | 1 | |
| February 7, 2020 | 124,000 | 149,567 | 0 | 0 | 149,567 | 3,109 | 146,457 | | POND # 6 |
| February 8, 2020 | 152,000 | 148,733 | 0 | 0 | 148,733 | 3,109 | 145,624 | • | Daily Flow Minimum GPD |
| February 9, 2020 | 181,000 | 149,333 | 0 | 0 | 149,333 | 3,109 | 146,224 | | Daily Flow Maximum GPD |
| February 10, 2020 | 145,000 | 150,600 | 0 | 0 | 150,600 | 3,109 | 147,491 | • | Daily Flow Average GPD |
| February 11, 2020 | 151,000 | 150,167 | 0 | 0 | 150,167 | 3,109 | 147,057 | - | Total Monthly Flow Gallons |
| February 12, 2020 | 134,000 | 149,233 | 0 | 0 | 149,233 | 3,109 | 146,124 | | |
| February 13, 2020 | 152,000 | 148,833 | 0 | 0 | 148,833 | 3,109 | 145,724 | | POND # 6 - 30 DAY RUN AVG |
| February 14, 2020 | 128,000 | 149,100 | 0 | 0 | 149,100 | 3,109 | 145,991 | | Maximum GPD |
| February 15, 2020 | 146,000 | 148,400 | 0 | 0 | 148,400 | 3,109 | 145,291 | | · |
| February 16, 2020 | 152,000 | 148,100 | 0 | 0 | 148,100 | 3,109 | 144,991 | | PERCOLATION AND EVAPORATION (5.3 Acre Surface Area) |
| February 17, 2020 | 157,000 | 148,933 | 0 | 0 | 148,933 | 3,109 | 145,824 | 146,367 | Daily Minimum GPD |
| February 18, 2020 | 146,000 | 149,167 | 0 | 0 | 149,167 | 3,109 | 146,057 | 150,600 | Daily Maximum GPD |
| February 19, 2020 | 138,000 | 148,367 | 0 | 0 | 148,367 | 3,109 | 145,257 | 148,672 | Daily Average GPD |
| February 20, 2020 | 140,000 | 147,667 | 0 | 0 | 147,667 | 3,109 | 144,557 | 4,311,500 | Total Monthly Gallons |
| February 21, 2020 | 133,000 | 147,633 | 0 | 0 | 147,633 | 3,109 | 144,524 | | |
| February 22, 2020 | 147,000 | 147,400 | 0 | 0 | 147,400 | 3,109 | 144,291 | | PERCOLATION ESTIMATE |
| February 23, 2020 | 174,000 | 147,700 | 0 | 0 | 147,700 | 3,109 | 144,591 | 143,257 | Daily Minimum GPD |
| February 24, 2020 | 148,000 | 148,833 | 0 | 0 | 148,833 | 3,109 | 145,724 | 147,491 | Daily Maximum GPD |
| February 25, 2020 | 136,000 | 148,800 | 0 | 0 | 148,800 | 3,109 | 145,691 | 145,563 | Daily Average GPD |
| February 26, 2020 | 130,000 | 147,300 | 0 | 0 | 147,300 | 3,109 | 144,191 | 4,221,328 | Total Monthly Gallons |
| February 27, 2020 | 137,000 | 146,700 | 0 | 0 | 146,700 | 3,109 | 143,591 | - | |
| February 28, 2020 | 133,000 | 146,600 | 0 | 0 | 146,600 | 3,109 | 143,491 | | |
| February 29, 2020 | 151.000 | 146.367 | 0 | 0 | 146.367 | 3,109 | 143.257 | | 77 |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I Sequencing Batch Reactor (SBR) Wastewater Treatment Plant

POND # 6 WASTEWATER FLOW - RM-I PERCOLATION & EVAPORATION

| | | | | | PERCOLATED | HISTORICAL | | | |
|----------------|---------|---------|----------|---------|-------------------|-----------------|-----------------|-----------|---|
| | RMK # | 1 SBR | PONI | 0#6 | and | EVAPORATION | PERCOLATION | | |
| | INFLUEN | TELOW | FEELLIEN | TELOW | EVAPORATED | ESTIMATE | ESTIMATE | | |
| | IN LOLI | TTLOW | LITEOLI | TILOW | 20 Day Running | MONTHLY | | | |
| | | 30 Day | | 30 Day | Average | AVERAGE | ESTIMATED | | |
| | DAILY | | DAILY | | PM-I Calculated | PM I GALLONS OF | GALLONS OF | | |
| | FLOW | Running | FLOW | Running | Daily Percolation | EVAPORATION PER | PERCOLATION PER | | |
| | METERED | Average | METERED | Average | and Evaporation | DAY | DAY | | |
| DATE | GPD | GPD | GPD | GPD | GPD | GPD | GPD | | |
| March 1, 2020 | 179.000 | 146,700 | 0 | 0 | 146,700 | 3,109 | 143,591 | | RMK1 |
| March 2, 2020 | 147,000 | 147,833 | 0 | 0 | 147,833 | 3,109 | 144,724 | 131,000 | Daily Flow Minimum GPD |
| March 3, 2020 | 141,000 | 147,400 | 0 | 0 | 147,400 | 3,109 | 144,291 | 187,000 | Daily Flow Maximum GPD |
| March 4, 2020 | 140,000 | 146,367 | 0 | 0 | 146,367 | 3,109 | 143,257 | 158,065 | Daily Flow Average GPD |
| March 5, 2020 | 154,000 | 145,933 | 0 | 0 | 145,933 | 3,109 | 142,824 | 4,900,000 | Total Monthly Flow Gallons |
| March 6, 2020 | 131,000 | 146,200 | 0 | 0 | 146,200 | 3,109 | 143,091 | | |
| March 7, 2020 | 150,000 | 145,867 | 0 | 0 | 145,867 | 3,109 | 142,757 | | POND # 6 |
| March 8, 2020 | 177,000 | 145,900 | 0 | 0 | 145,900 | 3,109 | 142,791 | - | Daily Flow Minimum GPD |
| March 9, 2020 | 152,000 | 147,667 | 0 | 0 | 147,667 | 3,109 | 144,557 | | Daily Flow Maximum GPD |
| March 10, 2020 | 149,000 | 147,667 | 0 | 0 | 147,667 | 3,109 | 144,557 | - | Daily Flow Average GPD |
| March 11, 2020 | 154,000 | 146,600 | 0 | 0 | 146,600 | 3,109 | 143,491 | - | Total Monthly Flow Gallons |
| March 12, 2020 | 141,000 | 146,900 | 0 | 0 | 146,900 | 3,109 | 143,791 | | |
| March 13, 2020 | 144,000 | 146,567 | 0 | 0 | 146,567 | 3,109 | 143,457 | 4 | POND # 6 - 30 DAY RUN AVG |
| March 14, 2020 | 171,000 | 146,900 | 0 | 0 | 146,900 | 3,109 | 143,791 | - | Maximum GPD |
| March 15, 2020 | 187,000 | 147,533 | 0 | 0 | 147,533 | 3,109 | 144,424 | | |
| March 16, 2020 | 144,000 | 149,500 | 0 | 0 | 149,500 | 3,109 | 146,391 | 16-1-1 | PERCOLATION AND EVAPORATION (5.3 Acre Surface Area) |
| March 17, 2020 | 165,000 | 149,433 | 0 | 0 | 149,433 | 3,109 | 146,324 | 145,867 | Daily Minimum GPD |
| March 18, 2020 | 158,000 | 149,867 | 0 | 0 | 149,867 | 3,109 | 146,757 | 158,167 | Daily Maximum GPD |
| March 19, 2020 | 158,000 | 149,900 | 0 | 0 | 149,900 | 3,109 | 146,791 | 149,972 | Daily Average GPD |
| March 20, 2020 | 169,000 | 150,300 | 0 | 0 | 150,300 | 3,109 | 147,191 | 4,649,133 | Total Monthly Gallons |
| March 21, 2020 | 155,000 | 151,333 | 0 | 0 | 151,333 | 3,109 | 148,224 | | |
| March 22, 2020 | 171,000 | 151,833 | 0 | 0 | 151,833 | 3,109 | 148,724 | | PERCOLATION ESTIMATE |
| March 23, 2020 | 169,000 | 153,100 | 0 | 0 | 153,100 | 3,109 | 149,991 | 142,757 | Daily Minimum GPD |
| March 24, 2020 | 156,000 | 153,833 | 0 | 0 | 153,833 | 3,109 | 150,724 | 155,057 | Daily Maximum GPD |
| March 25, 2020 | 154,000 | 153,233 | 0 | 0 | 153,233 | 3,109 | 150,124 | 146,863 | Daily Average GPD |
| March 26, 2020 | 161,000 | 153,433 | 0 | 0 | 153,433 | 3,109 | 150,324 | 4,552,742 | Total Monthly Gallons |
| March 27, 2020 | 163,000 | 154,267 | 0 | 0 | 154,267 | 3,109 | 151,157 | | |
| March 28, 2020 | 158,000 | 155,367 | 0 | 0 | 155,367 | 3,109 | 152,257 | | |
| March 29, 2020 | 175,000 | 156,067 | 0 | 0 | 156,067 | 3,109 | 152,957 | | |
| March 30, 2020 | 172,000 | 157,467 | 0 | 0 | 157,467 | 3,109 | 154,357 | | |
| March 31, 2020 | 155.000 | 158,167 | 0 | 0 | 158.167 | 3,109 | 155,057 | | , |

Waste Discharge Identification #3 351000001

Discharge Self-Monitoring Report

| | Effluent L | mits |
|--|------------|---------|
| Ridgemark Estates Subdivision RM - I Wastewater Treatment Plant | 6.5 | Minimum |
| Ponds pH MONITORING | 8.4 | Maximum |
| Grab Samples | | |

| | Re | sults in m | g/l | Res | Results in mg/l | | | sults in n | ng/l | Re | Results in mg/l | | |
|------------------|------|------------|------|----------------|-----------------|---|------|------------|------|----------------|-----------------|---|--|
| | | Pond 1 | | 1 | Pond 3 | 3 | | Pond 4 | | | Pond 5 | i | |
| Date | рН | Sample | Site | pH Sample Site | | | pH | Sample | Site | pH Sample Site | | | |
| | A | в | с | A | в | С | A | в | с | A | в | С | |
| January 1, 2020 | | | | | | | | | | | | | |
| January 2, 2020 | | | | | | | | | | | | | |
| January 3, 2020 | | | | | | | | | | | | | |
| January 4, 2020 | | | | | | | | | | | | | |
| January 5, 2020 | 7.68 | 7.65 | 7.70 | Empty | | | 7.43 | 7.41 | 7.42 | Empty | | | |
| January 6, 2020 | | | | | | | | | | | | | |
| January 7, 2020 | | | | | | | | | | | | | |
| January 8, 2020 | | | | | | | | | | | | | |
| January 9, 2020 | | | | | | | | | | | | | |
| January 10, 2020 | | | | | | | | | | | | | |
| January 11, 2020 | | | | | | | | | | | | | |
| January 12, 2020 | 7.56 | 7.55 | 7.62 | Empty | | | 7.52 | 7.44 | 7.40 | Empty | | | |
| January 13, 2020 | | | | | | | | | | | | | |
| January 14, 2020 | | | | | | | | | | | | | |
| January 15, 2020 | | | | | | | | | | | | | |
| January 16, 2020 | | | | | | | | | | | | | |
| January 17, 2020 | | | | | | | | | | | | | |
| January 18, 2020 | | | | | | | | | | | | | |
| January 19, 2020 | 7.69 | 7.69 | 7.68 | Empty | | | 7.48 | 7.44 | 7.49 | Empty | | | |
| January 20, 2020 | | | | | | | | | | | | | |
| January 21, 2020 | | | | | | | | | | | | | |
| January 22, 2020 | | | | | | | | | | | | | |
| January 23, 2020 | | | | | | | | | | | | | |
| January 24, 2020 | | | | | | | | | | | | | |
| January 25, 2020 | | | | | | | | | | | | | |
| January 26, 2020 | 7.61 | 7.66 | 7.66 | Empty | | | 7.46 | 7.40 | 7.42 | Empty | | | |
| January 27, 2020 | | | | | | | | | | | | | |
| January 28, 2020 | | | | | | | | | | | | | |
| January 29, 2020 | | | | | | | | | | | | | |
| January 30, 2020 | | i i | | | | | | | | | | | |
| January 31, 2020 | | | | | | | | | | | | | |

| See | RM - I Lab Sa | | |
|-----|---------------|---------------|--|
| A | = | Effluent Site | |
| в | = | Influent Site | |
| с | = | Third Site | |

| All | Pond | Sam | ples |
|-----|------|-----|------|
| All | Pond | Sam | ples |

| pH Limit | | Exceeded |
|----------|-----|----------|
| Minimum | 6.5 | 0 |
| Maximum | 8.4 | 0 |

