GRATON COMMUNITY SERVICES DISTRICT
250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

GRATON
community services district

REGULAR MEETING AGENDA
Graton Community Services District (GCSD)
Meeting of the GCSD Board of Directors
Monday, May 17, 2021 at 6:00 PM
Various Locations- Teleconference Meeting Pursuant to Executive Order N-29-20

Notice of Teleconferenced Meeting
Pursuant to the Governor's Executive Order N-29-20 (dated March 17, 2020), members of the Board of Directors may participate via teleconference. Teleconference locations are not open to the public pursuant to California Governor Executive Order N-29-20. For this meeting, there will be no physical location from which members of the public may observe/comment.

Board Members Teleconferencing: Dave Clemmer, Matt Johnson, Karin Lease, David Upchurch and Jennifer Butler. **Members of the Public may participate and provide public comments to teleconference meetings as follows:**

1. If you wish to submit a public comment on agenda items in advance of the meeting, please send to joseortiz.gcsd@gmail.com. Emails received prior to the meeting will be included in the public record. The Board President will read public comments at the Board meeting, not to exceed three minutes (approximately 300 words).

If you wish to submit a public comment during the meeting, please use the following information: Join URL: □□□□□□□□□02□□□□oo□ □□□□84076731601

2□ or dial by your location _United States____
Meeting ID: 840 7673 1601
Join from a PC, Mac, iPad, iPhone or Android device:

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

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

1. **CALL TO ORDER _____**

2. **ROLL CALL** - Determination of a Quorum

Board President, Dave Clemmer, _____; Board Vice President, Matt Johnson_____
Karin Lease, _____; David Upchurch, _____; Board Secretary, Jennifer Butler_____

3. **APPROVE ORDER OF THE AGENDA**

Motion to approve the order of the agenda.

Board President, Dave Clemmer, __; Board Vice President Matt Johnson, ____; Karin Lease, ___; David Upchurch, ___; Board Secretary, Jennifer Butler____

4. **PUBLIC COMMENT**

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

5. **CONSENT CALENDAR**

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

A. Confirm Expenditures and Revenue (Transactions) List for March 2021

B. Review March 2021 Operations & Construction Financial Summaries

C. Review and approval of Regular Meeting Minutes from March 15, 2021

D. Confirm Expenditures and Revenue (Transactions) List for April 2021

E. Review April 2021 Operations & Construction Financial Summaries

F. Review and approval of Special Meeting Minutes from March 29, 2021

G. Review and approval of FWD-GCSD Standing Committee Minutes from May 6, 2021

H. Review and approval of Special Meeting Minutes from May 10, 2021

Motion to approve the items on the consent calendar.

Board President, Dave Clemmer, ___; Board Vice President, Matt Johnson____; Karin Lease, ___; David Upchurch, ___; Board Secretary, Jennifer Butler____

6. **ACTION ITEMS**

A. Review and approve Auditor's Report for Fiscal Year ending June 30, 2020
   - Presentation by Goranson & Associates

Motion to approve Auditor's Report for Fiscal Year ending June 30, 2020

Board President, Dave Clemmer, ___; Board Vice President, Matt Johnson____; Karin Lease, ___; David Upchurch, ___; Board Secretary, Jennifer Butler____

B. Resolution 210517A to approve the Fourth Amendment to the Consulting services agreement with GHD INC. for preliminary engineering & CEQA Consulting Services for Occidental /Graton wastewater transportation project.

Motion to approve Resolution 210517A.

Board President, Dave Clemmer, ___; Board Vice President, Matt Johnson____; Karin Lease, ___; David Upchurch, ___; Board Secretary, Jennifer Butler____

C. Resolution 210517B to approve the Memorandum of Understanding by and between Occidental County Sanitation District and Graton Community Services District for the Pipeline Feasibility Study

Motion to approve Resolution 210517B

Board President, Dave Clemmer, ___; Board Vice President, Matt Johnson____; Karin Lease, ___; David Upchurch, ___; Board Secretary, Jennifer Butler____

D. Resolution 210517C to approve the preliminary budget for fiscal year 2021-2022

Motion to approve Resolution 210517C

Board President, Dave Clemmer, ___; Board Vice President, Matt Johnson____; Karin Lease, ___; David Upchurch, ___; Board Secretary, Jennifer Butler____

7. DISCUSSION ITEMS

A. Proposed venture with Forestville Water District for recycled water deliveries

8. **GENERAL MANAGER'S REPORT TO THE BOARD**

   A. Treatment Plant Operations Update
      - Operations report
      - Overtime report
      - Quarterly Self-Monitoring/Recycled Water Report

   B. Construction Update
      - Report on Post Meeting Action Items (no action items)
      - Meetings, Correspondence & Outreach (no items to report)

9. **SUGGESTED ITEMS FOR FUTURE AGENDA**

   a. Pending items/old business

   b. Future items/new business

CLOSED SESSION

10. **CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION**
    (Pursuant to paragraph (1) of subdivision (d) of Section 54956.9)
    Name of case: Graton Community Services v. Lescure Engineers

ADJOURNMENT _____

Expenditure Transactions

Criteria: Post On = 3/1/2021..3/31/2021; Fund = 77101,77103; Transaction Type = Actual; Accounting Period = 1..12

Posted Date	Journal Date	Journal ID	Fund	Department	Account	TCA	Amount	Journal Header Description	Line Description
Fund Code 77101 -- Graton CSD - Sanitation									
Account Type 00005 -- All Expense/Expenditure Accts									
Character 50000 -- Salaries and Employee Benefits									
Category 50700 -- Local Bd Salaries and Wages									
Account 50701 -- Perm Position - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50701	GCSD100	5,336.59	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50701	GCSD100	7,016.20	Graton Community Services District	GCSD Payroll 3/19/21
Total Perm Position - Local Bds							12,352.79		
Account 50703 -- Overtime - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50703	GCSD100	323.34	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50703	GCSD100	122.01	Graton Community Services District	GCSD Payroll 3/19/21
Total Overtime - Local Bds							445.35		
Account 50706 -- Vacation Pay - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50706	GCSD100	646.18	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50706	GCSD100	219.67	Graton Community Services District	GCSD Payroll 3/19/21
Total Vacation Pay - Local Bds							865.85		
Account 50707 -- Standby Pay - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50707	GCSD100	1,106.26	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50707	GCSD100	1,285.22	Graton Community Services District	GCSD Payroll 3/19/21
Total Standby Pay - Local Bds							2,391.48		
Total Local Bd Salaries and Wages							16,055.47		
Category 50750 -- Local Boards - Retirement									
Account 50753 -- FICA Retirement - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50753	GCSD100	459.57	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50753	GCSD100	535.87	Graton Community Services District	GCSD Payroll 3/19/21
Total FICA Retirement - Local Bds							995.44		
Account 50755 -- PERS - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50755	GCSD100	462.59	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50755	GCSD100	559.48	Graton Community Services District	GCSD Payroll 3/19/21
Total PERS - Local Bds							1,022.07		
Account 50756 -- Medicare - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50756	GCSD100	107.48	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	50756	GCSD100	125.33	Graton Community Services District	GCSD Payroll 3/19/21
Total Medicare - Local Bds							232.81		
Total Local Boards - Retirement							2,250.32		
Category 50800 -- Local Boards - Emp. Benefits									
Account 50801 -- Health Ins - Local Bds									
3/22/2021	3/15/2021	AP00232549	77101	62030100	50801	GCSD100	1,527.32	California Choice	Health Insurance April 2021
Total Health Ins - Local Bds							1,527.32		
Account 50803 -- Dental - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50803	GCSD100	214.60	WOLFPACK INSURANCE SERVICES INC	Dental & Vision Ins April 2021
Total Dental - Local Bds							214.60		
Account 50805 -- Vision - Local Bds									
3/19/2021	3/9/2021	AP00232430	77101	62030100	50805	GCSD100	20.60	WOLFPACK INSURANCE SERVICES INC	Dental & Vision Ins April 2021
Total Vision - Local Bds							20.60		
Total Local Boards - Emp. Benefits							1,762.52		
Total Salaries and Employee Benefits							20,068.31		
Character 51000 -- Services and Supplies									
Category 51020 -- Communication Expense									
Account 51021 -- Communication Expense									
3/15/2021	3/9/2021	AP00231906	77101	62030100	51021	GCSD100	550.73	US Bank National Association	Graton Cal Card Feb. 2021
Total Communication Expense							550.73		
Total Communication Expense							550.73		
Category 51030 -- Household Expense									
Account 51031 -- Waste Disposal Services									
3/22/2021	3/15/2021	AP00232549	77101	62030100	51031	GCSD200	328.49	WASTE MANAGEMENT INC	Waste Mgmt Svcs
Total Waste Disposal Services							328.49		
Total Household Expense							328.49		
Category 51060 -- Maintenance - Equipment									
Account 51061 -- Maintenance - Equipment									
3/15/2021	3/9/2021	AP00231906	77101	62030100	51061	GCSD100	4.24	US Bank National Association	Graton Cal Card Feb. 2021
Total Maintenance - Equipment							4.24		
Total Maintenance - Equipment							4.24		
Category 51200 -- Professional & Specialized									
Account 51207 -- Client Accounting Services									
3/22/2021	3/18/2021	0000232314	77101	62030100	51207	GCSD100	1,128.71	Client Acct Srvcs PPE 1-11-21	Client Acct Srvcs PPE 1-11-21
3/22/2021	3/19/2021	0000232375	77101	62030100	51207	GCSD100	621.05	Client Acct Srvcs PPE 1-25-21	Client Acct Srvcs PPE 1-25-21
Total Client Accounting Services							1,749.76		
Account 51212 -- Outside Counsel - Legal Advice									
3/17/2021	3/9/2021	AP00232164	77101	62030100	51212	GCSD100	5,610.00	EDWARD LOUIS KREISBERG	Labor & Employment Svcs Feb.
Total Outside Counsel - Legal Advice							5,610.00		
Account 51231 -- Testing/Analysis									
3/19/2021	3/9/2021	AP00232430	77101	62030100	51231	GCSD300	991.80	Brelje & Race Laboratories Inc	Samples Submitted in Feb. 2021
Total Testing/Analysis							991.80		
Account 51237 -- Process Service									
3/19/2021	3/9/2021	AP00232430	77101	62030100	51237	GCSD100	252.84	Graton Community Services District	GCSD Payroll PPE 02-28-2021
3/30/2021	3/25/2021	AP00233247	77101	62030100	51237	GCSD100	116.34	Graton Community Services District	GCSD Payroll 3/19/21
Total Process Service							369.18		
Account 51244 -- Permits/License/Fees									
3/30/2021	3/25/2021	AP00233247	77101	62030100	51244	GCSD100	2,332.00	COUNTY OF SONOMA	Solid Waste Comp Facility 4yr
Total Permits/License/Fees							2,332.00		
Total Professional & Specialized							11,052.74		
Category 52060 -- Maintenance - Equipment									
Account 52061 -- Fuel/Gas/Oil									
3/15/2021	3/9/2021	AP00231906	77101	62030100	52061	GCSD100	84.49	US Bank National Association	Graton Cal Card Feb. 2021
Total Fuel/Gas/Oil							84.49		

Account 52063 -- Vehicle Parts									
3/15/2021	3/9/2021	AP00231906	77101	62030100	52063	GCSD100	105.00	US Bank National Association	Graton Cal Card Feb. 2021
Total Vehicle Parts							105.00		
Total Maintenance - Equipment							189.49		
Category 52070 -- Maintenance - Bldg & Improve									
Account 52072 -- Chemicals									
3/29/2021	3/25/2021	AP00233121	77101	62030100	52072	GCSD300	2,143.50	AQUA BEN CORPORATION	Hydrofloc 820- 275 gal tote
3/29/2021	3/25/2021	AP00233121	77101	62030100	52072	GCSD300	2,074.43	AQUA BEN CORPORATION	Hydrofloc 820-275 gal tote
Total Chemicals							4,217.93		
Total Maintenance - Bldg & Improve							4,217.93		
Category 52110 -- Office Supplies Expense									
Account 52114 -- Freight/Postage									
3/15/2021	3/9/2021	AP00231906	77101	62030100	52114	GCSD100	15.15	US Bank National Association	Graton Cal Card Feb. 2021
Total Freight/Postage							15.15		
Total Office Supplies Expense							15.15		
Category 52190 -- Utilities Expense									
Account 52191 -- Utilities Expense									
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD100	252.98	PACIFIC GAS & ELECTRIC	Decom & Public Purpose Prog.
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD100	20.33	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD200	14.69	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD200	353.96	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD300	6,182.99	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/1/2021	3/1/2021	AP00230874	77101	62030100	52191	GCSD400	5,165.96	PACIFIC GAS & ELECTRIC	Gas & Electric Svcs Feb. 2021
3/19/2021	3/9/2021	AP00232430	77101	62030100	52191	GCSD300	1,888.55	PACIFIC GAS & ELECTRIC	GEG/GNR1 Gas Svc March
3/22/2021	3/15/2021	AP00232549	77101	62030100	52191	GCSD100	239.65	PACIFIC GAS & ELECTRIC	Decom & Public Purpose Prog
3/26/2021	3/25/2021	AP00233025	77101	62030100	52191	GCSD100	222.41	PACIFIC GAS & ELECTRIC	D&P Purpose Pgm Chg Feb 21
3/30/2021	3/25/2021	AP00233247	77101	62030100	52191	GCSD100	16.97	PACIFIC GAS & ELECTRIC	4780 Ross Rd - Elec gen/deliv
3/30/2021	3/25/2021	AP00233247	77101	62030100	52191	GCSD200	14.14	PACIFIC GAS & ELECTRIC	3280 Ross Rd -Graton Lift #2
3/30/2021	3/25/2021	AP00233247	77101	62030100	52191	GCSD200	309.71	PACIFIC GAS & ELECTRIC	Ross Rd - Graton Lift #1
3/30/2021	3/25/2021	AP00233247	77101	62030100	52191	GCSD300	6,505.67	PACIFIC GAS & ELECTRIC	250 Ross Ln/Graton Elec gen/de
3/30/2021	3/25/2021	AP00233247	77101	62030100	52191	GCSD400	890.78	PACIFIC GAS & ELECTRIC	4780 Ross Rd - Trans Pump
Total Utilities Expense							22,078.79		
Total Utilities Expense							22,078.79		
Total Services and Supplies							38,437.56		
Character 57000 -- Other Financing Uses									
Category 57010 -- Transfers Out									
Account 57011 -- Transfers Out - within a Fund									
3/22/2021	3/17/2021	0000232077	77101	62030100	57011		103,450.00	Graton Transfer Ops to Constru	Transfer frm Ops to Const
Total Transfers Out - within a Fund							103,450.00		
Total Transfers Out							103,450.00		
Total Other Financing Uses							103,450.00		
Total All Expense/Expenditure Accts							161,955.87		
Total Graton CSD - Sanitation							161,955.87		
Fund Code 77103 -- Graton CSD - Sanitation Const.									
Account Type 00001 -- All Asset Accounts									
Character 19000 -- Capital Assets									
Category 19800 -- Proprietary Capital Purchases									
Account 19831 -- Acq-CIP-Bldg & Impr									
3/26/2021	3/25/2021	AP00233025	77103	62030300	19831	GCSD501	13,170.25	GHD Inc	Prof Svc & Reim Expense 153334
Total Acq-CIP-Bldg & Impr							13,170.25		
Total Proprietary Capital Purchases							13,170.25		
Total Capital Assets							13,170.25		
Total All Asset Accounts							13,170.25		
Account Type 00005 -- All Expense/Expenditure Accts									
Character 53000 -- Other Charges									
Category 53100 -- Long Term Debt Retirement									
Account 53103 -- Interest on LT Debt									
3/23/2021	3/17/2021	AP00232650	77103	62030300	53103		46,619.67	Westamerica Bank	GCSD April Debt Pymt 20-21
Total Interest on LT Debt							46,619.67		
Total Long Term Debt Retirement							46,619.67		
Total Other Charges							46,619.67		
Character 59000 -- Administrative Control Accts									
Category 59001 -- Administrative Control Accts									
Account 59004 -- Administrative Control Account									
3/23/2021	3/17/2021	AP00232650	77103	62030300	59004		56,830.63	Westamerica Bank	GCSD April Debt Pymt 20-21
Total Administrative Control Account							56,830.63		
Account 59005 -- Admin Control Acct Clearing									
3/23/2021	3/17/2021	AP00232650	77103	62030300	59005		(56,830.63)	Westamerica Bank	GCSD April Debt Pymt 20-21
Total Admin Control Acct Clearing							(56,830.63)		
Total Administrative Control Accts							-		
Total Administrative Control Accts							-		
Total All Expense/Expenditure Accts							46,619.67		
Total Graton CSD - Sanitation Const.							59,789.92		
Total							221,745.79		

Run: 4/1/2021 10:21 AM Data Last Updated: 4/1/2021 5:20:56 AM

Graton Community Services District
Summary Report
3-31-2021

OPERATIONS	July-Sept	Oct-Dec	Jan-Mar	Apr-June	Year to Date	Actuals with Estimates	Budget
				Estimates			
Beginning Cash Balance:	**614,355**	**343,785**	**652,372**	**392,494**			
Revenues							
Property Taxes	(32,299)	534,796	-	496,473	**502,497**	**998,970**	**1,031,891**
Sewer Fees	2,598	7,373	-	17,517	**9,971**	**27,488**	**29,000**
Disaster Reimbursement / Grants	-	-	-	-	**-**	**-**	**-**
Sewer Permits	-	-	-	-	**-**	**-**	**-**
Other Miscellaneous	(3,549)	1,427	651	9,544	**(1,471)**	**8,073**	**16,500**
Total Revenue	**(33,251)**	**543,597**	**651**	**523,534**	**510,997**	**1,034,532**	**1,077,391**
Expenses							
Salaries & Employee Benefits	42,820	85,230	67,514	87,078	**195,564**	**282,642**	**352,200**
Utilities	22,903	26,103	33,137	23,053	**82,143**	**105,196**	**120,000**
Legal Services	-	-	-	-	**-**	**-**	**-**
Contract Services	8,978	38,791	8,370	40,095	**56,139**	**96,234**	**102,000**
Testing (Brelje & Race)	2,572	2,528	7,042	5,501	**12,142**	**17,643**	**20,000**
Chemicals	9,628	-	17,497	5,272	**27,125**	**32,396**	**50,000**
Accounting Services	-	7,500	-	12,000	**7,500**	**19,500**	**12,600**
Consulting Services	3,116	5,026	4,707	6,851	**12,849**	**19,700**	**35,000**
Depreciation	-	-	-	157,494	**-**	**157,494**	**475,000**
Equipment	-	-	-	M	**-**	**-**	**(7,000)**
Transfers Out (To Construction) - Debt Srvc	103,450	-	103,450	-	**206,900**	**206,900**	**506,900**
Other Miscellaneous	60,361	69,832	18,813	50,523	**149,006**	**199,529**	**220,850**
Total Expenses	**253,827**	**235,010**	**260,530**	**387,867**	**749,367**	**1,137,234**	**1,887,550**
Other Cash Inflows/Outflows:							
- SRF Loan Proceeds	-	-	-	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-				
Cash Adjustments (Accruals):	16,508	-	-	-			
Ending Cash Balance - Operations:	**343,785**	**652,372**	**392,494**	**528,161**			
	-						

CONSTRUCTION	July-Sept	Oct-Dec	Jan-Mar	Apr-June	Year to Date	Actuals with Estimates	Budget
				Estimates			
Beginning Cash Balance:	**86,415**	**70,381**	**136,687**	**13,148**			
Revenues							
Connection Fees	18,634	66,253	-	20,704	84,886	**105,590**	**167,716**
State Grant Revenue (adjusted to Revenue)	-	-	-	-	-	**-**	**-**
Transfers In (From Operations) - Debt Service	103,450	-	-	-	103,450	**103,450**	**506,900**
Other Miscellaneous	(499)	210	171	921	(118)	**803**	**(500)**

Total Revenue	**121,584**	**66,463**	**171**	**21,625**	**188,218**	**209,843**	**674,116**
Expenses							
Capital Asset Expenses	12,231	157	20,260	55,163	12,388	**100,199**	**325,000**
Interest Expense - Municipal Finance	25,315	-	46,620	25,228	25,315	**122,478**	**94,585**
Disposed Capital Asset	-	-	-	-	-	**-**	**-**
Total Expenses	**37,546**	**157**	**66,880**	**80,391**	**37,703**	**222,676**	**419,585**
Other Cash Inflows / Outflows:							
- SRF Loan Proceeds	-	-	-	-			
- Principal Payments - Municipal Finance	(55,485)	-	(56,831)	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-	-			
Cash Adjustments (Accruals):	(44,586.79)	-	-	(35,466.57)			
Ending Cash Balance - Construction:	**70,381**	**136,687**	**13,148**	**(81,084)**			

Capital Project Summary **Project Title**	**Proj Balance 7/1/2020**	**Year to Date Expenses**	**Project Total Life to Date**
- Receiving Station (GCSD501)	117,287.08	19,611	136,898
- Plant Improvements (GCSD504)	10,057,967	28,876	10,086,843
- Groundwater Monitoring Wells (GCSD505)	-	1,868	1,868
- Totals	**10,175,254**	**50,354**	**10,225,609**

Graton Community Services District - Debt Summary

Municipal Finance Corporation
- Interest Rate: 4.85%
- Maturity Date: 4/5/2033
- Outstanding Balance 6/30/20: **$1,977,945.85**

Payments:	Jul- Sep	Oct - Dec	Jan - Mar	Apr - Jun	Totals	Principal Balance YE
- Principal	55,485	-	56,831	-	**112,316**	**1,865,630**
- Interest	47,965	-	46,620	21,364	**94,585**	
Total MFC Payments	**103,450**	**-**	**103,450**	**21,364**	**206,901**	

Revenue and Expenditure Balances YTD

Criteria: As Of = 3/31/2021 (75% of Year Elapsed); Fund = 77101,77103; Accounting Period = 1..12; Group = Report,Fund9,Account2,Account3,Account4,Account5

Account	Title	Original Budget	Adjusted Budget	Month-To-Date Actual	Quarter-To-Date Actual	Year-To-Date Actual	Year-To-Date Pre-Encumb.	Year-To-Date Encumbrances	Year-To-Date Remaining Balance
Fund Code 77101 -- Graton CSD - Sanitation									
Account Type 00001 -- All Asset Accounts									
Character 19000 -- Capital Assets									
Category 19800 -- Proprietary Capital Purchases									
19820	Acq-Machinery and Equipment	4,000.00	(7,000.00)	-	-	-	-	-	(7,000.00)
Total All Asset Accounts		4,000.00	(7,000.00)	-	-	-	-	-	(7,000.00)
Account Type 00004 -- All Revenues									
40002	Prop Tax - CY,Secured	-	-	-	-	0.23	-	-	(0.23)
40003	Direct Charges - CY	995,000.00	1,005,391.00	-	-	524,611.60	-	-	480,779.40
40050	Property Tax Accrual	5,000.00	6,000.00	-	-	(23,861.31)	-	-	29,861.31
40101	Prop Taxes - CY, Unsecured	-	-	-	-	33.93	-	-	(33.93)
40111	Supplemental Prop Taxes - CY	-	-	-	-	47.97	-	-	(47.97)
40202	Direct Charges - Prior Year	20,000.00	20,000.00	-	-	1,664.88	-	-	18,335.12
40999	Penalties and Costs on Taxes	500.00	500.00	-	-	-	-	-	500.00
44002	Interest on Pooled Cash	5,000.00	12,500.00	-	651.28	2,078.25	-	-	10,421.75
44050	Unrealized Gains and Losses	5,000.00	6,000.00	-	-	(3,549.08)	-	-	9,549.08
45221	Sewer/Water Usage Fees	15,000.00	29,000.00	157.44	157.44	10,128.39	-	-	18,871.61
46027	Insurance Claims Reimbursement	-	(1,000.00)	-	-	-	-	-	(1,000.00)
46040	Miscellaneous Revenue	-	(1,000.00)	-	-	-	-	-	(1,000.00)
Total All Revenues		1,045,500.00	1,077,391.00	157.44	808.72	511,154.86	-	-	566,236.14
Account Type 00005 -- All Expense/Expenditure Accts									
50701	Perm Position - Local Bds	340,000.00	322,200.00	12,352.79	33,188.76	103,164.32	-	-	219,035.68
50703	Overtime - Local Bds	-	-	445.35	2,570.24	4,738.86	-	-	(4,738.86)
50706	Vacation Pay - Local Bds	-	-	865.85	2,301.57	9,683.36	-	-	(9,683.36)
50707	Standby Pay - Local Bds	-	-	2,391.48	7,670.62	21,999.15	-	-	(21,999.15)
50710	Sick Pay - Local Boards	-	-	-	3,033.09	5,627.94	-	-	(5,627.94)
50711	Holiday Pay - Local Boards	-	-	-	5,124.60	8,947.70	-	-	(8,947.70)
50753	FICA Retirement - Local Bds	-	-	995.44	3,341.11	9,557.99	-	-	(9,557.99)
50755	PERS - Local Bds	30,000.00	30,000.00	1,022.07	3,374.88	9,852.40	-	-	20,147.60
50756	Medicare - Local Bds	-	-	232.81	781.39	2,235.34	-	-	(2,235.34)
50757	HSA Reimbursement - Local Bds	-	-	-	-	782.49	-	-	(782.49)
50801	Health Ins - Local Bds	-	-	1,527.32	4,553.98	15,395.04	-	-	(15,395.04)
50803	Dental - Local Bds	-	-	214.60	643.80	2,471.93	-	-	(2,471.93)
50805	Vision - Local Bds	-	-	20.60	61.80	239.40	-	-	(239.40)
50806	Unemployment - Local Bds	-	-	-	868.00	868.00	-	-	(868.00)
51021	Communication Expense	8,500.00	5,150.00	550.73	1,604.33	6,234.57	-	-	(1,084.57)
51031	Waste Disposal Services	3,500.00	3,700.00	328.49	404.94	927.64	-	-	2,772.36
51042	Insurance - Premiums	37,000.00	49,000.00	-	-	37,963.24	-	-	11,036.76
51061	Maintenance - Equipment	25,000.00	25,000.00	4.24	2,495.14	23,526.53	-	-	1,473.47
51071	Maintenance - Bldg & Improve	8,000.00	13,300.00	-	-	4,099.30	-	-	9,200.70
51206	Accounting/Auditing Services	12,600.00	12,600.00	-	-	7,500.00	-	-	5,100.00
51207	Client Accounting Services	34,000.00	34,000.00	1,749.76	4,293.25	25,109.68	-	-	8,890.32
51212	Outside Counsel - Legal Advice	18,000.00	26,000.00	5,610.00	5,940.00	13,849.42	-	-	12,150.58
51225	Training Services	1,500.00	(1,000.00)	-	-	-	-	-	(1,000.00)
51226	Consulting Services	35,000.00	35,000.00	-	4,707.18	12,848.68	-	-	22,151.32
51231	Testing/Analysis	20,000.00	20,000.00	991.80	7,041.83	12,142.13	-	-	7,857.87
51237	Process Service	2,800.00	3,600.00	369.18	991.20	2,268.84	-	-	1,331.16
51244	Permits/License/Fees	9,000.00	8,000.00	2,332.00	2,332.00	11,726.75	-	-	(3,726.75)
51301	Publications and Legal Notices	600.00	1,200.00	-	-	988.00	-	-	212.00
51401	Rents and Leases - Equipment	2,000.00	4,500.00	-	-	153.00	-	-	4,347.00
51402	Rents and Leases - Heavy Eqt	-	1,200.00	-	-	-	-	-	1,200.00
51421	Rents and Leases - Bldg/Land	1,200.00	-	-	-	-	-	-	-
51601	Training/Conference Expenses	1,500.00	2,000.00	-	-	225.39	-	-	1,774.61

51602	Business Travel/Mileage	2,500.00	1,000.00	-	-	-	-	-	1,000.00
51801	Other Services	8,900.00	9,300.00	-	-	8,937.96	-	-	362.04
51803	Other Contract Services	96,000.00	102,000.00	-	8,370.00	56,138.67	-	-	45,861.33
51916	County Services Chgs	7,500.00	7,500.00	-	-	-	-	-	7,500.00
51934	ERP System Charges	-	-	-	-	454.80	-	-	(454.80)
51935	Unclaimable ERP System Charges	-	-	-	-	10.62	-	-	(10.62)
52021	Clothing, Uniforms, Personal	1,500.00	1,500.00	-	-	422.67	-	-	1,077.33
52041	Household Supplies Expense	-	-	-	38.64	138.28	-	-	(138.28)
52042	Janitorial Supplies	500.00	500.00	-	32.06	116.64	-	-	383.36
52043	Safety Supplies/Equipment	-	-	-	32.70	85.74	-	-	(85.74)
52061	Fuel/Gas/Oil	3,000.00	3,000.00	84.49	377.90	1,086.54	-	-	1,913.46
52062	Tires/Lubes	-	-	-	-	46.55	-	-	(46.55)
52063	Vehicle Parts	-	2,400.00	105.00	121.32	3,190.82	-	-	(790.82)
52072	Chemicals	60,000.00	50,000.00	4,217.93	17,496.85	27,124.63	-	-	22,875.37
52081	Medical/Laboratory Supplies	500.00	500.00	-	-	605.37	-	-	(105.37)
52091	Memberships/Certifications	5,000.00	5,000.00	-	-	3,861.00	-	-	1,139.00
52101	Other Supplies	1,500.00	1,500.00	-	-	645.62	-	-	854.38
52111	Office Supplies	2,000.00	500.00	-	134.42	927.34	-	-	(427.34)
52114	Freight/Postage	-	-	15.15	15.15	15.15	-	-	(15.15)
52141	Minor Equipment/Small Tools	3,000.00	2,000.00	-	-	1,388.06	-	-	611.94
52142	Computer Equipment/Accessories	-	5,000.00	-	-	-	-	-	5,000.00
52181	Business Meals/Supplies	750.00	500.00	-	-	-	-	-	500.00
52191	Utilities Expense	105,000.00	120,000.00	22,078.79	33,137.03	82,143.07	-	-	37,856.93
53402	Depreciation Expense	475,000.00	475,000.00	-	-	-	-	-	475,000.00
54333	Computer Equipment	5,000.00	5,000.00	-	-	-	-	-	5,000.00
57011	Transfers Out - within a Fund	356,900.00	506,900.00	103,450.00	103,450.00	206,900.00	-	-	300,000.00
Total All Expense/Expenditure Accts		1,724,750.00	1,894,550.00	161,955.87	260,529.78	749,366.62	-	-	1,145,183.38
Total Graton CSD - Sanitation		683,250.00	810,159.00	161,798.43	259,721.06	238,211.76	-	-	571,947.24
Fund Code 77103 -- Graton CSD - Sanitation Const.									
Account Type 00001 -- All Asset Accounts									
19831	Acq-CIP-Bldg & Impr	215,000.00	325,000.00	13,170.25	20,260.25	32,648.25	-	-	292,351.75
19832	Acq-CIP-Infrastructure	175,000.00	350,000.00	-	-	-	-	-	350,000.00
Total All Asset Accounts		390,000.00	675,000.00	13,170.25	20,260.25	32,648.25	-	-	642,351.75
Account Type 00004 -- All Revenues									
44002	Interest on Pooled Cash	-	(500.00)	-	171.49	381.26	-	-	(881.26)
44050	Unrealized Gains and Losses	-	-	-	-	(499.26)	-	-	499.26
46024	Connection Fees	186,350.00	167,716.00	2,070.40	2,070.40	86,956.80	-	-	80,759.20
47101	Transfers In - within a Fund	356,900.00	506,900.00	103,450.00	103,450.00	206,900.00	-	-	300,000.00
Total All Revenues		543,250.00	674,116.00	105,520.40	105,691.89	293,738.80	-	-	380,377.20
Account Type 00005 -- All Expense/Expenditure Accts									
53103	Interest on LT Debt	104,850.00	94,585.00	46,619.67	46,619.67	71,934.63	-	-	22,650.37
59004	Administrative Control Account	102,051.00	102,051.00	56,830.63	56,830.63	112,315.74	-	-	(10,264.74)
59005	Admin Control Acct Clearing	(102,051.00)	(102,051.00)	(56,830.63)	(56,830.63)	(112,315.74)	-	-	10,264.74
Total All Expense/Expenditure Accts		104,850.00	94,585.00	46,619.67	46,619.67	71,934.63	-	-	22,650.37
Total Graton CSD - Sanitation Const.		(48,400.00)	95,469.00	(45,730.48)	(38,811.97)	(189,155.92)	-	-	284,624.92
Total		634,850.00	905,628.00	116,067.95	220,909.09	49,055.84	-	-	856,572.16

GRATON COMMUNITY SERVICES DISTRICT
250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

GRATON
community services district

REGULAR MEETING MINUTES
Graton Community Services District (GCSD)
Meeting of the GCSD Board of Directors
Monday, March 15, 2021 at 6:00 PM
Various Locations – Teleconference Meeting Pursuant to Executive Order N-29-20

1. **CALL TO ORDER** 6:07 PM

2. **ROLL CALL** - Determination of a Quorum

   Board President, Dave Clemmer, _H_; Board Vice President, Matt Johnson, _H_; Karin Lease, _A_; David Upchurch, _H_; Board Secretary, Jennifer Butler _H_.

3. **APPROVE ORDER OF THE AGENDA**

   Matt Johnson Motioned to approve the order of the agenda and Dave Upchurch seconded.

   Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson, _Y_; Karin Lease, _A_; David Upchurch, _Y_; Board Secretary, Jennifer Butler, _Y_.

4. **PUBLIC COMMENT**

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

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

5. **CONSENT CALENDAR**

A. Confirm Expenditures and Revenue (Transactions) List for February 2021

B. Review February 2021 Operations & Construction Financial Summaries

C. Review and approval of Regular Meeting Minutes from February 16, 2021

D. Review and approval of Ad Hoc Meeting Minutes from February 11, 2021

Matt Johnson Motioned to approve the items on the consent calendar and Dave Upchurch seconded.

Board President, Dave Clemmer, __Y__; Board Vice President, Matt Johnson, __Y__;, Karin Lease, __A__; David Upchurch, __Y__; Board Secretary Jennifer Butler __Y__.

6. **ACTION ITEMS**

None

7. DISCUSSION ITEMS

A. Review and approve Auditors Report for Fiscal Year ending June 30, 2020

Ms. Sally Westgate from Goranson & Associates attended the meeting to present the Auditiors Report for Fiscal Year ending June 30, 2020. Upon review of the audit with the Board, they had several questions for the auditor. At that time, the auditor advised she would like to provide a more detailed presentation of the audit and answers to their questions at the next Board meeting.

B. Status of policy manual update project

Jose advised the Board he still owes them the personnel policies and will email them out next week. He recommended the Board review the policies that have already been emailed to them and provide suggested changes or comments to Jose to present to the Board.

C. Status of the Occidental wastewater transport project

Jose advised the Board he had a community meeting regarding the Occidental Wastewater Project. The initial study and negative declaration was circulated and we does not anticipate many responses. We will wait until the public comment period ends then we will take action to either amend or adopt the project.

D. Evaluation of routine tasks

Dave Upchurch advised the designated committee has not prepared the list of routine tasks. In addition, Jose mentioned there may be possible schedule changes taking place.

E. Update on video surveillance

Jose found a wired four camera set that is motion activated. It will only record when activity is detected. He would like to look into other systems that are powered through the internet and will advise what he finds.

F. Status of Director-led revenue saving projects

- Floating solar panels

Dave Upchurch advised he is working on getting a pond design together and will be submitting the information to PG&E.

- Chemicals

Dave Clemmer mentioned he has found a vendor in Windsor that provides a significant savings for citric acid. The plant has been advised when the next order of citric acid is needed they are to order from the new vendor.

- PG&E

Dave Upchurch mentioned he is reviewing what he believes to be excessive charges that had not seen before from PG&E. He will review and let the Board know of his findings.

- Composting Operation

Dave Upchurch advised he is still looking for a bio solids company and will advise once he has a company he would like the Board to consider.

- Opportunities to lease district owned land

Dave Upchurch mentioned he had nothing new to report on leasing district owned land opportunities at this time.

G. Scope of work for General Management services

Jose sent files to Dave Clemmer listing the scope of work and services for the prior General Manager. Jose reviewed the scope of services with the Board and discussed what they may need. The Board needs to consider if a full time general manager will be needed with benefits or a contracted general manager without benefits. Dave Clemmer suggested a Special Meeting be held on March 29th at 6 p.m. to discuss in greater detail.

8. GENERAL MANAGER'S REPORT TO THE BOARD

A. Treatment Plant Operations Update

- Operations Report

- Overtime report

The Overtime and Operations reports were reviewed and discussed. The Board advises they would like to see a more detailed Operations report listing the description, cause, corrective action and cost.

B. Construction Update

- Report on Post Meeting Action Items

  Nothing to report at this time.

- Meetings, Correspondence & Outreach

  None

9. **SUGGESTED ITEMS FOR FUTURE AGENDA**

A. Pending items/old business

None

B. Future items/new business

None

Entered Closed Session at 8:40 p.m.

CLOSED SESSION

10. CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION

(Pursuant to paragraph (1) of subdivision (d) of Section 54956.9)
Name of case: Graton Community Services v. Lescure Engineers

Direction given/ No action taken

9. REPORT OUT OF CLOSED SESSION 9:53 p.m.

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

ADJOURNMENT 9:58 PM

Minutes Approved Date

Expenditure Transactions

Criteria: Post On = 4/1/2021..4/30/2021; Fund = 77101,77103; Transaction Type = Actual; Accounting Period = 1..12

Posted Date	Journal Date	Journal ID	Fund	Department	Account	TCA	Amount	Journal Header Description	Line Description
Fund Code 77101 -- Graton CSD - Sanitation									
Account Type 00005 -- All Expense/Expenditure Accts									
Character 50000 -- Salaries and Employee Benefits									
Category 50700 -- Local Bd Salaries and Wages									
Account 50701 -- Perm Position - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50701	GCSD100	7,126.46	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50701	GCSD100	6,354.98	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Perm Position - Local Bds							13,481.44		
Account 50703 -- Overtime - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50703	GCSD100	506.36	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50703	GCSD100	317.24	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Overtime - Local Bds							823.60		
Account 50706 -- Vacation Pay - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50706	GCSD100	357.92	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Vacation Pay - Local Bds							357.92		
Account 50707 -- Standby Pay - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50707	GCSD100	1,277.08	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50707	GCSD100	1,362.49	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Standby Pay - Local Bds							2,639.57		
Account 50710 -- Sick Pay - Local Boards									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50710	GCSD100	540.92	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50710	GCSD100	889.89	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Sick Pay - Local Boards							1,430.81		
Account 50711 -- Holiday Pay - Local Boards									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50711	GCSD100	854.10	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Holiday Pay - Local Boards							854.10		
Total Local Bd Salaries and Wages							19,587.44		
Category 50750 -- Local Boards - Retirement									
Account 50753 -- FICA Retirement - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50753	GCSD100	585.95	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50753	GCSD100	628.47	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total FICA Retirement - Local Bds							1,214.42		
Account 50755 -- PERS - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50755	GCSD100	592.85	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50755	GCSD100	653.88	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total PERS - Local Bds							1,246.73		
Account 50756 -- Medicare - Local Bds									
4/28/2021	4/22/2021	AP00235701	77101	62030100	50756	GCSD100	137.04	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	50756	GCSD100	146.98	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Medicare - Local Bds							284.02		
Total Local Boards - Retirement							2,745.17		
Category 50800 -- Local Boards - Emp. Benefits									
Account 50801 -- Health Ins - Local Bds									
4/14/2021	4/6/2021	AP00234431	77101	62030100	50801	GCSD100	1,527.32	California Choice	Health Insurance May 2021
Total Health Ins - Local Bds							1,527.32		
Total Local Boards - Emp. Benefits							1,527.32		
Total Salaries and Employee Benefits							23,859.93		
Character 51000 -- Services and Supplies									
Category 51020 -- Communication Expense									
Account 51021 -- Communication Expense									
4/6/2021	4/2/2021	AP00233718	77101	62030100	51021	GCSD100	195.32	HARTLEY & ASSOC INC	Answering Svc April-June
4/6/2021	4/2/2021	AP00233718	77101	62030100	51021	GCSD100	281.50	US Bank National Association	Graton Cal-Card March
Total Communication Expense							476.82		
Total Communication Expense							476.82		
Category 51060 -- Maintenance - Equipment									
Account 51061 -- Maintenance - Equipment									
4/2/2021	4/1/2021	AP00233482	77101	62030100	51061	GCSD300	1,535.63	COKER PUMP AND EQUIPMENT COMPA	Parts to fit Grundfos
4/6/2021	4/2/2021	AP00233718	77101	62030100	51061	GCSD400	2,683.51	US Bank National Association	Graton Cal-Card March
Total Maintenance - Equipment							4,219.14		
Total Maintenance - Equipment							4,219.14		
Category 51200 -- Professional & Specialized									
Account 51207 -- Client Accounting Services									
4/1/2021	4/1/2021	0000233199	77101	62030100	51207	GCSD100	1,504.82	Client Acct Srvcs PPE 2-8-21	Client Acct Srvcs PPE 2-8-21
4/7/2021	4/7/2021	0000233795	77101	62030100	51207	GCSD100	108.20	Client Acct Srvcs PPE 2-22-21	Client Acct Srvcs PPE 2-22-21
4/8/2021	4/8/2021	0000233918	77101	62030100	51207	GCSD100	54.10	Client Acct Srvcs PPE 3-8-21	Client Acct Srvcs PPE 3-8-21
4/14/2021	4/14/2021	0000234388	77101	62030100	51207	GCSD100	950.18	Client Acct Srvcs PPE 3-22-21	Client Acct Srvcs PPE 3-22-21
4/23/2021	4/23/2021	0000235251	77101	62030100	51207	GCSD100	834.90	Client Acct Srvcs PPE 4-5-21	Client Acct Srvcs PPE 4-5-21
Total Client Accounting Services							3,452.20		
Account 51212 -- Outside Counsel - Legal Advice									
4/2/2021	4/1/2021	AP00233482	77101	62030100	51212	GCSD100	83.62	MEYERS NAVE RIBACK SILVER & WILS	Gen Advice, CIP Projects
4/14/2021	4/6/2021	AP00234431	77101	62030100	51212	GCSD100	1,140.00	EDWARD LOUIS KREISBERG	Legal Svcs Labor March 2021
Total Outside Counsel - Legal Advice							1,223.62		
Account 51226 -- Consulting Services									
4/14/2021	4/6/2021	AP00234431	77101	62030100	51226	GCSD100	1,377.50	LINDA MARTINEZ	Bookkeeper Svcs 02/7-03/06/21
4/14/2021	4/6/2021	AP00234431	77101	62030100	51226	GCSD100	1,510.50	LINDA MARTINEZ	Bookkeeper Svcs 03/7-04/05/21
Total Consulting Services							2,888.00		
Account 51237 -- Process Service									
4/28/2021	4/22/2021	AP00235701	77101	62030100	51237	GCSD100	116.34	Graton Community Services District	GCSD Payroll PPE 04-15-2021
4/28/2021	4/22/2021	AP00235701	77101	62030100	51237	GCSD100	252.84	Graton Community Services District	GCSD Payroll PPE 03-31-2021
Total Process Service							369.18		
Total Professional & Specialized							7,933.00		

Category 51300 -- Publications and Legal Notices									
Account 51301 -- Publications and Legal Notices									
4/15/2021	4/6/2021	AP00234559	77101	62030100	51301	GCSD100	420.00	Sonoma Media Investments LLC	Invoice 23691
Total Publications and Legal Notices							420.00		
Total Publications and Legal Notices							420.00		
Category 51900 -- Interfund Expenses									
Account 51902 -- Telecommunication Usage									
4/6/2021	4/2/2021	AP00233718	77101	62030100	51902	GCSD100	270.11	US Bank National Association	Graton Cal-Card March
Total Telecommunication Usage							270.11		
Total Interfund Expenses							270.11		
Category 52060 -- Maintenance - Equipment									
Account 52061 -- Fuel/Gas/Oil									
4/6/2021	4/2/2021	AP00233718	77101	62030100	52061	GCSD100	124.00	US Bank National Association	Graton Cal-Card March
Total Fuel/Gas/Oil							124.00		
Account 52063 -- Vehicle Parts									
4/6/2021	4/2/2021	AP00233718	77101	62030100	52063	GCSD100	117.20	US Bank National Association	Graton Cal-Card March
Total Vehicle Parts							117.20		
Total Maintenance - Equipment							241.20		
Category 52070 -- Maintenance - Bldg & Improve									
Account 52072 -- Chemicals									
4/14/2021	4/6/2021	AP00234431	77101	62030100	52072	GCSD300	2,242.63	Heron Innovators Inc	Floc Aid 55 Gal Drum
4/28/2021	4/22/2021	AP00235701	77101	62030100	52072	GCSD300	1,914.76	AQUA BEN CORPORATION	Hydrofloc 748E 55 Gal Drum
Total Chemicals							4,157.39		
Total Maintenance - Bldg & Improve							4,157.39		
Category 52100 -- Other Supplies									
Account 52101 -- Other Supplies									
4/6/2021	4/2/2021	AP00233718	77101	62030100	52101	GCSD100	24.75	US Bank National Association	Graton Cal-Card March
Total Other Supplies							24.75		
Total Other Supplies							24.75		
Category 52110 -- Office Supplies Expense									
Account 52111 -- Office Supplies									
4/6/2021	4/2/2021	AP00233718	77101	62030100	52111	GCSD100	121.94	US Bank National Association	Graton Cal-Card March
Total Office Supplies							121.94		
Account 52117 -- Mail and Postage Supplies									
4/6/2021	4/2/2021	AP00233718	77101	62030100	52117	GCSD100	102.10	US Bank National Association	Graton Cal-Card March
Total Mail and Postage Supplies							102.10		
Total Office Supplies Expense							224.04		
Category 52140 -- Minor Equipment									
Account 52141 -- Minor Equipment/Small Tools									
4/6/2021	4/2/2021	AP00233718	77101	62030100	52141	GCSD100	63.90	US Bank National Association	Graton Cal-Card March
Total Minor Equipment/Small Tools							63.90		
Total Minor Equipment							63.90		
Category 52160 -- Special Departmental Expense									
Account 52162 -- Special Department Expense									
4/14/2021	4/5/2021	0000233574	77101	62030100	52162	GCSD100	1,992.00	Graton 20-21 LAFCO Share JRNL.	20-21 LAFCO Share
Total Special Department Expense							1,992.00		
Total Special Departmental Expense							1,992.00		
Category 52190 -- Utilities Expense									
Account 52191 -- Utilities Expense									
4/14/2021	4/6/2021	AP00234431	77101	62030100	52191	GCSD300	1,813.38	PACIFIC GAS & ELECTRIC	GEG/GNR1 Gas Svc March
Total Utilities Expense							1,813.38		
Total Utilities Expense							1,813.38		
Total Services and Supplies							21,835.73		
Total All Expense/Expenditure Accts							45,695.66		
Total Graton CSD - Sanitation							45,695.66		
Fund Code 77103 -- Graton CSD - Sanitation Const.									
Account Type 00001 -- All Asset Accounts									
Character 19000 -- Capital Assets									
Category 19800 -- Proprietary Capital Purchases									
Account 19831 -- Acq-CIP-Bldg & Impr									
4/2/2021	4/1/2021	AP00233482	77103	62030300	19831	GCSD501	1,003.39	MEYERS NAVE RIBACK SILVER & WILS(	Gen Advice, CIP Projects
4/2/2021	4/1/2021	AP00233482	77103	62030300	19831	GCSD501	501.70	MEYERS NAVE RIBACK SILVER & WILS(	Gen Advice, CIP Projects
4/2/2021	4/1/2021	AP00233482	77103	62030300	19831	GCSD504	264.78	MEYERS NAVE RIBACK SILVER & WILS(	Gen Advice, CIP Projects
4/2/2021	4/1/2021	AP00233482	77103	62030300	19831	GCSD504	1,629.90	MEYERS NAVE RIBACK SILVER & WILS(	Gen Advice, CIP Projects
4/6/2021	4/2/2021	AP00233718	77103	62030300	19831	GCSD501	3,266.00	GHD Inc	Graton Receiving Station CIP
Total Acq-CIP-Bldg & Impr							6,665.77		
Total Proprietary Capital Purchases							6,665.77		
Total Capital Assets							6,665.77		
Total All Asset Accounts							6,665.77		
Total Graton CSD - Sanitation Const.							6,665.77		
Total							52,361.43		

Run: 5/3/2021 9:37 AM Data Last Updated: 5/3/2021 5:29:18 AM

Graton Community Services District
Summary Report
4-30-2021

OPERATIONS				Estimates		Actuals with	
	July-Sept	Oct-Dec	Jan-Apr	May-June	Year to Date	Estimates	Budget
Beginning Cash Balance:	**614,355**	**343,785**	**652,372**	**804,867**			
Revenues							
Property Taxes	(32,299)	534,796	439,982	48,462	**942,479**	**990,941**	**1,031,891**
Sewer Fees	2,598	7,373	17,161	16,468	**27,131**	**43,599**	**29,000**
Disaster Reimbursement / Grants	-	-	-	-	**-**	**-**	**-**
Sewer Permits	-	-	-	-	**-**	**-**	**-**
Other Miscellaneous	(3,549)	1,427	1,578	6,266	**(544)**	**5,722**	**16,500**
Total Revenue	**(33,251)**	**543,597**	**458,721**	**71,195**	**969,066**	**1,040,262**	**1,077,391**
Expenses							
Salaries & Employee Benefits	42,820	85,230	91,374	70,433	**219,424**	**289,857**	**352,200**
Utilities	22,903	26,103	34,950	22,836	**83,956**	**106,793**	**120,000**
Legal Services	-	-	-	-	**-**	**-**	**-**
Contract Services	8,978	38,791	8,370	40,095	**56,139**	**96,234**	**102,000**
Testing (Brelje & Race)	2,572	2,528	7,042	1,727	**12,142**	**13,869**	**20,000**
Chemicals	9,628	-	21,654	5,272	**31,282**	**36,554**	**50,000**
Accounting Services	-	7,500	-	-	**7,500**	**7,500**	**12,600**
Consulting Services	3,116	5,026	7,595	4,365	**15,737**	**20,101**	**35,000**
Depreciation	-	-	-	157,494	**-**	**157,494**	**475,000**
Equipment	-	-	-	-	**-**	**-**	**(7,000)**
Transfers Out (To Construction) - Debt Srvc	103,450	-	103,450	-	**206,900**	**206,900**	**506,900**
Other Miscellaneous	60,361	69,832	31,790	49,506	**161,982**	**211,488**	**220,850**
Total Expenses	**253,827**	**235,010**	**306,225**	**351,727**	**795,062**	**1,146,789**	**1,887,550**
Other Cash Inflows/Outflows:							
- SRF Loan Proceeds	-	-	-	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-				
Cash Adjustments (Accruals):	16,508	-	-	-			
Ending Cash Balance - Operations:	**343,785**	**652,372**	**804,867**	**524,336**			
	-						

CONSTRUCTION				Estimates		Actuals with	
	July-Sept	Oct-Dec	Jan-Apr	May-June	Year to Date	Estimates	Budget
Beginning Cash Balance:	**86,415**	**70,381**	**136,687**	**112,225**			
Revenues							
Connection Fees	18,634	66,253	2,070	-	86,957	**86,957**	**167,716**
State Grant Revenue (adjusted to Revenue)	-	-	-	-	**-**	**-**	**-**
Transfers In (From Operations) - Debt Service	103,450	-	103,450	-	206,900	**206,900**	**506,900**
Other Miscellaneous	(499)	210	394	873	104	**977**	**(500)**

Total Revenue	**121,584**	**66,463**	**105,914**	**873**	**293,961**	**294,834**	**674,116**
Expenses							
Capital Asset Expenses	12,231	157	26,926	34,821	12,388	**86,523**	**325,000**
Interest Expense - Municipal Finance	25,315	-	46,620	25,228	25,315	**122,478**	**94,585**
Disposed Capital Asset	-	-	-	-	-	**-**	**-**
Total Expenses	**37,546**	**157**	**73,546**	**60,049**	**37,703**	**209,000**	**419,585**
Other Cash Inflows / Outflows:							
- SRF Loan Proceeds	-	-	-	-			
- Principal Payments - Municipal Finance	(55,485)	-	(56,831)	-			
- Audit Adjustment - PY SRF Loan proceeds	-	-	-	-			
Cash Adjustments (Accruals):	(44,586.79)	-	-	21,364.06			
Ending Cash Balance - Construction:	**70,381**	**136,687**	**112,225**	**74,413**			

Capital Project Summary **Project Title**	**Proj Balance 7/1/2020**	**Year to Date Expenses**	**Project Total Life to Date**
- Receiving Station (GCSD501)	117,287.08	24,382	141,669
- Plant Improvements (GCSD504)	10,057,967	30,771	10,088,738
- Groundwater Mointoring Wells (GCSD505)	-	1,868	1,868
- Totals	**10,175,254**	**57,020**	**10,232,274**

Graton Community Services District - Debt Summary

Municipal Finance Corporation
- Interest Rate: 4.85%
- Maturity Date: 4/5/2033
- Outstanding Balance 6/30/20: **$1,977,945.85**

Payments:	Jul- Sep	Oct - Dec	Jan - Mar	Apr - Jun	Totals	Principal Balance YE
- Principal	55,485	-	56,831	-	**112,316**	**1,865,630**
- Interest	47,965	-	46,620	21,364	**94,585**	
Total MFC Payments	**103,450**	**-**	**103,450**	**21,364**	**206,901**	

Revenue and Expenditure Balances YTD

Criteria: As Of = 4/30/2021 (83% of Year Elapsed); Fund = 77101,77103; Accounting Period = 1..12; Group = Report,Fund9,Account2,Account3,Account4,Account5

Account	Title	Original Budget	Adjusted Budget	Month-To-Date Actual	Quarter-To-Date Actual	Year-To-Date Actual	Year-To-Date Pre-Encumb.	Year-To-Date Encumbrances	Year-To-Date Remaining Balance
Fund Code 77101 -- Graton CSD - Sanitation									
Account Type 00001 -- All Asset Accounts									
Character 19000 -- Capital Assets									
Category 19800 -- Proprietary Capital Purchases									
19820	Acq-Machinery and Equipment	4,000.00	(7,000.00)	-	-	-	-	-	(7,000.00)
Total All Asset Accounts		4,000.00	(7,000.00)	-	-	-	-	-	(7,000.00)
Account Type 00004 -- All Revenues									
40002	Prop Tax - CY,Secured	-	-	-	-	0.23	-	-	(0.23)
40003	Direct Charges - CY	995,000.00	1,005,391.00	436,116.83	436,116.83	960,728.43	-	-	44,662.57
40050	Property Tax Accrual	5,000.00	6,000.00	-	-	(23,861.31)	-	-	29,861.31
40101	Prop Taxes - CY, Unsecured	-	-	-	-	33.93	-	-	(33.93)
40111	Supplemental Prop Taxes - CY	-	-	-	-	47.97	-	-	(47.97)
40202	Direct Charges - Prior Year	20,000.00	20,000.00	3,865.02	3,865.02	5,529.90	-	-	14,470.10
40999	Penalties and Costs on Taxes	500.00	500.00	-	-	-	-	-	500.00
44002	Interest on Pooled Cash	5,000.00	12,500.00	926.88	926.88	3,005.13	-	-	9,494.87
44050	Unrealized Gains and Losses	5,000.00	6,000.00	-	-	(3,549.08)	-	-	9,549.08
45221	Sewer/Water Usage Fees	15,000.00	29,000.00	17,003.09	17,003.09	27,131.48	-	-	1,868.52
46027	Insurance Claims Reimbursement	-	(1,000.00)	-	-	-	-	-	(1,000.00)
46040	Miscellaneous Revenue	-	(1,000.00)	-	-	-	-	-	(1,000.00)
Total All Revenues		1,045,500.00	1,077,391.00	457,911.82	457,911.82	969,066.68	-	-	108,324.32
Account Type 00005 -- All Expense/Expenditure Accts									
50701	Perm Position - Local Bds	340,000.00	322,200.00	13,481.44	13,481.44	116,645.76	-	-	205,554.24
50703	Overtime - Local Bds	-	-	823.60	823.60	5,562.46	-	-	(5,562.46)
50706	Vacation Pay - Local Bds	-	-	357.92	357.92	10,041.28	-	-	(10,041.28)
50707	Standby Pay - Local Bds	-	-	2,639.57	2,639.57	24,638.72	-	-	(24,638.72)
50710	Sick Pay - Local Boards	-	-	1,430.81	1,430.81	7,058.75	-	-	(7,058.75)
50711	Holiday Pay - Local Boards	-	-	854.10	854.10	9,801.80	-	-	(9,801.80)
50753	FICA Retirement - Local Bds	-	-	1,214.42	1,214.42	10,772.41	-	-	(10,772.41)
50755	PERS - Local Bds	30,000.00	30,000.00	1,246.73	1,246.73	11,099.13	-	-	18,900.87
50756	Medicare - Local Bds	-	-	284.02	284.02	2,519.36	-	-	(2,519.36)
50757	HSA Reimbursement - Local Bds	-	-	-	-	782.49	-	-	(782.49)
50801	Health Ins - Local Bds	-	-	1,527.32	1,527.32	16,922.36	-	-	(16,922.36)
50803	Dental - Local Bds	-	-	-	-	2,471.93	-	-	(2,471.93)
50805	Vision - Local Bds	-	-	-	-	239.40	-	-	(239.40)
50806	Unemployment - Local Bds	-	-	-	-	868.00	-	-	(868.00)
51021	Communication Expense	8,500.00	5,150.00	476.82	476.82	6,711.39	-	-	(1,561.39)
51031	Waste Disposal Services	3,500.00	3,700.00	-	-	927.64	-	-	2,772.36
51042	Insurance - Premiums	37,000.00	49,000.00	-	-	37,963.24	-	-	11,036.76
51061	Maintenance - Equipment	25,000.00	25,000.00	4,219.14	4,219.14	27,745.67	-	-	(2,745.67)
51071	Maintenance - Bldg & Improve	8,000.00	13,300.00	-	-	4,099.30	-	-	9,200.70
51206	Accounting/Auditing Services	12,600.00	12,600.00	-	-	7,500.00	-	-	5,100.00
51207	Client Accounting Services	34,000.00	34,000.00	3,452.20	3,452.20	28,561.88	-	-	5,438.12
51212	Outside Counsel - Legal Advice	18,000.00	26,000.00	1,223.62	1,223.62	15,073.04	-	-	10,926.96
51225	Training Services	1,500.00	(1,000.00)	-	-	-	-	-	(1,000.00)
51226	Consulting Services	35,000.00	35,000.00	2,888.00	2,888.00	15,736.68	-	-	19,263.32
51231	Testing/Analysis	20,000.00	20,000.00	-	-	12,142.13	-	-	7,857.87
51237	Process Service	2,800.00	3,600.00	369.18	369.18	2,638.02	-	-	961.98
51244	Permits/License/Fees	9,000.00	8,000.00	-	-	11,726.75	-	-	(3,726.75)
51301	Publications and Legal Notices	600.00	1,200.00	420.00	420.00	1,408.00	-	-	(208.00)
51401	Rents and Leases - Equipment	2,000.00	4,500.00	-	-	153.00	-	-	4,347.00
51402	Rents and Leases - Heavy Eqt	-	1,200.00	-	-	-	-	-	1,200.00

51421	Rents and Leases - Bldg/Land	1,200.00	-	-	-	-	-	-	-
51601	Training/Conference Expenses	1,500.00	2,000.00	-	-	225.39	-	-	1,774.61
51602	Business Travel/Mileage	2,500.00	1,000.00	-	-	-	-	-	1,000.00
51801	Other Services	8,900.00	9,300.00	-	-	8,937.96	-	-	362.04
51803	Other Contract Services	96,000.00	102,000.00	-	-	56,138.67	-	-	45,861.33
51902	Telecommunication Usage	-	-	270.11	270.11	270.11	-	-	(270.11)
51916	County Services Chgs	7,500.00	7,500.00	-	-	-	-	-	7,500.00
51934	ERP System Charges	-	-	-	-	454.80	-	-	(454.80)
51935	Unclaimable ERP System Charges	-	-	-	-	10.62	-	-	(10.62)
52021	Clothing, Uniforms, Personal	1,500.00	1,500.00	-	-	422.67	-	-	1,077.33
52041	Household Supplies Expense	-	-	-	-	138.28	-	-	(138.28)
52042	Janitorial Supplies	500.00	500.00	-	-	116.64	-	-	383.36
52043	Safety Supplies/Equipment	-	-	-	-	85.74	-	-	(85.74)
52061	Fuel/Gas/Oil	3,000.00	3,000.00	124.00	124.00	1,210.54	-	-	1,789.46
52062	Tires/Lubes	-	-	-	-	46.55	-	-	(46.55)
52063	Vehicle Parts	-	2,400.00	117.20	117.20	3,308.02	-	-	(908.02)
52072	Chemicals	60,000.00	50,000.00	4,157.39	4,157.39	31,282.02	-	-	18,717.98
52081	Medical/Laboratory Supplies	500.00	500.00	-	-	605.37	-	-	(105.37)
52091	Memberships/Certifications	5,000.00	5,000.00	-	-	3,861.00	-	-	1,139.00
52101	Other Supplies	1,500.00	1,500.00	24.75	24.75	670.37	-	-	829.63
52111	Office Supplies	2,000.00	500.00	121.94	121.94	1,049.28	-	-	(549.28)
52114	Freight/Postage	-	-	-	-	15.15	-	-	(15.15)
52117	Mail and Postage Supplies	-	-	102.10	102.10	102.10	-	-	(102.10)
52141	Minor Equipment/Small Tools	3,000.00	2,000.00	63.90	63.90	1,451.96	-	-	548.04
52142	Computer Equipment/Accessories	-	5,000.00	-	-	-	-	-	5,000.00
52162	Special Department Expense	-	-	1,992.00	1,992.00	1,992.00	-	-	(1,992.00)
52181	Business Meals/Supplies	750.00	500.00	-	-	-	-	-	500.00
52191	Utilities Expense	105,000.00	120,000.00	1,813.38	1,813.38	83,956.45	-	-	36,043.55
53402	Depreciation Expense	475,000.00	475,000.00	-	-	-	-	-	475,000.00
54333	Computer Equipment	5,000.00	5,000.00	-	-	-	-	-	5,000.00
57011	Transfers Out - within a Fund	356,900.00	506,900.00	-	-	206,900.00	-	-	300,000.00
Total All Expense/Expenditure Accts		1,724,750.00	1,894,550.00	45,695.66	45,695.66	795,062.28	-	-	1,099,487.72
Total Graton CSD - Sanitation		683,250.00	810,159.00	(412,216.16)	(412,216.16)	(174,004.40)	-	-	984,163.40
Fund Code 77103 -- Graton CSD - Sanitation Const.									
Account Type 00001 -- All Asset Accounts									
19831	Acq-CIP-Bldg & Impr	215,000.00	325,000.00	6,665.77	6,665.77	39,314.02	-	-	285,685.98
19832	Acq-CIP-Infrastructure	175,000.00	350,000.00	-	-	-	-	-	350,000.00
Total All Asset Accounts		390,000.00	675,000.00	6,665.77	6,665.77	39,314.02	-	-	635,685.98
Account Type 00004 -- All Revenues									
44002	Interest on Pooled Cash	-	(500.00)	222.06	222.06	603.32	-	-	(1,103.32)
44050	Unrealized Gains and Losses	-	-	-	-	(499.26)	-	-	499.26
46024	Connection Fees	186,350.00	167,716.00	-	-	86,956.80	-	-	80,759.20
47101	Transfers In - within a Fund	356,900.00	506,900.00	-	-	206,900.00	-	-	300,000.00
Total All Revenues		543,250.00	674,116.00	222.06	222.06	293,960.86	-	-	380,155.14
Account Type 00005 -- All Expense/Expenditure Accts									
53103	Interest on LT Debt	104,850.00	94,585.00	-	-	71,934.63	-	-	22,650.37
59004	Administrative Control Account	102,051.00	102,051.00	-	-	112,315.74	-	-	(10,264.74)
59005	Admin Control Acct Clearing	(102,051.00)	(102,051.00)	-	-	(112,315.74)	-	-	10,264.74
Total All Expense/Expenditure Accts		104,850.00	94,585.00	-	-	71,934.63	-	-	22,650.37
Total Graton CSD - Sanitation Const.		(48,400.00)	95,469.00	6,443.71	6,443.71	(182,712.21)	-	-	278,181.21
Total		634,850.00	905,628.00	(405,772.45)	(405,772.45)	(356,716.61)	-	-	1,262,344.61

GRATON COMMUNITY SERVICES DISTRICT
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GRATON
community services district

SPECIAL MEETING MINUTES
Graton Community Services District (GCSD)
Meeting of the GCSD Board of Directors
Monday, March 29, 2021 at 6:00 PM
Various Locations – Teleconference Meeting Pursuant to Executive Order N-29-20

1. **CALL TO ORDER** 6:00PM

2. **ROLL CALL** - Determination of a Quorum

   Board President, Dave Clemmer, _H_; Board Vice President, Matt Johnson, _H_; Karin Lease, _A_; David Upchurch, _H_; Board Secretary, Jennifer Butler, _H_.