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Waste Discharge Identification #3 351000001

Discharge Self-Monitoring Report

| | Effluent Limits | | | |
|-----------------------------------|-----------------|---------|--|--|
| Ridgemark Estates Subdivision | | | | |
| RM - I Wastewater Treatment Plant | 6.5 | Minimum | | |
| Ponds pH MONITORING | 8.4 | Maximum | | |

| | Grab Samples | | | | | | | | | | | | |
|-------------------|--------------|----------------|------|--------|----------------|------|--------|----------------|------|--------|---------------|------|--|
| | R | esults in m | g/l | Res | ults in r | ng/I | Re | sults in n | ng/l | Res | ults in r | ng/l | |
| | | Pond 1 | | Pond 3 | | | Pond 4 | | | Pond 5 | | | |
| Date | рН | pH Sample Site | | | pH Sample Site | | | pH Sample Site | | | pH Sample Sit | | |
| | A | в | с | A | в | с | A | в | С | A | в | с | |
| February 1, 2020 | | | | | | | | | | | | | |
| February 2, 2020 | 7.66 | 7.64 | 7.67 | Empty | | | 7.46 | 7.42 | 7.43 | Empty | | | |
| February 3, 2020 | | | | | | | | | | | | | |
| February 4, 2020 | | | | | | | | | | | | | |
| February 5, 2020 | | | | | | | | | | | | | |
| February 6, 2020 | | | | | _ | | | | | | | | |
| February 7, 2020 | | | | | | | | | | | | | |
| February 8, 2020 | | | | | | | | | | | | | |
| February 9, 2020 | 7.71 | 7.74 | 7.73 | Empty | | | 7.47 | 7.39 | 7.44 | Empty | | | |
| February 10, 2020 | | | | | | | | | | | | | |
| February 11, 2020 | | | | | | | | | | | | | |
| February 12, 2020 | | | | | | | | | | | | | |
| February 13, 2020 | | | | | | | | | | | | | |
| February 14, 2020 | | | | | | | | | | | | | |
| February 15, 2020 | | | | | | | | | | | | | |
| February 16, 2020 | 7.79 | 7.86 | 7.92 | Empty | | | 7.47 | 7.42 | 7.42 | Empty | | | |
| February 17, 2020 | | | | | | | | | | | | | |
| February 18, 2020 | | | | | | | | | | | | | |
| February 19, 2020 | | | | | | | | | | | | | |
| February 20, 2020 | | | | | | | | | | | | - | |
| February 21, 2020 | | | | | | | | | | | | | |
| February 22, 2020 | | | | | | | | | | | | | |
| February 23, 2020 | 8.17 | 8.12 | 8.27 | Empty | | | 7.43 | 7.35 | 7.33 | Empty | | | |
| February 24, 2020 | | | | | | | | | | | | | |
| February 25, 2020 | | | | | | 1 | | | | | | | |
| February 26, 2020 | | | | | | | | | | | | | |
| February 27, 2020 | | | | | | | | | | | | | |
| February 28, 2020 | | | | | | | | | | | | | |
| February 29, 2020 | | | | | | | | | | | | | |

| See | RM - I Lab Sa | mple Site Sheet |
|-----|---------------|-----------------|
| A | = | Effluent Site |
| в | = | Influent Site |
| с | = | Third Site |
| | | |

| All | Pond | Samples |
|-----|------|---------|
| All | Pond | Samples |

| pH Limit | | Exceeded | | | |
|----------|-----|----------|--|--|--|
| Minimum | 6.5 | 0 | | | |
| Maximum | 8.4 | 0 | | | |

Waste Discharge Identification #3 351000001

Discharge Self-Monitoring Report

| | Effluent Limits | | | | |
|--------------------------------|-----------------|---------|--|--|--|
| Ridgemark Estates Subdivision | | | | | |
| - I Wastewater Treatment Plant | 6.5 | Minimum | | | |
| ds pH MONITORING | 8.4 | Maximum | | | |

| | Grab Samples | | | | | | | | | | | |
|----------------|--------------|--------|------|-------|---------------------|------|----------------|--------|------|-------|-----------|-----------|
| | R | Pond 1 | g/l | Res | ults in r Pond 3 | ng/I | Re | Pond 4 | ng/l | Res | ults in r | ng/l 5 |
| | | | | 1 | | | 1 | | | | | |
| Date | pН | Sample | Site | pH S | ample | Site | pH Sample Site | | | pH S | ample | Site |
| | A | в | с | A | в | с | A | в | с | A | в | с |
| March 1, 2020 | 8.24 | 8.44 | 8.40 | Empty | | | 7.51 | 7.44 | 7.41 | Empty | | |
| March 2, 2020 | | | | | | | | | | | | |
| March 3, 2020 | | | | | | | | | | | | |
| March 4, 2020 | | | | | | | | | | | | - |
| March 5, 2020 | | | | | | | | | | | | |
| March 6, 2020 | | | | | | | | | | | | |
| March 7, 2020 | | | | | | | | | | | | |
| March 8, 2020 | 8.40 | 8.53 | 8.49 | Empty | | | 7.56 | 7.45 | 7.51 | Empty | | |
| March 9, 2020 | | | | | | | | | | 1 | | |
| March 10, 2020 | | | | | | | | | | | | |
| March 11, 2020 | | | | | | | 1 | | | | | 1 |
| March 12, 2020 | | | | | | | | | | | | |
| March 13, 2020 | | | | | | | | | | | | |
| March 14, 2020 | 8.11 | 8.10 | 8.32 | Empty | | | 7.41 | 7.37 | 7.36 | Empty | - | |
| March 15, 2020 | | | | 1.1 | | | | | | | | - |
| March 16, 2020 | | | | | | | | | | | | |
| March 17, 2020 | | | | | | | | | | | | |
| March 18, 2020 | | | | | | | | - | | | | 1 |
| March 19, 2020 | | | | | | | 1 | | | | | |
| March 20, 2020 | | | | | | | | | | | | 1 |
| March 21, 2020 | | | | | | | | | | | | |
| March 22, 2020 | 7.92 | 7.96 | 7.99 | Empty | | | 7.47 | 7.41 | 7.36 | Empty | | |
| March 23, 2020 | | | | | | | | | | | | |
| March 24, 2020 | | | | | | | | | | | | |
| March 25, 2020 | | | | | | | | | | | | |
| March 26, 2020 | | | | | | | | | | | | |
| March 27, 2020 | | | | | | | | | | | | |
| March 28, 2020 | 7.89 | 7.87 | 7.89 | Empty | | | 7.61 | 7.57 | 7.56 | Empty | | <u> </u> |
| March 29, 2020 | | | | | | | | | | | | <u> </u> |
| March 30, 2020 | | | | | | | | | | | | 1 |
| March 31, 2020 | | | | | | | | | | | | - |

RM -

Pond

| nple Site Sheet | RM - I Lab San | See F |
|-----------------|----------------|-------|
| Effluent Site | = | A |
| Influent Site | = | в |
| Third Site | = | с |

All Pond Samples All Pond Samples

| pH Limit | | Exceeded |
|----------|-----|----------|
| Minimum | 6.5 | 0 |
| Maximum | 8.4 | 3 |

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Waste Discharge Identification #3 351000001 Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I Wastewater Treatment Plant Ponds DISSOLVED OXYGEN MONITORING

| See RM | - I Lab Samp | le Site Sheet |
|--------|--------------|------------------|
| А | = | Effluent Site |
| в | = | Influent Site |
| с | = | Third Site |

| | Results in mg/l Pond 1 DO Sample Site | | /I lite | Results in mg/l Pond 3 DO Sample Site | | | F DC | Results in mg/ Pond 4) Sample S | ite | Results in mg/l Pond 5 DO Sample Site | | |
|------------------|---|---|------------|---|---|---|---------|--|-----|---|---|---|
| DATE | A | в | С | A | в | С | A | в | С | Α | в | С |
| January 1, 2020 | | | | | | | - | | | | | |
| January 2, 2020 | | | | | | | | | | | | |
| January 3, 2020 | | | | | | | | | | | | |
| January 4, 2020 | | | | | | | | | | | | |
| January 5, 2020 | 5 | 5 | 6 | Empty | | | 6 | 6 | 6 | Empty | | |
| January 6, 2020 | | | | | | | | | | | | |
| January 7, 2020 | | | | | | | | | | | | |
| January 8, 2020 | | | | | | | | | | | | |
| January 9, 2020 | | | | | | | | | | | | |
| January 10, 2020 | | | | | | | | | | | | |
| January 11, 2020 | | | | | | | | | | | | |
| January 12, 2020 | 5 | 5 | 5 | Empty | | | 6 | 6 | 7 | Empty | | |
| January 13, 2020 | | | | | | | | | | | | |
| January 14, 2020 | | | | | | | | | | | | |
| January 15, 2020 | | | | | | | | | | | | |
| January 16, 2020 | | | | | | | | | | | | |
| January 17, 2020 | | | | | | | | | | | | |
| January 18, 2020 | | | | | | | | | | | | |
| January 19, 2020 | 5 | 4 | 5 | Empty | | | 7 | 7 | 7 | Empty | | |
| January 20, 2020 | | | | | | | | | | | | |
| January 21, 2020 | | | | | | | | | | | | |
| January 22, 2020 | | | | | | | | | | | | |
| January 23, 2020 | | | | | | | | | | | | |
| January 24, 2020 | | | | | | | | | | | | |
| January 25, 2020 | | | | | | | | | | | | |
| January 26, 2020 | 4 | 5 | 4 | Empty | | | 7 | 7 | 7 | Empty | | |
| January 27, 2020 | | | | | | | | | | | | |
| January 28, 2020 | | | | | | | | | | | | |
| January 29, 2020 | | | | | | | | | | | | |
| January 30, 2020 | | | | | | | | | | | | |
| January 31, 2020 | | | | | | | | | | | | |

Excel Enter Daily Readings 2019.xlsx Monthly WW Report 1 DO 4/17/2020

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision RM - I Wastewater Treatment Plant Ponds DISSOLVED OXYGEN MONITORING

| See RM - | See RM - I Lab Sample Site Sheet | | | | | | | | |
|----------|----------------------------------|------------------|--|--|--|--|--|--|--|
| A | = | Effluent Site | | | | | | | |
| В | = | Influent Site | | | | | | | |
| с | = | Third Site | | | | | | | |

| | т . | D | | 1 | Grab San | nples | 1 | | | 1 | | |
|-------------------|-----|----------------|-----|-------|----------|-------|-----|----------------|-----|-------|---------------|------|
| | 1 ' | Results in mg/ | 1 | R | Bond 2 | // | 1 ' | Results in mg/ | a a | | Results in me | g/i |
| | | Sample S | ito | 0 | Fond 5 | lito | | Ponu 4 | ito | | O Sampla | Site |
| | | o Gample G | ne | | Sample 3 | bile | | o Sample S | ne | | o Sample | Sile |
| DATE | A | в | С | A | в | С | A | В | С | A | в | С |
| February 1, 2020 | | | | | | | | | | | | 1 |
| February 2, 2020 | 3 | 3 | 3 | Empty | | | 6 | 6 | 6 | Empty | | |
| February 3, 2020 | | | | | | | | | | | | |
| February 4, 2020 | | | | | | | | | | | | |
| February 5, 2020 | | | | | | | | | | | | |
| February 6, 2020 | | | | | | | | | | | | |
| February 7, 2020 | | | | | | | | | | | | |
| February 8, 2020 | | | | | | | | | | | | |
| February 9, 2020 | 5 | 5 | 5 | Empty | | | 7 | 7 | 7 | Empty | | |
| February 10, 2020 | | | | | | | | | | | | |
| February 11, 2020 | | | | | | | | | | | | |
| February 12, 2020 | | | | | | | | | | | | |
| February 13, 2020 | | | | | | | | | | | | |
| February 14, 2020 | | | | | | | | | | | | |
| February 15, 2020 | | | | | | | | | | | | |
| February 16, 2020 | 7 | 7 | 7 | Empty | | | 7 | 6 | 7 | Empty | | |
| February 17, 2020 | | | | | | | | | | | | |
| February 18, 2020 | | | | | | | | | | | | |
| February 19, 2020 | | | | | | | | | | | | |
| February 20, 2020 | | | | | | | | | | | | |
| February 21, 2020 | | | | | | | | | | | | |
| February 22, 2020 | | | | | | | | | | | | |
| February 23, 2020 | 10 | 12 | 12 | Empty | | | 7 | 6 | 7 | Empty | | |
| February 24, 2020 | | | | | | | | | | | | |
| February 25, 2020 | | | | | | | | | | | | |
| February 26, 2020 | | | | | | | | | | | | |
| February 27, 2020 | | | | | | | | | | | | |
| February 28, 2020 | | | | | | | | | | | | |
| February 29, 2020 | | | | | | | | | | | | |