3. **APPROVE ORDER OF THE AGENDA**

   Dave Upchurch Motioned to approve the order of the agenda Matt Johnson seconded.

   Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson, _Y_; Karin Lease, _A_; David Upchurch, _Y_; Board Secretary, Jennifer Butler, _Y_.

4. **PUBLIC COMMENT**

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

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

PUBLIC COMMENT (CONTINUED)

Several members of the Graton community (listed below) spoke during the Public Comment period expressing their objections to the Occidental Wastewater Transport and Treatment Project.

Sally Ohlin – 8920 Green Valley Road
Nancy Packard – 9000 Green Valley Road
Anna Kemps- 3920 Hicks Road
Sarah- 8969 & 8955 Green Valley Road
Marcy Greeley- 3242 Sullivan Road
Jacob Harris- 3950 Hicks Road
Nancy & Bill Scott- 3900 Hicks Road
Jeff Mounce- 3850 Hicks Road
Melissa Hall- 8910 Green Valley Road
Jan & Steve Lochner- 3710 Hicks Road
Bruce Johnson – 3850 Hicks Road

The objections that were made are inadequate notice or not notified of project, too much noise, too many trips will be made by the trucks, no place to walk or bike on the road, dangerous to wait at bus stop and to children, creates additional traffic, residential neighborhood is not a good location, spillages, strong odors, decrease in property value due to project, no drawing provided for review of the project, location is in front of houses not in the district and is unfair.

CLOSED SESSION

5. **CONFERENCE WITH LEGAL COUNSEL: EXISTING LITIGATION**

The Board entered into Closed Session at 6:40 p.m. Direction given/ no action taken.
The Board reported out of Closed Session at 7:39 P.M.

6. **DISCUSSION ITEMS**

Work/Study Session – Develop an RFP/Scope of Services for recruiting a General Manager at the end of the calendar year.

Dave Clemmer and Dave Upchurch will be on a committee to combine the General Manager drafts into one for the General Manager RFP with Jose Ortiz' assistance.

Dave Upchurch motioned to adjourn the meeting and Jennifer Butler seconded.

ADJOURNMENT 9:01 PM

Minutes Approved _____ Date _____

Meeting Minutes for FWD/GCSD Standing Committee 05/06/2021

1. Meeting called to order @ 5:34PM

2. Roll Call: Dave Clemmer - present, Matt Johnson - present, Matt McDermott - present, Rob Atkins - present.

   Attending General Managers - Jose Ortiz and Tony Lopes

3. Approval of Agenda

   Motion to approve agenda: Matt M. moves, Matt J. seconds. All votes yes

4. Statements of abstention None

5. Public comment

   Karen Henderson and Sarah made public comments

6. Action items:

   A. Review Minutes of the 02/11/21 Sub-Committee meeting

      i. Minutes were reviewed and the correction of the typographical error was noted in Section E.

   B. Discuss GCSD Policy Manual
      i. Dave advised the Board GCSD is still finalizing policies they are almost done. Matt M. will give a draft of FWD policies once they are done.

   C. Recycled Wastewater and the Intertie
      i. Jose Ortiz and Tony Lopes will have their operators test the intertie at either end to see if it is ready for transferring. Once this is complete, both districts will be able to sell their treated water.

D. Covid 19 Updating
    i. This subject is ongoing. The Board did not have anything new to report at this time.

E. Succession Planning for GM position
    i. This item was tabled at this time.

F. Discuss Items for Consideration at the next time
    i. The Board stated they do not have any new recommended items at this time.

G. Set Time and Date for Next Meeting
    i. The Board has set September 9, 2021 for their next meeting at 5:30 PM

7. Adjournment
    A. Matt M. motions to adjourn. Matt J. seconds
    B. Adjournment at 6:22 PM

_____ _____

Minutes Approved Date

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GRATON
community services district

SPECIAL MEETING MINUTES
Graton Community Services District (GCSD)
Meeting of the GCSD Board of Directors
Monday, May 10, 2021 at 6:00 PM
Various Locations – Teleconference Meeting Pursuant to Executive Order N-29-20

1. **CALL TO ORDER** 6:04PM

2. **ROLL CALL** - Determination of a Quorum

   Board President, Dave Clemmer, _H_; Board Vice President, Matt Johnson, _H_; Karin Lease, _H_; David Upchurch, _H_; Board Secretary, Jennifer Butler, _H_.

3. **APPROVE ORDER OF THE AGENDA**

   Dave Upchurch Motioned to approve the order of the agenda Matt Johnson seconded.

   Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson, _Y_; Karin Lease, _Y_; David Upchurch, _Y_; Board Secretary, Jennifer Butler, _Y_.

   Dave Clemmer asked the Board if there were any objections to moving number four, Public Comment under number five on the agenda. Since there were no objections from the Board, Public Comment was moved as requested.

   Dave Clemmer advised all in attendance, this is a special meeting of the Board, and comments are limited to items on the agenda only. Therefore he will move on to the next item and ask members of the public to reserve their comments until then.

4. **PUBLIC COMMENT**

   Members of the public are invited to address the Board on those items which fall under the authority of the Board. For those wishing to address the Board on any Agenda or non-agendized item, please complete a Speaker Card located at the entrance to the and submit it to the Board President. Please be sure to indicate the Agenda Item # you wish to address or the topic of your public comment. Comments will be limited to three minutes per speaker. Speakers should understand that except in very limited situations, State law precludes the Board from taking action on or engaging in extended deliberations concerning items of business which are not on the Agenda. GOVERNMENT CODE 54954.2. (2) No action or discussion shall be undertaken on any item not appearing on the posted agenda, except that members of a legislative body or its staff may briefly respond to statements made or questions posed by persons exercising their public testimony rights under Section 54954.3.

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

In addition, on their own initiative or in response to questions posed by the public, a member of a legislative body or its staff may ask a question for clarification, make a brief announcement, or make a brief report on his or her own activities. Furthermore, a member of a legislative body, or the body itself, subject to rules or procedures of the legislative body, may provide a reference to staff or other resources for factual information, request staff to report back to the body at a subsequent meeting concerning any matter, or take action to direct staff to place a matter of business on a future agenda.

PUBLIC COMMENT (CONTINUED)

Several members of the Graton community (listed below) spoke during the Public Comment period expressing their objections to the Occidental Wastewater Transport and Treatment Project. Listed below is a brief summary of their comments and concerns.

Kevin Block Esq. – (Represents David & Sarah Johnson)
Mr. Block from Block & Block stated his clients live 150 feet from the proposed receiving station. He is concerned the district will be adding 20% to the sewage they currently receive, which exceeds their capacity. He also stated the pipes are in terrible condition and the district is not financially stable. He further stated the CEQA document does not state the collection system has adequate capacity to handle the increased sewage.

Daniele Pavone Esq. – (Represents many home owners in the area)
Ms. Pavone from Zimmerman & Pavone stated the Board has an obligation to check other revenue sources instead of taking on the obligation to process Occidental's wastewater. She also mentioned there have not been any dollar figures given to state the costs and the revenue that processing Occidental water will bring. She feels this project should be assessed more specifically before the project is considered further.

Edie Barry- Ms. Barry lives on Hicks Road and is new to the area. She had questions regarding the exact services that GCSD provides to the residents besides processing of sewer water. She asked if people in the area that do not utilize the sewer services benefit in any way from this project? Non rate payers receive no benefits. She asked about revenue inflows and outflows. She believes GCSD should ask for more money from the government, not the people paying for the sewage processing.

Mike Stutler- Mr. Stutler lives on Mueller Road. He questioned if the study included the stability of Mueller and Hicks Road? The road is already breaking down and he doesn't think with the current road conditions it would be able to handle the multiple trips from the trucks. Mr. Stutler was advised the road was repaved. They advised him to contact the Public Works department to have them repair and reassess the road and advise them of all issues so they may be repaired.

Sarah Johnson- Ms. Johnson lives on 8955 Green Valley Road. She advised the Board she is not in the district. She spoke with the California State Water Board and she said they were surprised of the project based on the grant requested. She said the study for the viability of the pipes was done 15 years ago and feels another study should be done. If the pipe fails it will ruin

well water. She also said there would be leakage during the disconnection of the hose from the trucks. She also claims there are many toxic pathogens that are in the sewage.

Karen Hendrickson- Ms. Hendrickson stated the infrastructure is in need of repair. The plant does not function as intended. We only have a little over 600 people that utilize the sewer service. She requested that the commitment to the project be stopped. This is a residential neighborhood and it should not be placed in a residential area. She states there will be leaks and the infrastructure needs major repair due to the aging pipes. She does not want ground water contaminated. She feels safety is more important than the economics of things.

Julie Young – Ms. Young doesn't understand why the sewer rates have not been raised since 2012. She thinks this project is all about money and needing to keep the services provided for the sewer. The project will be changing her neighborhood for the next 10 years. She wants the Board to go back to the drawing board and find an appropriate site for this project or give it up all together.

Jack Blasco- He is a rate payer and lives on Ross Road. He requested that GCSD not ruin the roads with wastewater trucks adding lots of noise to him and his neighbors. He said it will affect their quality of life. Heavy truck traffic will put the neighbors' life at risk. He asked the Board not to sacrifice the neighbors for the money.

Melissa Hall – Ms. Hall lives at 8910 Green Valley Road. She expected rate increases every year. Many of her neighbors will not benefit from this. It is unfair for those that are not rate payers but have to pay for the rate payers' problem. She feels the state should pay the costs in additional to Occidental. She does not want this project.

Jacob Harris – Mr. Harris owns the property on 3950 Hicks Road. He feels this project is just to save a few dollars. He said this will have a huge impact on the community. He said trucks create a lot of noise, and the noise concerns need to be addressed. He does not want this project to happen at all. He has great tenants that have two children that play right where this receiving station is going to be.

Dave Johnson- Mr. Johnson lives on 8969 Green Valley Road. He stated why is money being spent on a new station instead of a pipeline? He did not receive notice of this project and was unaware it was going to happen. He said he found out 7 days before the 30 days was up. He is worried about the sewage backups. He would like all of this to be done underground. He said we should go to the Biden administration or Occidental for the money. Jose confirmed Mr. Johnson's address where two notifications were sent. Mr. Johnson said he never received a notice. He said none the neighbors said they received a notice.

Marcy Greeley – Ms. Greeley lives at 3242 Sullivan Road about one mile away from the proposed site. The majority of the neighbors are not happy with this decision. Ms. Greeley is concerned that a project with such impact is being done so quickly without adequate testing and notice. This project is being done for the money and to provide money to GCSD.

Vanessa- She does not live there but her best friends do. She understands that there are financial issues and corners are being cut and this project is not in the best interest of all. She said GCSD says there are no probabilities of spills. She feels there is human and mechanical error and urges the Board not to move forward with the project.

Chris Cahn- He would like to know why the wastewater is not being brought to the plant itself instead of the receiving station. Jose Ortiz explained the reasoning to Mr. Cahn.

Gerritt Kemps – Mr. Kemps lives at 3950 Hicks Road. He and his wife and two children have lived there for 13 years. He advised there are many daily walkers on Green Valley Road that stop and congregate with each other. He has seen two deaths due to the traffic since he has lived there. He said it will cause a lot of noise with 10-13 trucks a day stopping there. He is worried about the beauty of the neighborhood. He stated the project would be an eyesore.

Abe – He has been in the area for 28 years. He said all of his neighbors are saying it is all about the money. He understands about the Board trying to bring in more revenue, but it doesn't make sense. He said neighbor's property values would take a huge hit. He asked why is Lift Station #1 not an option and if underground piping with a pump is a possibility? He understands why the Board wants it to be done and needs to have it done, but thinks there are other options.

Nancy & John Packard – Mr. & Mrs. Packard live at 9000 Green Valley Road. John Packard stated he is a 30 year veteran plumber. The drainpipe in front of his house is not equipped to handle 4,000 gallons of sewage. He claimed toilets will be sucked dry and the sewer gas will go into your house. He said if you are gone for 10 days, your house could explode from the gasses. It is a fact he claimed. Check the pipes first he requested. Most all pipes have leaks and can damage well water. Nancy spoke about the financial issues and that GCSD could look into other possibilities to deal with the financial issues instead of putting in the new plant.

Holly Newman - Ms. Newman thinks the entire project is about a money grab to sustain a sewer district that is not sustainable. She thinks consolidation should be considered. She is not a resident, but has a good friend that is and visits the property regularly. She read an email aloud that was sent to Jose Ortiz to all in attendance at the meeting. Her email consisted of many questions that were mostly asked by residents. She has grave concerns about the entire project.

Nancy Scott – She lives at 3700 Hicks Road. Her question was for Michael Thompson and Jose. Her question was can a pipeline be built in less than 4 years? Mike Thompson addressed her question.

Bruce Johnson- He said he really had nothing to add. He asked that the Board pause for a moment and reflect on tonight's comments about their neighborhood. He stated not a single speaker had a comment that was in favor of the project. This will be a huge impact to his neighborhood.

5. **ACTION ITEMS**

Dave Clemmer advised the Board there are two resolutions for the Board to consider. One relates to the environmental analysis and the other relates to the project approval.

The General Manager and the Consultant made detailed presentations to the Board. The Board members asked questions to staff and consultant. After Board discussion it was opened up for public comment. After that, the Board discussed the project asked more questions and took action on the two resolutions.

A. Consideration of Environmental Analysis and Project Approval for the Occidental Wastewater Transport and Treatment project.

For the following items listed, the Board will receive staff presentation, ask questions of staff, open up a time for public comments, and thereafter close public comments to deliberate on the proposed motions.

1. Consideration of Resolution 210510A to adopt the Recirculated Initial Study/Mitigated Negative Declaration (IS/MND) prepared for the Occidental Wastewater Transport and Treatment project

Motion to adopt Resolution 210510A

David Upchurch Motioned to adopt Resolution 210510A, Karin Lease seconded.

Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson__Y_; Karin Lease, _Y__; David Upchurch, _Y__; Board Secretary, Jennifer Butler_Y__

2. Consideration of Resolution 210510B to approve the Occidental Wastewater Transport and Treatment project

Motion to adopt Resolution 210510B

David Upchurch Motioned to approve the Occidental Wastewater Transport and Treatment Project and Karin Lease seconded

Board President, Dave Clemmer, _Y_; Board Vice President, Matt Johnson__N_; Karin Lease, _N_; David Upchurch, _Y_; Board Secretary, Jennifer Butler_Y_

The Resolution 210510B was passed by a majority of votes 3-2.

Jennifer Butler motioned to adjourn the meeting and Matt Johnson seconded.

ADJOURNMENT 9:03 PM

Minutes Approved _____ Date _____

GRATON COMMUNITY SERVICES DISTRICT

FINANCIAL STATEMENTS

FOR THE YEARS ENDED

JUNE 30, 2020 and 2019

PRELIMINARY DRAFT 3/18/21
FOR DISCUSSION PURPOSES ONLY

TABLE OF CONTENTS

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors of
Graton Community Services District
Graton, California

We have audited the accompanying financial statements of the governmental activities of Graton Community Services District (a special purpose government) as of and for the years ended June 30, 2020 and 2019, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Graton Community Services District, as of June 30, 2020 and 2019, and the respective changes in financial position, and, where applicable, cash flows thereof for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3-8 be presented to supplement the basic financial statements. Such information, although not part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

XXXX
Santa Rosa, California

As management of the Graton Community Services District (the District), we offer readers of the District's financial statements this narrative overview and analysis of the financial activities of the District for the fiscal year ended June 30, 2020. We encourage readers to consider the information presented here in conjunction with the District's basic financial statements and the accompanying notes to the basic financial statements as listed in the Table of Contents.

Reporting Entity

The District was formed in 2004 by a resolution of the Local Agency Formation Commission of the County of Sonoma, California approving a reorganization consisting of the dissolution of the Graton Sanitation Zone of the Sonoma County Water Agency, forming the District, designating the District as the successor in interest to the Graton Sanitation Zone, and establishing a sphere of influence for the District.

Please refer to the definition of the reporting entity within the notes to the financial statements for additional detail.

Financial Highlights

Net Position

The assets and deferred inflows of resources of the District exceeded its liabilities deferred outflows of resources at the close of the most recent fiscal year by $13,030,057, an increase of $67,412 from the prior fiscal year. Unrestricted net position at the end of the fiscal year amounted to $773,806. The District reported a prior period adjustment of $146,089 on the statement of retained earnings due to a delay in reporting based on the data CalPERS provided.

Revenues

The District recognized total operating revenues of $1,006,674 during the fiscal year ended June 30, 2020, which consisted of flat charges of $983,384 and charges for services of $23,290.

Expenses

The District incurred operating expenses totaling $932,610 during the fiscal year ended June 30, 2020. This amount represents expenses related to the general administration and operation of the sanitation system.

Changes in Net Position

The District recorded operating income of $74,064 for the fiscal year ended June 30, 2020, while recognizing an overall increase in net position of $67,412.

Overview of the Financial Statements

This discussion and analysis is intended to serve as an introduction to the District's basic financial statements. The District's financial report is comprised of three components: 1) management's discussion and analysis, 2) basic financial statements, and 3) notes to the basic financial statements.

Management's Discussion and Analysis

Management's Discussion and Analysis is intended to provide a narrative overview that users need to interpret the basic financial statements. Management's Discussion and Analysis also provides analysis of key data presented in the basic financial statements.

Basic Financial Statements

The District is engaged only in the business-type activities of the collection, treatment, or disposal of sewage, waste and storm water within its service area. The District accounts for its financial activity utilizing fund accounting, specifically, enterprise fund accounting, to ensure and demonstrate compliance with finance- related legal requirements. An enterprise fund is a proprietary fund type used to report activities for which a fee is charged to external customers for goods or services provided. The focus of an enterprise fund is the determination of operating income, changes in net position (or cost recovery), financial position, and cash flow. The basic financial statements presented are the statement of net position; the statement of revenues, expenses, and changes in net position; and the statement of cash flows.

Notes to the Basic Financial Statements

The notes to the basic financial statements provide additional information that is essential to a full understanding of the data provided in the financial statements.

Financial Analysis

Net position may serve over time as a useful indicator of the District's financial position. In the case of the District, assets and deferred outflows of resources exceeded liabilities by $13,030,057 at the close of the fiscal year ended June 30, 2020.

The largest portion of the District's net position reflects its net investment in capital assets (e.g., land, infrastructure, machinery and equipment), less any related debt used to acquire those assets that is still outstanding. The District uses these capital assets to provide sanitation services to its customers; consequently, these assets are not available for future spending. Although the District's investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

The decrease in the current assets balance is due to a decrease in unrestricted cash and investments as the result of operations. The increase in non-current assets is due to an increase in cash and investments restricted for capital projects. The decrease in capital assets is due to annual depreciation of assets in service outpacing increases in construction projects. The increase in net position is due to decreases in noncurrent liabilities and net pension liability.

Total revenues of the District, including capital contributions from connection fees, for the fiscal year ended June 30, 2020 totaled $1,102,500, representing an increase of $52,984 from the preceding fiscal year revenues of $1,049,516. The rate based operating charges, representing 91.3% of the District's total revenue, decreased by $11,202. Non-operating revenues; comprised of interest income and interest expense represents 3.2% of the District's total revenue, increased by $4,144. Capital contributions from connection fees of $60,042 comprised 5.4% of the District's revenue. The combined effect overall was an increase in revenues, including capital contributions from connection fees, of 5.0% for the fiscal year ended June 30, 2020.

Operating revenues, consisting of flat charges and sanitation service charges, decreased overall by $11,202 from the prior fiscal year. Flat charges consisting of direct charges and property taxes had decreased from the previous fiscal year. Sanitation service charges increased this year for the District. Connection fees increased by $60,042 due to a higher number of new customers connecting to the District's system during the fiscal year.

Expenses for the District for the fiscal year ended June 30, 2020 totaled $1,035,088. The District saw a decrease in expenses of $113,327 from the previous fiscal year. The decrease were due to a decrease in depreciation expense and services and supplies expense. The decrease in deprecation is due to several asset's reaching the end of their useful life. Costs associated with the administration of the sanitation system totaled $422,132 and represent 40.8% of the District's total operating costs during the fiscal year. Salaries and benefits represent 34.1% or $352,985 of expenses. Interest expense makes up 9.9% or $102,478. The remaining 15.2% of operating expenses consists of $157,493 in depreciation.

Capital Asset and Debt Administration

Capital Assets

The District's investment in capital assets as of June 30, 2020, amounts to $14,234,197 (net of accumulated depreciation). The components of capital assets are summarized below. In addition to reporting the District's investment in capital assets including land, infrastructure and systems, improvements, and construction in progress, the District reports its investment in intangible assets as required by Governmental Accounting Standards Board (GASB) Statement No. 51 – *Accounting and Financial Reporting for Intangible Assets*. Intangible assets for the District consist of permanent and temporary easements.

	June 30, 2019	June 30, 2020	Percentage Change
Land	$ 417,205	$ 417,205	-
Machinery & Equipment	139,069	139,069	-
Infrastructure	7,601,193	7,601,193	-
Intangible: non-amortizable	19,055	19,055	-
Construction in Progress	10,065,077	10,205,357	1.4%
Accumulated Depreciation	(3,990,189)	(4,147,682)	3.9%
	$ 14,251,410	$ 14,234,197	

Additional information on the District's capital assets can be found footnotes to the basic financial statements.

Long-term Debt

At the end of the current fiscal year, the District had a total of $1,977,946 in outstanding current and non- current long-term debt. The District's long-term debt consists of a construction loan restructured in 2013. Long-term debt obligations are summarized below.

	June 30, 2019	June 30, 2020	Percentage Change	Amt of Change
Construction Loan	2,085,006	1,977,946	5.1%	(107,060)
Total	$ 2,085,006	$ 1,977,946	5.1%	$ (107,060)

The District's total debt decreased $107,060 during the fiscal year ended June 30, 2020 due to principal payments on the construction loan.
Additional information on the District's long-term debt can be found in the notes to the basic financial statements.

Next Year's Budget and Rates

Budgeted gross expenses, including capital projects expenditures, for the District for fiscal year ending June 30, 2021 have decreased by $2,050 (-0.1%) for a total of $2,223,600. The decrease in budgeted expenses is from the operations budget.

Following is a comparison of the final budget for the fiscal year ended June 30, 2020 and the proposed budgeted expenses for the District for the fiscal year ending June 30, 2021.

	Fiscal Year Ending June 30, 2020	Fiscal Year Ending June 30, 2021	Increase / (Decrease)	Percentage Change
Operations	$ 1,730,800	$ 1,728,750	$ (2,050)	-0.1%
Construction	494,850	494,850	-	0.0%
	$ 2,225,650	$ 2,223,600	$ (2,050)	-0.1%

Budgeted expenses for fiscal year ended June 30, 2020 differ in several instances from the budgeted expenses presented in the management's discussion and analysis for the period ended June 30, 2019. These variances are due to Board approved budgetary adjustments made subsequent to the publication of the audited basic financial statements for the fiscal year ended June 30, 2019.

The Districts sewer service fees were not increased for the 2020/21 budget year.

	Fiscal Year Ending June 30, 2020	Fiscal Year Ending June 30, 2021	Percentage Change
Rate per Equivalent Single-Family Dwelling	$ 1,574	$ 1,574	0.0%
Number of Equivalent Single-Family Dwellings	630	634	0.6%

This financial report is designed to provide a general overview of the District's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to the Graton Community Services District, P.O. Box 534, Graton, CA 95444.

GRATON COMMUNITY SERVICES DISTRICT
STATEMENT OF NET POSITION
JUNE 30, 2020
(With summarized comparative totals for June 30, 2019)

	2020	2019
ASSETS		
Current assets:		
Cash and investments	$ 667,011	$ 788,040
Accounts receivable	24,379	15,942
Prepaid expenses	36,608	31,797
Total current assets	727,998	835,779
Non-current assets:		
Cash and investments restricted for capital projects	89,414	-
Accounts receivable	24,436	32,629
Capital assets not being depreciated:		
Land	417,205	417,205
Intangible assets - easement	19,055	19,055
Construction in progress	10,205,357	10,065,077
Capital assets, net of accumulated depreciation:		
Infrastructure	3,585,212	3,738,583
Machinery and equipment	7,368	11,490
Total capital assets, net of accumulated depreciation	14,234,197	14,251,410
Total non-current assets	14,348,047	14,284,039
Other assets:		
Deferred outflows	65,592	23,183
Total assets	$ 15,141,637	$ 15,143,001

The accompanying notes are an integral part of these financial statements

GRATON COMMUNITY SERVICES DISTRICT
STATEMENT OF NET POSITION
JUNE 30, 2020
(With summarized comparative totals for June 30, 2019)

LIABILITIES AND NET ASSETS

Current liabilities:		
Accounts payable and accrued expenses	$ 99,424	$ 99,687
Compensated absences	10,629	-
Construction loan, current portion	112,316	107,060
Accrued interest payable	22,650	23,876
Total current liabilities	245,019	230,623
Non-current liabilities:		
Net pension liability	895	117,876
Construction loan	1,865,630	1,977,946
Total non-current liabilities	1,866,525	2,095,822
Other liabilities:		
Deferred pensions	36	-
Total liabilities	2,111,580	2,326,445
Net position:		
Net investment in capital assets	12,256,251	12,166,404
Unrestricted	773,806	650,152
Total net position	13,030,057	12,816,556
Total liabilities and net position	$ 15,141,637	$ 15,143,001

The accompanying notes are an integral part of these financial statements

GRATON COMMUNITY SERVICES DISTRICT
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2020
(With summarized comparative totals for the year ended June 30, 2019)

	2020 Total	2019 Total
SUPPORT AND REVENUE:		
Flat charges	$ 983,384	$ 1,001,487
Connection fees	60,042	-
Charges for services	23,290	16,389
Investment income	35,784	31,640
Other revenue	1	-
Total support and revenue	1,102,501	1,049,516
EXPENSES:		
Program	879,826	976,153
Management and general	155,263	172,262
Total expenses	1,035,089	1,148,415
CHANGE IN NET ASSETS	67,412	(98,899)
NET POSITION, BEGINNING	12,816,556	12,915,455
Prior Period Adjustment	146,089	-
NET POSITION, ENDING	$ 13,030,057	$ 12,816,556

The accompanying notes are an integral part of these financial statements

GRATON COMMUNITY SERVICES DISTRICT
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED JUNE 30, 2020 and 2019

	2020	2019
CASH FLOWS FROM OPERATING ACTIVITIES:		
Cash received from customers	$ 1,006,430	$ 1,026,062
Cash paid to vendors and employees	(786,690)	(868,205)
Net cash provided by operations	219,740	157,857
CASH FLOWS FROM INVESTING ACTIVITIES:		
Net purchase in property, plant and equipment	(140,281)	(33,689)
Investment income received	35,784	31,640
Connection fees	60,042	-
Net cash used by investing activities	(44,455)	(2,049)
CASH FLOWS FROM FINANCING ACTIVITIES:		
Interest paid on debt	(99,841)	(104,850)
Principal payments on note payable	(107,059)	(102,051)
Net cash used by financing activities	(206,900)	(102,051)
NET CHANGE IN CASH	(31,615)	(51,093)
CASH, beginning of year	788,040	839,133
CASH, end of year	$ 756,425	$ 788,040

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The accompanying notes are an integral part of these financial statements

GRATON COMMUNITY SERVICES DISTRICT
STATEMENTS OF CASH FLOWS
FOR THE YEARS ENDED JUNE 30 2020 and 2019

RECONCILIATION OF OPERATING INCOME TO		
NET CASH PROVIDED (USED) BY OPERATING ACTIVITIES:		
Change in net position	$ 74,064	$ (22,994)
Adjustments to reconcile change in net assets to cash from operations		
Depreciation and amortization	157,493	202,223
(Increase) decrease in:		
Receivables	(244)	8,186
Compensated absences	1,215	-
Prepaid expenses	(4,811)	(18,744)
Increase (decrease) in:		
Accounts payable and accrued expenses	9,151	1,632
Pension prior service cost	(17,128)	(12,446)
Total cash provided (used) by operations	$ 219,740	$ 157,857

The accompanying notes are an integral part of these financial statements

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Defining the Financial Reporting Entity

Graton Community Services District (the District) provides sanitation services for the Graton community (an unincorporated area) in Sonoma County, California. Established on July 1, 2004, the District is publicly owned. Operations are governed by the Board of Directors who are elected by registered voters of the Graton community. The District is responsible for operating and maintaining the local sanitation collection systems, pump stations, and treatment plant. The District is governed by an ordinance defining policies, including user fees.

New Accounting Pronouncements

The following Governmental Standards Board (GASB) Statements have been implemented in the current financial statements:

GASB Statement No. 68, *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27.* The provision of this statement are effective for financial statements for fiscal years beginning after June 15, 2014. These statements illustrate the District's initial recognition of pension obligation (see Note F. for further details).

GASB Statement No. 95, *Postponement of the Effective Dates of Certain authoritative Guidance*. The requirements of this statement are effective for periods effective immediately. The primary objective of this statement provides temporary relief to help governments and other stakeholders in light of the COVID-19 pandemic by postponing the effective dates of certain provisions in Statements and Implementation Guides. The effective dates of future accounting standards described in Note I have been modified based on GASB Statement No. 95.

Financial Statement Presentation

The District's basic financial statements display information for the District as a whole. The District does not have any activities that are considered government-type or fiduciary activities. The statement of net position presents the financial position of all District activities at year end.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

Measurement Focus, Basis of Accounting, and Financial Statement Presentation

The District uses a proprietary (enterprise) fund to account for its activities. An enterprise fund may

be used to report any activity for which a fee is charged to external users for goods or services. Enterprise funds are required for any activity whose principal external revenue sources meet any of the following criteria: (1) issued debt is backed solely by fees and charges, (2) the cost of providing services for any activity (including capital costs such as depreciation or debt service) must be legally recovered through fees or charges, or (3) if the government's policy is to establish activity fees or charges designed to recover the cost of providing services.

The District's financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. All assets, deferred outflows of resources, and liabilities associated with the operation of the District are included on the statement of net position. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the grantor have been met. Revenues from charges for sanitary services are recognized once the services have been delivered.

Proprietary funds distinguish operating from nonoperating revenues and expenses. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with a proprietary fund's principal ongoing operations. The principal operating revenues of the District are flat charges and charges for services. Operating expenses for the District include expenses relating to the collection, treatment, disposal, and reclamation of effluent as well as administrative expenses and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

Cash and Investments

The District's cash and investments are pooled with the Sonoma County Treasurer (Treasurer). The Treasurer also acts as a disbursing agent for the District. The fair value of the investments in the pool is determined quarterly. Realized and unrealized gains or losses and interest earned on pooled investments are allocated quarterly to the District based on its respective average daily balance for that quarter in the County Treasury Investment Pool (the Treasury Pool), an external investment pool.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

In accordance with GASB Statement No. 31, "*Accounting and Financial Reporting for Certain Investments and External Investment Pools"* and GASB Statement No. 72, "*Fair Value Measurement and Application"*, investments are stated at fair value in the statement of net position and balance sheet and the corresponding changes in the fair value of investments are recognized in the year in which the change occurred. The District follows the practice of pooling cash and investments of all funds with the County Treasurer except for certain restricted funds held by outside custodians, funds held by a trustee or funds in dedicated investments for the benefit of an individual pool participant. The fair value of investments is determined annually. Interest earned on pooled investments is allocated quarterly to the appropriate funds based on their respective average daily balance for that quarter.

For purposes of the statement of cash flows, the District considers all pooled cash and investments as cash and cash equivalents because the Treasury Pool is used as a demand deposit account. Restricted cash and investments with a maturity of three months or less when purchased are also treated as cash and cash equivalents.

Accounts Receivable

Accounts receivable consist of uncollected fees for sanitation services and grant receivables as of June 30, 2020. Management periodically evaluates the need to recognize an allowance for uncollectable accounts receivable. The District has not recorded an allowance for uncollectible receivables as of June 30, 2020.

Capital Assets

Capital assets are stated at cost or estimated historical cost. Capital assets are defined by the District as assets with an initial, individual cost of more than $5,000 and an estimated useful life in excess of one year. Depreciation has been provided, excluding land and non-amortizable intangibles, using the straight-line method over estimated lives ranging from 3 to 100 years. Useful lives of machinery and equipment are generally estimated to be 3 to 15 years. Infrastructure assets are generally estimated to have useful lives ranging from 30 to 100 years.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend asset lives are not capitalized. Major outlays for infrastructure assets are capitalized as projects are constructed. Infrastructure under construction and not yet placed in service is recorded as construction in progress. Interest incurred during the construction phase of such projects is included as part of the capitalized value of the assets constructed.

Intangible assets are stated at cost or estimated historical cost. Intangible assets for the District consist of temporary and permanent easements. Temporary easements are defined by the District as any temporary easement acquired during the course of a project that, by agreement, will expire upon the completion of a project, and has an estimated useful life in excess of 1 year. Temporary easements are amortized using the straight-line method over the duration of the easement. Permanent easements, including dedicated easements, are stated at cost, estimated historical cost, or fair value at the time of receipt and are not amortized.

Compensated Absences

Vacation and sick leave accumulation policies for the District apply to regular employees in all classifications. Upon termination, the District shall compensate the employee for accumulated vacation time at the employee's straight time rate of pay at the time of termination. Upon termination for non-cause reasons sick leave in excess of 30 days shall be bought back by the District at a rate of one-quarter day for each whole day accrued. Termination for cause shall result in loss of all accrued sick leave.

Deferred outflows / inflows of resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/ expenditure) until then. The District recognizes a deferred charge on pensions and refunding as a deferred outflow of resources reported in the statement of net position. A deferred charge on refunding results from the difference in the carrying value of refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period and so will not be recognized as an inflow of resources (revenue) until that time. The District recognizes deferred inflows of resources related to pensions.

Net position represents the difference between all other elements in a statement of financial position and is displayed in three components—*net investment in capital assets; restricted*; and *unrestricted*. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on its use, either through enabling legislation or through external restrictions imposed by creditors, grantors or laws or regulation of other governments. The flow assumption used by the District is that, when both restricted and unrestricted resources are available for the same purpose, restricted resources are expended before unrestricted resources.

Budget and Budgetary Accounting

The Board of Directors of the District adopts a budget annually to be effective July 1st for the ensuing fiscal year. Transactions not included in the original budget require approval from the Board of Directors.

Property Tax Revenue

Property taxes, including tax rates, are regulated by the State and are administered locally by the County of Sonoma (the County). The County is responsible for assessing, collecting, and distributing property in accordance with state law. The County is responsible for the allocation of property taxes to the District.

The County has adopted the Teeter Alternative Method of Property Tax Allocation known as the "Teeter Plan". The State Revenue and Taxation Code allows counties to distribute secured real property and supplemental property taxes on an accrual basis resulting in full payment to the District each fiscal year. Any subsequent delinquent payments and related penalties and interest revert to the County.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

Property taxes are recognized as revenue when they are levied for. Liens on real property are established January 1 for the ensuing fiscal year. The property tax is levied as of July 1 on all taxable property located in the County. Secured property taxes are due in two equal installments on November 1 and February 1, and are delinquent after December 10 and April 10, respectively. Additionally, supplemental property taxes are levied on a pro rata basis when changes in assessed valuation occur due to sales transactions or the completion of construction. Property tax collection and valuation information is disclosed in the County's comprehensive annual financial report.

Pensions

In general, the District recognizes a net pension liability, which represents the Districts proportionate share of the excess of the total pension liability over the fiduciary net position of the pension reflected in the actuarial report provided by the California Public Employees' Retirement System (CalPERS). Changes in the net pension liability are recorded, in the period incurred, as pension expense or as deferred inflows of resources or deferred outflows of resources depending on the nature of the change.

The changes in net pension liability that are recorded as deferred inflows of resources or deferred outflows of resources (that arise from changes in actuarial assumptions or other inputs and differences between expected or actual experience) are amortized over the weighted average remaining service life of all participants in the respective pension plan and are recorded as a component of pension expense beginning with the period in which they are incurred.

For purposes of measuring the net pension liability and deferred outflows/inflows of resources relating to pensions and pension expense, information about the fiduciary net position of the District's pension plan with CalPERS, and additions to/deductions from the plan's fiduciary net position, have been determined on the same basis as they are reported by CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefits terms. Investments are reported at fair value.

Projected earnings on pension investments are recognized as a component of pension expense. Differences between projected and actual investment earnings are reported as deferred inflows of resources or deferred outflows of resources and amortized as a component of pension expense on a closed basis over a five-year period beginning with the period in which the difference occurred. Each subsequent year will incorporate an additional closed basis five-year period of recognition.

NOTE 1 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES, continued

The District began participating in the CalPERS pooled pension plan July 1, 2017. As a result, the most recent CalPERS actuarial reports dated June 30, 2019, is the first year recorded. Generally accepted accounting principles require that the reported results must pertain to liability and asset information within certain defined timeframes. For this report, the following timeframes are used:

Valuation Date	June 20, 2018
Measurement Date	June 30, 2019
Measurement Period	June 30, 2018 to June 30, 2019

Use of Estimates

The preparation of financial statements requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates. Estimates significant to the financial statements of the District include the allowance for uncollectible accounts and the estimated useful life of capital assets.

NOTE 2 CASH AND INVESTMENTS

Investment in the Sonoma County Treasurer's Investment Pool

Cash and investments are comprised of cash pooled with the Sonoma County Treasury Pool (the Treasury Pool), an external investment pool. The Sonoma County Treasurer's office also acts as a disbursing agent for the District. The fair value of the District's investment in this pool is based upon the Districts' pro-rata share of the fair value provided by the Treasury Pool for the entire Treasury Pool portfolio (in relation to the amortized cost of that portfolio).

NOTE 2 CASH AND INVESTMENTS continued

The balance available for withdrawal is based on accounting records maintained by the Treasury Pool, which are recorded on an amortized cost basis. Interest earned on investments pooled with the Treasury Pool is allocated quarterly to the appropriate fund based on its respective average daily balance for that quarter. The Treasury Oversight Committee of the Treasury Pool has regulatory oversight for all monies deposited into the Treasury Pool. The District's pooled cash and investments are invested pursuant to investment policy guidelines established by the County Treasurer and approved by the Board of Supervisors. The objectives of the policy are, in order of priority: safety of capital, liquidity, and maximum rate of return. The policy addresses the soundness of financial institutions in which the Treasurer will deposit funds, types of investment instruments as permitted by the California Government Code, and the percentage of the portfolio that may be invested in certain instruments with longer terms to maturity.

Permitted investments include the following:

- U.S. Treasury and Federal Agency securities
- Bonds and Notes issued by local agencies
- Registered State warrants and municipal notes and bonds
- Negotiable certificates of deposit
- Bankers' acceptances
- Commercial paper
- Medium-term corporate notes
- Local Agency Investment Fund (State Pool) deposits
- Repurchase agreements
- Reverse repurchase agreements
- Securities lending agreements
- Mutual funds and money market mutual funds
- Collateralized mortgage obligations
- Collateral time deposits
- Joint power agreements
- Investment Trust of California (CalTRUST)
- Obligations issued or unconditionally guaranteed by the International Bank for Reconstruction and Development, International Finance Corporation or Inter-American Development Bank

NOTE 2 CASH AND INVESTMENTS continued

A copy of the Treasury Pool investment policy is available upon request from the Sonoma County Auditor-Controller Treasurer-Tax Collector at 585 Fiscal Drive, Room 100, Santa Rosa, California, 95403-2871.

As of June 30, 2020, the fair value of the District's cash and investments was $756,425, which includes an unrealized gain fair value adjustment of $4,048. Funds are held in the Treasury Pool managed by the Treasurer, which is not rated by credit rating agencies, and had a weighted average maturity of 787 days. The credit rating and other information regarding specific investments maintained in the Treasury Pool as of June 30, 2020 are disclosed in the County's Comprehensive Annual Financial Report.

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. Due to the highly liquid nature of the District's investment with the Treasury Pool, the District's exposure to interest rate risk is deemed by management to be insignificant.

Custodial Credit Risk

With respect to investments, custodial credit risk generally applies only to direct investments in marketable securities. Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or government investment pools (such as the Treasury Pool.)

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code. There were no non-pooled investments in any one issuer that represent 5% or more of total District investments at the end of the fiscal year.

NOTE 2 CASH AND INVESTMENTS continued

Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The Treasury Pool does not have a credit rating. The District follows the County's policy to purchase investments with the minimum ratings required by the California Government Code. The credit ratings of investments held and other information regarding the Treasury Pool for the fiscal year ended June 30, 2020 are disclosed in the County's Comprehensive Annual Financial Report.

Fair Value Measurement

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; Level 3 inputs are significant unobservable inputs. The District's cash held with fiscal agents (payroll and petty cash accounts) are valued using quoted prices in active markets for identical assets (Level 1). The District has a recurring fair value measurement for its investment in the Sonoma County Treasury Pool which is valued using significant other observable inputs (Level 2).

NOTE 3 ACCOUNTS PAYABLE

Accounts payable totaling $99,424 consist of payments due to vendors for goods and services.

NOTE 4 CAPITAL ASSETS

Capital asset activity for the fiscal year ended June 30, 2020 was as follows:

2020

	Beginning Balance	Net additions and deletions	Ending Balance
Capital assets, not being depreciated:			
Construction in progress	$ 10,065,077	$ 140,280	$ 10,205,357
Land	417,205	-	417,205
Intangible Assets	19,055	-	19,055
Total capital assets, not being depreciated	10,501,337	140,280	10,641,617
Capital assets, being depreciated:			
Infrastructure	$ 7,601,193	$ -	$ 7,601,193
Machinery and Equipment	139,069	-	139,069
Total capital assets, being depreciated	7,740,262	-	7,740,262
Less accumulated depreciation for:	(3,990,189)	(157,493)	(4,147,682)
Total capital assets, being depreciated, net	3,750,073	(157,493)	3,592,580
Capital assets, net	$ 14,251,410	$ (17,213)	$ 14,234,197

Depreciation expense amounted to $157.493 for thefiscal year ended June 30, 2020.

NOTE 4 CAPITAL ASSETS, continued

Capital asset activity for the fiscal year ended June 30, 2019 was as follows:

2019

Capital assets, not being depreciated:	Beginning Balance	Net additions and deletions	Ending Balance
Construction in progress	$ 10,012,811	$ 52,266	$ 10,065,077
Land	$ 417,205		417,205
Intangible Assets	19,055	-	19,055
Total capital assets, not being depreciated	10,449,071	52,266	10,501,337
Capital assets, being depreciated:			
Infrastructure	$ 7,601,193	$ -	$ 7,601,193
Machinery and Equipment	139,069	-	139,069
Total capital assets, being depreciated	7,740,262	-	7,740,262
Total accumulated depreciation	(3,787,967)	(202,222)	(3,990,189)
Total capital assets, being depreciated, net	4,907,951	(154,791)	3,750,073
Capital assets, net	$ 15,357,022	$ (102,525)	$ 14,251,410

Depreciation expense amounted to $202,223 for thefiscal year ended June 30, 2019.

NOTE 5 LONG TERM OBLIGATIONS

On December 30, 2005, the District entered into an agreement with Municipal Finance Corporation for the purpose of refinancing the District's share in the outstanding Sonoma County Water & Wastewater Financing Authority Revenue Bonds of 1995, and the financing of wastewater system improvement projects. This loan was refinanced on April 5, 2013 with a new funding component for construction of additional improvements. The financing agreement bears an annual interest rate of 4.85% and matures on April 5, 2033.

Annual debt service requirements to maturity for the construction loan are as follows:

Fiscal Year Ending June 30	Principal	Interest	Total
2021	$ 112,316	94,585	$ 206,901
2022	117,829	89,071	206,900
2023	123,613	83,288	206,901
2024	129,681	77,220	206,901
2025	136,047	70,854	206,901
2026-2030	787,211	247,292	1,034,503
2031-2033	571,249	49,453	620,702
Total	$ 1,977,946	$ 711,763	$ 2,689,709

Of the $2,630,000 of debt issued in April 2013, $2,100,691 was issued to refinance the previously existing construction loan. The reacquisition price exceeded the net carrying amount of the old debt by $46,367 and is classified as a deferred charge on refunding in the Statement of Net Position. This amount is being amortized over the remaining life of the refunding debt. The current unamortized amount at June 30, 2020 is $19,320.

NOTE 5 LONG TERM OBLIGATIONS, continued

Changes in Long-Term Obligations

	Beginning Balance June 30, 2019	Additions	Retirements	Beginning Balance June 30, 2020	Due Within One Year
Construction Loan - Direct Borrowing	$ 2,085,006	$ -	$ 107,060	$ 1,977,946	$ 112,316
Pension Liability	117,876	29,108	146,089	895	-
Total	$ 2,202,882	$ 29,108	$ 253,149	$ 1,978,841	$ 112,316

Pension liability decreased for the fiscal year ending June 30, 2020 due to an adjustment to pension liability. Additional information on the adjustment can be found in Note7 to the basic financial statements.

NOTE 6 RISK MANAGEMENT

The District is covered under an insurance policy from the Special District Risk Management Authority for general liability, auto liability, public employee's performance/dishonesty, and property insurance. Settled claims have not exceeded coverage in any of the past three years.

NOTE 7 CONTINGENCIES

The District is exposed to the possibility of fines in relation to failure to meet certain pollution mitigation requirements. Management believes that the levying of fines is unlikely and is unable to estimate the possible amount of such fines, and therefore no liability has been recorded in connection with these fines as of June 30, 2020.

It is reasonably possible that the District will incur a liability as the result of past employee compensation obligations. At this time management is unable to estimate the amount of the possible liability. As such, no liability has been recorded as of June 30, 2020.

NOTE 8 PRIOR PERIOD ADJUSTMENT

A prior period adjustment of $ 146,089 was made to increase beginning net position. The adjustment was made to reflect the prior period costs related to the recognition of the net pension liability.

The restatement of beginning net position summarized as follows:

Net position at July 1, 2019, as previously stated	$ 12,816,556
Net pension liability adjutment	146,089
Net position at July 1, 2019, as restated	$ 12,962,645

NOTE 9 DEFINED BENEFIT PENSION PLAN

The District Board of Directors passed Board Resolution 170619A on June 19, 2017, authorizing the District to enter into a contract with the California Public Employees' Retirement System (CalPERS), effective July 1, 2017. All qualified permanent employees are eligible to participate in the Agency's Miscellaneous Employee Pension Plan, a cost-sharing multiple employer defined benefit pension plan administered by the CalPERS. CalPERS issues publicly available reports which include a full description of the pension plan regarding benefit provisions, assumptions and membership information that can be found on the CalPERS website. CalPERS provides actuarial data that has been computed for fiscal year ending June 30, 2019.

In general contributions are determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in rate. Funding contributions for the pension plan are determined annually on an actuarial basis as of June 30 by CalPERS. Actuarial valuations are based on assumptions regarding future plan experience including investment return and payroll growth, eligibility for the types of benefits provided, and longevity among retirees. This valuation is based on an investment return assumption of 7.0% which was adopted by the board in December 2016. For the year ended June 30, 2020 the employer contributions recognized as part of pension expense for the pension plan were $29,844. As of June 30, 2020, the District reported net pension liabilities for its proportionate shares of the net pension liability of the plan as follows:

	Proportionate Share of Net Pension Liability
Miscellaneous	$ 895

NOTE 8 DEFINED BENEFIT PENSION PLAN, continued

The District's net pension liability is measured as the proportionate share of the net pension liability. The net pension liability is measured as of June 30, 2019 using CalPERS actuarial valuation reports.

The District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following June 30, 2020 reporting date:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Changes in assumptions	$ 43	$ 15
Differences between expected and actual experience	62	5
Differences between expected and actual experience	-	16
Differences between employer's contributions and proportionate share of contributions	15,709	-
Changes in employer's proportion	614	-
Pension contributions made subsequent to measurement	29,844	-
	$ 46,272	$ 36

Other deferred outflows of resources and deferred inflows of resources to pensions will be recognized in pension expense as follows:

Fiscal Year Ending June 30 June 30	Miscellaneous deferred outflows
2021	$ 5,895
2022	5,822
2023	4,671

NOTE 8 DEFINED BENEFIT PENSION PLAN, continued

Sensitivity of the proportionate share of the net pension liability to changes in the discount rate show projections what the Districts proportionate share of the net pension liability would be if it were calculated using a discount rate that is minus 1 percentage point lower or 1 percentage point higher than the current rate.

	Discount Rate -1% 6.15%	Current Discount Rate 7.15%	Discount Rate +1% 8.15%
Employer's net pension liability	$ 23,391	$ 895	$ (17,674)

NOTE 9 Future Governmental Accounting Standards

The requirements of this Statement are effective for periods beginning after December 15, 2021 (FY 2021-22). The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities.

The requirements of this statement are effective for the fiscal year ending June 30, 2022. The objective of this statement enhances comparability in accounting and financial reporting by addressing practices issues that have been identified during the implementation and application of certain GASB statements.

GRATON COMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

05/17/2021 **RESOLUTION NO. 210517A**

RESOLUTION OF THE BOARD OF DIRECTORS APPROVING AMENDMENT NO. 4 TO THE AGREEMENT BETWEEN THE GRATON COMMUNITY SERVICES DISTRICT AND GHD, INC. RELATED TO PROFESSIONAL ENGINEERING SERVICES FOR THE OCCIDENTAL WASTEWATER TRANSPORT AND TREATMENT PROJECT

WHEREAS, state law and district ordinances permit the Board of Directors to enter into consulting services agreements as may be appropriate, and District Staff has proposed that the Board of Directors approve an amendment to an agreement entered into on October 25, 2018 between the Graton Community Services District ("District") and GHD, Inc. for professional engineering services, and

WHEREAS, after the initial project scope of work, the project location has changed from the property located at 4115 Gravenstein Highway North to the property located at Green Valley Road, west of Hicks Road, necessitating a revised scope of work approved on September 21, 2020 as Amendment No. 3, and

WHEREAS, during performance of the revised scope of work, public comments received on the draft environmental document and other unforeseen costs and matters related to that work have arisen, necessitating a new location for the receiving station. Staff has received a preliminary indication from the Department of Transportation and Public Works and Sonoma County Transit that, subject to review and establishment of conditions, this location is viable. Therefore, staff recommends that the Amendment No. 4 not-to-exceed amount be added to the services contract to address the future additional costs.

NOW, THEREFORE BE IT RESOLVED by the Graton Community Services District Board of Directors that the District hereby resolves as follows:

Section 1. Approval of Amendment No. 4 to Consulting Services Agreement

The Board of Directors hereby approves Amendment Number 4 to consulting services agreement with GHD, Inc. for professional engineering services, for preliminary engineering & CEQA consulting services related to the Occidental/Graton wastewater transportation project, which is attached hereto as Attachment A.

The Board of Directors hereby authorizes the Board President to execute an amendment to the consulting services agreement on behalf of the District, subject to approval as to form by the District Counsel.

Section 2. Effective Date

This Resolution shall take effect immediately upon adoption.

DIRECTORS:

____ CLEMMER, ____ JOHNSON, ____ LEASE, ____BUTLER, ____ UPCHURCH.

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

WHEREUPON, the President declared the foregoing resolution adopted, and SO ORDERED.

Approved: _____
Dave Clemmer, President, Board of Directors
Graton Community Services District

Attest: _____
Jennifer Butler, Secretary, Board of Directors
Graton Community Services District

Attachment A

FO□R□H AME□DME□□ □O □HE CO□□□□□□□G □ER□□CE□ AGREEME□□
BE□□ EE□ □HE GRA□□O□ COMM□□□□Y □ER□□CE□ D□□□R□C□ A□D GHD, □□C□RE□A□ED □O
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□H□□ FO□R□H AME□DME□□ □O □HE CO□□□□□□□G □ER□□CE□ AGREEME□□ □“Amendment”) □□ □ad□ a□Gra□o□, Ca□for□a, a□of May 17, 2021, □y a□d □□□□□□□ □□□Gra□o□ Community Services District (“DISTRICT”) and GHD, Inc. (“CONSULTANT”) a California Cor□ora□o□, □□o□ □□□ □□r□f□rred together as the “Parties”) who agree as follows:

REC□□A□□

A□ O□ O□o□□r 25, 2018 D□□□R□C□ a□d CO□□□□□A□□ □□□□r□d □□o □□a□□□r□a□ Co□□□□□□ Services Agreement (“Agreement”) whereby Consultant agreed to □ro□d□ D□□r□□□ □□ □rof□□□□o□a□□□□□□□□r□□ □□r□□□□for □□□O□□d□□□a□ □ a□□□□a□r □ra□□□or□a□d □r□a□□□□□Project (“Project”)□A □r□□ a□d □orr□□□□o□y of □□□A□r□□□ □□□, a□d □□ □□□□□□ar□ a□a□□□d a□E□□□□□A□

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EXHIBIT B

SCOPE OF WORK

CONSULTANT FEE RATES

Amendment to Professional Services Between Consultant and Client

GHD Project No. 11185760

Amendment # 4 effective as of _____ amends ("Agreement") dated October 25, 2018 between GHD Inc. (Consultant) and Graton Community Services District (Client). Client and Consultant mutually agree to amend the Agreement to reflect the following modifications:

Project: ***Occidental/Graton Wastewater Transportation***

Client hereby requests and authorizes Consultant to perform additional and/or revised services as set forth in this Amendment.

Scope of Services:

Per GCSD request GHD has provided additional efforts to support the completion of the CEQA process and Special Board Meeting required for the Green Valley Road Site.

Efforts to complete the work included:

1. *Additional efforts to respond to numerous comments from the public, participate in meetings with District to discuss development of responses to the comments.*
2. *Developed responses to comments including engineering support for traffic engineering, development of a conceptual site plan including traffic movements, site survey for establishment of the County Right of Way, worked with District Counsel to develop Exhibits for response to comments.*
3. *Participation in Special Board Meeting including preparation, development of presentation and Notice of Determination filing on behalf of the District for the IS/MND.*
4. *Additional support to the District as requested.*

Terms of Compensation:

Time and materials, not-to-exceed $30,000, for a total contracted amount of $172,200.

In Witness Whereof, the parties hereby execute this amendment upon the terms and conditions stated above. Each party represents and warrants that the signer is an authorized officer or other representative of such party.

Accepted

Consultant GHD Inc.
2235 Mercury Way, Suite 150, Santa Rosa, CA 95407
(707) 523-1010

By _____

Print Name Alex Culick, P.E.

Title Principal

Date _____

Client Graton Community Services District
P.O. Box 534, Graton, CA 95444

By _____

Print Name _____

Title _____

Date _____

Project Budget - Amendment No. 3 - $142,200
Amendment No. 4 - $ 30,000

TOTAL **$172,200**

FY 2021 US West Region Rate Schedule

Finance Class Code		Rate
A01	Senior Technical Director 1	**$275**
A02	Senior Technical Director 2	**$255**
A03	Senior Technical Director 3	**$235**
A04	Technical Director 1	**$215**
A05	Technical Director 2	**$195**
A06	Senior Professional 1	**$170**
A07	Senior Professional 2	**$155**
A08	Professional 1	**$135**
A09	Professional 2	**$120**
A10	Professional 3	**$110**
A11	Intern	**$80**
B01	Lead Design Technician 1	**$250**
B02	Lead Design Technician 2	**$225**
B03	Lead Design Technician 3	**$205**
B04	Senior Design Technician 1	**$165**
B05	Senior Design Technician 2	**$155**
B06	Design Technician 1	**$145**
B07	Design Technician 2	**$130**
B08	Drafting/Design 1	**$120**
B09	Drafting/Design 2	**$110**
B10	Drafting/Design 3	**$100**
B11	Drafting/Design 4	**$90**
B12	Intern Drafting/Design	**$80**
C01	Business Services Manager 1	**$250**
C02	Business Services Manager 2	**$210**

Finance Class Code		Rate
C03	Senior Admin Officer 1	**$155**
C04	Senior Admin Officer 2	**$125**
C05	Admin Officer 1	**$105**
C06	Admin Officer 2	**$90**
C07	Admin Officer 3	**$75**
D01	Business Services Manager 1	**$275**
D02	Business Services Manager 2	**$255**
D03	Senior Admin Officer 1	**$215**
D04	Senior Admin Officer 2	**$170**
D05	Admin Officer 1	**$155**
D06	Admin Officer 2	**$110**
D07	Admin Officer 3	**$100**
D08	Admin Officer 4	**$90**
D09	Admin Officer 5	**$85**
D10	Admin Officer 6	**$75**
S01	Senior Construction Manager	**$250**
S02	Construction Manager	**$205**
S03	Lead Site Engineer/Supervisor	**$175**
S06	Lead Inspector	**$165**
S07	Senior Inspector	**$150**
S08	Inspector / Specialist 1	**$135**
S09	Inspector / Specialist 2	**$110**
S10	Clerk / Specialist 3	**$80**
S15	Operator/Laborer 1	**$125**
S16	Operator/Laborer 2	**$105**
S17	Operator/Laborer 3	**$95**

1 Rates are for employees of all GHD companies.

2 All travel cost will be invoiced at coach class rates. Lodging and meal expenses will be at cost unless per diem rate is negotiatied.

3 Reimbursement for direct expenses incurred for proposed services, including sub-consultant services, will be billed at cost plus 15%

4 The cost of using equipment and specialized supplies is billed on the basis of employee hours dedicated to the projects at the following rates

   a. General Associated Project Charges (APC): $6.50 / hour
   b. Environmental Department/Construction Inspector: $11.50 / hour
   c. Field Survey APC: $15.00 / hour

5 Reimbursement for vehicles used for proposed services will be at the federally approved mileage rates or at a negotiated monthly rate.

6 Overtime for non-exempt employees will be charged at 1.5 times the hourly billing rate.

7 If prevailing wage are applicable, the above billing rates and APC will be adjusted proportionate to the increase in labor cost

8 The Rate Schedule is subject to change annually (July 1st each year).

GRATONCOMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

05/17/21

RESOLUTION NO. 210517B

RESOLUTION OF THE BOARD OF DIRECTORS OF THE GRATON COMMUNITY SERVICES DISTRICT APPROVING AND AUTHORIZING THE BOARD PRESIDENT TO EXECUTE BY AND BETWEEN OCCIDENTAL COUNTY SANITATION DISTRICT AND GRATON COMMUNITY SERVICES DISTRICT FOR A PIPELINE FEASIBILITY STUDY

WHEREAS, Occidental County Sanitation District (Occidental) and Graton Community Services District (District) both have sewer service charges which are among the highest in California. The high rates are due to the cost associated with operating a small, wastewater systems in areas with stringent wastewater treatment requirements; and

WHEREAS, the District has implemented aggressive efforts to reduce operational costs, but could need significant rate increases to fund infrastructure and equipment replacement and rising costs due to inflation; and

WHEREAS, on October 19, 2020 staff informed the District Board and received direction to hold discussions between Occidental and District about conducting a feasibility study to assess transporting untreated wastewater from Occidental to the District for treatment and disposal, to assess the capability of the District wastewater treatment plant to treat and dispose of the combined flow, and to construct a pipeline from Occidental to the District to reduce Occidental's costs and to provide the District additional income necessary to prevent significant rate increases in the future; and

WHEREAS, under this Memorandum of Understanding (MOU) Occidental will be responsible for conducting the feasibility study.

NOW, THEREFORE BE IT RESOLVED by the Graton Community Services District Board of Directors that the Board hereby resolves as follows:

Section1. Approval and Authorization. The Board hereby approves and authorizes the District Board President to sign MOU TW 19/20-122 herein attached as Exhibit A.

Section 2. Effective Date

This Resolution shall take effect immediately upon adoption.

GRATON COMMUNITY SERVICES DISTRICT
250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

DIRECTORS:

____ CLEMMER, ____ JOHNSON, ____ LEASE, ____BUTLER, ____ UPCHURCH.

AYES __; NAYS ___; ABSTAIN ___; ABSENT ___.

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

Approved: _____ Date_____.
David Clemmer
President, Board of Directors
Graton Community Services District

Attest: _____
Jennifer Butler
Secretary, Board of Directors
Graton Community Services District

3493968.1

Memorandum of Understanding by and between Occidental County Sanitation District and Graton Community Services District for Feasibility Study

This Memorandum of Understanding ("MOU") is by and between **Occidental County Sanitation District** ("District") and **Graton Community Services District**, a special district of the State of California ("Graton"). The Effective Date of this MOU is the date the MOU is last signed by the parties to the MOU, unless otherwise specified in Paragraph 7.1. District and Graton are sometimes individually referred to as a "Party" and collectively as "Parties."

RECITALS

A. District has been actively working toward solving its wastewater challenges since the 1990s.

B. Sonoma County Water Agency (Sonoma Water) operates and manages District under contract with District. References to District employees are understood to be Sonoma Water employees acting on behalf of District.

C. In January 2000, Sonoma Water's Board of Directors recommended that sanitation systems serving fewer than 1,000 Equivalent Single Family Dwellings either be consolidated into larger regional systems or be transferred to local entities for management and operation. District currently serves 272 Equivalent Single Family Dwellings within a 55-acre service area.

D. District and Graton both have sewer service charges which are among the highest rates in California. The high rates are due to the cost associated with operating a small wastewater systems in areas with stringent wastewater treatment requirements.

E. Graton has implemented aggressive efforts to reduce operational costs, but could need significant rate increases to fund infrastructure and equipment replacement.

F. District and Graton agree to conduct a feasibility study to assess transporting untreated wastewater from District to Graton for treatment and disposal, to assess the capacity of the Graton wastewater treatment plant (WWTP) to treat and dispose of the total combined flow, and to construct a pipeline from District to Graton to reduce District's costs and to provide Graton with additional income necessary to prevent significant rate increases in the near future.