Excel Enter Daily Readings 2019 xlsx Monthly WW Report 1 DO 4/17/2020

| | | | | Waste Dischar Discharge | rge Identific Self-Moi | ation # 3 351 nitoring R | 000001 eport | | | | | |
|----------------|----|-------------------------|--------|----------------------------|---------------------------|-----------------------------|-----------------|-------------------------|-----------|--------|--------------------|------------------|
| | | | Monito | ring and Re | porting P | rogram # | R3-2004-0 | 065 | | See RM | - I Lab Samp | le Site Sheet |
| | | | Ric | lgemark E | Estates | Subdivi | ision | | | A | = | Effluent |
| | | RM - I | Wast | tewater | Treat | tment | Plant I | Ponds | | в | = | Influent Site |
| | DI | SSO | LVE | D OX | YGE | N M | ONIT | ORIN | IG | с | = | Third Site |
| | | | | | Grab Sam | nples | | | | | | |
| | | Results in mg Pond 1 | Л | R | esults in mg Pond 3 | μA | | Results in mg Pond 4 | J/I | | Results in Pond | mg/l 5 |
| | DC |) Sample S | Site | DO | Sample S | Site | D | O Sample S | Site | | O Sample | e Site |
| DATE | A | в | С | A | в | С | Α | в | С | A | в | С |
| March 1, 2020 | 7 | 9 | 9 | Empty | | | 6 | 7 | 6 | Empty | | |
| March 2, 2020 | | | | | | | | | | | | |
| March 3, 2020 | | | | | | | | | | | | - |
| March 4, 2020 | | | | | | | | | | | | |
| March 5, 2020 | | | | | | | | | | | | |
| March 6, 2020 | | | | 1 | | | | | | | | |
| March 7, 2020 | | | | | | | | | | | | |
| March 8, 2020 | 7 | 7 | 9 | Empty | | | 7 | 7 | 7 | Empty | | |
| March 9, 2020 | | • | - J | Empty | | | , | | - ' | Linpty | | |
| March 10, 2020 | - | | | - | | | | | | | | |
| March 11 2020 | | | | | | | | | | | | |
| March 12 2020 | | | | | | | | | | | | |
| March 13, 2020 | | | | | | | | | | | | |
| March 14, 2020 | 8 | 0 | 0 | Empty | | | 7 | 7 | 7 | Empty | - | |
| March 15 2020 | 0 | 9 | 9 | Empty | | | 1 | 1 | - ' | Empty | | |
| March 16, 2020 | | | | | | | | | | | | |
| March 17, 2020 | | | | | | | | | | | | |
| March 19, 2020 | | | | | | | | | | | | |
| March 10, 2020 | | | | | | | | | | | | |
| March 19, 2020 | | | | | | | | | | | _ | |
| March 20, 2020 | | | | | | | | | | - | | |
| March 21, 2020 | | - | | Frent | | - | - | - | - | E | | |
| March 22, 2020 | / | 1 | / | Empty | | | 5 | 6 | 6 | Empty | | |
| March 23, 2020 | | | | | | | | | - | | | |
| March 24, 2020 | | | | | | | | | | | | |
| March 25, 2020 | | | | | | | | | | | | |
| March 26, 2020 | | | | | | | | | | | | |
| March 27, 2020 | | | | | | | | | | | | |
| March 28, 2020 | 7 | 7 | 8 | Empty | | | 7 | 6 | 7 | Empty | | |
| March 29, 2020 | | | | | | | | | | | | |
| March 30, 2020 | | | | | | | | | | | | |
| March 31, 2020 | | | | | | | | | | | | |

Excel Enter Daily Readings 2019 xlsx Monthly WW Report 1 DO 4/17/2020

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report Monitoring and Reporting Program # R3-2004-0065 **Ridgemark Estates Subdivision**

RM - I Sequencing Batch Reactor (SBR) WWTP

Influent Monitoring Results - 24 Hour Composite Sample - mg/l

| | | | Hide | Hide | | | | | Hide | | | | | | | |
|-----------|----------------------------------|---|---|--|---|---|---|--|---|---|--|--|---|--|---|---|
| | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average | Influent 30 Day Average |
| | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab | Lab |
| | 30 Day Average pH Influent | 30 Day Average BOD5 Influent mg/l | 30 Day Average Alkalinity Influent mg/l | 30 Day Average COD Influent mg/i | 30 Day Average Ammonia NH3-N Influent mg/I | 30 Day Average Nitrate NO3- N Influent mg/l | 30 Day Average Total Kjeldahl TKN Influent mg/l | 30 Day Average Total Nitrogen Influent mg/l | 30 Day Average Total Phosphorus Influent mg/l | 30 Day Average Total Suspended Solids TSS Influent mg/l | 30 Day Average Sodium Influent mg/l | 30 Day Average Chloride Influent mg/l | 30 Day Average Total Dissolved Solids TDS Influent mg/I | 30 Day Average Nitrite as N Influent mg/l | 30 Day Average Sulfate Influent mg/l | 30 Day Average Boron Influent mg/l |
| | | | | | | | | | | | | 1.0 | | | | |
| 1/31/2020 | 7.40 | 290.00 | NA | NA | NA | NA | 54.00 | 54.00 | NA | 390.00 | 200.00 | 330.00 | 1400.00 | NA | NA | NA |
| 2/28/2020 | 7.54 | 160.00 | NA | NA | NA | NA | 69.00 | NA | NA | 340.00 | 170.00 | 240.00 | 730.00 | NA | NA | NA |
| 3/31/2020 | 7.53 | 170.00 | NA | NA | NA | NA | 58.00 | 58.00 | NA | 160.00 | NA | 240.00 | 750.00 | NA | 60.00 | 0.50 |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report Monitoring and Reporting Program # R3-2004-0065 **Ridgemark Estates Subdivision**

RM - I Sequencing Batch Reactor (SBR) WWTP

Effluent Monitoring Results - 24 Hour Composite Sample - mg/l

| | | | | | | | | E | ffluent I | imits | | | | | | | | |
|-----------|----------------------------------|---|---|--|---|---|---|---|---|--|--|--|---|--|---|---|--|--|
| | рН | BOD5 | | | Ammonia | Nitrate | TSS | | | | Sodium | Chloride | TDS | | | | | |
| | 6.5 - 8.4 | 30.00 | | | 5.00 | 5.00 | 30 | | | | 200 | 200 | 1,200 | | | | | |
| | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average | Effluent 30 Day Average |
| | 30 Day Average pH Effluent | 30 Day Average BOD5 Effluent mg/l | 30 Day Average Alkalinity Effluent mg/l | 30 Day Average COD Effluent mg/l | 30 Day Average Ammonia NH3-N Effluent mg/l | 30 Day Average Nitrate NO3- N Effluent mg/l | 30 Day Average Total Suspended Solids TSS Effluent mg/l | 30 Day Average Total Kjeldahl TKN Effluent mg/l | 30 Day Average Total Nitrogen Effluent mg/l | 30 Day Average Total Phosphorus Effluent mg/l | 30 Day Average Sodium Effluent mg/l | 30 Day Average Chloride Effluent mg/l | 30 Day Average Total Dissolved Solids (TDS) Effluent mg/l | 30 Day Average Nitrite as N Effluent mg/l | 30 Day Average Sulfate Effluent mg/l | 30 Day Average Boron Effluent mg/l | 30 Day Average Total Coliform Effluent MPN/100ml | 30 Day Average E. Coli Effluent MPN/100ml |
| 7/1/2012 | | | | | | | | | | | | | | | | | | |
| 1/31/2020 | 7.60 | 2.70 | ND | ND | 0.53 | 0.29 | ND | NA | NA | NA | 180 | 260 | 730 | NA | NA | NA | NA | NA |
| 2/29/2020 | 7.37 | 3.70 | ND | ND | 0.60 | 0.26 | ND | 1.9 | NA | NA | 180 | 230 | 670 | NA | NA | NA | NA | NA |
| 3/31/2020 | 7.38 | 4.00 | ND | ND | 1.20 | 0.38 | ND | 3 | 4 | NA | 160 | 240 | 690 | NA | 64 | NA | NA | NA |

| Sunnyslope County Water District | | | | | Efflu | ent Limits | | | | | |
|---|---------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------|----------|--|
| Waste Discharge Identification # 3 351000001 | 30 Day Avg- mg/l | TDS | Sodium | Chloride | Nitrate | Ammonia | BODs | TSS | pH Lower | pH Upper | |
| Discharge Self-Monitoring Report | Current Limits | No Interim Limits | 6.5 | 9.5 | |
| | 1/30/08 | 1,500 | 300 | 300 | 10 | 10 | 60 | 60 | 6.5 | 9.0 | |
| Monitoring and Reporting Program # R3-2004-0065 | 1/30/10 | 1,200 | 200 | 200 | 5 | 5 | 30 | 30 | 6.5 | 8.4 | |

Ridgemark Estates Subdivision

RM - I Wastewater Treatment Plant

Pond Final Effluent Monitoring Results - Grab Sample - mg/l

| Date | Pond Eff Chloride | Pond Eff Total Dissolved Solids | Pond Eff Nitrite Nitrogen (NO2-N) | Pond Eff Nitrate Nitrogen (NO3-N) | Pond Eff BOD | Pond Eff Soluble BOD | Pond Eff Carbonate Alkalinity | Pond Eff Total Suspended Solids | Pond Eff Sulfate | Pond Eff Boron | Pond Eff Sodium (Na) | Pond Eff Total Nitrogen (as N) | Pond Eff pH | Pond Eff Ammonia as Nitrogen | Pond Eff Total Kjeldahl Nitrogen (TKN) | |
|-----------|-------------------|------------------------------------|--------------------------------------|--------------------------------------|--------------|-------------------------|-------------------------------------|------------------------------------|------------------|----------------|-------------------------|-----------------------------------|-------------|------------------------------------|--|--------|
| 1/10/2020 | 260 | 770 | ND | 0.44 | 1.1 | | | 0 | | | 180 | 1.5 | 7.6 | 1.1 | 1.1 | Pond 4 |
| 2/1/2020 | 240 | 750 | ND | 0.43 | 1.4 | | | 0 | | | 190 | | 7.44 | 0.51 | 1.9 | Pond 4 |
| 3/1/2020 | 250 | 710 | ND | 0.48 | 0.7 | | | 0 | 68 | 0.5 | 170 | 3.2 | | 0.7 | 2.3 | Pond 4 |

Section 3

Waste Discharge Identification #3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant Wastewater Monitoring Water Supply

| | Flow Well 5 GPD | Flow Well 8 GPD | LESSALT GPD | Total GPD |
|-----------|--------------------|--------------------|----------------|-----------|
| 1/1/2020 | 130,964 | 59,500 | - | 190,464 |
| 1/2/2020 | 182,388 | 40,000 | - | 222,388 |
| 1/3/2020 | 147,922 | 25,000 | - | 172,922 |
| 1/4/2020 | 147,922 | 25,000 | - | 172,922 |
| 1/5/2020 | 147,922 | 25,000 | - | 172,922 |
| 1/6/2020 | 236,003 | 42,000 | - | 278,003 |
| 1/7/2020 | 158,673 | 32,000 | - | 190,673 |
| 1/8/2020 | 168,320 | 27,000 | - | 195,320 |
| 1/9/2020 | 135,651 | 48,000 | - | 183,651 |
| 1/10/2020 | 337,645 | 36,333 | - | 373,978 |
| 1/11/2020 | 337,645 | 36,333 | | 373,978 |
| 1/12/2020 | 337,645 | 36,333 | - | 373,978 |
| 1/13/2020 | 474,713 | 18,000 | - | 492,713 |
| 1/14/2020 | 365,721 | 19,000 | - | 384,721 |
| 1/15/2020 | 529,419 | 28,000 | - | 557,419 |
| 1/16/2020 | 44,643 | 68,000 | - | 112,643 |
| 1/17/2020 | 81,464 | 50,000 | - | 131,464 |
| 1/18/2020 | 81,464 | 50,000 | - | 131,464 |
| 1/19/2020 | 81,464 | 50,000 | - | 131,464 |
| 1/20/2020 | 179,807 | 91,000 | - | 270,807 |
| 1/21/2020 | 146,377 | 57,000 | | 203,377 |
| 1/22/2020 | 146,700 | 89,000 | - | 235,700 |
| 1/23/2020 | 202,155 | 112,000 | - | 314,155 |
| 1/24/2020 | 44,537 | 39,333 | - | 83,870 |
| 1/25/2020 | 44,537 | 39,333 | - | 83,870 |
| 1/26/2020 | 44,537 | 39,333 | - | 83,870 |
| 1/27/2020 | 24,797 | 18,000 | - | 42,797 |
| 1/28/2020 | 21,084 | 18,000 | - | 39,084 |
| 1/29/2020 | 22,369 | 11,000 | - | 33,369 |
| 1/30/2020 | 27,768 | 28,000 | - | 55,768 |
| 1/31/2020 | 36,864 | 18,667 | - | 55,530 |

| 100% | % Ground |
|------|-----------|
| 0% | % Surface |

| 5,069,116 | Well 5 | |
|-----------|---------|-----------|
| 1,276,167 | Well 8 | |
| • | LESSALT | |
| 6,345,283 | Total | |
| 80% | Well 5 | % of Flow |
| 20% | Well 8 | % of Flow |
| 0% | LESSALT | % of Flow |

Waste Discharge Identification #3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant Wastewater Monitoring Water Supply

| | Flow Well 5 GPD | Flow Well 8 GPD | LESSALT GPD | Total GPD |
|-----------|--------------------|--------------------|----------------|-----------|
| 2/1/2020 | 36,864 | 18,667 | - | 55,530 |
| 2/2/2020 | 36,864 | 18,667 | - | 55,530 |
| 2/3/2020 | 16,120 | 18,000 | . | 34,120 |
| 2/4/2020 | 16,575 | 18,000 | | 34,575 |
| 2/5/2020 | 15,438 | 18,000 | : | 33,438 |
| 2/6/2020 | 34,262 | 36,000 | - | 70,262 |
| 2/7/2020 | 51,073 | 33,000 | | 84,073 |
| 2/8/2020 | 51,073 | 33,000 | | 84,073 |
| 2/9/2020 | 51,073 | 33,000 | | 84,073 |
| 2/10/2020 | 54,891 | 30,000 | 1 <u></u> | 84,891 |
| 2/11/2020 | 14,629 | 31,000 | | 45,629 |
| 2/12/2020 | 15,301 | 23,000 | | 38,301 |
| 2/13/2020 | 16,097 | 19,000 | - | 35,097 |
| 2/14/2020 | 23,156 | 17,750 | | 40,906 |
| 2/15/2020 | 23,156 | 17,750 | - | 40,906 |
| 2/16/2020 | 23,156 | 17,750 | ж | 40,906 |
| 2/17/2020 | 23,156 | 17,750 | - | 40,906 |
| 2/18/2020 | 39,945 | 32,000 | | 71,945 |
| 2/19/2020 | 15,314 | 18,000 | - | 33,314 |
| 2/20/2020 | 9,040 | 31,000 | | 40,040 |
| 2/21/2020 | 15,962 | 31,667 | - | 47,629 |
| 2/22/2020 | 15,962 | 31,667 | - | 47,629 |
| 2/23/2020 | 15,962 | 31,667 | - | 47,629 |
| 2/24/2020 | 16,137 | 32,000 | - | 48,137 |
| 2/25/2020 | 15,906 | 26,000 | <u>.</u> | 41,906 |
| 2/26/2020 | 16,156 | 32,000 | - | 48,156 |
| 2/27/2020 | 24,911 | 33,000 | | 57,911 |
| 2/28/2020 | 41,373 | 32,000 | - | 73,373 |

| 100% | % Ground |
|------|-----------|
| 0% | % Surface |

| 729,549 | Well 5 | |
|-----------|---------|-----------|
| 731,333 | Well 8 | 1 |
| - | LESSALT | 1 |
| 1,460,883 | Total | - |
| 50% | Well 5 | % of Flow |
| 50% | Well 8 | % of Flow |
| 0% | LESSALT | % of Flow |

Waste Discharge Identification #3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant Wastewater Monitoring Water Supply

| | Flow Well 5 GPD | Flow Well 8 GPD | LESSALT GPD | Total GPD |
|-----------|--------------------|--------------------|----------------|-----------|
| 3/1/2020 | 41,373 | 32,000 | - | 73,373 |
| 3/2/2020 | 14,407 | 32,000 | - | 46,407 |
| 3/3/2020 | 13,055 | 32,000 | - | 45,055 |
| 3/4/2020 | 15,385 | 47,000 | - | 62,385 |
| 3/5/2020 | 16,317 | 34,000 | - | 50,317 |
| 3/6/2020 | 16,282 | 35,333 | <u> </u> | 51,615 |
| 3/7/2020 | 16,282 | 35,333 | | 51,615 |
| 3/8/2020 | 16,282 | 35,333 | Ē. | 51,615 |
| 3/9/2020 | 15,223 | 33,000 | 197 | 48,223 |
| 3/10/2020 | 9,536 | 32,000 | - | 41,536 |
| 3/11/2020 | 14,143 | 36,000 | - | 50,143 |
| 3/12/2020 | 16,459 | 32,000 | - | 48,459 |
| 3/13/2020 | 48,146 | 32,667 | - | 80,812 |
| 3/14/2020 | 48,146 | 32,667 | - | 80,812 |
| 3/15/2020 | 48,146 | 32,667 | - | 80,812 |
| 3/16/2020 | 6 | 32,000 | - | 32,006 |
| 3/17/2020 | | 18,000 | = | 18,000 |
| 3/18/2020 | - | 32,000 | | 32,000 |
| 3/19/2020 | 7,370 | 33,000 | - | 40,370 |
| 3/20/2020 | 10,558 | 18,667 | - | 29,225 |
| 3/21/2020 | 10,558 | 18,667 | - | 29,225 |
| 3/22/2020 | 10,558 | 18,667 | - | 29,225 |
| 3/23/2020 | 485,190 | 103,000 | - | 588,190 |
| 3/24/2020 | 550,066 | 34,000 | | 584,066 |
| 3/25/2020 | 157,715 | 271,000 | | 428,715 |
| 3/26/2020 | 112,633 | 379,000 | - | 491,633 |
| 3/27/2020 | 38,283 | 676,333 | - | 714,616 |
| 3/28/2020 | 38,283 | 676,333 | | 714,616 |
| 3/29/2020 | 38,283 | 676,333 | 5 | 714,616 |
| 3/30/2020 | 19,665 | 81,000 | | 100,665 |
| 3/31/2020 | 24,358 | 31,000 | - | 55,358 |

| 100% | % Ground |
|------|-----------|
| 0% | % Surface |

| 1,869,722 | Well 5 | 1 |
|------------|---------|-----------|
| 3,614,000 | Well 8 | |
| . . | LESSALT | 1 |
| 5,483,722 | Total | - |
| 34% | Well 5 | % of Flow |
| 66% | Well 8 | % of Flow |
| 0% | LESSALT | % of Flow |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I SBR Wastewater Treatment Plant Wastewater Monitoring Water Supply

Well # 5

Grab Sample mg/l

| Date | Nitrate as (N) | Sulfate Boron Total Hardness | | oron Total Chloride F Hardness | | Residual Filterable TDS @ 180 c | Sodium | Total Gallons Supplied | % Supplied | |
|--------------------------------|-------------------|------------------------------|------|-----------------------------------|-----|---------------------------------------|--------|---------------------------|------------|--|
| January 31, 2020 | | | | | | | | 5,032,253 | 22 | |
| February 28, 2020 | | | | | | | | 688,194 | 3 | |
| March 31, 2020 | | | | | | | | 729,566 | 3 | |
| Total Flow Sampled 3-4-2020 | 2.6 | 180 | 0.97 | | 130 | 790 | 130 | 6,450,013 | 8 | |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I SBR Wastewater Treatment Plant Wastewater Monitoring Water Supply

Well # 8

Grab Sample mg/l

| Date | Nitrate as (N) | Sulfate | Boron | Total Hardness | Chloride | Residual Filterable TDS @ 180 c | Sodium | Total Gallons Supplied | % Supplied |
|-----------------------------|-------------------|---------|-------|-------------------|----------|---------------------------------------|--------|---------------------------|------------|
| January 31, 2020 | | | | | | | | 1,276,167 | 6 |
| February 28, 2020 | | | | | | | | 731,333 | 3 |
| March 31, 2020 | | | | | | | | 3,645,000 | 13 |
| Total Flow Sampled 3-4-2020 | 1.4 | 210 | 1.00 | | 95 | 770 | 120 | 5,652,500 | 7 |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I SBR Wastewater Treatment Plant Wastewater Monitoring Water Supply

LESSALT WTP

Grab Sample mg/l

| Date | Nitrate as (N) | Sulfate | Boron | Total Hardness | Chloride | Residual Filterable TDS @ 180 c | Sodium | Total Gallons Supplied | % Supplied |
|--------------------------------|-------------------|---------|-------|-------------------|----------|---------------------------------------|--------|---------------------------|------------|
| January 31, 2020 | | | | | | | | 16,642,000 | 73 |
| February 28, 2020 | | | | | | | | 24,447,000 | 95 |
| March 31, 2020 | | | | | | | | 23,422,000 | 84 |
| Total Flow Sampled 3-4-2020 | 0.25 | 35 | 0.18 | | 82 | 280 | 57 | 64,511,000 | 84 |

Waste Discharge Identification # 3 351000001 Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

RM - I SBR Wastewater Treatment Plant Wastewater Monitoring Water Supply

Flow Proportional Results mg/l

| Grab Sample mg/l | | | | | | | | | | | | |
|--------------------------------|---------------------------|----|-------|-------------------------|----|---------------------------------------|--------|--|--|--|--|--|
| Date | Nitrate as (N) Sulfate | | Boron | Boron Total Hardness | | Residual Filterable TDS @ 180 c | Sodium | | | | | |
| January 31, 2020 | | | | | | | | | | | | |
| February 28, 2020 | | | | | | | | | | | | |
| March 31, 2020 | | | | | | | | | | | | |
| Total Flow Sampled 3-4-2020 | 0.53 | 60 | 0.31 | | 87 | 359 | 68 | | | | | |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Wastewater Monitoring Well # 1

MG/L - Location: next to Pond # 6 (WWMW Pond 6N) Units mg/l

| | Date | Nitrate as Nitrogen (NO3-N + NO2-N) | Chloride (CL) | Residual Filterable TDS @ 180 c | Sodium (NA) | рН | Boron | Sulfate (SO4) | Nitrite (NO2-N) | Total Nitrogen (as N) | Total Kjeldahl Nitrogen (TKN) | Depth to Water (Feet) 500 Above Sea Level |
|---|----------|--|------------------|---------------------------------------|----------------|-----|-------|------------------|--------------------|-----------------------------|--|--|
| C | 3/3/2020 | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | 250 |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Wastewater Monitoring Well # 2

MG/L - Location: Southside Road

| Units mg/ | |
|-----------|--|
| | |

| Date | Nitrate as Nitrogen (NO3-N + NO2-N) | Chloride (CL) | Residual Filterable TDS @ 180 c | Sodium (NA) | рН | Boron | Sulfate (SO4) | Nitrite (NO2-N) | Total Nitrogen (as N) | Total Kjeldahl Nitrogen (TKN) | Depth to Water (Feet) 380 Above Sea Level |
|----------|--|------------------|---------------------------------------|----------------|------|-------|------------------|--------------------|-----------------------------|--|--|
| 3/3/2020 | 6 | 220 | 840 | 96 | 7.66 | 0.48 | 60 | ND | 6 | ND | 44 |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Wastewater Monitoring Well # 3

Location: RM - II - next to Pond 4-3 Units mg/l

| Date | Nitrate as Nitrogen (NO3-N + NO2-N) | Chloride (CL) | Residual Filterable TDS @ 180 c | Sodium (NA) | рН | Boron | Sulfate (SO4) | Nitrite (NO2-N) | Total Nitrogen (as N) | Total Kjeldahl Nitrogen (TKN) | Depth to Water (Feet) 548 Above Sea Level |
|----------|--|------------------|---------------------------------------|----------------|-----|-------|------------------|--------------------|-----------------------------|--|--|
| 3/3/2020 | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | 115 |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Wastewater Monitoring Well # 4