G. Under this MOU, District will be responsible for conducting the feasibility study.

In consideration of the foregoing recitals and the mutual covenants contained herein, the parties hereto agree as follows:

MEMORANDUM OF UNDERSTANDING

1. RECITALS

1.1. The above recitals are true and correct.

2. LIST OF EXHIBITS

2.1. The following exhibits are attached hereto and incorporated herein:

a. Exhibit A: Sonoma Water Schedule of Hourly Rates

b. Exhibit B: Insurance Requirements

3. FEASIBILITY STUDY

3.1. A feasibility study will be performed under a separate contract to assess transporting untreated wastewater from District to Graton for treatment and disposal. The Parties agree to prepare and execute such contract for the study.

3.2. The feasibility study will evaluate constructing a pipeline to convey untreated wastewater from District to Graton for treatment and disposal and assess the capacity of the Graton WWTP to treat and dispose of the total combined flow.

3.3. The feasibility study will be predominantly based upon consideration of existing conditions and will include limited site assessments, identification of project alternatives, and engineering, and economic analysis of project alternatives. An engineering feasibility study report will be prepared.

4. GRATON'S RESPONSIBILITIES

4.1. *Meetings*: Attend meetings as requested by District to review draft and final documents and reports.

4.2. *Communication*: Provide regular communication monthly via email or phone with District on budget tracking and other issues as required.

4.3. *Access*: Provide access to work sites, records, programs, or procedures in support of the feasibility study by District or District's consultant.

4.4. *Cooperation with District*: Cooperate with District in support of the feasibility study hereunder. Graton shall coordinate the work with District's Project Manager. Contact information and mailing addresses:

District	Graton
Project Manager: Michael Thompson 404 Aviation Boulevard Santa Rosa, CA 95403-9019 Phone: 707-521-1863 Email: michael.thompson@scwa.ca.gov	Contact: Jose Ortiz P.O. Box 534 Graton, CA 95444 Phone: 707-823-1542 Mobile: 707-330-3542 Email: joseortiz.gcsd@gmail.com

5. DISTRICT'S RESPONSIBILITIES

5.1 *Consultants*: District shall award, execute in its own name, and administer such contracts as required to conduct the feasibility study. District shall review the

scope of work and draft agreements with Graton prior to final District Board approval of execution of the agreement, commencement of the work, and/or selection of the consultant. District shall review consultant's work products with Graton. Decisions between District and Graton shall be made by consensus, with each party making best efforts to reach consensus with the understanding that the feasibility study must be concluded in an expeditious manner.

5.2 *Access*: Provide access to work sites, records, programs, or procedures in support of the feasibility study by District or District's consultant.

5.3 *Operations:* Conduct work in a manner as to not disrupt Graton's operations or give rise to any injuries or property damage.

5.4 *District Liability:* District is a separate legal entity from Sonoma County Water Agency, operated under contract by Sonoma County Water Agency. Graton agrees that it shall make no claim for compensation for Graton's services against Sonoma County Water Agency funds and expressly waives any right to be compensated from other funds available to Sonoma County Water Agency.

6. PAYMENT

6.1. *Method of Payment:* District agrees to finance 100% of the feasibility study and accept reimbursement from Graton for District's costs through a reduction in future connection fees that District would owe Graton should the District connect to Graton's facilities. District's costs for the feasibility study shall be all costs including salary, benefits, overhead, county counsel expenses, and consultant's costs. If the feasibility study finds that the proposed project to construct a pipeline from District to Graton is not feasible, District will be solely responsible for the costs of the feasibility study.

6.2. *Tracking:* District will provide Graton with a report of services performed and costs incurred at the conclusion of the feasibility study.

7. TERM OF MOU AND COMMENCEMENT OF WORK

7.1. *Term of MOU:*

a. This MOU shall expire on December 31, 2022, unless terminated earlier in accordance with the provisions of Article 8 (Termination).

b. District shall have two options to extend this MOU for a period of one year each by providing written notice to Graton thirty days in advance of the expiration date noted in this Article and of the first extension option.

7.2. *Commencement of Work:* District will proceed immediately with the performance of this MOU upon the Effective Date of this MOU.

8. TERMINATION

8.1. District may terminate its participation in this MOU by giving thirty (30) calendar days advance written notice to Graton of its intent to terminate its participation in this MOU. In the event of termination by District, District will be responsible for District's costs and expenses. District's right to terminate may be exercised by Sonoma County Water Agency's General Manager.

9. MUTUAL INDEMNIFICATION

9.1. Each party to this MOU (the "Indemnifying Party") agrees to accept all responsibility for loss or damage to any person or entity, and to defend, indemnify, hold harmless and release the other party (the "Indemnified Party"), and the Indemnified Party's officials, officers, agents, and employees, from and against any and all liabilities, actions, claims, damages, disabilities, or expenses that may be asserted by any person or entity, including the Indemnifying Party, to the extent resulting from the Indemnifying Party's breach of any material term of this MOU, or Indemnifying Party's negligence or willful misconduct in connection with the performance of this MOU, but excluding liabilities, actions, claims, damages, disabilities, or expenses to the extent arising from Indemnified Party's breach of any material term of this MOU, or Indemnified Party's negligence or willful misconduct in connection with the performance of this MOU. The Indemnified Party shall have the right to select its legal counsel at the Indemnifying Party's expense, subject to the Indemnifying Party's approval, which shall not be unreasonably withheld. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for the parties hereto or their agents under workers' compensation acts, disability benefit acts, or other employee benefit acts.

10. INSURANCE

10.1. With respect to performance of work under this MOU, each Party shall maintain and shall require all of its contractors, subcontractors, consultants, and other agents to maintain, insurance as described in Exhibit B (Insurance Requirements).

11. MISCELLANEOUS PROVISIONS

11.1. *Construction:* To the fullest extent allowed by law, the provisions of this MOU shall be construed and given effect in a manner that avoids any violation of statute, ordinance, regulation, or law. The parties covenant and agree that in the event that any provision of this MOU is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions hereof shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby. Graton and District acknowledge that they have each contributed to the making of this MOU and that, in the event of a dispute over the interpretation of this MOU, the language of the MOU will not

be construed against one party in favor of the other. Graton and District acknowledge that they have each had an adequate opportunity to consult with counsel in the negotiation and preparation of this MOU.

11.2. *Consent:* Wherever in this MOU the consent or approval of one party is required to an act of the other party, such consent or approval shall not be unreasonably withheld or delayed. No Party shall have the authority, express or implied, to act on behalf of the other Party in any capacity whatsoever as an agent to bind the other Party to any obligation whatsoever, except as the other Party may specify in writing.

11.3. *No Third-Party Beneficiaries:* Except as provided in Article 9 (Mutual Indemnification), nothing contained in this MOU shall be construed to create and the parties do not intend to create any rights in third parties.

11.4. *Applicable Law and Forum:* This MOU shall be construed and interpreted according to the substantive law of California, regardless of the law of conflicts to the contrary in any jurisdiction. Any action to enforce the terms of this MOU or for the breach thereof shall be brought and tried in Santa Rosa or in the forum nearest to the City of Santa Rosa, in the County of Sonoma.

11.5. *Captions:* The captions in this MOU are solely for convenience of reference. They are not a part of this MOU and shall have no effect on its construction or interpretation.

11.6. *Merger:* This writing is intended both as the final expression of the MOU between the parties hereto with respect to the included terms and as a complete and exclusive statement of the terms of the MOU, pursuant to Code of Civil Procedure section 1856. Each Party acknowledges that, in entering into this MOU, it has not relied on any representation or undertaking, whether oral or in writing, other than those which are expressly set forth in this MOU. No modification of this MOU shall be effective unless and until such modification is evidenced by a writing signed by both parties.

11.7. *Survival of Terms:* All express representations, waivers, indemnifications, and limitations of liability included in this MOU will survive its completion or termination for any reason.

11.8. *Time of Essence:* Time is and shall be of the essence of this MOU and every provision hereof.

11.9. *Counterparts/Digital Signature(s):* This MOU may be executed in counterparts and/or by facsimile or other electronic means, and when each Party has signed and delivered at least one such counterpart, each counterpart shall be deemed an original, and, when taken together with other signed counterpart, shall constitute one Agreement, which shall be binding upon and effective as to all Parties. If either Party uses digital signature(s) to execute this MOU, or to execute documents required to be executed by this MOU, the digital signature(s) shall comply with

Government Code section 16.5. By using digital signature(s), either Party warrants and represents that it intends the digital signature to have the same force and effect as the use of a manual signature.

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IN WITNESS WHEREOF, the parties hereto have executed this MOU as of the date last signed by the parties to the MOU.

Reviewed as to funds:

TW 19/20-122

By: _____
Sonoma County Water Agency
Division Manager - Administrative Services

Approved as to form:

By: _____
Adam Brand, Deputy County Counsel

Insurance Documentation is on file with District

Date/TW Initials: 4/29/21 JES

Occidental County Sanitation District

By: _____
Grant Davis
General Manager
Authorized per Board of Directors Action on April 13, 2021

Date: _____

Graton Community Services District, a special district of the State of California

By: _____
David Clemmer
GCSD Board President
Authorized per Board of Directors Action on ~~March 15, 2021~~ May 17, 2021

Date: _____

Exhibit A

Sonoma Water Schedule of Hourly Rates

Title	Total Hourly Weighted Rate*
Intern	$41.50
Office Assistant	$97.71
Senior Office Assistant	$121.65
Accountant II	$141.06
Accountant III	$159.34
Administrative Aide	$127.79
Department Analyst	$128.28
Administrative Services Officer I	$192.87
Administrative Services Officer II	$215.78
Administrative Services Division Manager	$232.68
Program Specialist I	$149.22
Program Specialist II	$169.51
Principal Program Specialist	$232.17
Environmental Specialist	$176.51
Senior Environmental Specialist	$191.06
Principal Environmental Specialist	$239.54
Environmental Resources Coordinator	$283.17
GIS Analyst	$164.18
CAD/GIS Manager	$184.23
Technical Writing Specialist	$180.97
Senior Technical Writing Specialist	$191.66
Technical Writing Manager	$210.33
Engineering Technician I	$121.80
Engineering Technician II	$147.16
Engineering Technician III	$179.68
Engineering Technician IV	$184.58
Engineer I	$189.48
Engineer II	$225.23
Engineer III	$259.79
Engineer IV	$291.14
Principal Engineer	$315.53
Hydrogeologist II	$229.41
Hydrogeologist III	$259.79
Hydrogeologist IV	$306.84

Title	**Total Hourly Weighted Rate***
Principal Hydrogeologist	$315.53
Assistant General Manager	$348.27
Deputy Chief Engineer	$341.88
Chief Engineer	$354.66
Expenses	**Cost**
Publication costs for paid advertisements	At cost
Facility costs for community meetings	At cost
Rentals for community meetings including, but not limited to, sound system, chairs, podium, if needed	At cost
Printing costs for materials and signs	At cost
Light refreshments for community meetings	At cost
Monitoring equipment	At cost
Vehicle Use	At cost
*Rates as of July 1, 2020**.** Rates subject to change.	

Exhibit B

Insurance Requirements

With respect to performance of work under this MOU, each Party shall maintain and shall require all of its subcontractors, consultants, and other agents to maintain insurance as described below unless such insurance has been expressly waived by the attachment of a *Waiver of Insurance Requirements*. Any requirement for insurance to be maintained after completion of the work shall survive this MOU.

Each Party reserves the right to review any and all of the required insurance policies and/or endorsements, but has no obligation to do so. Failure to demand evidence of full compliance with the insurance requirements set forth in this MOU or failure to identify any insurance deficiency shall not relieve each Party from, nor be construed or deemed a waiver of, its obligation to maintain the required insurance at all times during the performance of this MOU.

1. INSURANCE

1.1. Workers Compensation and Employers Liability Insurance

a. Required if the Party has employees as defined by the Labor Code of the State of California.

b. If a Party currently has no employees as defined by the Labor Code of the State of California, said Party agrees to obtain the above-specified Workers Compensation and Employers' Liability insurance should employees be engaged during the term of this MOU or any extensions of the term.

1.2. General Liability Insurance

a. Commercial General Liability Insurance on a standard occurrence form, no less broad than Insurance Services Office (ISO) form CG 00 01.

b. Minimum Limits: $1,000,000 per Occurrence; $2,000,000 General Aggregate; $2,000,000 Products/Completed Operations Aggregate. The required limits may be provided by a combination of General Liability Insurance and Commercial Excess or Commercial Umbrella Liability Insurance. If a Party maintains higher limits than the specified minimum limits, the other Party requires and shall be entitled to coverage for the higher limits maintained by the Party first mentioned.

c. Any deductible or self-insured retention shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds $25,000 it must be approved in advance by the other Party. Each Party is responsible for any deductible or self-insured retention of their own and shall fund it upon the other Party's written request, regardless of whether the other Party has a claim against the insurance or is named as a party in any action involving that Party.

d. Sonoma County Water Agency, Occidental County Sanitation District, their officers, agents, and employees, shall be endorsed as additional insureds for

liability arising out of operations by or on behalf of Graton in the performance of this MOU. Graton Community Services District, their officials, agents, and employees shall be endorsed as additional insureds for liability arising out of operations by or on behalf of District in the performance of this MOU.

e. The insurance provided to the additional insureds shall be primary to, and non-contributory with, any insurance or self-insurance program maintained by them.

f. The policy definition of "insured contract" shall include assumptions of liability arising out of both ongoing operations and the products-completed operations hazard (broad form contractual liability coverage including the "f" definition of insured contract in Insurance Services Office form CG 00 01, or equivalent).

g. The policy shall cover inter-insured suits between each Party'sadditional insureds and the Party and include a "separation of insureds" or "severability" clause which treats each insured separately.

h. Required Evidence of Insurance to be furnished to the other Party:

   i. Copy of the additional insured endorsement or policy language granting additional insured status, and

   ii. Certificate of Insurance.

1.3. Automobile Liability Insurance

a. Minimum Limit: $1,000,000 combined single limit per accident. The required limit may be provided by a combination of Automobile Liability Insurance and Commercial Excess or Commercial Umbrella Liability Insurance.

b. Insurance shall cover all owned autos. If a Party currently owns no autos, that Party agrees to obtain such insurance should any autos be acquired during the term of this MOU or any extensions of the term.

c. Insurance shall cover hired and non-owned autos.

d. Required Evidence of Insurance to be furnished to the other Party: Certificate of Insurance.

1.4. Professional Liability/Errors and Omissions Insurance

a. Minimum Limit: $1,000,000 per claim or per occurrence; $1,000,000 annual aggregate. Option for attorneys: Minimum Limit: $1,500,000 per claim or per occurrence; $1,500,000 annual aggregate.

b. Any deductible or self-insured retention of a Party shall be shown on the Certificate of Insurance. If the deductible or self-insured retention exceeds $25,000 it must be approved in advance by the other Party.

c. If the insurance is on a Claims-Made basis, the retroactive date shall be no later than the commencement of the work.

d. Coverage applicable to the work performed under this MOU shall be continued for two (2) years after completion of the work. Such continuation coverage may be provided by one of the following: (1) renewal of the existing policy; (2) an

extended reporting period endorsement; or (3) replacement insurance with a retroactive date no later than the commencement of the work under this MOU.

e. Required Evidence of Insurance: Certificate of Insurance specifying the limits and the claims-made retroactive date.

1.5. Standards for Insurance Companies

a. Insurers, other than the California State Compensation Insurance Fund, shall have an A.M. Best's rating of at least A:VII.

1.6. Documentation

a. The Certificate of Insurance must include the following reference: TW 19/20-122.

b. All required Evidence of Insurance shall be submitted prior to the execution of this MOU. Graton agrees to maintain current Evidence of Insurance on file with District for the entire term of this MOU and any additional periods if specified in Sections 1.1, 1.2, 1.3, or 1.4, or above.

c. The name and address for mailing Additional Insured endorsements and Certificates of Insurance is: Occidental County Sanitation District, c/o Sonoma County Water Agency, 404 Aviation Boulevard, Santa Rosa, CA 95403-9019.

d. Required Evidence of Insurance shall be submitted for any renewal or replacement of a policy that already exists, at least ten (10) days before expiration or other termination of the existing policy.

e. Each Party shall provide immediate written notice if: (1) any of the required insurance policies is terminated; (2) the limits of any of the required policies are reduced; or (3) the deductible or self-insured retention is increased.

f. Upon written request, certified copies of required insurance policies must be provided within thirty (30) days.

1.7. Policy Obligations

a. Each Party's indemnity and other obligations shall not be limited by the foregoing insurance requirements.

1.8. Material Breach

a. If one Party fails to maintain insurance which is required pursuant to this MOU, it shall be deemed a material breach of this MOU. The other Party, at its sole option, after providing a 30-day written notice, may terminate this MOU and obtain damages from the breaching Party resulting from said breach. Alternatively, the non-breaching Party may purchase the required insurance, and without further notice to the breaching Party, may deduct from sums due to the breaching Party any premium costs advanced by the non-breaching Party for such insurance. These remedies shall be in addition to any other remedies available to the non-breaching Party.

NON-MEMBER'S CERTIFICATE OF COVERAGE

Issue Date
4/22/2021

Provider Special District Risk Management Authority
1112 'I' Street, Suite 300
Sacramento, California 95814
800.537.7790 www.sdrma.org

Member **Graton Community Services District**
Post Office Box 534
Graton, California 95444

Member Number: 7280
Certificate Number: 73

This is to certify that coverages listed below have been issued to the Member named above for the period indicated. This certificate is not an insurance policy or an agreement of coverage and does not amend, extend or alter the coverage afforded by the agreements listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage described herein is subject to all the terms, exclusions, and conditions of the specific coverage document. This certificate of coverage evidences the limits of liability in effect at the inception of the agreements shown; limits shown may have been reduced by paid claims. This certificate is issued as a matter of information only and confers no rights upon the certificate holder.

Type of Coverage	Policy Number	Effective Date	Expiration Date	Limits	
Auto Liability	LCA-SDRMA-202021	7/1/2020	7/1/2021		
Auto Bodily Injury				Per Occurrence	$1,000,000
Auto Property Damage					$1,000,000
General Liability	LCA-SDRMA-202021	7/1/2020	7/1/2021		
Employee/Public Officials E & O				Per Occurrence	$1,000,000

Evidence of coverage with respect to the named members' performance of work under the MOU for Feasibility Study.

Cancellation: Should any of the above-described policies be cancelled before the expiration dates thereof, the issuing company will endeaver to mail 30 days written notice to the above-named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.

Certificate Dates:	Effective Date	Expiration Date	Certificate Type:	
	4/22/2021	7/1/2021		☐ Additional Covered Party ☐ Loss Payee ☒ Evidence of Coverage

Certificate Holder

Sonoma County Water Agency & Occidental County Sanitation District
404 Aviation Boulevard
Santa Rosa, CA 95403

Laura S. Gill

Laura S. Gill - Chief Executive Officer

NON-MEMBER'S CERTIFICATE OF COVERAGE

Issue Date
4/22/2021

Provider Special District Risk Management Authority
1112 'I' Street, Suite 300
Sacramento, California 95814
800.537.7790 www.sdrma.org

Member **Graton Community Services District**
Post Office Box 534
Graton, California 95444

Member Number: 7280
Certificate Number: 71

This is to certify that coverages listed below have been issued to the Member named above for the period indicated. This certificate is not an insurance policy or an agreement of coverage and does not amend, extend or alter the coverage afforded by the agreements listed herein. Notwithstanding any requirement, term, or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the coverage described herein is subject to all the terms, exclusions, and conditions of the specific coverage document. This certificate of coverage evidences the limits of liability in effect at the inception of the agreements shown; limits shown may have been reduced by paid claims. This certificate is issued as a matter of information only and confers no rights upon the certificate holder.

Type of Coverage	Policy Number	Effective Date	Expiration Date	Limits
General Liability	LCA-SDRMA-202021	7/1/2020	7/1/2021	
Bodily Injury				Per Occurrence $2,000,000
Property Damage				$2,000,000

Sonoma County Water Agency, Occidental County Sanitation District, their officers, agents and employees are named as additional covered parties with respect to the named members' performance of work under the MOU for Feasibility Study.

Cancellation: Should any of the above-described policies be cancelled before the expiration dates thereof, the issuing company will endeaver to mail 30 days written notice to the above-named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon the company.

Certificate Dates:	Effective Date	Expiration Date	Certificate Type:	
	4/22/2021	7/1/2021		[X] Additional Covered Party [ ] Loss Payee [ ] Evidence of Coverage

Certificate Holder

Sonoma County Water Agency & Occidental County Sanitation District
404 Aviation Boulevard
Santa Rosa, CA 95403

Laura S. Gill

Laura S. Gill - Chief Executive Officer

SDRMA
SPECIAL DISTRICT RISK MANAGEMENT AUTHORITY

1112 I Street, Suite 300
Sacramento, California 95814-2865
T 916.231.4141 or 800.537.7790 * F 916.231.4111

Maximizing Protection. Minimizing Risk. * www.sdrma.org

This endorsement changes the Liability Coverage Agreement. Please read it carefully.

COVERAGE PERIOD: **4/22/2021 through 7/1/2021**

MEMBER AGENCY
Graton Community Services District
Post Office Box 534
Graton, California 95444

ADDITIONAL COVERED PARTY
Sonoma County Water Agency & Occidental County Sanitation District
404 Aviation Boulevard
Santa Rosa, CA 95403

This endorsement modifies the Liability Coverage Agreement provided under the following:

General Liability - Bodily Injury - LCA-SDRMA-202021 - Per Occurrence - $2,000,000

General Liability - Property Damage - LCA-SDRMA-202021 - Per Occurrence - $2,000,000

It is hereby agreed that this endorsement is added to the Liability Coverage Agreement issued to **Graton Community Services District** by Special District Risk Management Authority ("SDRMA") adding the following as an **Additional Covered Party.**

Sonoma County Water Agency, Occidental County Sanitation District, their officers, agents and employees are named as additional covered parties with respect to the named members' performance of work under the MOU for Feasibility Study.

Unless required by a contract between **Graton Community Services District** and **Sonoma County Water Agency & Occidental County Sanitation District**, coverage afforded by this **ENDORSEMENT** shall be excess and non-contributory with respect to any other valid and collectible insurance or risk financing providing coverage to **Sonoma County Water Agency & Occidental County Sanitation District**, including any self-insured retention the **Sonoma County Water Agency & Occidental County Sanitation District** may have, and any other insurance or risk financing providing coverage to the **Sonoma County Water Agency & Occidental County Sanitation District** shall be considered primary to this coverage. If required by a contract between **Graton Community Services District** and **Sonoma County Water Agency & Occidental County Sanitation District**, the coverage afforded by this ENDORSEMENT shall be primary with respect to any other valid and collectible insurance or risk financing providing coverage to the **Sonoma County Water Agency & Occidental County Sanitation District** including any self-insured retention the **Sonoma County Water Agency & Occidental County Sanitation District** may have, and any other insurance or risk financing providing coverage to the **Sonoma County Water Agency & Occidental County Sanitation District** shall be considered excess to this coverage. The coverage afforded by this **ENDORSEMENT** is afforded only with respect to liability arising out of the ongoing operations of the SDRMA Member named above and provided further that this coverage does not apply to the sole negligence of the additional covered party named above. Coverage shall not be extended for the active negligence of the **Sonoma County Water Agency & Occidental County Sanitation District** in any case where an agreement to indemnify the additional named party would be invalid under Subdivision (b) of Section 2782 of the Civil Code.

All other terms and conditions remained unchanged.

Coverage provided by this endorsement, under the terms, conditions and exclusions contained in the Liability Coverage Agreement issued by SDRMA to **Graton Community Services District** shall not be reduced or canceled without 30 days written notice given to the ***Sonoma County Water Agency & Occidental County Sanitation District*** via certified mail.

THIS ENDORSEMENT CHANGES THE LIABILITY COVERAGE AGREEMENT. PLEASE READ IT CAREFULLY.

The inclusion of more than one **Covered Party** shall not operate to impair the rights of one Covered Party against another Covered Party and the coverages afforded shall apply as though separate policies have been issued to each Covered Party except that the inclusion of more than one covered party shall not increase the limit of liability of SDRMA.

Signed by: Laura S. Gill

Laura S. Gill - Chief Executive Officer

GRATON COMMUNITY SERVICES DISTRICT
250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

05/17/2021 **RESOLUTION NO. 210517C**

RESOLUTION OF THE BOARD OF DIRECTORS OF THE GRATON COMMUNITY SERVICES DISTRICT AUTHORIZING ADOPTION OF THE PRELIMINARY BUDGET FOR FISCAL YEAR 2021-2022

WHEREAS, California Government Code Section 61110 authorizes the Graton Community Services District ("District") to approve a Preliminary Budget that conforms to generally accepted accounting and budgeting procedures for special districts; and

WHEREAS, the Board of Directors of the District ("Board of Directors") has reviewed a Preliminary Budget for Fiscal Year 2021-2022 that includes the Operations Fund and Construction Fund for the District; and

WHEREAS, upon review of the Preliminary Budget, the Board of Directors has approved said Preliminary Budget for the District, including but not limited to the Operations Fund and the Construction Fund.

NOW, THEREFORE, BE IT RESOLVED that the Board of Directors hereby approve the District's Preliminary Budget for Fiscal Year 2021-2022.

BE IT FURTHER RESOLVED, that the Board of Directors hereby authorizes and directs the Sonoma County Auditor Controller's Office to make the appropriate budgetary adjustments to the preliminary budget, including but not limited to retained earnings interest, delinquency, and other necessary budgetary adjustments.

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately upon adoption.

In regular session of the Board of Directors of the Graton Community Service District, passed, approved and adopted this 17th day of May 2021 on regular roll call of the members of the said Board by the following vote:

DIRECTORS:

___ CLEMMER, ___ JOHNSON, ___ LEASE, ___ UPCHURCH, ___BUTLER

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

WHEREUPON, the President declared the foregoing resolution adopted, and SO ORDERED.

GRATON COMMUNITY SERVICES DISTRICT
250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542 • FAX 707/823-3713

Approved: _____
David Clemmer, President, Board of Directors
Graton Community Services District

Attest: _____
Jennifer Butler, Secretary, Board of Directors
Graton Community Services District

Graton Community Services District
Operations Fund 77101
Department ID 62030100

Account	Account Description	FY 2021-22 Preliminary Budget
40003	Direct Charges - CY	$ 998,340
40050	Property Tax Accrual	$ (5,000)
40202	Direct Charges - Prior Year	$ 10,000
40999	Penalties and Costs on Taxes	$ -
40000	**Total Tax Revenue**	**$ 1,003,340**
41132	Licenses - Other	$ -
41152	Mitigation Fees	$ -
41000	**Total Licenses,Permits,Franchises**	**$ -**
42358	State Other Funding	$ -
42461	Federal Other Funding	$ -
42000	**Total Intergovernmental Revenues**	**$ -**
43201	Fines, Forfeitures, Penalties	$ -
43000	**Total Fines, Forfeitures, Penalties**	**$ -**
44050	Unrealized Gains and Losses	$ (3,000)
44002	Interest on Pooled Cash	$ 5,000
44000	**Total Revenue - Use of Money & Prop**	**$ 2,000**
45221	Sewer/Water Usage Fees	$ 15,000
45313	Sale - Water	$ -
45000	**Total Charges for Services**	**$ 15,000**
46027	Insurance Claims Reimbursement	$ -
46040	Miscellaneous Revenue	$ -
46050	Cancelled/State Dated Warrants	$ -
46200	Prior Year Revenue-Miscellaneous	$ -
48004	Residual Equity Transfers	
46000	**Total Miscellaneous Revenues**	**$ -**
47101	Transfers In - within a Fund	$ -
47000	**Total Other Financing Sources**	**$ -**
49004	Administrative Control Account	$ -
49005	Admin Control Acct Clearing	$ -
49000	**Total Administrative Control Accts**	**$ -**
	Grand Total Revenues	**$ 1,020,340**
50701	Administration Services	$ 340,000
50755	PERS - Local Bds	$ 20,000
50000	**Total Salaries and Employee Benefits**	**$ 360,000**
51021	Communication Expense	$ 8,500
51031	Waste Disposal Services	$ 2,500
51042	Insurance - Premiums	$ 38,000
51061	Maintenance - Equipment	$ 25,000
51071	Maintenance - Bldg & Improve	$ 8,000

Graton Community Services District
Operations Fund 77101
Department ID 62030100

Account	Account Description	FY 2021-22 Preliminary Budget
51202	Election Services	$ -
51206	Accounting/Auditing Services	$ 12,600
51207	Client Accounting Services	$ 34,000
51212	Outside Counsel- Legal Services	$ 25,000
51225	Training Services	$ 1,500
51226	Consulting Services	$ 35,000
51231	Testing/Analysis	$ 15,000
51237	Process Service (ADP)	$ 4,430
51244	Permits/License/Fees	$ 12,000
51245	Appraisal Services	$ -
51249	Other Professional Services	$ -
51301	Publications and Legal Notices	$ 1,500
51401	Rents and Leases - Equipment	$ 2,500
51421	Rents and Leases- Bldg./Land	$ 1,200
51601	Training/Conference Expenses	$ 1,500
51602	Business Travel/Mileage	$ 1,500
51801	Other Services	$ 9,000
51803	Other Contract Services	$ 106,000
51916	County Services Chgs	$ 7,500
	Subtotal Services	**$ 352,230**
52021	Clothing, Uniforms, Personal	$ 1,500
52042	Janitorial Supplies	$ 500
52061	Fuel/Gas/Oil	$ 2,500
52063	Vehicle Parts	$ 3,000
52072	Chemicals	$ 60,000
52081	Medical/Laboratory Supplies	$ 500
52091	Memberships/Certifications	$ 5,000
52101	Other Supplies	$ 1,500
52111	Office Supplies	$ 1,500
52141	Minor Equipment/Small Tools/ Special Exp	$ 3,000
52162	Special Department Expense	$ 1,500
52181	Business Meals/Supplies	$ 500
52191	Utilities Expense	$ 105,000
	Subtotal Supplies	**$ 186,000**
51000	**Total Services and Supplies**	**$ 538,230**
53105	Costs of Issuance	$ -
53402	Depreciation Expense	$ 475,000
53000	**Total Other Charges**	**$ 475,000**
54333	Computer Equipment	$ 5,000
54000	**Total Capital Expenditures**	**$ 5,000**

Graton Community Services District
Operations Fund 77101
Department ID 62030100

Account	Account Description	FY 2021-22 Preliminary Budget
55011	Appropriation for Contingenc	$ -
55000	**Total Appropriations for Contingencies**	**$ -**
56030	Residual Equity Transfers	$ -
56000	**Total Special Items**	**$ -**
57011	Transfers Out - within a Fund	$ 206,900
57000	**Total Other Financing Uses**	**$ 206,900**
58010	Reimb. - General	$ -
58000	**Total Reimbursements**	**$ -**
59004	Administrative Control Account	$ -
59005	Admin Control Acct Clearing	$ -
58000	**Total Reimbursements**	**$ -**
19820	Acquire-Machinery and Equipment	$ 4,000
19000	**Total Capital Assets**	**$ 4,000**
	Grand Total Expenditures	**$ 1,109,130**
	Increase/(Decrease) to Fund Balance	**$ (88,790)**

Graton Community Services District
Construction Fund 77103
Department ID 62030300

Account	Account Description	FY 2021-22 Preliminary Budget
Revenues		
	40999 Penalties and costs on taxes	0
40000	**Total Tax Revenue**	0
	41152 Mitigation Fees	
41000	**Total Licenses,Permits,Franchises**	0
	42628 Cities	0
42000	**Total Intergovernmental Revenues**	0
	43201 Fines, Forfeitures, Penalties	
43000	**Total Fines, Forfeitures, Penalties**	0
	44002 Interest on Pooled Cash	0
44000	**Total Revenue - Use of Money & Prop**	0
	45533 Reprographics Photocopy	
45000	**Total Charges for Services**	0
	46024 Connection Fees- Estimated at 12 new connections in 2021-22	124,224
46000	**Total Miscellaneous Revenues**	124,224
	47101 Transfers in- within a Fund	206,900
47000	**Total Other Financing Sources**	206,900
	49004 Administrative Control Account- Effluent Pump Station Upgrade	0
	49005 Admin Control Acct Clearing - CEC Loan funds	0
49000	**Total Administrative Control Accounts**	0
	Grand Total Revenues	331,124
Expenses		
	50808 Worker's Comp --- Local Bds	
50000	**Total Salaries and Employee Benefits**	0
	51927 Unclaimable HRMS	
	Subtotal Services	0
	52194 Utilities --- Water	
	Subtotal Supplies	0
51000	**Total Services and Supplies**	0
	53103 Interest on LT Debt Municipal Finance Loan Payments	89,071
53000	**Total Other Charges**	89,071

	54503 Work in Progress - Eqt		
54000	**Total Capital Expenditures**		0
	54503 Work in Progress - Eqt		
55000	**Total Appropriations for Contingencies**		0
	56030 Residual Equity Transfers		
56000	**Total Special Items**		0
	57101 Other Financing Uses		
57000	**Total Other Financing Uses**		0
	58016 Reimbursement - Labor		0
	59004 Administrative Control Account- Municipal Finance Loan to Principal		117,829
	49005 Admin Control Acct Clearing - CEC Loan funds		(117,829)
58000	**Total Reimbursements**		0
	19831 Acq-CIP-Bldg & Impr	Earmarked funds for PTG and Lescure	0
	19831 Acq-CIP-Bldg & Impr	Earmarked funds for Lescure	75,000
	19831 Acq-CIP-Bldg & Impr	ADA Bathroom and Office Completion per CIP	30,000
	19831 Acq-CIP-Bldg & Impr	Receiving Station (GCSD501) Phase 1	-
	19832 Acq-CIP-Bldg & Impr	Receiving Station (GCSD501) Phase 2	150,000
	19832 Acq-CIP-Bldg & Impr	Collection System Improvements (GCSD504)	25,000
19000	**Total Capital Assets**		280,000
	Grand Total Expenditures		369,071
	Increase/(Decrease) to Fund Balance		(37,947)

GRATON COMMUNITY SERVICES DISTRICT

250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823–1542

April 14th, 2021
Prepared by John Gibson

Mar. 9th – Apr. 13th, 2021
Operations Report

March 10th The polymer chemical feed pump went into alarm for low pressure differential. Shutdown transfer and disassembled the chemical pump. Some coagulated polymer had hardened and partially blocked the check valves and diaphragm. Removed the blockages, inspected the components, cleaned, and reassembled the pump. Replaced the chemical feed hoses and tested the pump for proper operation. Placed back in service and restarted transfer.