Location: Pond 6 South by Gate Units mg/l

| Date | Nitrate as Nitrogen (NO3-N + NO2-N) | Chloride (CL) | Residual Filterable TDS @ 180 c | Sodium (NA) | рН | Boron | Sulfate (SO4) | Nitrite (NO2-N) | Total Nitrogen (as N) | Total Kjeldahl Nitrogen (TKN) | Depth to Water (Feet) 507 Above Sea Level |
|----------|--|------------------|---------------------------------------|----------------|-----|-------|------------------|--------------------|-----------------------------|--|--|
| 3/3/2020 | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | 119 |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Wastewater Monitoring Well # 5

Location: RM - I - next to Pond 4 & 5 Units mg/I

| Date | Nitrate as Nitrogen (NO3-N + NO2-N) | Chloride (CL) | Residual Filterable TDS @ 180 c | Sodium (NA) | рН | Boron | Sulfate (SO4) | Nitrite (NO2-N) | Total Nitrogen (as N) | Total Kjeldahl Nitrogen (TKN) | Depth to Water (Feet) 526 Above Sea Level |
|----------|--|------------------|---------------------------------------|----------------|-----|-------|------------------|--------------------|-----------------------------|--|--|
| 3/3/2020 | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | Dry | 192 |

Waste Discharge Identification # 3 351000001

Discharge Self-Monitoring Report

Monitoring and Reporting Program # R3-2004-0065

Ridgemark Estates Subdivision

Wastewater Treatment Plant

Wastewater Monitoring Well # 6

Location: RM - II - next to Pond 2 Units mg/I

| Date | Nitrate as Nitrogen (NO3-N + NO2-N) | Chloride (CL) | Residual Filterable TDS @ 180 c | Sodium (NA) | рН | Boron | Sulfate (SO4) | Nitrite (NO2-N) | Total Nitrogen (as N) | Total Kjeldahl Nitrogen (TKN) | Depth to Water (Feet) 528 Above Sea Level |
|----------|--|------------------|---------------------------------------|----------------|------|-------|------------------|--------------------|-----------------------------|--|--|
| 3/3/2020 | 3.3 | 560 | 1300 | 190 | 7.67 | 0.47 | 31 | ND | 3.3 | ND | 86 |

Section 4
Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

Laboratory Log No .: 73793 January 5, 2020 Date Collected: Date Analyzed: January 5, 2020 Report Date: January 10, 2020 T. Estrada Sampler:

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.68 | 5 |
| | В | 7.65 | 5 |
| | С | 7.70 | 6 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.43 | 6 |
| | В | 7.41 | 6 |
| L | С | 7.42 | 6 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 7.98 | |
|--------------|------|--|
| SBR Effluent | 7.16 | |

Standard Methods 4500-H+ B pH Analytical Method:

D.O. Analytical Method: Standard Methods 4500-OC

Lab Manager: Center rens Courd Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

| Laboratory Log No.: | 73848 |
|---------------------|------------------|
| Date Collected: | January 12, 2020 |
| Date Analyzed: | January 12, 2020 |
| Report Date: | January 24, 2020 |
| Sampler: | T. Estrada |

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.56 | 5 |
| | В | 7.55 | 5 |
| | С | 7.62 | 5 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.52 | 6 |
| | В | 7.44 | 6 |
| | С | 7.40 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.06 | |
|--------------|------|--|
| SBR Effluent | 7.36 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Lab Manager: Gentikners Crus). Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

Laboratory Log No .: 73889 Date Collected: January 19, 2020 Date Analyzed: January 19, 2020 January 30, 2020 Report Date: T. Estrada Sampler:

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.69 | 5 |
| | В | 7.69 | 4 |
| | С | 7.68 | 5 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.48 | 7 |
| | В | 7.44 | 7 |
| | С | 7.49 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.02 | |
|--------------|------|--|
| SBR Effluent | 7.29 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Lab Manager: Centh new Curd. Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

Laboratory Log No.: 73911 January 26, 2020 Date Collected: January 26, 2020 Date Analyzed: Report Date: February 5, 2020 Sampler: T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | pH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.61 | 4 |
| | В | 7.66 | 5 |
| | С | 7.66 | 4 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.46 | 7 |
| | В | 7.40 | 7 |
| | С | 7.42 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.67 | |
|--------------|------|--|
| SBR Effluent | 7.30 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Gentitivers Crud Geoffrey M. Grio Lab Manager:

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

Laboratory Log No .: 73948 Date Collected: February 2, 2020 February 2, 2020 Date Analyzed: February 13, 2020 Report Date: Sampler: T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | pH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.66 | 3 |
| | В | 7.64 | 3 |
| | С | 7.67 | 3 |
| 3 | A | Dry |] |
| | В | | |
| | С | | |
| 4 | A | 7.46 | 6 |
| | В | 7.42 | 6 |
| | С | 7.43 | 6 |
| 5 | A | Dry | |
| | В | | |
| | С | | -4 |

| Influent | 8.32 | |
|------------------|------|--|
| SBR Effluent | 7.21 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method:

Standard Methods 4500-OC

Lab Manager: <u>Gentik new Courd</u> Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

Laboratory Log No .: 73993 Date Collected: February 9, 2020 Date Analyzed: February 9, 2020 Report Date: February 21, 2020 Sampler: T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.71 | 5 |
| | В | 7.74 | 5 |
| | С | 7.73 | 5 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.47 | 7 |
| | В | 7.39 | 7 |
| L | С | 7.44 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.55 | |
|--------------|------|--|
| SBR Effluent | 7.18 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Geoffrey M. Grio Lab Manager:

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023 Laboratory Log No.: 74032A Date Collected: February 16, 2020 Date Analyzed: February 16, 2020 Report Date: February 25, 2020 Sampler: T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.79 | 7 |
| | В | 7.86 | 7 |
| | С | 7.92 | 7 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.47 | 7 |
| | В | 7.42 | 6 |
| C | С | 7.42 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.22 | |
|--------------|------|--|
| SBR Effluent | 7.27 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method:

Standard Methods 4500-OC

Lab Manager: <u>Centh rens</u> Court

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

| Laboratory Log No.: | 74052 |
|---------------------|-------------------|
| Date Collected: | February 23, 2020 |
| Date Analyzed: | February 23, 2020 |
| Report Date: | February 27, 2020 |
| Sampler: | T. Estrada |

Ridgemark Disposal Pond Area #1

| Pond | Station | pН | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 8.17 | 10 |
| | В | 8.12 | 12 |
| | С | 8.27 | 12 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.43 | 7 |
| | В | 7.35 | 6 |
| | С | 7.33 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.35 | |
|--------------|------|--|
| SBR Effluent | 7.21 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Lab Manager: Geothers Crud Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

| Laboratory Log No.: | 74106 |
|---------------------|----------------|
| Date Collected: | March 1, 2020 |
| Date Analyzed: | March 1, 2020 |
| Report Date: | March 13, 2020 |
| Sampler: | T. Estrada |

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 8.24 | 7 |
| | В | 8.44 | 9 |
| | С | 8.40 | 9 |
| 3 | A | Dry | |
| | В | | |
| | С | | |
| 4 | A | 7.51 | 6 |
| | В | 7.44 | 7 |
| | С | 7.41 | 6 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.07 | |
|------------------|------|--|
| SBR Effluent | 7.27 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method:

Standard Methods 4500-OC

Lab Manager: Geothern Cours Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023 Laboratory Log No.: Date Collected: Date Analyzed: Report Date: Sampler: 74149 March 8, 2020 March 8, 2020 March 16, 2020 T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|--|-------------|
| 1 | A | 8.40 | 7 |
| | В | 8.53 | 7 |
| | С | 8.49 | 9 |
| 3 | A | Dry | |
| | В | | |
| | C | and a second | |
| 4 | A | 7.56 | 7 |
| | В | 7.45 | 7 |
| | С | 7.51 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.37 |
|----------------------|------------------------------|
| SBR Effluent | 7.28 |
| nt Analytical Mathed | Chandend Matheda 4500 U.S.D. |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Lab Manager: Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023 Laboratory Log No.: 74198 Date Collected: March 14, 2020 Date Analyzed: March 14, 2020 Report Date: March 20, 2020 Sampler: T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | pH | <u>D.O.</u> |
|------|---------|------|----------------------|
| 1 | A | 8.11 | 8 |
| | В | 8.10 | 9 |
| | С | 8.32 | 9 |
| 3 | A | Dry | |
| | В | | |
| | С | | 11 mar 10 mar 10 mar |
| 4 | A | 7.41 | 7 |
| | В | 7.37 | 7 |
| | С | 7.36 | 7 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.31 |
|--------------|------|
| SBR Effluent | 7.29 |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Lab Manager: Geoffrey M. Grio

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023

Laboratory Log No .: Date Collected: Date Analyzed: Report Date: Sampler:

74226 March 22, 2020 March 22, 2020 April 10, 2020 T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | pH | <u>D.O.</u> |
|------|---------|------|-------------|
| 1 | A | 7.92 | 7 |
| | В | 7.96 | 7 |
| | С | 7.99 | 7 |
| 3 | A | Dry | |
| | В | | C. Carriera |
| | С | | |
| 4 | A | 7.47 | 5 |
| | В | 7.41 | 6 |
| | С | 7.36 | 6 |
| 5 | A | Dry | |
| | В | | |
| | С | | |

| Influent | 8.44 |
|--------------|------|
| SBR Effluent | 7.21 |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method: Standard Methods 4500-OC

Geoffrey M. Grio Lab Manager:

Certification #1423

Sunnyslope County Water Dist. 3750 Airline Highway Hollister, CA 95023 Laboratory Log No.: 74240 Date Collected: March 28, 2020 Date Analyzed: March 28, 2020 Report Date: April 10, 2020 Sampler: T. Estrada

Ridgemark Disposal Pond Area #1

| Pond | Station | рH | <u>D.O.</u> |
|------|---------|--------------|-------------|
| 1 | A | 7.89 | 7 |
| | В | 7.87 | 7 |
| | C | 7.89 | 8 |
| 3 | A | Dry | - |
| | В | | |
| | С | | |
| 4 | A | 7.61 | 7 |
| | В | 7.57 | 6 |
| | С | 7.56 | 7 |
| 5 | A | Dry | |
| | В | - Sheri 🛡 Ta | |
| | С | | |

| Influent | 8.33 | |
|------------------|------|--|
| SBR Effluent | 7.31 | |

pH Analytical Method: Standard Methods 4500-H+ B

D.O. Analytical Method:

Standard Methods 4500-OC

Lab Manager: Geoffrey M. Grio



ADA0969

Sunnyslope County WD NonEDT

Sunnyslope CWD 73847

Certificate of Analysis

Sample ID: ADA0969-01 Sampled By: Client Sample Description: RM 1 SBR Influent // 73847-1 Sample Date - Time: 01/10/2020 - 09:15 Matrix: Waste Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------------------------|--------------|--------|-------|----------|------------|---------|----------------|----------|------|
| Biochemical Oxygen Demand | SM 5210B | 290 | 150 | mg/L | 150 | ADA0425 | 01/10/20 22:59 | 01/15/20 | |
| Chloride | EPA 300.0 | 330 | 1.0 | mg/L | 1 | ADA0464 | 01/12/20 | 01/12/20 | |
| Nitrate as N | EPA 300.0 | ND | 0.23 | mg/L | 1 | ADA0464 | 01/12/20 02:16 | 01/12/20 | |
| Nitrite as N | EPA 300.0 | ND | 0.050 | mg/L | 1 | ADA0464 | 01/12/20 02:16 | 01/12/20 | |
| pH (1) | SM 4500-H+ B | 7.4 | | pH Units | 1 | ADA0922 | 01/21/20 | 01/21/20 | |
| pH Temperature in °C | | 22.1 | | | | | | | |
| Total Dissolved Solids | SM 2540C | 1400 | 5.0 | mg/L | 1 | ADA0562 | 01/14/20 | 01/22/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 54 | 5.0 | mg/L | 5 | ADA0719 | 01/16/20 | 01/17/20 | |
| Total Nitrogen, IC | CALC | 54 | 5.0 | mg/L | | | | | |
| Total Suspended Solids | SM 2540D | 390 | 5.0 | mg/L | 1 | ADA0628 | 01/15/20 | 01/22/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|-----|-------|------------|---------|----------|---------------|
| Sodium | EPA 200.7 | 200 | 1.0 | mg/L | 1 | ADA0512 | 01/13/20 | 01/15/20 |



ADA0969

Sunnyslope County WD NonEDT

Sunnyslope CWD 73847

Certificate of Analysis

Sample ID: ADA0969-02 Sampled By: Client Sample Description: RM 1 SBR Effluent // 73847-2 Sample Date - Time: 01/10/2020 - 09:00 Matrix: Waste Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------------------------|--------------|--------|-------|----------|------------|---------|----------------|----------|------|
| Ammonia as N | EPA 350.1 | 0.53 | 0.10 | mg/L | 1 | ADA0571 | 01/14/20 | 01/14/20 | |
| Biochemical Oxygen Demand | SM 5210B | 2.7 | 1.0 | mg/L | 1 | ADA0425 | 01/10/20 23:00 | 01/15/20 | |
| Chloride | EPA 300.0 | 260 | 1.0 | mg/L | 1 | ADA0464 | 01/12/20 | 01/12/20 | |
| Nitrate as N | EPA 300.0 | 0.29 | 0.23 | mg/L | 1 | ADA0464 | 01/12/20 02:29 | 01/12/20 | |
| Nitrite as N | EPA 300.0 | ND | 0.050 | mg/L | 1 | ADA0464 | 01/12/20 02:29 | 01/12/20 | |
| pH (1) | SM 4500-H+ B | 7.6 | | pH Units | 1 | ADA0922 | 01/21/20 | 01/21/20 | |
| pH Temperature in °C | | 22.1 | | | | | | | |
| Total Dissolved Solids | SM 2540C | 730 | 5.0 | mg/L | 1 | ADA0562 | 01/14/20 | 01/22/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | ND | 1.0 | mg/L | 1 | ADA0719 | 01/16/20 | 01/17/20 | |
| Total Nitrogen, IC | CALC | ND | 1.0 | mg/L | | | | | |
| Total Suspended Solids | SM 2540D | ND | 5.0 | mg/L | 1 | ADA0628 | 01/15/20 | 01/22/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------|-----------|--------|-----|-------|------------|---------|----------|----------|------|
| Sodium | EPA 200.7 | 180 | 1.0 | mg/L | 1 | ADA0512 | 01/13/20 | 01/15/20 | |

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619 CERTIFICATION # 1423

1

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| Laborator | y Log No.: | 73949-1 |
|-----------|------------|---------|
| Sample da | te: | 2/1/20 |
| Sample re | ceived: | 2/3/20 |
| Report da | te: | 2/14/20 |

All units in mg/L unless otherwise noted.

Sample I.D.: Type Of Sample:

pH (Units): Date of Analysis: 2/3/20 Analytical Method: SM^{*} 4500-H⁺ B Analyst: G. Grio 7.54

RM I SBR Influent

Composite

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

* SM = Standard Methods for the Examination of Water and Wastewater, 22nd Edition

LAB MANAGER: <u>Geoffrey M. Grio</u>



ADB0033

San Benito CWD - NonEDT San Benito CWD 73949

Certificate of Analysis

Sample ID: ADB0033-01 Sampled By: Abel A. Sample Description: RM I SBR Influent // 73949-1 Sample Date - Time: 02/01/2020 - 17:14 Matrix: Waste Water Sample Type: Composite

Composite Start: 02/01/20 - 17:14

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------------------------|-----------|--------|------|-------|------------|---------|----------------|----------|------|
| Biochemical Oxygen Demand | SM 5210B | 160 | 50 | mg/L | 50 | ADB0049 | 02/03/20 16:21 | 02/08/20 | |
| Chloride | EPA 300.0 | 240 | 1.0 | mg/L | 1 | ADB0030 | 02/03/20 | 02/03/20 | |
| Nitrate as N | EPA 300.0 | ND | 0.23 | mg/L | 1 | ADB0030 | 02/03/20 15:20 | 02/03/20 | |
| Total Dissolved Solids | SM 2540C | 730 | 5.0 | mg/L | 1 | ADB0004 | 02/03/20 | 02/06/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 69 | 5.0 | mg/L | 5 | ADB0077 | 02/04/20 | 02/06/20 | |
| Total Suspended Solids | SM 2540D | 340 | 5.0 | mg/L | 1 | ADB0005 | 02/03/20 | 02/06/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------|-----------|--------|-----|-------|------------|---------|----------|----------|------|
| Sodium | EPA 200.7 | 170 | 1.0 | mg/L | 1 | ADB0146 | 02/05/20 | 02/07/20 | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADB0033 FINAL 02182020 1058

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619 CERTIFICATION # 1423

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| 73949-2 |
|---------|
| 2/1/20 |
| 2/3/20 |
| 2/14/20 |
| |

All units in mg/L unless otherwise noted.

Sample I.D.: Type Of Sample: RM I SBR Effluent Composite

7.37

pH (Units): Date of Analysis: 2/3/20 Analytical Method: SM^{*} 4500-H⁺ B Analyst: G. Grio

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

SM = Standard Methods for the Examination
of Water and Wastewater, 22nd Edition

LAB MANAGER: <u>Geoffrey</u> M. Grio



ADB0033

San Benito CWD - NonEDT

San Benito CWD 73949

Certificate of Analysis

Sample ID: ADB0033-02 Sampled By: Abel A. Sample Description: RM I SBR Effluent // 73949-2 Sample Date - Time: 02/01/2020 - 17:00 Matrix: Waste Water Sample Type: Composite

Composite Start: 02/01/20 - 17:00

BSK Associates Laboratory Fresno General Chemistry

| Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|-----------|---|--|---|---|---|--|---|---|
| EPA 350.1 | 0.60 | 0.10 | mg/L | 1 | ADB0103 | 02/06/20 | 02/06/20 | |
| SM 5210B | 3.7 | 1.0 | mg/L | 1 | ADB0049 | 02/03/20 16:22 | 02/08/20 | |
| EPA 300.0 | 230 | 1.0 | mg/L | 1 | ADB0030 | 02/03/20 | 02/03/20 | |
| EPA 300.0 | 0.26 | 0.23 | mg/L | 1 | ADB0030 | 02/03/20 15:05 | 02/03/20 | |
| EPA 300.0 | ND | 0.050 | mg/L | 1 | ADB0030 | 02/03/20 15:05 | 02/03/20 | |
| SM 2540C | 670 | 5.0 | mg/L | 1 | ADB0004 | 02/03/20 | 02/06/20 | |
| EPA 351.2 | 1.9 | 1.0 | mg/L | 1 | ADB0080 | 02/04/20 | 02/06/20 | |
| SM 2540D | ND | 5.0 | mg/L | 1 | ADB0005 | 02/03/20 | 02/06/20 | |
| | Method EPA 350.1 SM 5210B EPA 300.0 EPA 300.0 EPA 300.0 SM 2540C EPA 351.2 SM 2540D | Method Result EPA 350.1 0.60 SM 5210B 3.7 EPA 300.0 230 EPA 300.0 0.26 EPA 300.0 ND SM 2540C 670 EPA 351.2 1.9 SM 2540D ND | Method Result RL EPA 350.1 0.60 0.10 SM 5210B 3.7 1.0 EPA 300.0 230 1.0 EPA 300.0 0.26 0.23 EPA 300.0 ND 0.050 SM 2540C 670 5.0 EPA 351.2 1.9 1.0 SM 2540D ND 5.0 | Method Result RL Units EPA 350.1 0.60 0.10 mg/L SM 5210B 3.7 1.0 mg/L EPA 300.0 230 1.0 mg/L EPA 300.0 0.26 0.23 mg/L EPA 300.0 0.26 0.23 mg/L EPA 300.0 0.50 mg/L EPA 300.0 mg/L SM 2540C 670 5.0 mg/L EPA 351.2 1.9 1.0 mg/L SM 2540D ND 5.0 mg/L | Method Result RL Units RL Mult EPA 350.1 0.60 0.10 mg/L 1 SM 5210B 3.7 1.0 mg/L 1 EPA 300.0 230 1.0 mg/L 1 EPA 300.0 0.26 0.23 mg/L 1 EPA 300.0 0.26 0.23 mg/L 1 EPA 300.0 ND 0.050 mg/L 1 EPA 301.0 ND 0.050 mg/L 1 SM 2540C 670 5.0 mg/L 1 EPA 351.2 1.9 1.0 mg/L 1 SM 2540D ND 5.0 mg/L 1 | Method Result RL Units RL Mult Batch EPA 350.1 0.60 0.10 mg/L 1 ADB0103 SM 5210B 3.7 1.0 mg/L 1 ADB0049 EPA 300.0 230 1.0 mg/L 1 ADB0030 EPA 300.0 0.26 0.23 mg/L 1 ADB0030 EPA 300.0 0.26 0.23 mg/L 1 ADB0030 EPA 300.0 0.26 0.23 mg/L 1 ADB0030 EPA 300.0 ND 0.050 mg/L 1 ADB0030 SM 2540C 670 5.0 mg/L 1 ADB0044 EPA 351.2 1.9 1.0 mg/L 1 ADB0080 SM 2540D ND 5.0 mg/L 1 ADB0030 | Method Result RL Units RL Mult Batch Prepared EPA 350.1 0.60 0.10 mg/L 1 ADB0103 02/06/20 SM 5210B 3.7 1.0 mg/L 1 ADB0049 02/03/20 16:22 EPA 300.0 230 1.0 mg/L 1 ADB0030 02/03/20 16:22 EPA 300.0 230 1.0 mg/L 1 ADB0030 02/03/20 16:22 EPA 300.0 0.26 0.23 mg/L 1 ADB0030 02/03/20 15:05 EPA 300.0 ND 0.050 mg/L 1 ADB0030 02/03/20 15:05 SM 2540C 670 5.0 mg/L 1 ADB0040 02/03/20 EPA 351.2 1.9 1.0 mg/L 1 ADB0080 02/04/20 SM 2540D ND 5.0 mg/L 1 ADB0050 02/03/20 | Method Result RL Units RL Mult Batch Prepared Analyzed EPA 350.1 0.60 0.10 mg/L 1 ADB0103 02/06/20 02/06/20 SM 5210B 3.7 1.0 mg/L 1 ADB0049 02/03/20 16:22 02/08/20 EPA 300.0 230 1.0 mg/L 1 ADB0030 02/03/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 02/06/20 |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|-----|-------|------------|---------|----------|---------------|
| Sodium | EPA 200.7 | 180 | 1.0 | mg/L | 1 | ADB0146 | 02/05/20 | 02/07/20 |

ADB0033 FINAL 02182020 1058

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619 CERTIFICATION # 1423

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| Laborat | tory Log No.: | 73949-3 |
|---------|---------------|---------|
| Sample | date: | 2/1/20 |
| Sample | received: | 2/3/20 |
| Report | date: | 2/14/20 |
| Report | date: | 2/14/20 |

All units in mg/L unless otherwise noted.