March 17th Ron Foster with PumpMan NorCal out to diagnose the 75hp effluent pump mechanical seal failure. The motor windings were tested by megging and found to be in good working condition. The pump and gearbox will need an overhaul, new seals and bearings. Ron took down the pump info and will email an estimate for cost of repair.

March 24th Troubleshooting FFb air valve failure. Removed valve cover and determined that the limit switch was not full depressed by the shaft cam on the valve. This caused the SCADA system not to receive the signal that the valve is closed. Adjusted the cam to depress the limit switch when the valve is in the closed position. Tested the valve for proper operation through a wash cycle.

March 26th A tote of Hydrofloc 820 coagulant from Aqua Ben was delivered. Transferred the new chemical into the service container. Since the Hydrofloc 820 has been in use it has been performing well keeping the turbidity within limits and no frothing issues have been observed.

March 29th Took annual compost samples and sent to the Soil Control Lab for analysis.

April 1st Started discharge to the Atascadero creek.

April 2nd Lindsay Cruckshank out to mark and locate sewer lines for a USA at 3180 Edison St. Unable to mark some of the line due to high grass and vehicles parked in the way. Lindsay contacted the contractor Doug Wood who would be performing the excavation and notified him of the depth and location of the line.

April 5th Completed a sewer lateral inspection for 8747 Graton road and issued a certificate of compliance.

April 12th Serviced P16a and P16b pump bearings to manufacture specs. Serviced the solids air floatation (SAF) skimmer and mixer bearings.

April 13th Removal the 75hp Effluent pump for service. Disconnected the 6” influent camlock hose and unbolted the pump and gearbox from the frame and effluent piping. Inspected the coupler connecting the motor to the gear box. Loaded into the Dodge #20 pickup with the Case 480 tractor and delivered to the PumpMan shop in Santa Rosa for service. By disassembling, delivering, and reinstalling the effluent pump ourselves the District will be saving $2,800 in labor to pull and reinstall charges.

GRATON COMMUNITY SERVICES DISTRICT
250 ROSS LANE • MAIL: PO BOX 534, GRATON, CALIFORNIA 95444 • 707/823-1542

May 12th, 2021
Prepared by John Gibson

Apr. 14th - May 11th, 2021
Operations Report

April 14th Completed the recycled water report for the 1st quarter 2021 and uploaded to CWIQS.
The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

April 15th Shipped out the new cast 30 hp pump base to Electro-Coating to have an electroless Nickel plate .002" thick coating applied to protect the cast base from corrosion.

April 16-20th Troubleshooting the Dayton 3hp discharge pump that tripped and shut down, tested fuses, reset switch and restarted. Tripped again displaying an overload alarm. Shut down power and hoisted the pump out of the wet well. Megged the motor and found the readings to be out of parameters. Delivered the pump to E&M for diagnosis and a repair quote. Shut down the 3hp pump transferring water from the West to East holding ponds. Installed 3" camlock fitted hoses at CVS#2 and connected into the discharge piping. Closed the West holding pond valve and opened the East holding pond valve at CVS#2. Tuned back on the 3hp pump and set the flow to 1% of the upstream Atascadero Creek flow. This bypass will allow discharge to the creek to continue while the 3hp Dayton discharge pump is repaired.

April 19th A technician from CalTrol visited the plant to diagnose the Fuzzy Filter EIM actuators. The actuator that faulted and was replaced will be taken back to his shop for diagnosis. The technician removed and tested Fuzzy Filter A actuator motor and found it to be in good working condition. Greased the gears and inspected the electronics. All seem to be in good working order. The noise from the FFA actuator is most likely from a failing bearing but is not putting any additional stress on the motor or gearing.

April 21st PGE scheduled a power shutoff for repair and maintenance of the utility lines. Only lift station #1 and #2 were affected. Monitored the lift station #1 backup generator operation and lift station #2 wet well level. All operating properly. Power was restored by 4pm.

April 23rd and 26th Spread finished compost in the West irrigation field. Serviced the Case 480 tractor topping off fluids and greasing all fittings. Removed two fittings and pins to clean out dirt buildup that prevented grease from entering the fitting and filled with new grease. Serviced the grease fittings on the dump trailer.

April 27th Weed abatement around the West and East holding pond influent piping and elevation markers. Repainted the markers and elevation numbers.

April 29th Completed the 1st quarter electronic self-monitoring report (ESMR) and the discharge monitoring report (DMR) and uploaded to CWIQS.
Remove the left side hydraulic lift arm from the Case 480 tractor that started leaking due to a seal failure. Took the hydraulic arm to Sebastopol Bearing, had the seals replaced and reinstalled on the 480.
Reviewed a sewer lateral CCTV for 8921 Shirley St. and issued a certificate of compliance.

April 30th Shut down discharge to Atascadero Creek.

May 10th Updated the GCSD contact list with PGE for notifications of when power outages will occur.

May 11th Rented a forward reach forklift for removal and replacement of the 30hp transfer pump base. Disconnected the electrical wiring and unbolted the flanges and base supports. Once the motor/pump/base assembly was removed, the failed cast base was replaced with the new nickel coated base. Reinstalled the assembly with new gaskets and a cleaning injection port. Reconnected the power supply and tested for proper operation. The 30 hp pump with nickel coated base is online and operational.

GCSD Overtime Report for April 14th - May 11th, 2021

Operator	Date	Time	OT Hrs.	Alarm Call	Operator Response
John	4/19/2021	10:39	1	Calls from CalTrol - (EIM Actuator repair technicians)	Multiple communication calls from CalTrol and their technician. Their technician has an opening and is able to come troubleshoot the FF EIM actuators. Corresponded with Lindsay that the Tech will be out today. The technician followed up with a diagnosis of the FFa actuator and to notify the he will be taking the other actuator back to the shop for further inspection.
John	4/21/2021	6:08	1	FF common high alarm	Logged in remotely, both FF a and b in alarm. Reset alarm and monitored. Both filters came back online.
John	5/5/2021	5:42	2	Froth pump fail	Logged in remotely, unable to reset and restart. Responded to the plant, plant shutdown from the alarm. Reset the froth pump and restarted the SAF unit. Restarted PTG in a pasteurization loop. Once the surge tank reached operational level restarted the fuzzy filters.
Lindsay	4/15/2021	4:32	2	FF common high alarm	Logged in remotely, FFa in an extended purge with a turbidity >2. Reset the alarm. Filter b "dirty filter waiting to wash". FFa continued to purge draining the purge tank placing the filters/purge pump into alarm. Responded to the plant and reset/restarted systems.
Lindsay	4/28/2021	17:42	2	purge tank low low shutdown and FF common high alarm.	Logged in remotely. Both FFs washing back to back causing a low low purge tank level shutting down the plant. Responded to the plant and refilled the purge tank. Restarted PTG in "past" loop. Filter A completed the purge cycle and came back online. Restarted and brought all systems back online.
Lindsay	4/30/2021	0:14	2	PTG high pressure shutdown alarm	Logged in, PTG shut down, will leave PTG off for the scheduled shut down and cleaning today. Forced off the SAF pumps feeding the FFs. The SAF will shut off when it reaches the high level. Call out at 04:15, FF common high alarm, logged in. Filter b in alarm, the turbidity slowly increased above 2.0 NTUs with no flow triggering a wash and a valve failing to open sent the filter into alarm. Acknowledged the alarm.

GCSD Overtime Report for March 9th - April 13th, 2021

Operator	Date	Time	OT Hrs.	Alarm Call	Operator Response
	3/23/2021	21:08	1	Fuzzy Filter B common high alarm	Logged in and reset/cleared the FF alarm. FFb continued to go into alarm during the wash cycle. Placed the filter system into dry weather mode and will continue to transfer on FFa.
John	3/29/2021	17:34	1		After hours call from Board Director regarding the 30hp pump base coating.
John	4/4/2021	13:53	1		Call on a holiday from Board Director regarding the sewer mark and locate USA at 3180 Edison St.
Lindsay	3/31/2021	6:30	3		Working on a holiday
Lindsay	4/1/2021	2:11 3:15	2	Fuzzy Filter B common high alarm x2	02:11 FFb in alarm, logged in to SCADA and reset the FF alarm on filter b. FFb began the wash cycle but went back into alarm. FFa still online and went into a wash cycle. 3:15 FFa went into alarm for extended purge due to high turbidity. logged in and reset alarms, SAF effluent turbidity elevated. At the plant the FF SCADA showed "valves moving", disassembled the valve and checked the open/close switches for proper operation. Adjusted the open/close indicator that had come out of alignment. The filters completed their wash cycles with no issues and the turbidity returned to <2 NTUs.
Lindsay	4/2/2021	20:21	1	FF common high alarm	Logged in, purge pump in alarm. Likely caused by a power flicker. Reset alarm.

eSMR PDF Report

Summary: Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2021

Summary: Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2021 submitted by John Gibson (No Title) on 04/29/2021.

Facility Name: Graton CSD
Waterboard Office: Region 1 - North Coast
Report Effective Dates: 01/01/2021 - 03/31/2021
Order Number: R1-2018-0001
Case Worker: Justin C. McSmith

No Discharge Periods

Name	Description	Dates	Comments
001	Discharge to on-site effluent storage.	01/01/2021 - 01/03/2021 01/09/2021 - 01/10/2021 01/14/2021 - 01/19/2021 01/23/2021 - 01/24/2021 02/04/2021 - 02/09/2021 02/12/2021 - 02/15/2021 02/19/2021 - 02/22/2021 02/26/2021 - 02/28/2021 03/04/2021 - 03/08/2021 03/12/2021 - 03/14/2021 03/18/2021 - 03/21/2021 03/25/2021 - 03/29/2021	
002	Discharge to Atascadero Creek.	01/01/2021 - 01/04/2021 02/22/2021 - 03/31/2021	
Graton CSD Discharge Serial No. 001	Discharge to on-site effluent storage ponds	01/01/2021 - 01/03/2021 01/09/2021 - 01/10/2021 01/14/2021 - 01/19/2021 01/23/2021 - 01/24/2021 02/04/2021 - 02/09/2021 02/12/2021 - 02/15/2021 02/19/2021 - 02/22/2021 02/26/2021 - 02/28/2021 03/04/2021 - 03/08/2021 03/12/2021 - 03/14/2021 03/18/2021 - 03/21/2021 03/25/2021 - 03/29/2021	
Graton CSD Discharge Serial No. 002	Discharge to Atascadero Creek	01/01/2021 - 01/04/2021 02/22/2021 - 03/31/2021	
Graton CSD Discharge Serial No. 003	Discharge to reclamation system	01/01/2021 - 03/16/2021 03/18/2021 - 03/31/2021	
Graton CSD Discharge Serial No. 004	Effluent transfers to Forestville Water District WWTF	01/01/2021 - 03/31/2021	

Self-Determined Violations

Violation Type	Description	Corrective Action	Occurrence Date
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average limit is 15 mg/L and reported value was 16 mg/L at EFF-001.	Shut down processes, disassembled the polymer chemical feed pump. Found coagulated polymer (fish eyes) clogging the diaphragm and check valves. Removed the clogs and cleaned the pump. Placed the polymer pump back in service and restarted the system.	03/10/2021
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) 1-Hour Average (Mean) limit is 15 mg/L and reported value was 16 mg/L at EFF-001.	Increased the filter media compression on filter A to 30% and filter B to 35%.	01/21/2021

Violation Type	Description	Corrective Action	Occurrence Date
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Total Suspended Solids (TSS) Weekly Average (Mean) limit is 15 mg/L and reported value was 16 mg/L at EFF-001.	GCSD operators suspect that biofilm may have accumulated and sloughed off within the "purge tank", which is directly upstream from the pasteurization system and directly downstream from the filtration system. This sloughed material may have caused the TSS spike at EFF-001. Operators have developed a plan to drain the purge tank and open the hatch access cover to perform a thorough cleaning of the inner walls and surrounding plumbing. Based on the findings during this cleaning, operators will incorporate this cleaning into a scheduled routine in the future.	02/17/2021
Category 2 Pollutant (Effluent Violation for Group 2 Pollutant)	TCDD Equivalents Monthly Average limit is .000000014 ug/L and reported value was .00000106 ug/L at EFF-001.	None Taken.	01/13/2021

Attachments

File Name	File Description	Date Uploaded	File Size
February 2021 Labs & COCs.pdf	February 2021 Labs & COCs	04/28/2021	7051698 bytes
GCSD January-March 2021 Recycled Water Calculated Values.xls	GCSD January-March 2021 Recycled Water Calculated Values	04/14/2021	37376 bytes
GCSD irrigators labeled.pdf	GCSD irrigators labeled	04/14/2021	87507 bytes
Graton Chronic Toxicity 1-12-21.pdf	Chronic Toxicity Report	04/20/2021	4280166 bytes
January Labs 2021.pdf	Lab Data Jan. 2021	04/20/2021	9456604 bytes
March 2021 Labs & COCs.pdf	March 2021 Labs & COCs	04/28/2021	5564105 bytes

Cover Letter (Uploaded File)

Title	Date Uploaded	File Size
GCSD January-March 2021 Recycled Water Cover Letter.pdf	04/14/2021	594264 bytes
Cover Letter 1st Q 2021.pdf	04/29/2021	75845 bytes

Data Summary

Analytical Results

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/06/2021 09:10:00 01/08/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_January_2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/27/2021 10:05:00 01/28/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_January_2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/01/2021 08:00:00 02/01/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/17/2021 10:12:00 02/17/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/24/2021 10:40:00 02/24/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/17/2021 09:05:00 03/17/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/24/2021 10:05:00 03/24/2021	- 1 -	< 5 mg/L	2 2 5	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/13/2021 10:15:00 01/14/2021	- 1 -	= 14 mg/L	2 2 5	No -		CDF_January_2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/21/2021 14:45:00 01/22/2021	- 1 -	= 16 mg/L	2 2 5	No -		CDF_January_2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/10/2021 14:10:00 02/10/2021	- 1 -	= 7.5 mg/L	2 2 5	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/03/2021 08:38:00 03/03/2021	- 1 -	= 10 mg/L	2 2 5	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/10/2021 08:50:00 03/10/2021	- 1 -	= 16 mg/L	2 2 5	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	01/04/2021 13:52:00 01/04/2021	- 1 -	= 6.5 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/05/2021 07:35:00 01/05/2021	- 1 -	= 7.31 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/06/2021 09:05:00 01/06/2021	- 1 -	= 7.32 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/07/2021 09:03:00 01/07/2021	- 1 -	= 7.19 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/08/2021 10:18:00 01/08/2021	- 1 -	= 7.17 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/11/2021 10:35:00 01/11/2021	- 1 -	= 6.82 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/12/2021 08:26:00 01/12/2021	- 1 -	= 7.06 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/13/2021 10:10:00 01/13/2021	- 1 -	= 7.47 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/20/2021 15:25:00 01/20/2021	- 1 -	= 6.54 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/21/2021 09:22:00 01/21/2021	- 1 -	= 7.02 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/22/2021 09:22:00 01/22/2021	- 1 -	= 7.23 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/25/2021 15:40:00 01/25/2021	- 1 -	= 7.45 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/26/2021 08:37:00 01/26/2021	- 1 -	= 7.24 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/27/2021 09:28:00 01/27/2021	- 1 -	= 7.17 SU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	pH DU	01/28/2021 07:47:00 01/28/2021	- 1 -	= 7.16 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/29/2021 08:17:00 01/29/2021	- 1 -	= 7.11 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/30/2021 13:05:00 01/30/2021	- 1 -	= 7.24 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	01/31/2021 13:06:00 01/31/2021	- 1 -	= 7.45 SU	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	pH DU	02/01/2021 08:55:00 02/01/2021	- 1 -	= 7.27 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/02/2021 14:00:00 02/02/2021	- 1 -	= 7.15 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/03/2021 10:15:00 02/03/2021	- 1 -	= 7.44 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/10/2021 10:57:00 02/10/2021	- 1 -	= 6.58 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/11/2021 12:45:00 02/11/2021	- 1 -	= 7.36 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/16/2021 14:50:00 02/16/2021	- 1 -	= 7.19 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/17/2021 10:07:00 02/17/2021	- 1 -	= 7.24 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/18/2021 10:02:00 02/18/2021	- 1 -	= 7 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/23/2021 15:00:00 02/23/2021	- 1 -	= 6.73 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	02/24/2021 07:53:00 02/24/2021	- 1 -	= 7.42 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	pH DU	03/01/2021 14:45:00 03/01/2021	- 1 -	= 7.12 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/02/2021 10:20:00 03/02/2021	- 1 -	= 7.33 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/03/2021 08:35:00 03/03/2021	- 1 -	= 7.28 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/09/2021 13:27:00 03/09/2021	- 1 -	= 6.98 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/10/2021 08:42:00 03/10/2021	- 1 -	= 6.96 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	pH DU	03/11/2021 09:32:00 03/11/2021	- 1 -	= 7.01 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/15/2021 14:06:00 03/15/2021	- 1 -	= 6.63 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/16/2021 10:20:00 03/16/2021	- 1 -	= 6.77 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/17/2021 08:50:00 03/17/2021	- 1 -	= 6.74 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/22/2021 11:27:00 03/22/2021	- 1 -	= 6.75 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/23/2021 10:58:00 03/23/2021	- 1 -	= 6.91 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/24/2021 09:47:00 03/24/2021	- 1 -	= 6.88 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/30/2021 14:05:00 03/30/2021	- 1 -	= 6.78 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	pH DU	03/31/2021 07:44:00 03/31/2021	- 1 -	= 6.77 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	01/04/2021 13:52:00 01/04/2021	- 1 -	= 64.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/05/2021 07:35:00 01/05/2021	- 1 -	= 60.7 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/06/2021 09:05:00 01/06/2021	- 1 -	= 61.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/07/2021 09:03:00 01/07/2021	- 1 -	= 62 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/08/2021 10:18:00 01/08/2021	- 1 -	= 61.6 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/11/2021 10:35:00 01/11/2021	- 1 -	= 62 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/12/2021 08:26:00 01/12/2021	- 1 -	= 63.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/13/2021 10:10:00 01/13/2021	- 1 -	= 64.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/20/2021 15:25:00 01/20/2021	- 1 -	= 64.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/21/2021 09:22:00 01/21/2021	- 1 -	= 57.8 Degrees F	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Temperature DU	01/22/2021 09:22:00 01/22/2021	- 1 -	= 60.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/25/2021 15:40:00 01/25/2021	- 1 -	= 58.8 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/26/2021 08:37:00 01/26/2021	- 1 -	= 57.4 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/27/2021 09:28:00 01/27/2021	- 1 -	= 72.4 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/28/2021 07:47:00 01/28/2021	- 1 -	= 60.6 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/29/2021 08:17:00 01/29/2021	- 1 -	= 64.4 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/30/2021 13:05:00 01/30/2021	- 1 -	= 60.8 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	01/31/2021 13:06:00 01/31/2021	- 1 -	= 62 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Temperature DU	02/01/2021 08:55:00 02/01/2021	- 1 -	= 61.2 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/02/2021 14:00:00 02/02/2021	- 1 -	= 67.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/03/2021 10:15:00 02/03/2021	- 1 -	= 62.6 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/10/2021 10:57:00 02/10/2021	- 1 -	= 64.4 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/11/2021 12:45:00 02/11/2021	- 1 -	= 63.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/16/2021 14:50:00 02/16/2021	- 1 -	= 64.2 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/17/2021 10:07:00 02/17/2021	- 1 -	= 64.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/18/2021 10:02:00 02/18/2021	- 1 -	= 63.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/23/2021 15:00:00 02/23/2021	- 1 -	= 71.3 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	02/24/2021 07:53:00 02/24/2021	- 1 -	= 62.3 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Temperature DU	03/01/2021 14:45:00 03/01/2021	- 1 -	= 65 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Temperature DU	03/02/2021 10:20:00 03/02/2021	- 1 -	= 63.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/03/2021 08:35:00 03/03/2021	- 1 -	= 62.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/09/2021 13:27:00 03/09/2021	- 1 -	= 63.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/10/2021 08:42:00 03/10/2021	- 1 -	= 64.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/11/2021 09:32:00 03/11/2021	- 1 -	= 64.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/15/2021 14:06:00 03/15/2021	- 1 -	= 65 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/16/2021 10:20:00 03/16/2021	- 1 -	= 63.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/17/2021 08:50:00 03/17/2021	- 1 -	= 63 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/22/2021 11:27:00 03/22/2021	- 1 -	= 66.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/23/2021 10:58:00 03/23/2021	- 1 -	= 67.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/24/2021 09:47:00 03/24/2021	- 1 -	= 67.2 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/30/2021 14:05:00 03/30/2021	- 1 -	= 70.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Temperature DU	03/31/2021 07:44:00 03/31/2021	- 1 -	= 67.2 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform DU	01/21/2021 14:45:00 01/21/2021	- 1 -	= 4.5 MPN/100 mL	2 2 2	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform DU	02/10/2021 14:10:00 02/10/2021	- 1 -	= 2 MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform DU	02/17/2021 10:12:00 02/17/2021	- 1 -	= 2 MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform DU	03/24/2021 10:05:00 03/24/2021	- 1 -	= 13 MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform DU	01/06/2021 09:10:00 01/06/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform DU	01/13/2021 10:15:00 01/13/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_January_2021.zip

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EFF-001	- -	- water	Total Coliform DU	01/27/2021 10:05:00 01/27/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform DU	02/01/2021 08:00:00 02/01/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform DU	02/24/2021 10:40:00 02/24/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform DU	03/03/2021 08:38:00 03/03/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform DU	03/10/2021 08:50:00 03/10/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform DU	03/17/2021 09:05:00 03/17/2021	- 1 -	ND MPN/100 mL	2 2 2	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	01/27/2021 10:05:00 01/27/2021	- 1 -	= 1.7 mg/L	1 1 1	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	02/10/2021 14:10:00 02/10/2021	- 1 -	= 3 mg/L	1 1 1	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	02/17/2021 10:12:00 02/17/2021	- 1 -	= 16 mg/L	1 1 1	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	03/03/2021 08:38:00 03/03/2021	- 1 -	= 1.3 mg/L	1 1 1	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	03/17/2021 09:05:00 03/17/2021	- 1 -	= 1 mg/L	1 1 1	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	01/06/2021 09:10:00 01/06/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	01/13/2021 10:15:00 01/13/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	01/21/2021 14:45:00 01/21/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	02/01/2021 08:00:00 02/01/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	02/24/2021 10:40:00 02/24/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	03/10/2021 08:50:00 03/10/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) DU	03/24/2021 10:05:00 03/24/2021	- 1 -	ND mg/L	1 1 1	No -		CDF_Analytical_Calculated_04272021.zip
EFF-002	- -	- water	Acute Toxicity DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 100 % survival	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Ammonia, Total (as N) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 5.1 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Ammonia, Total (as N) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 2.2 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Ammonia, Unionized (as N) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 0.26 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Ammonia, Unionized (as N) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 0.015 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/13/2021 08:30:00 01/14/2021	- 1 -	= 36 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 27 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/05/2021 07:45:00 01/05/2021	- 1 -	= 9.75 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/06/2021 09:25:00 01/06/2021	- 1 -	= 9.64 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/07/2021 09:15:00 01/07/2021	- 1 -	= 10.53 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/08/2021 10:27:00 01/08/2021	- 1 -	= 10.43 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/09/2021 11:52:00 01/09/2021	- 1 -	= 11.3 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/10/2021 12:05:00 01/10/2021	- 1 -	= 11.19 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/11/2021 07:35:00 01/11/2021	- 1 -	= 9.81 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/12/2021 08:35:00 01/12/2021	- 1 -	= 9.43 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/13/2021 08:50:00 01/13/2021	- 1 -	= 9.26 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/14/2021 11:15:00 01/14/2021	- 1 -	= 8.87 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/15/2021 10:00:00 01/15/2021	- 1 -	= 8.5 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/16/2021 08:55:00 01/16/2021	- 1 -	= 9.36 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/17/2021 10:35:00 01/17/2021	- 1 -	= 9.23 mg/L	- - -	No -		CDF_January_2021.zip

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EFF-002	- -	- water	Dissolved Oxygen DU	01/18/2021 11:20:00 01/18/2021	- 1 -	= 8.89 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/19/2021 17:32:00 01/19/2021	- 1 -	= 9.07 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/20/2021 14:20:00 01/20/2021	- 1 -	= 9.44 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/21/2021 09:35:00 01/21/2021	- 1 -	= 9.44 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/22/2021 09:33:00 01/22/2021	- 1 -	= 9.52 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/23/2021 11:10:00 01/23/2021	- 1 -	= 9.47 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/24/2021 11:52:00 01/24/2021	- 1 -	= 9.21 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/25/2021 07:40:00 01/25/2021	- 1 -	= 10.15 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/26/2021 08:48:00 01/26/2021	- 1 -	= 10.93 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/27/2021 09:48:00 01/27/2021	- 1 -	= 9 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/28/2021 07:47:00 01/28/2021	- 1 -	= 9.49 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/29/2021 08:17:00 01/29/2021	- 1 -	= 10.15 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/30/2021 13:00:00 01/30/2021	- 1 -	= 9.1 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	01/31/2021 13:10:00 01/31/2021	- 1 -	= 9.17 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/01/2021 08:08:00 02/01/2021	- 1 -	= 8.89 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/02/2021 14:05:00 02/02/2021	- 1 -	= 10.48 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/03/2021 10:10:00 02/03/2021	- 1 -	= 8.94 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/04/2021 08:45:00 02/04/2021	- 1 -	= 9.53 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/05/2021 08:25:00 02/05/2021	- 1 -	= 10.24 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Dissolved Oxygen DU	02/06/2021 14:48:00 02/06/2021	- 1 -	= 10.14 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/07/2021 13:22:00 02/07/2021	- 1 -	= 9.92 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/08/2021 09:56:00 02/08/2021	- 1 -	= 10.06 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/09/2021 08:15:00 02/09/2021	- 1 -	= 9 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 9.7 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/11/2021 12:40:00 02/11/2021	- 1 -	= 8.65 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/12/2021 11:04:00 02/12/2021	- 1 -	= 8.49 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/13/2021 12:12:00 02/13/2021	- 1 -	= 8.89 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/14/2021 11:33:00 02/14/2021	- 1 -	= 8.54 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/15/2021 10:34:00 02/15/2021	- 1 -	= 8.12 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/16/2021 14:45:00 02/16/2021	- 1 -	= 8.78 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/17/2021 10:25:00 02/17/2021	- 1 -	= 8.19 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/18/2021 10:08:00 02/18/2021	- 1 -	= 8.36 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/19/2021 09:25:00 02/19/2021	- 1 -	= 8.18 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/20/2021 10:25:00 02/20/2021	- 1 -	= 8.92 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dissolved Oxygen DU	02/21/2021 11:48:00 02/21/2021	- 1 -	= 9.01 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Hardness, Total (as CaCO3) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 390 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Nitrate, Total (as N) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 3.7 mg/L	.02 .02 .02	No -		CDF_January_2021.zip
EFF-002	- -	- water	Nitrate, Total (as N) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 6.9 mg/L	.02 .02 .02	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	pH DU	01/05/2021 07:45:00 01/05/2021	- 1 -	= 7.7 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/06/2021 09:25:00 01/06/2021	- 1 -	= 7.76 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/07/2021 09:15:00 01/07/2021	- 1 -	= 7.77 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/08/2021 10:27:00 01/08/2021	- 1 -	= 7.64 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/09/2021 11:52:00 01/09/2021	- 1 -	= 7.33 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/10/2021 12:05:00 01/10/2021	- 1 -	= 7.3 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/11/2021 07:35:00 01/11/2021	- 1 -	= 7.39 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/12/2021 08:35:00 01/12/2021	- 1 -	= 7.51 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/13/2021 08:50:00 01/13/2021	- 1 -	= 7.36 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/14/2021 11:15:00 01/14/2021	- 1 -	= 7.27 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/15/2021 10:00:00 01/15/2021	- 1 -	= 7.3 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/16/2021 08:55:00 01/16/2021	- 1 -	= 7.26 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/17/2021 10:35:00 01/17/2021	- 1 -	= 7.48 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/18/2021 11:20:00 01/18/2021	- 1 -	= 7.4 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/19/2021 17:32:00 01/19/2021	- 1 -	= 7.25 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/20/2021 14:20:00 01/20/2021	- 1 -	= 7.43 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/21/2021 09:35:00 01/21/2021	- 1 -	= 7.51 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/22/2021 09:33:00 01/22/2021	- 1 -	= 7.78 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/23/2021 11:10:00 01/23/2021	- 1 -	= 7.62 SU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	pH DU	01/24/2021 11:52:00 01/24/2021	- 1 -	= 7.64 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/25/2021 07:40:00 01/25/2021	- 1 -	= 7.56 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/26/2021 08:48:00 01/26/2021	- 1 -	= 7.24 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/27/2021 09:48:00 01/27/2021	- 1 -	= 7.6 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/28/2021 07:47:00 01/28/2021	- 1 -	= 7.46 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/29/2021 08:17:00 01/29/2021	- 1 -	= 7.5 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/30/2021 13:00:00 01/30/2021	- 1 -	= 7.42 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	01/31/2021 13:10:00 01/31/2021	- 1 -	= 7.59 SU	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	pH DU	02/01/2021 08:08:00 02/01/2021	- 1 -	= 7.58 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/02/2021 14:05:00 02/02/2021	- 1 -	= 7.47 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/03/2021 10:10:00 02/03/2021	- 1 -	= 7.42 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/04/2021 08:45:00 02/04/2021	- 1 -	= 7.42 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/05/2021 08:25:00 02/05/2021	- 1 -	= 7.11 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/06/2021 14:48:00 02/06/2021	- 1 -	= 7.23 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/07/2021 13:22:00 02/07/2021	- 1 -	= 7.19 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/08/2021 09:56:00 02/08/2021	- 1 -	= 6.96 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/09/2021 08:15:00 02/09/2021	- 1 -	= 7.34 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 7.51 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/11/2021 12:40:00 02/11/2021	- 1 -	= 7.34 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	pH DU	02/12/2021 11:04:00 02/12/2021	- 1 -	= 7.4 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/13/2021 12:12:00 02/13/2021	- 1 -	= 7.21 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/14/2021 11:33:00 02/14/2021	- 1 -	= 7.39 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/15/2021 10:34:00 02/15/2021	- 1 -	= 7.51 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/16/2021 14:45:00 02/16/2021	- 1 -	= 7.72 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/17/2021 10:25:00 02/17/2021	- 1 -	= 7.65 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/18/2021 10:08:00 02/18/2021	- 1 -	= 7.54 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/19/2021 09:25:00 02/19/2021	- 1 -	= 7.28 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/20/2021 10:25:00 02/20/2021	- 1 -	= 7.2 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	pH DU	02/21/2021 11:48:00 02/21/2021	- 1 -	= 7.5 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Phosphorus, Total (as P) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 3.9 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Phosphorus, Total (as P) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 2.8 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	TCDD Equivalents DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 1.06 pg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/05/2021 07:45:00 01/05/2021	- 1 -	= 52.7 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/06/2021 09:25:00 01/06/2021	- 1 -	= 51.3 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/07/2021 09:15:00 01/07/2021	- 1 -	= 52.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/08/2021 10:27:00 01/08/2021	- 1 -	= 52 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/09/2021 11:52:00 01/09/2021	- 1 -	= 52.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/10/2021 12:05:00 01/10/2021	- 1 -	= 51.6 Degrees F	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Temperature DU	01/11/2021 07:35:00 01/11/2021	- 1 -	= 51.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/12/2021 08:35:00 01/12/2021	- 1 -	= 53.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/13/2021 08:50:00 01/13/2021	- 1 -	= 54.6 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/14/2021 11:15:00 01/14/2021	- 1 -	= 54.6 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/15/2021 10:00:00 01/15/2021	- 1 -	= 54.5 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/16/2021 08:55:00 01/16/2021	- 1 -	= 53.9 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/17/2021 10:35:00 01/17/2021	- 1 -	= 55 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/18/2021 11:20:00 01/18/2021	- 1 -	= 56.6 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/19/2021 17:32:00 01/19/2021	- 1 -	= 56.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/20/2021 14:20:00 01/20/2021	- 1 -	= 55.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/21/2021 09:35:00 01/21/2021	- 1 -	= 51.2 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/22/2021 09:33:00 01/22/2021	- 1 -	= 52.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/23/2021 11:10:00 01/23/2021	- 1 -	= 51.8 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/24/2021 11:52:00 01/24/2021	- 1 -	= 51.7 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/25/2021 07:40:00 01/25/2021	- 1 -	= 48.8 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/26/2021 08:48:00 01/26/2021	- 1 -	= 48.7 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/27/2021 09:48:00 01/27/2021	- 1 -	= 50 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/28/2021 07:47:00 01/28/2021	- 1 -	= 50.1 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/29/2021 08:17:00 01/29/2021	- 1 -	= 50.2 Degrees F	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Temperature DU	01/30/2021 13:00:00 01/30/2021	- 1 -	= 51 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	01/31/2021 13:10:00 01/31/2021	- 1 -	= 52.3 Degrees F	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Temperature DU	02/01/2021 08:08:00 02/01/2021	- 1 -	= 51.4 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/02/2021 14:05:00 02/02/2021	- 1 -	= 55.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/03/2021 10:10:00 02/03/2021	- 1 -	= 52.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/04/2021 08:45:00 02/04/2021	- 1 -	= 52.4 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/05/2021 08:25:00 02/05/2021	- 1 -	= 51.3 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/06/2021 14:48:00 02/06/2021	- 1 -	= 55.3 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/07/2021 13:22:00 02/07/2021	- 1 -	= 55 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/08/2021 09:56:00 02/08/2021	- 1 -	= 52 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/09/2021 08:15:00 02/09/2021	- 1 -	= 53.5 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 52.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/11/2021 12:40:00 02/11/2021	- 1 -	= 54.6 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/12/2021 11:04:00 02/12/2021	- 1 -	= 54.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/13/2021 12:12:00 02/13/2021	- 1 -	= 56 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/14/2021 11:33:00 02/14/2021	- 1 -	= 54.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/15/2021 10:34:00 02/15/2021	- 1 -	= 55.5 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/16/2021 14:45:00 02/16/2021	- 1 -	= 57.7 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/17/2021 10:25:00 02/17/2021	- 1 -	= 56 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Temperature DU	02/18/2021 10:08:00 02/18/2021	- 1 -	= 55.4 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/19/2021 09:25:00 02/19/2021	- 1 -	= 56.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/20/2021 10:25:00 02/20/2021	- 1 -	= 55.9 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Temperature DU	02/21/2021 11:48:00 02/21/2021	- 1 -	= 56.3 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Total Suspended Solids (TSS) DU	01/13/2021 08:30:00 01/13/2021	- 1 -	= 9.1 mg/L	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Total Suspended Solids (TSS) DU	02/10/2021 11:05:00 02/10/2021	- 1 -	= 4 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	01/13/2021 08:40:00 01/14/2021	- 1 -	= 520 mg/L	2 2 5	No -		CDF_January_2021.zip
INF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	02/10/2021 11:07:00 02/10/2021	- 1 -	= 410 mg/L	2 2 5	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) DU	03/03/2021 08:38:00 03/03/2021	- 1 -	= 340 mg/L	2 2 5	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	01/31/2021 12:55:00 01/31/2021	- 1 -	< 0.1 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/02/2021 11:30:00 01/02/2021	- 1 -	= 0.3 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/04/2021 10:15:00 01/04/2021	- 1 -	= 1.2 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/07/2021 09:12:00 01/07/2021	- 1 -	= 0.3 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/08/2021 10:25:00 01/08/2021	- 1 -	= 0.4 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/22/2021 09:30:00 01/22/2021	- 1 -	= 0.2 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/23/2021 10:40:00 01/23/2021	- 1 -	= 0.1 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/25/2021 07:35:00 01/25/2021	- 1 -	= 0.1 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/27/2021 09:50:00 01/27/2021	- 1 -	= 2 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	01/28/2021 07:55:00 01/28/2021	- 1 -	= 1 inches	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Rainfall DU	01/29/2021 08:25:00 01/29/2021	- 1 -	= 0.1 inches	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Rainfall DU	02/02/2021 08:45:00 02/02/2021	- 1 -	= 1 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	02/04/2021 08:40:00 02/02/2021	- 1 -	= 0.2 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	02/12/2021 11:20:00 02/12/2021	- 1 -	= 0.7 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	02/13/2021 11:30:00 02/13/2021	- 1 -	= 0.1 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	02/15/2021 10:00:00 02/15/2021	- 1 -	= 0.2 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	02/19/2021 09:20:00 02/19/2021	- 1 -	= 0.3 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	02/20/2021 10:30:00 02/20/2021	- 1 -	= 0.1 inches	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Rainfall DU	03/03/2021 11:55:00 03/03/2021	- 1 -	= 0.3 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	03/09/2021 08:10:00 03/09/2021	- 1 -	= 0.2 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	03/10/2021 07:45:00 03/10/2021	- 1 -	= 0.7 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	03/11/2021 09:00:00 03/11/2021	- 1 -	= 0.3 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	03/15/2021 12:00:00 03/15/2021	- 1 -	= 0.6 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	03/18/2021 08:45:00 03/18/2021	- 1 -	= 0.6 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Rainfall DU	03/19/2021 10:25:00 03/19/2021	- 1 -	= 1.1 inches	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Total Suspended Solids (TSS) DU	01/13/2021 08:40:00 01/13/2021	- 1 -	= 500 mg/L	1 1 1	No -		CDF_January_2021.zip
INF-001	- -	- water	Total Suspended Solids (TSS) DU	02/10/2021 11:07:00 02/10/2021	- 1 -	= 490 mg/L	1 1 1	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Total Suspended Solids (TSS) DU	03/03/2021 08:38:00 03/03/2021	- 1 -	= 390 mg/L	1 1 1	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	01/04/2021 00:00:00 01/04/2021	- 1 -	= 167.32 Degrees F	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002a	- -	- water	Temperature DU	01/05/2021 00:00:00 01/05/2021	- 1 -	= 167.08 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/06/2021 00:00:00 01/06/2021	- 1 -	= 167.03 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/07/2021 00:00:00 01/07/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/08/2021 00:00:00 01/08/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/11/2021 00:00:00 01/11/2021	- 1 -	= 167.12 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/12/2021 00:00:00 01/12/2021	- 1 -	= 167.04 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/13/2021 00:00:00 01/13/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/20/2021 00:00:00 01/20/2021	- 1 -	= 167.9 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/21/2021 00:00:00 01/21/2021	- 1 -	= 167.01 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/22/2021 00:00:00 01/22/2021	- 1 -	= 167.11 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/25/2021 00:00:00 01/25/2021	- 1 -	= 167.52 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/26/2021 00:00:00 01/26/2021	- 1 -	= 167.04 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/27/2021 00:00:00 01/27/2021	- 1 -	= 167.28 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/28/2021 00:00:00 01/28/2021	- 1 -	= 167.19 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/29/2021 00:00:00 01/29/2021	- 1 -	= 169.08 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/30/2021 00:00:00 01/30/2021	- 1 -	= 166.98 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	01/31/2021 00:00:00 01/31/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002a	- -	- water	Temperature DU	02/01/2021 00:00:00 02/01/2021	- 1 -	= 167.01 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/02/2021 00:00:00 02/02/2021	- 1 -	= 167.07 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002a	- -	- water	Temperature DU	02/03/2021 00:00:00 02/03/2021	- 1 -	= 167.02 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/10/2021 00:00:00 02/10/2021	- 1 -	= 167.13 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/11/2021 00:00:00 02/11/2021	- 1 -	= 167.05 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/16/2021 00:00:00 02/16/2021	- 1 -	= 167.13 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/17/2021 00:00:00 02/17/2021	- 1 -	= 167.08 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/18/2021 00:00:00 02/18/2021	- 1 -	= 167.21 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/23/2021 00:00:00 02/23/2021	- 1 -	= 167.08 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	02/24/2021 00:00:00 02/24/2021	- 1 -	= 167.05 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002a	- -	- water	Temperature DU	03/01/2021 00:00:00 03/01/2021	- 1 -	= 167.01 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/02/2021 00:00:00 03/02/2021	- 1 -	= 166.98 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/03/2021 00:00:00 03/03/2021	- 1 -	= 167.12 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/09/2021 00:00:00 03/09/2021	- 1 -	= 167.03 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/10/2021 00:00:00 03/10/2021	- 1 -	= 167.1 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/11/2021 00:00:00 03/11/2021	- 1 -	= 167.09 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/15/2021 00:00:00 03/15/2021	- 1 -	= 166.97 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/16/2021 00:00:00 03/16/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/17/2021 00:00:00 03/17/2021	- 1 -	= 167.01 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/22/2021 00:00:00 03/22/2021	- 1 -	= 167.13 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/23/2021 00:00:00 03/23/2021	- 1 -	= 167.05 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002a	- -	- water	Temperature DU	03/24/2021 00:00:00 03/24/2021	- 1 -	= 167.01 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/30/2021 08:00:00 03/30/2021	- 1 -	= 167.07 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002a	- -	- water	Temperature DU	03/31/2021 00:00:00 03/31/2021	- 1 -	= 167.07 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	01/04/2021 00:00:00 01/04/2021	- 1 -	= 167.09 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/05/2021 00:00:00 01/05/2021	- 1 -	= 166.87 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/06/2021 00:00:00 01/06/2021	- 1 -	= 166.82 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/07/2021 00:00:00 01/07/2021	- 1 -	= 166.8 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/08/2021 00:00:00 01/08/2021	- 1 -	= 166.78 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/11/2021 00:00:00 01/11/2021	- 1 -	= 166.91 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/12/2021 00:00:00 01/12/2021	- 1 -	= 166.81 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/13/2021 00:00:00 01/13/2021	- 1 -	= 166.76 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/20/2021 00:00:00 01/20/2021	- 1 -	= 167.61 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/21/2021 00:00:00 01/21/2021	- 1 -	= 166.8 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/22/2021 00:00:00 01/22/2021	- 1 -	= 166.88 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/25/2021 00:00:00 01/25/2021	- 1 -	= 167.12 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/26/2021 00:00:00 01/26/2021	- 1 -	= 166.83 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/27/2021 00:00:00 01/27/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/28/2021 00:00:00 01/28/2021	- 1 -	= 167 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/29/2021 00:00:00 01/29/2021	- 1 -	= 165.2 Degrees F	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Temperature DU	01/30/2021 00:00:00 01/30/2021	- 1 -	= 166.78 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	01/31/2021 00:00:00 01/31/2021	- 1 -	= 166.8 Degrees F	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Temperature DU	02/01/2021 00:00:00 02/01/2021	- 1 -	= 166.8 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/02/2021 00:00:00 02/02/2021	- 1 -	= 166.83 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/03/2021 00:00:00 02/03/2021	- 1 -	= 166.82 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/10/2021 00:00:00 02/10/2021	- 1 -	= 166.91 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/11/2021 00:00:00 02/11/2021	- 1 -	= 166.84 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/16/2021 00:00:00 02/16/2021	- 1 -	= 166.9 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/17/2021 00:00:00 02/17/2021	- 1 -	= 166.87 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/18/2021 00:00:00 02/18/2021	- 1 -	= 166.99 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/23/2021 00:00:00 02/23/2021	- 1 -	= 166.85 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	02/24/2021 00:00:00 02/24/2021	- 1 -	= 166.83 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Temperature DU	03/01/2021 00:00:00 03/01/2021	- 1 -	= 166.78 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/02/2021 00:00:00 03/02/2021	- 1 -	= 166.76 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/03/2021 00:00:00 03/03/2021	- 1 -	= 166.83 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/09/2021 00:00:00 03/09/2021	- 1 -	= 166.81 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/10/2021 00:00:00 03/10/2021	- 1 -	= 166.89 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/11/2021 00:00:00 03/11/2021	- 1 -	= 166.82 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/15/2021 00:00:00 03/15/2021	- 1 -	= 166.71 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Temperature DU	03/16/2021 00:00:00 03/16/2021	- 1 -	= 166.77 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/17/2021 00:00:00 03/17/2021	- 1 -	= 166.82 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/22/2021 00:00:00 03/22/2021	- 1 -	= 166.84 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/23/2021 00:00:00 03/23/2021	- 1 -	= 166.78 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/24/2021 00:00:00 03/24/2021	- 1 -	= 166.78 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/30/2021 08:00:00 03/30/2021	- 1 -	= 166.79 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Temperature DU	03/31/2021 00:00:00 03/31/2021	- 1 -	= 166.81 Degrees F	- - -	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Ammonia, Total (as N) DU	03/24/2021 09:55:00 03/24/2021	- 1 -	= 4.2 mg/L	- - -	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Chloride DU	03/24/2021 09:55:00 03/24/2021	- 1 -	= 270 mg/L	.05 .05 1	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Nitrate, Total (as N) DU	03/24/2021 09:55:00 03/24/2021	- 1 -	= 5.2 mg/L	.02 .02 .02	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Nitrite, Total (as N) DU	03/24/2021 09:55:00 03/24/2021	- 1 -	= 0.64 mg/L	.04 .04 .04	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Nitrogen, Total Organic (as N) DU	03/24/2021 09:55:00 03/24/2021	- 1 -	= 1 mg/L	.04 .04 .04	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	pH DU	03/24/2021 07:55:00 03/24/2021	- 1 -	= 7.22 SU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Total Dissolved Solids (TDS) DU	03/24/2021 09:55:00 03/24/2021	- 1 -	= 790 mg/L	10 10 10	No -		CDF_Analytical_Calculated_04272021.zip
RSW-001	- -	- water	Ammonia, Total (as N) DU	02/10/2021 11:20:00 02/10/2021	- 1 -	< 0.2 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Ammonia, Total (as N) DU	01/13/2021 09:15:00 01/13/2021	- 1 -	= 0.2 mg/L	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Ammonia, Unionized (as N) DU	01/13/2021 09:15:00 01/13/2021	- 1 -	< 0.001 mg/L	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Ammonia, Unionized (as N) DU	02/10/2021 11:20:00 02/10/2021	- 1 -	< 0.001 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Dissolved Oxygen DU	01/13/2021 09:15:00 01/13/2021	- 1 -	= 4.39 mg/L	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
RSW-001	- -	- water	Dissolved Oxygen DU	02/03/2021 13:15:00 02/03/2021	- 1 -	= 4.21 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Dissolved Oxygen DU	02/10/2021 11:20:00 02/10/2021	- 1 -	= 4.21 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Dissolved Oxygen DU	02/18/2021 10:28:00 02/18/2021	- 1 -	= 4.01 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Dissolved Oxygen DU	02/24/2021 13:20:00 02/24/2021	- 1 -	= 5.23 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	01/05/2021 12:00:00 01/05/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/06/2021 12:00:00 01/06/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/07/2021 11:40:00 01/07/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/08/2021 11:30:00 01/08/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/09/2021 10:20:00 01/09/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/10/2021 11:00:00 01/10/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/11/2021 11:30:00 01/11/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/12/2021 11:10:00 01/12/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/13/2021 11:15:00 01/13/2021	- 1 -	= 24.194 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/14/2021 11:35:00 01/14/2021	- 1 -	= 24.194 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/15/2021 08:05:00 01/15/2021	- 1 -	= 24.194 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/16/2021 08:40:00 01/16/2021	- 1 -	= 24.194 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/17/2021 11:55:00 01/17/2021	- 1 -	= 24.194 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/18/2021 12:00:00 01/18/2021	- 1 -	= 23.474 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/19/2021 12:00:00 01/19/2021	- 1 -	= 23.474 MGD	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
RSW-001	- -	- water	Flow DU	01/20/2021 12:00:00 01/20/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/21/2021 11:20:00 01/21/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/22/2021 11:00:00 01/22/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/23/2021 10:00:00 01/23/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/24/2021 11:00:00 01/24/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/25/2021 12:45:00 01/25/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/26/2021 10:00:00 01/26/2021	- 1 -	= 22.896 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/27/2021 11:45:00 01/27/2021	- 1 -	= 27.072 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/28/2021 12:30:00 01/28/2021	- 1 -	= 30.528 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/29/2021 10:00:00 01/29/2021	- 1 -	= 28.8 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/30/2021 14:30:00 01/30/2021	- 1 -	= 27.937 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	01/31/2021 13:50:00 01/31/2021	- 1 -	= 26.354 MGD	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Flow DU	02/01/2021 09:50:00 02/01/2021	- 1 -	= 26.352 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/02/2021 11:00:00 02/02/2021	- 1 -	= 27.072 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/03/2021 11:30:00 02/03/2021	- 1 -	= 27.938 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/04/2021 12:15:00 02/04/2021	- 1 -	= 27.072 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/05/2021 12:20:00 02/05/2021	- 1 -	= 26.352 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/06/2021 14:00:00 02/06/2021	- 1 -	= 26.352 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/07/2021 12:30:00 02/07/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
RSW-001	- -	- water	Flow DU	02/08/2021 11:45:00 02/08/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/09/2021 10:10:00 02/09/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/10/2021 10:20:00 02/10/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/11/2021 11:30:00 02/11/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/12/2021 09:00:00 02/12/2021	- 1 -	= 27.072 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/13/2021 12:00:00 02/13/2021	- 1 -	= 27.938 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/14/2021 10:20:00 02/14/2021	- 1 -	= 27.072 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/15/2021 08:30:00 02/15/2021	- 1 -	= 27.072 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/16/2021 12:35:00 02/16/2021	- 1 -	= 26.352 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/17/2021 12:10:00 02/17/2021	- 1 -	= 26.352 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/18/2021 11:25:00 02/18/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/19/2021 12:45:00 02/19/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/20/2021 09:20:00 02/20/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/21/2021 12:25:00 02/21/2021	- 1 -	= 25.632 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Flow DU	02/22/2021 11:10:00 02/22/2021	- 1 -	= 24.912 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Nitrate, Total (as N) DU	01/13/2021 09:15:00 01/13/2021	- 1 -	ND mg/L	.2 .2 .2	No -		CDF_January_2021.zip
RSW-001	- -	- water	Nitrate, Total (as N) DU	02/10/2021 11:20:00 02/10/2021	- 1 -	ND mg/L	.2 .2 .2	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	pH DU	01/06/2021 10:00:00 01/06/2021	- 1 -	= 6.1 SU	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	pH DU	01/13/2021 09:15:00 01/06/2021	- 1 -	= 6.07 SU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
RSW-001	- -	- water	pH DU	01/21/2021 10:25:00 01/21/2021	- 1 -	= 6.15 SU	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	pH DU	01/27/2021 15:15:00 01/27/2021	- 1 -	= 6.12 SU	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	pH DU	02/03/2021 13:15:00 02/03/2021	- 1 -	= 6.36 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	pH DU	02/10/2021 11:20:00 02/10/2021	- 1 -	= 6.24 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	pH DU	02/18/2021 10:28:00 02/18/2021	- 1 -	= 6.2 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	pH DU	02/24/2021 13:20:00 02/24/2021	- 1 -	= 6.26 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Phosphorus, Total (as P) DU	01/13/2021 09:15:00 01/13/2021	- 1 -	= 0.61 mg/L	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Phosphorus, Total (as P) DU	02/10/2021 11:20:00 02/10/2021	- 1 -	= 0.4 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Temperature DU	01/06/2021 10:00:00 01/06/2021	- 1 -	= 47.9 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Temperature DU	01/13/2021 09:15:00 01/06/2021	- 1 -	= 51.2 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Temperature DU	01/21/2021 10:25:00 01/21/2021	- 1 -	= 46.9 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Temperature DU	01/27/2021 15:15:00 01/27/2021	- 1 -	= 47.3 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Temperature DU	02/03/2021 13:15:00 02/03/2021	- 1 -	= 51.4 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Temperature DU	02/10/2021 11:20:00 02/10/2021	- 1 -	= 51.9 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Temperature DU	02/18/2021 10:28:00 02/18/2021	- 1 -	= 50.9 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Temperature DU	02/24/2021 13:20:00 02/24/2021	- 1 -	= 58.9 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Total Suspended Solids (TSS) DU	01/13/2021 09:15:00 01/13/2021	- 1 -	= 3.3 mg/L	- - -	No -		CDF_January_2021.zip
RSW-001	- -	- water	Total Suspended Solids (TSS) DU	02/10/2021 11:20:00 02/10/2021	- 1 -	= 1.4 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-001	- -	- water	Turbidity DU	01/13/2021 09:15:00 01/13/2021	- 1 -	= 3.2 NTU	- - -	No -		CDF_January_2021.zip

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RSW-001	- -	- water	Turbidity DU	02/10/2021 11:20:00 02/10/2021	- 1 -	= 3.7 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Ammonia, Total (as N) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 0.8 mg/L	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Ammonia, Total (as N) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 0.5 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Ammonia, Unionized (as N) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	< 0.001 mg/L	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Ammonia, Unionized (as N) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	< 0.001 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Dissolved Oxygen DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 3.34 mg/L	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Dissolved Oxygen DU	02/03/2021 13:10:00 02/03/2021	- 1 -	= 4.89 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Dissolved Oxygen DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 4.97 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Dissolved Oxygen DU	02/18/2021 10:25:00 02/18/2021	- 1 -	= 4.23 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Dissolved Oxygen DU	02/24/2021 13:18:00 02/24/2021	- 1 -	= 4.65 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Nitrate, Total (as N) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 0.81 mg/L	.2 .2 .2	No -		CDF_January_2021.zip
RSW-002	- -	- water	Nitrate, Total (as N) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 4.1 mg/L	.2 .2 .2	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	pH DU	01/06/2021 10:05:00 01/06/2021	- 1 -	= 6.22 SU	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	pH DU	01/13/2021 09:20:00 01/06/2021	- 1 -	= 6.28 SU	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	pH DU	01/21/2021 10:29:00 01/21/2021	- 1 -	= 6.29 SU	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	pH DU	01/27/2021 15:20:00 01/27/2021	- 1 -	= 6.25 SU	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	pH DU	02/03/2021 13:10:00 02/03/2021	- 1 -	= 6.35 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	pH DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 6.44 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	pH DU	02/18/2021 10:25:00 02/18/2021	- 1 -	= 6.23 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Analytical Method	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
RSW-002	- -	- water	pH DU	02/24/2021 13:18:00 02/24/2021	- 1 -	= 6.32 SU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Phosphorus, Total (as P) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 1.3 mg/L	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Phosphorus, Total (as P) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 0.74 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Temperature DU	01/06/2021 10:05:00 01/06/2021	- 1 -	= 48.4 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Temperature DU	01/13/2021 09:20:00 01/06/2021	- 1 -	= 50.8 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Temperature DU	01/21/2021 10:29:00 01/21/2021	- 1 -	= 48.2 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Temperature DU	01/27/2021 15:20:00 01/27/2021	- 1 -	= 46.7 Degrees F	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Temperature DU	02/03/2021 13:10:00 02/03/2021	- 1 -	= 52 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Temperature DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 51.6 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Temperature DU	02/18/2021 10:25:00 02/18/2021	- 1 -	= 51.5 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Temperature DU	02/24/2021 13:18:00 02/24/2021	- 1 -	= 57.3 Degrees F	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Total Suspended Solids (TSS) DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 5.6 mg/L	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Total Suspended Solids (TSS) DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 2 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
RSW-002	- -	- water	Turbidity DU	01/13/2021 09:20:00 01/13/2021	- 1 -	= 3.7 NTU	- - -	No -		CDF_January_2021.zip
RSW-002	- -	- water	Turbidity DU	02/10/2021 11:22:00 02/10/2021	- 1 -	= 3.6 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Calculated Values