Sample I.D.: Type Of Sample:

pH (Units): Date of Analysis: 2/3/20 Analytical Method: SM^{*} 4500-H⁺ B Analyst: G. Grio RM I Pond 4 Effluent Grab

7.44

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

* SM = Standard Methods for the Examination of Water and Wastewater, 22nd Edition

LAB MANAGER: Genthrees Geoffrey M. Grio



ADB0033

San Benito CWD - NonEDT

San Benito CWD 73949

Certificate of Analysis

Sample ID: ADB0033-03 Sampled By: Abel A. Sample Description: RM I Pond 4 Effluent // 73949-3 Sample Date - Time: 02/01/2020 - 17:30 Matrix: Waste Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|-----------|---|--|---|--|--|--|---|--|
| EPA 350.1 | 0.51 | 0.10 | mg/L | 1 | ADB0103 | 02/06/20 | 02/06/20 | |
| SM 5210B | 1.4 | 1.0 | mg/L | 1 | ADB0049 | 02/03/20 16:23 | 02/08/20 | |
| EPA 300.0 | 240 | 1.0 | mg/L | 1 | ADB0030 | 02/03/20 | 02/03/20 | |
| EPA 300.0 | 0.43 | 0.23 | mg/L | 1 | ADB0030 | 02/03/20 14:51 | 02/03/20 | |
| EPA 300.0 | ND | 0.050 | mg/L | 1 | ADB0030 | 02/03/20 14:51 | 02/03/20 | |
| SM 2540C | 750 | 5.0 | mg/L | 1 | ADB0004 | 02/03/20 | 02/06/20 | |
| EPA 351.2 | 1.9 | 1.0 | mg/L | 1 | ADB0080 | 02/04/20 | 02/06/20 | |
| SM 2540D | ND | 5.0 | mg/L | 1 | ADB0005 | 02/03/20 | 02/06/20 | |
| | Method EPA 350.1 SM 5210B EPA 300.0 EPA 300.0 EPA 300.0 SM 2540C EPA 351.2 SM 2540D | Method Result EPA 350.1 0.51 SM 5210B 1.4 EPA 300.0 240 EPA 300.0 0.43 EPA 300.0 ND SM 2540C 760 EPA 351.2 1.9 SM 2540D ND | Method Result RL EPA 350.1 0.51 0.10 SM 5210B 1.4 1.0 EPA 300.0 240 1.0 EPA 300.0 0.43 0.23 EPA 300.0 ND 0.050 SM 2540C 750 5.0 EPA 351.2 1.9 1.0 SM 2540D ND 5.0 | Method Result RL Units EPA 350.1 0.51 0.10 mg/L SM 5210B 1.4 1.0 mg/L EPA 300.0 240 1.0 mg/L EPA 300.0 0.43 0.23 mg/L EPA 300.0 0.43 0.23 mg/L EPA 300.0 ND 0.050 mg/L SM 2540C 760 5.0 mg/L EPA 351.2 1.9 1.0 mg/L SM 2540D ND 5.0 mg/L | Method Result RL Units RL Mult EPA 350.1 0.51 0.10 mg/L 1 SM 5210B 1.4 1.0 mg/L 1 EPA 300.0 240 1.0 mg/L 1 EPA 300.0 0.43 0.23 mg/L 1 EPA 300.0 ND 0.050 mg/L 1 EPA 300.0 ND 0.050 mg/L 1 EPA 300.0 ND 0.050 mg/L 1 SM 2540C 760 5.0 mg/L 1 EPA 351.2 1.9 1.0 mg/L 1 SM 2540D ND 5.0 mg/L 1 | Method Result RL Units RL Mult Batch EPA 350.1 0.51 0.10 mg/L 1 ADB0103 SM 5210B 1.4 1.0 mg/L 1 ADB0049 EPA 300.0 240 1.0 mg/L 1 ADB0030 EPA 300.0 0.43 0.23 mg/L 1 ADB0030 EPA 300.0 0.43 0.23 mg/L 1 ADB0030 EPA 300.0 0.43 0.23 mg/L 1 ADB0030 SM 2540C 750 5.0 mg/L 1 ADB0044 EPA 351.2 1.9 1.0 mg/L 1 ADB0080 SM 2540D ND 5.0 mg/L 1 ADB0050 | Method Result RL Units RL Mult Batch Prepared EPA 350.1 0.51 0.10 mg/L 1 ADB0103 02/06/20 SM 5210B 1.4 1.0 mg/L 1 ADB0049 02/03/20 16:23 EPA 300.0 240 1.0 mg/L 1 ADB0030 02/03/20 16:23 EPA 300.0 0.43 0.23 mg/L 1 ADB0030 02/03/20 14:51 EPA 300.0 ND 0.050 mg/L 1 ADB0030 02/03/20 14:51 EPA 300.0 ND 0.050 mg/L 1 ADB0030 02/03/20 14:51 SM 2540C 760 5.0 mg/L 1 ADB004 02/03/20 EPA 351.2 1.9 1.0 mg/L 1 ADB0080 02/04/20 SM 2540D ND 5.0 mg/L 1 ADB0050 02/03/20 | Method Result RL Units RL Mult Batch Prepared Analyzed EPA 350.1 0.51 0.10 mg/L 1 ADB0103 02/06/20 02/06/20 SM 5210B 1.4 1.0 mg/L 1 ADB0049 02/03/20 16:23 02/08/20 EPA 300.0 240 1.0 mg/L 1 ADB0030 02/03/20 02/03/20 02/03/20 02/03/20 EPA 300.0 0.43 0.23 mg/L 1 ADB0030 02/03/20 14:51 02/03/20 EPA 300.0 ND 0.050 mg/L 1 ADB0030 02/03/20 14:51 02/03/20 EPA 300.0 ND 0.050 mg/L 1 ADB0030 02/03/20 14:51 02/03/20 SM 2540C 760 5.0 mg/L 1 ADB0040 02/04/20 02/06/20 EPA 351.2 1.9 1.0 mg/L 1 ADB0005 02/03/20 02/06/20 SM 2540D |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------|-----------|--------|-----|-------|------------|---------|----------|----------|------|
| Sodium | EPA 200.7 | 190 | 1.0 | mg/L | 1 | ADB0146 | 02/05/20 | 02/07/20 | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADB0033 FINAL 02182020 1058

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619 CERTIFICATION # 1423

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| Laboratory Log No.: | 74110-1 |
|---------------------|---------|
| Sample date: | 3/1/20 |
| Sample received: | 3/2/20 |
| Report date: | 3/6/20 |

All units in mg/L unless otherwise noted.

Sample I.D.: Type Of Sample:

| рН | (Units): | |
|----|--------------------|---------------|
| | Date of Analysis: | 3/2/20 |
| | Analytical Method: | SM* 4500-H+ B |
| | Analyst: | G. Grio |

RM I SBR Influent Composite

7.53

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

* SM = Standard Methods for the Examination of Water and Wastewater, 22nd Edition

LAB MANAGER: <u>Geoffrey</u> M. Grio



Sunnyslope County WD NonEDT

Sunnyslope CWD 74110

Certificate of Analysis

Sample ID: ADC0120-01 Sampled By: B. Hernandez Sample Description: RM I SBR 1 Influent // 74110-1 Sample Date - Time: 03/01/2020 - 17:00 Matrix: Waste Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------------------------------|---------------|--------|------|-------|------------|---------|----------------|----------|------|
| Biochemical Oxygen Demand | SM 5210B | 170 | 75 | mg/L | 75 | ADC0099 | 03/03/20 15:15 | 03/08/20 | |
| Chloride | EPA 300.0 | 240 | 1.0 | mg/L | 1 | ADC0085 | 03/03/20 | 03/03/20 | |
| Nitrate as N | EPA 300.0 | ND | 0.23 | mg/L | 1 | ADC0085 | 03/03/20 13:06 | 03/03/20 | |
| Sulfate as SO4 | EPA 300.0 | 60 | 1.0 | mg/L | 1 | ADC0085 | 03/03/20 | 03/03/20 | |
| Total Dissolved Solids | SM 2540C | 750 | 5.0 | mg/L | 1 | ADC0134 | 03/04/20 | 03/08/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 58 | 5.0 | mg/L | 5 | ADC0147 | 03/04/20 | 03/08/20 | |
| Total Nitrogen | | 58 | 5.0 | mg/L | | | | | |
| Total Oxidizable Nitrogen, as N | SM 4500-NO3 F | 0.31 | 0.10 | mg/L | 1 | ADC0169 | 03/04/20 | 03/04/20 | |
| Total Suspended Solids | SM 2540D | 140 | 5.0 | mg/L | 1 | ADC0208 | 03/05/20 | 03/09/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|---------------|
| Boron | EPA 200.7 | 0.52 | 0.10 | mg/L | 1 | ADC0225 | 03/05/20 | 03/06/20 |
| Sodium | EPA 200.7 | 160 | 1.0 | mg/L | 1 | ADC0225 | 03/05/20 | 03/06/20 |

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| Laboratory Log No.: | 74110-2 |
|---------------------|---------|
| Sample date: | 3/1/20 |
| Sample received: | 3/2/20 |
| Report date: | 3/6/20 |

All units in mg/L unless otherwise noted.

Sample I.D.: Type Of Sample:

| рН | (Units): | | |
|----|--------------------|---------------------------------------|---|
| | Date of Analysis: | 3/2/20 | |
| | Analytical Method: | SM [*] 4500-H ⁺ 1 | B |
| | Analyst: | G. Grio | |

RM I SBR Effluent Composite

7.38

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

* SM = Standard Methods for the Examination of Water and Wastewater, 22nd Edition

LAB MANAGER: Gentiners Curd Geoffrey M. Grio



ADC0120 Sunnyslope County WD NonEDT

Sunnyslope CWD 74110

Certificate of Analysis

Sample ID: ADC0120-02 Sampled By: B. Hernandez Sample Description: RM I SBR Effluent // 74110-2 Sample Date - Time: 03/01/2020 - 17:11 Matrix: Waste Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------------------------------|---------------|--------|-------|-------|------------|---------|----------------|----------|------|
| Ammonia as N | EPA 350.1 | 1.2 | 0.10 | mg/L | 1 | ADC0073 | 03/10/20 | 03/10/20 | |
| Biochemical Oxygen Demand | SM 5210B | 4.0 | 1.0 | mg/L | 1 | ADC0099 | 03/03/20 15:16 | 03/08/20 | |
| Chloride | EPA 300.0 | 240 | 1.0 | mg/L | 1 | ADC0085 | 03/03/20 | 03/03/20 | |
| Nitrate as N | EPA 300.0 | 0.38 | 0.23 | mg/L | 1 | ADC0085 | 03/03/20 13:22 | 03/03/20 | |
| Nitrite as N | EPA 300.0 | ND | 0.050 | mg/L | 1 | ADC0085 | 03/03/20 13:22 | 03/03/20 | |
| Sulfate as SO4 | EPA 300.0 | 64 | 1.0 | mg/L | 1 | ADC0085 | 03/03/20 | 03/03/20 | |
| Total Dissolved Solids | SM 2540C | 690 | 5.0 | mg/L | 1 | ADC0134 | 03/04/20 | 03/08/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 2.9 | 1.0 | mg/L | 1 | ADC0147 | 03/04/20 | 03/08/20 | |
| Total Nitrogen | | 3.6 | 1.0 | mg/L | | | | | |
| Total Oxidizable Nitrogen, as N | SM 4500-NO3 F | 0.76 | 0.10 | mg/L | 1 | ADC0169 | 03/04/20 | 03/04/20 | |
| Total Suspended Solids | SM 2540D | ND | 5.0 | mg/L | 1 | ADC0208 | 03/05/20 | 03/09/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|----------|------|
| Boron | EPA 200.7 | 0.48 | 0.10 | mg/L | 1 | ADC0225 | 03/05/20 | 03/06/20 | |
| Sodium | EPA 200.7 | 160 | 1.0 | mg/L | 1 | ADC0225 | 03/05/20 | 03/06/20 | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADC0120 FINAL 03122020 1510



Sunnyslope County WD NonEDT

Sunnyslope CWD 74110

Certificate of Analysis

Sample ID: ADC0120-03 Sampled By: B. Hernandez Sample Description: RM I Pond 4 Effluent // 74110-3 Sample Date - Time: 03/01/2020 - 17:21 Matrix: Waste Water Sample Type: Grab

BSK Associates Laboratory Fresno General Chemistry

| | | | | - | | | | | |
|---------------------------------|---------------|--------|-------|-------|------------|---------|----------------|----------|------|
| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
| Ammonia as N | EPA 350.1 | 0.70 | 0.10 | mg/L | 1 | ADC0073 | 03/10/20 | 03/10/20 | |
| Biochemical Oxygen Demand | SM 5210B | 1.0 | 1.0 | mg/L | 1 | ADC0099 | 03/03/20 15:17 | 03/08/20 | |
| Chloride | EPA 300.0 | 250 | 1.0 | mg/L | 1 | ADC0085 | 03/03/20 | 03/03/20 | |
| Nitrate as N | EPA 300.0 | 0.48 | 0.23 | mg/L | 1 | ADC0085 | 03/03/20 13:36 | 03/03/20 | |
| Nitrite as N | EPA 300.0 | ND | 0.050 | mg/L | 1 | ADC0085 | 03/03/20 13:36 | 03/03/20 | |
| Sulfate as SO4 | EPA 300.0 | 68 | 1.0 | mg/L | 1 | ADC0085 | 03/03/20 | 03/03/20 | |
| Total Dissolved Solids | SM 2540C | 710 | 5.0 | mg/L | 1 | ADC0134 | 03/04/20 | 03/08/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | 2.3 | 1.0 | mg/L | 1 | ADC0147 | 03/04/20 | 03/08/20 | |
| Total Nitrogen | | 3.2 | 1.0 | mg/L | | | | | |
| Total Oxidizable Nitrogen, as N | SM 4500-NO3 F | 0.90 | 0.10 | mg/L | 1 | ADC0169 | 03/04/20 | 03/04/20 | |
| Total Suspended Solids | SM 2540D | ND | 5.0 | mg/L | 1 | ADC0208 | 03/05/20 | 03/09/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|---------------|
| Boron | EPA 200.7 | 0.50 | 0.10 | mg/L | 1 | ADC0225 | 03/05/20 | 03/06/20 |
| Sodium | EPA 200.7 | 170 | 1.0 | mg/L | 1 | ADC0225 | 03/05/20 | 03/06/20 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADC0120 FINAL 03122020 1510

Section 5



Sunnyslope County WD NonEDT

Sunnyslope CWD 74146

Certificate of Analysis

Sample ID: ADC0545-01 Sampled By: T. Estrada Sample Description: Well 05 // 74146-1 Sample Date - Time: 03/04/2020 - 08:40 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|------------------------|-----------|--------|------|-------|------------|---------|----------------|----------|------|
| Chloride | EPA 300.0 | 130 | 1.0 | mg/L | 1 | ADC0235 | 03/05/20 | 03/05/20 | |
| Nitrate as N | EPA 300.0 | 2.6 | 0.23 | mg/L | 1 | ADC0235 | 03/05/20 20:16 | 03/05/20 | |
| Sulfate as SO4 | EPA 300.0 | 180 | 1.0 | mg/L | 1 | ADC0235 | 03/05/20 | 03/05/20 | |
| Total Dissolved Solids | SM 2540C | 790 | 5.0 | mg/L | 1 | ADC0286 | 03/06/20 | 03/10/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|---------------|
| Boron | EPA 200.7 | 0.97 | 0.10 | mg/L | 1 | ADC0371 | 03/10/20 | 03/11/20 |
| Sodium | EPA 200.7 | 130 | 1.0 | mg/L | 1 | ADC0371 | 03/10/20 | 03/11/20 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADC0545 FINAL 03182020 1703



lyzed Qual

Sunnyslope County WD NonEDT

Sunnyslope CWD 74146

Certificate of Analysis

Sample ID: ADC0545-02 Sampled By: T. Estrada Sample Description: Well 08 // 74146-2 Sample Date - Time: 03/04/2020 - 08:20 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | | | |
|------------------------|-----------|--------|------|-------|------------|---------|----------------|----------|--|--|--|
| Chloride | EPA 300.0 | 95 | 1.0 | mg/L | 1 | ADC0235 | 03/05/20 | 03/05/20 | | | |
| Nitrate as N | EPA 300.0 | 1.4 | 0.23 | mg/L | 1 | ADC0235 | 03/05/20 20:30 | 03/05/20 | | | |
| Sulfate as SO4 | EPA 300.0 | 210 | 1.0 | mg/L | 1 | ADC0235 | 03/05/20 | 03/05/20 | | | |
| Total Dissolved Solids | SM 2540C | 770 | 5.0 | mg/L | 1 | ADC0286 | 03/06/20 | 03/10/20 | | | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|---------------|
| Boron | EPA 200.7 | 1.0 | 0.10 | mg/L | 1 | ADC0371 | 03/10/20 | 03/11/20 |
| Sodium | EPA 200.7 | 120 | 1.0 | mg/L | 1 | ADC0371 | 03/10/20 | 03/11/20 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADC0545 FINAL 03182020 1703



1

Sunnyslope County WD NonEDT

Sunnyslope CWD 74146

Certificate of Analysis

Sample ID: ADC0545-03 Sampled By: T. Estrada Sample Description: Lessalt WTP // 74146-3 Sample Date - Time: 03/04/2020 - 09:35 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|------------------------|-----------|--------|------|-------|------------|---------|----------------|----------|------|
| Chloride | EPA 300.0 | 82 | 1.0 | mg/L | 1 | ADC0235 | 03/05/20 | 03/05/20 | |
| Nitrate as N | EPA 300.0 | 0.25 | 0.23 | mg/L | 1 | ADC0235 | 03/05/20 20:43 | 03/05/20 | |
| Sulfate as SO4 | EPA 300.0 | 35 | 1.0 | mg/L | 1 | ADC0235 | 03/05/20 | 03/05/20 | |
| Total Dissolved Solids | SM 2540C | 280 | 5.0 | mg/L | 1 | ADC0286 | 03/06/20 | 03/10/20 | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|---------------|
| Boron | EPA 200.7 | 0.18 | 0.10 | mg/L | 1 | ADC0371 | 03/10/20 | 03/11/20 |
| Sodium | EPA 200.7 | 57 | 1.0 | mg/L | 1 | ADC0371 | 03/10/20 | 03/11/20 |



Sunnyslope County WD Sunnyslope CWD 73584

Certificate of Analysis

Sample ID: A9K2119-01 Sampled By: T. Estrada Sample Description: Well 02 // 73584-1 Sample Date - Time: 11/20/2019 - 07:10 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------------------|-----------|--------|-------|-------|------------|---------|----------|---------------|
| Hexavalent Chromium | EPA 218.7 | 9.2 | 0.050 | ug/L | 1 | A917964 | 11/30/19 | 12/01/19 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Sunnyslope County WD Sunnyslope CWD 73584

Certificate of Analysis

Sample ID: A9K2119-02 Sampled By: T. Estrada Sample Description: Well 05 // 73584-2 Sample Date - Time: 11/20/2019 - 08:35 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------------------|-----------|--------|-------|-------|------------|---------|----------|---------------|
| Hexavalent Chromium | EPA 218.7 | 13 | 0.050 | ug/L | 1 | A917965 | 11/30/19 | 12/01/19 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Sunnyslope County WD

Sunnyslope CWD 73584

Certificate of Analysis

Sample ID: A9K2119-03 Sampled By: T. Estrada Sample Description: Well 07 // 73584-3 Sample Date - Time: 11/20/2019 - 07:15 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------------------|-----------|--------|-------|-------|------------|---------|----------|---------------|
| Hexavalent Chromium | EPA 218.7 | 13 | 0.050 | ug/L | 1 | A917965 | 11/30/19 | 12/01/19 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Sunnyslope County WD Sunnyslope CWD 73584

Certificate of Analysis

Sample ID: A9K2119-04 Sampled By: T. Estrada Sample Description: Well 08 // 73584-5 Sample Date - Time: 11/20/2019 - 08:15 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------------------|-----------|--------|-------|-------|------------|---------|----------|---------------|
| Hexavalent Chromium | EPA 218.7 | 6.7 | 0.050 | ug/L | 1 | A917965 | 11/30/19 | 12/01/19 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.



Sunnyslope County WD

Sunnyslope CWD 73584

Certificate of Analysis

Sample ID: A9K2119-05 Sampled By: T. Estrada Sample Description: Well 11 // 73584-6 Sample Date - Time: 11/20/2019 - 07:00 Matrix: Drinking Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|---------------------|-----------|--------|-------|-------|------------|---------|----------|---------------|
| Hexavalent Chromium | EPA 218.7 | 2.2 | 0.050 | ug/L | 1 | A917965 | 11/30/19 | 12/01/19 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619 CERTIFICATION # 1423

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| Laboratory Log No.: | 74136-1 |
|---------------------|---------|
| Sample date: | 3/3/20 |
| Sample received: | 3/3/20 |
| Report date: | 3/13/20 |

All units in mg/L unless otherwise noted.

Sample I.D.:

pH (Units): Date of Analysis: 3/3/20 Analytical Method: SM^{*} 4500-H⁺ B Analyst: G. Grio WWMW Southside Rd.

7.66

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

SM = Standard Methods for the Examination
of Water and Wastewater, 22nd Edition

LAB MANAGER: Geoffrey M. Grio


ADC0358

Sunnyslope County WD NonEDT

Sunnyslope CWD 74136

Certificate of Analysis

Sample ID: ADC0358-01 Sampled By: K. Castro Sample Description: WWMW Southside Rd. // 74136-1 Sample Date - Time: 03/03/2020 - 08:15 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|-------------------------|-----------|--------|-------|-------|------------|---------|----------------|----------|------|
| Chloride | EPA 300.0 | 220 | 1.0 | mg/L | 1 | ADC0165 | 03/04/20 | 03/04/20 | |
| Nitrate as N | EPA 300.0 | 6.0 | 0.23 | mg/L | 1 | ADC0165 | 03/04/20 16:43 | 03/04/20 | |
| Nitrite as N | EPA 300.0 | ND | 0.050 | mg/L | 1 | ADC0165 | 03/04/20 16:43 | 03/04/20 | |
| Sulfate as SO4 | EPA 300.0 | 60 | 1.0 | mg/L | 1 | ADC0165 | 03/04/20 | 03/04/20 | |
| Total Dissolved Solids | SM 2540C | 840 | 5.0 | mg/L | 1 | ADC0218 | 03/05/20 | 03/09/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | ND | 1.0 | mg/L | 1 | ADC0210 | 03/05/20 | 03/08/20 | |
| Total Nitrogen, IC | CALC | 6.0 | 1.0 | mg/L | | | | | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|----------|------|
| Boron | EPA 200.7 | 0.48 | 0.10 | mg/L | 1 | ADC0289 | 03/09/20 | 03/10/20 | |
| Sodium | EPA 200.7 | 96 | 1.0 | mg/L | 1 | ADC0289 | 03/09/20 | 03/10/20 | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

ADC0358 FINAL 03162020 1352

CM ANALYTICAL, INC.

6700 Brem Lane #10 GILROY, CA 95020 (408) 848-3619 CERTIFICATION # 1423

ANALYTICAL REPORT

Sunnyslope County Water District 3570 Airline Highway Hollister, CA 95023-9702

| Laborat | ory Log No .: | 74136-2 |
|---------|---------------|---------|
| Sample | date: | 3/3/20 |
| Sample | received: | 3/3/20 |
| Report | date: | 3/13/20 |

All units in mg/L unless otherwise noted.

Sample I.D.:

WWMW RM II Pond 2

pH (Units): Date of Analysis: 3/3/20 Analytical Method: SM⁺ 4500-H⁺ B Analyst: G. Grio 7.67

NOTE: All wastewater samples are Nitric Acid Digested (SM^{*} 3030 E) prior to analysis for metals unless otherwise noted.

SM = Standard Methods for the Examination
of Water and Wastewater, 22nd Edition

LAB MANAGER: Geoffrey M. Grio



ADC0358

Sunnyslope County WD NonEDT

Sunnyslope CWD 74136

Certificate of Analysis

Sample ID: ADC0358-02 Sampled By: K. Castro Sample Description: WWMW RM II Pond 2 // 74136-2 Sample Date - Time: 03/03/2020 - 08:50 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno General Chemistry

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|--|-----------|-------------------------|-------|-------|--------------|-------------------------------|----------------|----------|------|
| Analyte | Method | Result | RL | Units | Mult | Batch | Prepared | Analyzed | Qual |
| Nitrate as N | EPA 300.0 | 3.3 | 0.23 | mg/L | 1 | ADC0165 | 03/04/20 16:58 | 03/04/20 | |
| Nitrite as N | EPA 300.0 | ND | 0.050 | mg/L | 1 | ADC0165 | 03/04/20 16:58 | 03/04/20 | |
| Sulfate as SO4 | EPA 300.0 | 31 | 1.0 | mg/L | 1 | ADC0165 | 03/04/20 | 03/04/20 | |
| Total Dissolved Solids | SM 2540C | 1300 | 5.0 | mg/L | 1 | ADC0218 | 03/05/20 | 03/09/20 | |
| Total Kjeldahl Nitrogen | EPA 351.2 | ND | 1.0 | mg/L | 1 | ADC0210 | 03/05/20 | 03/08/20 | |
| Total Nitrogen, IC | CALC | 3.3 | 1.0 | mg/L | | | | | |

Metals

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed | Qual |
|---------|-----------|--------|------|-------|------------|---------|----------|----------|------|
| Boron | EPA 200.7 | 0.47 | 0.10 | mg/L | 1 | ADC0289 | 03/09/20 | 03/10/20 | |
| Sodium | EPA 200.7 | 190 | 1.0 | mg/L | 1 | ADC0289 | 03/09/20 | 03/10/20 | |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. ADC0358 FINAL 03162020 1352



ADC0358

Sunnyslope County WD NonEDT Sunnyslope CWD 74136

Certificate of Analysis

Sample ID: ADC0358-02RE1 Sampled By: K. Castro Sample Description: WWMW RM II Pond 2 // 74136-2 Sample Date - Time: 03/03/2020 - 08:50 Matrix: Water Sample Type: Grab

BSK Associates Laboratory Fresno

General Chemistry

| Analyte | Method | Result | RL | Units | RL Mult | Batch | Prepared | Analyzed Qual |
|----------|-----------|--------|-----|-------|------------|---------|----------|---------------|
| Chloride | EPA 300.0 | 560 | 2.0 | mg/L | 2 | ADC0526 | 03/11/20 | 03/11/20 |

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