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	01/31/2021 00:00:00 01/31/2021	- 1 -	= 8.75 mg/L	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	02/28/2021 00:00:00 02/28/2021	- 1 -	= 3.75 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Biochemical Oxygen Demand (BOD) (5-day @ 20 Deg. C) Monthly Average (Mean)	03/31/2021 00:00:00 03/31/2021	- 1 -	= 7.75 mg/L	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction	01/31/2021 00:00:00 01/31/2021	- 1 -	= 98.32 %	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction	02/28/2021 00:00:00 02/28/2021	- 1 -	= 99.1 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	BOD5 @ 20 Deg. C, Percent Removal Percent Reduction	03/31/2021 00:00:00 03/31/2021	- 1 -	= 97.7 %	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/04/2021 10:15:00 01/04/2021	- 1 -	= 0.185 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/05/2021 08:40:00 01/05/2021	- 1 -	= 0.2 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/06/2021 07:20:00 01/06/2021	- 1 -	= 0.196 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/07/2021 09:12:00 01/07/2021	- 1 -	= 0.202 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/08/2021 10:25:00 01/08/2021	- 1 -	= 0.037 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/11/2021 07:30:00 01/11/2021	- 1 -	= 0.199 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/12/2021 07:45:00 01/12/2021	- 1 -	= 0.196 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/13/2021 07:40:00 01/13/2021	- 1 -	= 0.211 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/20/2021 08:00:00 01/20/2021	- 1 -	= 0.135 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/21/2021 09:30:00 01/21/2021	- 1 -	= 0.218 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/22/2021 09:30:00 01/22/2021	- 1 -	= 0.053 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/25/2021 07:35:00 01/25/2021	- 1 -	= 0.141 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/26/2021 08:45:00 01/26/2021	- 1 -	= 0.2 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/27/2021 09:50:00 01/27/2021	- 1 -	= 0.176 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/28/2021 07:55:00 01/28/2021	- 1 -	= 0.19 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/29/2021 08:25:00 01/29/2021	- 1 -	= 0.13 MGD	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Flow Daily Average (Mean)	01/30/2021 12:55:00 01/30/2021	- 1 -	= 0.17 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	01/31/2021 12:55:00 01/31/2021	- 1 -	= 0.111 MGD	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/01/2021 08:00:00 02/01/2021	- 1 -	= 0.176 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/02/2021 08:45:00 02/02/2021	- 1 -	= 0.221 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/03/2021 09:40:00 02/03/2021	- 1 -	= 0.185 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/10/2021 07:50:00 02/10/2021	- 1 -	= 0.273 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/11/2021 12:20:00 02/11/2021	- 1 -	= 0.169 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/16/2021 10:45:00 02/16/2021	- 1 -	= 0.202 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/17/2021 08:00:00 02/17/2021	- 1 -	= 0.211 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/18/2021 09:00:00 02/18/2021	- 1 -	= 0.284 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/23/2021 07:00:00 02/23/2021	- 1 -	= 0.154 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	02/24/2021 08:10:00 02/24/2021	- 1 -	= 0.215 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/01/2021 10:30:00 03/01/2021	- 1 -	= 0.226 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/02/2021 10:20:00 03/02/2021	- 1 -	= 0.215 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/03/2021 07:55:00 03/03/2021	- 1 -	= 0.088 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/09/2021 08:10:00 03/09/2021	- 1 -	= 0.249 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/10/2021 07:45:00 03/10/2021	- 1 -	= 0.199 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/11/2021 09:00:00 03/11/2021	- 1 -	= 0.067 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/15/2021 12:00:00 03/15/2021	- 1 -	= 0.188 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Flow Daily Average (Mean)	03/16/2021 09:40:00 03/16/2021	- 1 -	= 0.237 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/17/2021 07:55:00 03/17/2021	- 1 -	= 0.064 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/22/2021 08:00:00 03/22/2021	- 1 -	= 0.243 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/23/2021 08:00:00 03/23/2021	- 1 -	= 0.213 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/24/2021 09:00:00 03/24/2021	- 1 -	= 0.204 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/30/2021 08:00:00 03/30/2021	- 1 -	= 0.205 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Flow Daily Average (Mean)	03/31/2021 07:35:00 03/31/2021	- 1 -	= 0.221 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/04/2021 00:00:00 01/04/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/05/2021 00:00:00 01/05/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/06/2021 00:00:00 01/06/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/07/2021 00:00:00 01/07/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/08/2021 00:00:00 01/08/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/11/2021 00:00:00 01/11/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/12/2021 00:00:00 01/12/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/13/2021 00:00:00 01/13/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/20/2021 00:00:00 01/20/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/21/2021 00:00:00 01/21/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/22/2021 00:00:00 01/22/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/25/2021 00:00:00 01/25/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Total Coliform 7-Day Median	01/26/2021 00:00:00 01/26/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/27/2021 00:00:00 01/27/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/28/2021 00:00:00 01/28/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/29/2021 00:00:00 01/29/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/30/2021 00:00:00 01/30/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	01/31/2021 00:00:00 01/31/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	02/01/2021 00:00:00 02/01/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	02/10/2021 00:00:00 02/10/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	02/17/2021 00:00:00 02/17/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	02/24/2021 00:00:00 02/24/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	03/03/2021 00:00:00 03/03/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	03/10/2021 00:00:00 03/10/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	03/17/2021 00:00:00 03/17/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Coliform 7-Day Median	03/24/2021 00:00:00 03/24/2021	- 1 -	< 2 MPN/100 mL	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) Monthly Average (Mean)	01/31/2021 00:00:00 01/31/2021	- 1 -	= 0.8 mg/L	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) Monthly Average (Mean)	02/28/2021 00:00:00 02/28/2021	- 1 -	= 5 mg/L	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS) Monthly Average (Mean)	03/31/2021 00:00:00 03/31/2021	- 1 -	= 0.825 mg/L	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS), Percent Removal Percent Reduction	01/31/2021 00:00:00 01/31/2021	- 1 -	= 99.66 %	- - -	No -		CDF_January_2021.zip
EFF-001	- -	- water	Total Suspended Solids (TSS), Percent Removal Percent Reduction	02/28/2021 00:00:00 02/28/2021	- 1 -	= 99 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-001	- -	- water	Total Suspended Solids (TSS), Percent Removal Percent Reduction	03/31/2021 00:00:00 03/31/2021	- 1 -	= 99.79 %	- - -	No -		CDF_Analytical_Calculated_04272021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/05/2021 12:50:00 01/05/2021	- 1 -	= 0.97 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/06/2021 12:00:00 01/06/2021	- 1 -	= 0.98 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/07/2021 12:00:00 01/07/2021	- 1 -	= 0.98 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/08/2021 12:00:00 01/08/2021	- 1 -	= 0.98 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/09/2021 12:00:00 01/09/2021	- 1 -	= 0.98 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/10/2021 12:00:00 01/10/2021	- 1 -	= 0.97 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/11/2021 12:00:00 01/11/2021	- 1 -	= 1 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/12/2021 12:00:00 01/12/2021	- 1 -	= 0.97 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/13/2021 11:45:00 01/13/2021	- 1 -	= 1 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/14/2021 12:00:00 01/14/2021	- 1 -	= 1.06 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/15/2021 13:00:00 01/15/2021	- 1 -	= 0.99 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/16/2021 12:00:00 01/16/2021	- 1 -	= 1 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/17/2021 12:00:00 01/17/2021	- 1 -	= 0.96 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/18/2021 12:05:00 01/18/2021	- 1 -	= 0.97 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/19/2021 11:30:00 01/19/2021	- 1 -	= 1.02 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/20/2021 12:00:00 01/20/2021	- 1 -	= 1 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/21/2021 12:10:00 01/21/2021	- 1 -	= 1 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/22/2021 12:00:00 01/22/2021	- 1 -	= 0.97 %	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/23/2021 11:40:00 01/23/2021	- 1 -	= 1.02 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/24/2021 12:00:00 01/24/2021	- 1 -	= 0.76 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/25/2021 12:00:00 01/25/2021	- 1 -	= 0.69 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/26/2021 12:00:00 01/26/2021	- 1 -	= 0.9 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/27/2021 12:15:00 01/27/2021	- 1 -	= 0.6 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/28/2021 12:00:00 01/28/2021	- 1 -	= 0.56 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/29/2021 12:00:00 01/29/2021	- 1 -	= 0.8 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/30/2021 12:20:00 01/30/2021	- 1 -	= 1.01 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	01/31/2021 12:30:00 01/31/2021	- 1 -	= 0.93 %	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/01/2021 00:00:00 02/01/2021	- 1 -	= 1 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/02/2021 00:00:00 02/02/2021	- 1 -	= 0.88 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/03/2021 00:00:00 02/03/2021	- 1 -	= 0.95 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/04/2021 00:00:00 02/04/2021	- 1 -	= 0.97 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/05/2021 00:00:00 02/05/2021	- 1 -	= 1.06 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/06/2021 00:00:00 02/06/2021	- 1 -	= 0.95 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/07/2021 00:00:00 02/07/2021	- 1 -	= 0.77 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/08/2021 00:00:00 02/08/2021	- 1 -	= 0.53 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/09/2021 00:00:00 02/09/2021	- 1 -	= 0.63 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/10/2021 00:00:00 02/10/2021	- 1 -	= 0.68 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/11/2021 00:00:00 02/11/2021	- 1 -	= 1.05 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/12/2021 00:00:00 02/12/2021	- 1 -	= 0.42 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/13/2021 00:00:00 02/13/2021	- 1 -	= 0.63 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/14/2021 00:00:00 02/14/2021	- 1 -	= 0.96 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/15/2021 00:00:00 02/15/2021	- 1 -	= 1.09 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/16/2021 00:00:00 02/16/2021	- 1 -	= 0.88 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/17/2021 00:00:00 02/17/2021	- 1 -	= 0.83 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/18/2021 00:00:00 02/18/2021	- 1 -	= 0.46 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/19/2021 00:00:00 02/19/2021	- 1 -	= 0.39 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/20/2021 00:00:00 02/20/2021	- 1 -	= 0.98 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Dilution Rate Daily Discharge	02/21/2021 00:00:00 02/21/2021	- 1 -	= 0.22 %	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/05/2021 12:50:00 01/05/2021	- 1 -	= 0.248 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/06/2021 12:00:00 01/06/2021	- 1 -	= 0.252 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/07/2021 12:00:00 01/07/2021	- 1 -	= 0.252 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/08/2021 12:00:00 01/08/2021	- 1 -	= 0.251 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/09/2021 12:00:00 01/09/2021	- 1 -	= 0.25 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/10/2021 12:00:00 01/10/2021	- 1 -	= 0.248 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/11/2021 12:00:00 01/11/2021	- 1 -	= 0.249 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/12/2021 12:00:00 01/12/2021	- 1 -	= 0.242 MGD	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Flow Daily Average (Mean)	01/13/2021 11:45:00 01/13/2021	- 1 -	= 0.241 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/14/2021 12:00:00 01/14/2021	- 1 -	= 0.257 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/15/2021 13:00:00 01/15/2021	- 1 -	= 0.24 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/16/2021 12:00:00 01/16/2021	- 1 -	= 0.243 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/17/2021 12:00:00 01/17/2021	- 1 -	= 0.232 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/18/2021 12:05:00 01/18/2021	- 1 -	= 0.228 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/19/2021 11:30:00 01/19/2021	- 1 -	= 0.239 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/20/2021 12:00:00 01/20/2021	- 1 -	= 0.23 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/21/2021 12:10:00 01/21/2021	- 1 -	= 0.229 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/22/2021 12:00:00 01/22/2021	- 1 -	= 0.223 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/23/2021 11:40:00 01/23/2021	- 1 -	= 0.234 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/24/2021 12:00:00 01/24/2021	- 1 -	= 0.173 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/25/2021 12:00:00 01/25/2021	- 1 -	= 0.158 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/26/2021 12:00:00 01/26/2021	- 1 -	= 0.205 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/27/2021 12:15:00 01/27/2021	- 1 -	= 0.162 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/28/2021 12:00:00 01/28/2021	- 1 -	= 0.171 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/29/2021 12:00:00 01/29/2021	- 1 -	= 0.231 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/30/2021 12:20:00 01/30/2021	- 1 -	= 0.281 MGD	- - -	No -		CDF_January_2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	01/31/2021 12:30:00 01/31/2021	- 1 -	= 0.245 MGD	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Flow Daily Average (Mean)	02/01/2021 12:00:00 02/01/2021	- 1 -	= 0.264 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/02/2021 12:00:00 02/02/2021	- 1 -	= 0.239 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/03/2021 12:10:00 02/03/2021	- 1 -	= 0.265 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/04/2021 12:00:00 02/04/2021	- 1 -	= 0.262 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/05/2021 12:00:00 02/05/2021	- 1 -	= 0.279 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/06/2021 14:30:00 02/06/2021	- 1 -	= 0.25 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/07/2021 12:55:00 02/07/2021	- 1 -	= 0.198 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/08/2021 12:05:00 02/08/2021	- 1 -	= 0.132 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/09/2021 12:00:00 02/09/2021	- 1 -	= 0.156 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/10/2021 12:00:00 02/10/2021	- 1 -	= 0.169 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/11/2021 12:00:00 02/11/2021	- 1 -	= 0.261 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/12/2021 11:45:00 02/12/2021	- 1 -	= 0.113 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/13/2021 12:00:00 02/13/2021	- 1 -	= 0.175 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/14/2021 11:40:00 02/14/2021	- 1 -	= 0.26 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/15/2021 11:15:00 02/15/2021	- 1 -	= 0.296 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/16/2021 13:30:00 02/16/2021	- 1 -	= 0.233 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/17/2021 12:40:00 02/17/2021	- 1 -	= 0.219 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/18/2021 13:10:00 02/18/2021	- 1 -	= 0.118 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/19/2021 12:35:00 02/19/2021	- 1 -	= 0.099 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
EFF-002	- -	- water	Flow Daily Average (Mean)	02/20/2021 11:00:00 02/20/2021	- 1 -	= 0.252 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
EFF-002	- -	- water	Flow Daily Average (Mean)	02/21/2021 11:35:00 02/21/2021	- 1 -	= 0.057 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/01/2021 16:40:00 01/01/2021	- 1 -	= 0.07 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/02/2021 11:30:00 01/02/2021	- 1 -	= 0.087 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/03/2021 09:30:00 01/03/2021	- 1 -	= 0.111 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/04/2021 10:15:00 01/04/2021	- 1 -	= 0.114 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/05/2021 08:40:00 01/05/2021	- 1 -	= 0.087 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/06/2021 07:20:00 01/06/2021	- 1 -	= 0.101 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/07/2021 09:12:00 01/07/2021	- 1 -	= 0.099 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/08/2021 10:25:00 01/08/2021	- 1 -	= 0.095 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/09/2021 11:30:00 01/09/2021	- 1 -	= 0.091 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/10/2021 12:08:00 01/10/2021	- 1 -	= 0.084 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/11/2021 07:30:00 01/11/2021	- 1 -	= 0.092 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/12/2021 07:45:00 01/12/2021	- 1 -	= 0.091 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/13/2021 07:40:00 01/13/2021	- 1 -	= 0.104 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/14/2021 09:20:00 01/14/2021	- 1 -	= 0.089 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/15/2021 09:10:00 01/15/2021	- 1 -	= 0.084 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/16/2021 09:10:00 01/16/2021	- 1 -	= 0.09 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/17/2021 09:50:00 01/17/2021	- 1 -	= 0.091 MGD	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	01/18/2021 11:20:00 01/18/2021	- 1 -	= 0.076 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/19/2021 09:00:00 01/19/2021	- 1 -	= 0.081 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/20/2021 08:00:00 01/20/2021	- 1 -	= 0.092 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/21/2021 09:30:00 01/21/2021	- 1 -	= 0.089 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/22/2021 09:30:00 01/22/2021	- 1 -	= 0.099 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/23/2021 10:40:00 01/23/2021	- 1 -	= 0.09 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/24/2021 11:55:00 01/24/2021	- 1 -	= 0.082 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/25/2021 07:35:00 01/25/2021	- 1 -	= 0.09 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/26/2021 08:45:00 01/26/2021	- 1 -	= 0.151 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/27/2021 09:50:00 01/27/2021	- 1 -	= 0.146 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/28/2021 07:55:00 01/28/2021	- 1 -	= 0.145 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/29/2021 08:25:00 01/29/2021	- 1 -	= 0.125 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/30/2021 12:55:00 01/30/2021	- 1 -	= 0.094 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	01/31/2021 12:55:00 01/31/2021	- 1 -	= 0.073 MGD	- - -	No -		CDF_January_2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/01/2021 08:00:00 02/01/2021	- 1 -	= 0.128 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/02/2021 08:45:00 02/02/2021	- 1 -	= 0.13 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/03/2021 09:40:00 02/03/2021	- 1 -	= 0.103 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/04/2021 08:40:00 02/04/2021	- 1 -	= 0.091 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/05/2021 08:20:00 02/05/2021	- 1 -	= 0.109 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	02/06/2021 14:50:00 02/06/2021	- 1 -	= 0.082 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/07/2021 13:20:00 02/07/2021	- 1 -	= 0.075 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/08/2021 09:50:00 02/08/2021	- 1 -	= 0.08 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/09/2021 08:10:00 02/09/2021	- 1 -	= 0.088 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/10/2021 07:50:00 02/10/2021	- 1 -	= 0.106 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/11/2021 12:20:00 02/11/2021	- 1 -	= 0.1 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/12/2021 11:20:00 02/12/2021	- 1 -	= 0.102 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/13/2021 11:30:00 02/13/2021	- 1 -	= 0.09 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/14/2021 11:00:00 02/14/2021	- 1 -	= 0.102 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/15/2021 10:00:00 02/15/2021	- 1 -	= 0.1 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/16/2021 10:45:00 02/16/2021	- 1 -	= 0.075 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/17/2021 08:00:00 02/17/2021	- 1 -	= 0.092 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/18/2021 09:00:00 02/18/2021	- 1 -	= 0.095 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/19/2021 09:20:00 02/19/2021	- 1 -	= 0.103 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/20/2021 10:30:00 02/20/2021	- 1 -	= 0.128 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/21/2021 11:50:00 02/21/2021	- 1 -	= 0.098 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/22/2021 08:10:00 02/22/2021	- 1 -	= 0.105 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/23/2021 07:00:00 02/23/2021	- 1 -	= 0.114 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/24/2021 08:10:00 02/24/2021	- 1 -	= 0.14 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	02/25/2021 15:30:00 02/25/2021	- 1 -	= 0.078 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/26/2021 08:10:00 02/26/2021	- 1 -	= 0.118 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/27/2021 11:00:00 02/27/2021	- 1 -	= 0.114 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	02/28/2021 11:20:00 02/28/2021	- 1 -	= 0.104 MGD	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/01/2021 10:30:00 03/01/2021	- 1 -	= 0.114 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/02/2021 10:20:00 03/02/2021	- 1 -	= 0.087 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/03/2021 07:55:00 03/03/2021	- 1 -	= 0.1154 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/04/2021 07:50:00 03/04/2021	- 1 -	= 0.109 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/05/2021 08:45:00 03/05/2021	- 1 -	= 0.13 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/06/2021 11:55:00 03/06/2021	- 1 -	= 0.105 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/07/2021 10:50:00 03/07/2021	- 1 -	= 0.101 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/08/2021 08:40:00 03/08/2021	- 1 -	= 0.113 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/09/2021 08:10:00 03/09/2021	- 1 -	= 0.117 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/10/2021 07:45:00 03/10/2021	- 1 -	= 0.138 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/11/2021 09:00:00 03/11/2021	- 1 -	= 0.127 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/12/2021 11:00:00 03/12/2021	- 1 -	= 0.098 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/13/2021 10:30:00 03/13/2021	- 1 -	= 0.127 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/14/2021 13:15:00 03/14/2021	- 1 -	= 0.132 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/15/2021 12:00:00 03/15/2021	- 1 -	= 0.102 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INF-001	- -	- water	Flow Daily Average (Mean)	03/16/2021 09:40:00 03/16/2021	- 1 -	= 0.101 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/17/2021 07:55:00 03/17/2021	- 1 -	= 0.114 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/18/2021 08:45:00 03/18/2021	- 1 -	= 0.241 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/19/2021 10:25:00 03/19/2021	- 1 -	= 0.169 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/20/2021 11:50:00 03/20/2021	- 1 -	= 0.129 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/21/2021 11:10:00 03/21/2021	- 1 -	= 0.106 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/22/2021 08:00:00 03/22/2021	- 1 -	= 0.114 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/23/2021 08:00:00 03/23/2021	- 1 -	= 0.117 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/24/2021 09:00:00 03/24/2021	- 1 -	= 0.11 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/25/2021 11:50:00 03/25/2021	- 1 -	= 0.119 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/26/2021 09:30:00 03/26/2021	- 1 -	= 0.112 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/27/2021 10:45:00 03/27/2021	- 1 -	= 0.134 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/28/2021 14:00:00 03/28/2021	- 1 -	= 0.094 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/29/2021 09:00:00 03/29/2021	- 1 -	= 0.097 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/30/2021 08:00:00 03/30/2021	- 1 -	= 0.104 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INF-001	- -	- water	Flow Daily Average (Mean)	03/31/2021 07:35:00 03/31/2021	- 1 -	= 0.127 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/04/2021 00:00:00 01/04/2021	- 1 -	= 2.39 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/05/2021 00:00:00 01/05/2021	- 1 -	= 2.23 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/06/2021 00:00:00 01/06/2021	- 1 -	= 2.23 NTU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Daily Maximum	01/07/2021 00:00:00 01/07/2021	- 1 -	= 2.19 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/08/2021 00:00:00 01/08/2021	- 1 -	= 2.04 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/11/2021 00:00:00 01/11/2021	- 1 -	= 2.21 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/12/2021 00:00:00 01/12/2021	- 1 -	= 2.13 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/13/2021 00:00:00 01/13/2021	- 1 -	= 2.51 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/20/2021 00:00:00 01/20/2021	- 1 -	= 3.82 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/21/2021 00:00:00 01/21/2021	- 1 -	= 2.95 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/22/2021 00:00:00 01/22/2021	- 1 -	= 2.85 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/25/2021 00:00:00 01/25/2021	- 1 -	= 3.45 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/26/2021 00:00:00 01/26/2021	- 1 -	= 3.09 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/27/2021 00:00:00 01/27/2021	- 1 -	= 2.63 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/28/2021 00:00:00 01/28/2021	- 1 -	= 3.11 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/29/2021 00:00:00 01/29/2021	- 1 -	= 2.34 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/30/2021 00:00:00 01/30/2021	- 1 -	= 1.91 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	01/31/2021 00:00:00 01/31/2021	- 1 -	= 1.83 NTU	- - -	No -		CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/01/2021 00:00:00 02/01/2021	- 1 -	= 1.58 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/02/2021 00:00:00 02/02/2021	- 1 -	= 0.98 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/03/2021 00:00:00 02/03/2021	- 1 -	= 1.68 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/10/2021 00:00:00 02/10/2021	- 1 -	= 1.06 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Daily Maximum	02/11/2021 00:00:00 02/11/2021	- 1 -	= 1.12 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/16/2021 00:00:00 02/16/2021	- 1 -	= 1.61 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/17/2021 00:00:00 02/17/2021	- 1 -	= 1.76 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/18/2021 00:00:00 02/18/2021	- 1 -	= 1.77 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/23/2021 00:00:00 02/23/2021	- 1 -	= 1.34 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	02/24/2021 00:00:00 02/24/2021	- 1 -	= 2.19 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/01/2021 00:00:00 03/01/2021	- 1 -	= 1.87 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/02/2021 00:00:00 03/02/2021	- 1 -	= 1.96 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/03/2021 00:00:00 03/03/2021	- 1 -	= 2.11 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/09/2021 00:00:00 03/09/2021	- 1 -	= 1.88 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/10/2021 00:00:00 03/10/2021	- 1 -	= 3.31 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/11/2021 00:00:00 03/11/2021	- 1 -	= 1.78 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/15/2021 00:00:00 03/15/2021	- 1 -	= 1.76 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/16/2021 00:00:00 03/16/2021	- 1 -	= 1.96 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/17/2021 00:00:00 03/17/2021	- 1 -	= 1.89 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/22/2021 00:00:00 03/22/2021	- 1 -	= 3.02 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/23/2021 00:00:00 03/23/2021	- 1 -	= 1.36 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/24/2021 00:00:00 03/24/2021	- 1 -	= 1.28 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Daily Maximum	03/30/2021 08:00:00 03/30/2021	- 1 -	= 1.98 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Daily Maximum	03/31/2021 00:00:00 03/31/2021	- 1 -	= 1.98 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	01/04/2021 00:00:00 01/04/2021	- 1 -	= 2.36 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/05/2021 00:00:00 01/05/2021	- 1 -	= 2.09 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/06/2021 00:00:00 01/06/2021	- 1 -	= 1.96 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/07/2021 00:00:00 01/07/2021	- 1 -	= 2.04 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/08/2021 00:00:00 01/08/2021	- 1 -	= 2 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/11/2021 00:00:00 01/11/2021	- 1 -	= 2.16 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/12/2021 00:00:00 01/12/2021	- 1 -	= 2.11 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/13/2021 00:00:00 01/13/2021	- 1 -	= 2.43 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/20/2021 00:00:00 01/20/2021	- 1 -	= 3.82 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/21/2021 00:00:00 01/21/2021	- 1 -	= 2.82 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/22/2021 00:00:00 01/22/2021	- 1 -	= 2.73 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/25/2021 00:00:00 01/25/2021	- 1 -	= 3.18 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/26/2021 00:00:00 01/26/2021	- 1 -	= 3.04 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/27/2021 00:00:00 01/27/2021	- 1 -	= 2.62 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/28/2021 00:00:00 01/28/2021	- 1 -	= 2.51 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/29/2021 00:00:00 01/29/2021	- 1 -	= 2.33 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/30/2021 00:00:00 01/30/2021	- 1 -	= 1.88 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001a	- -	- water	Turbidity Other	01/31/2021 00:00:00 01/31/2021	- 1 -	= 1.75 NTU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Other	02/01/2021 00:00:00 02/01/2021	- 1 -	= 1.43 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/02/2021 00:00:00 02/02/2021	- 1 -	= 0.52 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/03/2021 00:00:00 02/03/2021	- 1 -	= 1.2 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/10/2021 00:00:00 02/10/2021	- 1 -	= 1.01 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/11/2021 00:00:00 02/11/2021	- 1 -	= 1.1 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/16/2021 00:00:00 02/16/2021	- 1 -	= 0.66 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/17/2021 00:00:00 02/17/2021	- 1 -	= 0.86 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/18/2021 00:00:00 02/18/2021	- 1 -	= 1.61 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/23/2021 00:00:00 02/23/2021	- 1 -	= 0.82 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	02/24/2021 00:00:00 02/24/2021	- 1 -	= 1.15 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001a	- -	- water	Turbidity Other	03/01/2021 00:00:00 03/01/2021	- 1 -	= 1.43 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/02/2021 00:00:00 03/02/2021	- 1 -	= 1.96 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/03/2021 00:00:00 03/03/2021	- 1 -	= 2.11 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/09/2021 00:00:00 03/09/2021	- 1 -	= 1.88 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/10/2021 00:00:00 03/10/2021	- 1 -	= 2.39 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/11/2021 00:00:00 03/11/2021	- 1 -	= 1.78 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/15/2021 00:00:00 03/15/2021	- 1 -	= 0.35 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/16/2021 00:00:00 03/16/2021	- 1 -	= 1.96 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/17/2021 00:00:00 03/17/2021	- 1 -	= 1.89 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001a	- -	- water	Turbidity Other	03/22/2021 00:00:00 03/22/2021	- 1 -	= 2.43 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/23/2021 00:00:00 03/23/2021	- 1 -	= 1.36 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/24/2021 00:00:00 03/24/2021	- 1 -	= 1.28 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/30/2021 08:00:00 03/30/2021	- 1 -	= 1.98 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001a	- -	- water	Turbidity Other	03/31/2021 00:00:00 03/31/2021	- 1 -	= 1.85 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/04/2021 00:00:00 01/04/2021	- 1 -	= 1.18 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/05/2021 00:00:00 01/05/2021	- 1 -	= 0.79 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/06/2021 00:00:00 01/06/2021	- 1 -	= 1.05 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/07/2021 00:00:00 01/07/2021	- 1 -	= 1.53 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/08/2021 00:00:00 01/08/2021	- 1 -	= 1.39 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/11/2021 00:00:00 01/11/2021	- 1 -	= 1.64 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/12/2021 00:00:00 01/12/2021	- 1 -	= 1.41 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/13/2021 00:00:00 01/13/2021	- 1 -	= 1.09 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/20/2021 00:00:00 01/20/2021	- 1 -	= 1.85 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/21/2021 00:00:00 01/21/2021	- 1 -	= 1.79 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/22/2021 00:00:00 01/22/2021	- 1 -	= 1.8 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/25/2021 00:00:00 01/25/2021	- 1 -	= 1.27 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/26/2021 00:00:00 01/26/2021	- 1 -	= 1.28 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/27/2021 00:00:00 01/27/2021	- 1 -	= 1.65 NTU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/28/2021 00:00:00 01/28/2021	- 1 -	= 1.78 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/29/2021 00:00:00 01/29/2021	- 1 -	= 1.75 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/30/2021 00:00:00 01/30/2021	- 1 -	= 1.64 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	01/31/2021 00:00:00 01/31/2021	- 1 -	= 1.57 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/01/2021 00:00:00 02/01/2021	- 1 -	= 0.88 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/02/2021 00:00:00 02/02/2021	- 1 -	= 0.75 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/03/2021 00:00:00 02/03/2021	- 1 -	= 1.01 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/10/2021 00:00:00 02/10/2021	- 1 -	= 0.83 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/11/2021 00:00:00 02/11/2021	- 1 -	= 0.89 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/16/2021 00:00:00 02/16/2021	- 1 -	= 1.16 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/17/2021 00:00:00 02/17/2021	- 1 -	= 1.25 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/18/2021 00:00:00 02/18/2021	- 1 -	= 1.36 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/23/2021 00:00:00 02/23/2021	- 1 -	= 1.47 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	02/24/2021 00:00:00 02/24/2021	- 1 -	= 1.65 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/01/2021 00:00:00 03/01/2021	- 1 -	= 1.26 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/02/2021 00:00:00 03/02/2021	- 1 -	= 1.61 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/03/2021 00:00:00 03/03/2021	- 1 -	= 1.64 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/09/2021 00:00:00 03/09/2021	- 1 -	= 1.37 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/10/2021 00:00:00 03/10/2021	- 1 -	= 1.3 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/11/2021 00:00:00 03/11/2021	- 1 -	= 1.33 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/15/2021 00:00:00 03/15/2021	- 1 -	= 1.36 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/16/2021 00:00:00 03/16/2021	- 1 -	= 1.41 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/17/2021 00:00:00 03/17/2021	- 1 -	= 1.56 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/22/2021 00:00:00 03/22/2021	- 1 -	= 1.74 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/23/2021 00:00:00 03/23/2021	- 1 -	= 1.5 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/24/2021 00:00:00 03/24/2021	- 1 -	= 1.47 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/30/2021 08:00:00 03/30/2021	- 1 -	= 1.45 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Average (Mean)	03/31/2021 00:00:00 03/31/2021	- 1 -	= 1.45 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/04/2021 00:00:00 01/04/2021	- 1 -	= 1.44 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/05/2021 00:00:00 01/05/2021	- 1 -	= 1.44 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/06/2021 00:00:00 01/06/2021	- 1 -	= 2 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/07/2021 00:00:00 01/07/2021	- 1 -	= 1.73 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/08/2021 00:00:00 01/08/2021	- 1 -	= 1.74 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/11/2021 00:00:00 01/11/2021	- 1 -	= 1.83 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/12/2021 00:00:00 01/12/2021	- 1 -	= 1.94 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/13/2021 00:00:00 01/13/2021	- 1 -	= 2 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/20/2021 00:00:00 01/20/2021	- 1 -	= 1.86 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/21/2021 00:00:00 01/21/2021	- 1 -	= 1.8 NTU	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Maximum	01/22/2021 00:00:00 01/22/2021	- 1 -	= 1.8 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/25/2021 00:00:00 01/25/2021	- 1 -	= 1.83 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/26/2021 00:00:00 01/26/2021	- 1 -	= 2.09 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/27/2021 00:00:00 01/27/2021	- 1 -	= 1.91 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/28/2021 00:00:00 01/28/2021	- 1 -	= 1.89 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/29/2021 00:00:00 01/29/2021	- 1 -	= 1.96 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/30/2021 00:00:00 01/30/2021	- 1 -	= 1.99 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	01/31/2021 00:00:00 01/31/2021	- 1 -	= 1.97 NTU	- - -	No -		CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/01/2021 00:00:00 02/01/2021	- 1 -	= 2 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/02/2021 00:00:00 02/02/2021	- 1 -	= 0.93 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/03/2021 00:00:00 02/03/2021	- 1 -	= 1.24 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/10/2021 00:00:00 02/10/2021	- 1 -	= 1.05 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/11/2021 00:00:00 02/11/2021	- 1 -	= 1.27 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/16/2021 00:00:00 02/16/2021	- 1 -	= 1.76 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/17/2021 00:00:00 02/17/2021	- 1 -	= 1.4 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/18/2021 00:00:00 02/18/2021	- 1 -	= 1.58 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/23/2021 00:00:00 02/23/2021	- 1 -	= 1.76 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	02/24/2021 00:00:00 02/24/2021	- 1 -	= 1.89 NTU	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/01/2021 00:00:00 03/01/2021	- 1 -	= 1.54 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Daily Maximum	03/02/2021 00:00:00 03/02/2021	- 1 -	= 1.71 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/03/2021 00:00:00 03/03/2021	- 1 -	= 1.93 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/09/2021 00:00:00 03/09/2021	- 1 -	= 1.84 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/10/2021 00:00:00 03/10/2021	- 1 -	= 1.86 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/11/2021 00:00:00 03/11/2021	- 1 -	= 1.48 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/15/2021 00:00:00 03/15/2021	- 1 -	= 1.63 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/16/2021 00:00:00 03/16/2021	- 1 -	= 1.56 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/17/2021 00:00:00 03/17/2021	- 1 -	= 1.94 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/22/2021 00:00:00 03/22/2021	- 1 -	= 1.74 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/23/2021 00:00:00 03/23/2021	- 1 -	= 1.83 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/24/2021 00:00:00 03/24/2021	- 1 -	= 1.8 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/30/2021 08:00:00 03/30/2021	- 1 -	= 1.76 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Daily Maximum	03/31/2021 00:00:00 03/31/2021	- 1 -	= 1.57 NTU	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	01/04/2021 00:00:00 01/04/2021	- 1 -	= 1.44 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/05/2021 00:00:00 01/05/2021	- 1 -	= 1.44 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/06/2021 00:00:00 01/06/2021	- 1 -	= 1.84 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/07/2021 00:00:00 01/07/2021	- 1 -	= 1.72 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/08/2021 00:00:00 01/08/2021	- 1 -	= 1.71 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/11/2021 00:00:00 01/11/2021	- 1 -	= 1.8 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Other	01/12/2021 00:00:00 01/12/2021	- 1 -	= 1.88 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/13/2021 00:00:00 01/13/2021	- 1 -	= 1.86 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/20/2021 00:00:00 01/20/2021	- 1 -	= 1.86 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/21/2021 00:00:00 01/21/2021	- 1 -	= 1.8 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/22/2021 00:00:00 01/22/2021	- 1 -	= 1.8 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/25/2021 00:00:00 01/25/2021	- 1 -	= 1.79 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/26/2021 00:00:00 01/26/2021	- 1 -	= 1.28 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/27/2021 00:00:00 01/27/2021	- 1 -	= 1.85 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/28/2021 00:00:00 01/28/2021	- 1 -	= 1.89 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/29/2021 00:00:00 01/29/2021	- 1 -	= 1.82 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/30/2021 00:00:00 01/30/2021	- 1 -	= 1.76 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	01/31/2021 00:00:00 01/31/2021	- 1 -	= 1.74 NTU	- - -	No -	Daily 95th percentile value	CDF_January_2021.zip
INT-001b	- -	- water	Turbidity Other	02/01/2021 00:00:00 02/01/2021	- 1 -	= 0.97 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/02/2021 00:00:00 02/02/2021	- 1 -	= 1.16 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/03/2021 00:00:00 02/03/2021	- 1 -	= 1.3 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/10/2021 00:00:00 02/10/2021	- 1 -	= 0.88 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/11/2021 00:00:00 02/11/2021	- 1 -	= 1.03 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/16/2021 00:00:00 02/16/2021	- 1 -	= 1.22 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/17/2021 00:00:00 02/17/2021	- 1 -	= 1.57 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-001b	- -	- water	Turbidity Other	02/18/2021 00:00:00 02/18/2021	- 1 -	= 1.75 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/23/2021 00:00:00 02/23/2021	- 1 -	= 0.79 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	02/24/2021 00:00:00 02/24/2021	- 1 -	= 1.1 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_FEB2021.zip
INT-001b	- -	- water	Turbidity Other	03/01/2021 00:00:00 03/01/2021	- 1 -	= 0.97 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/02/2021 00:00:00 03/02/2021	- 1 -	= 1.67 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/03/2021 00:00:00 03/03/2021	- 1 -	= 1.72 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/09/2021 00:00:00 03/09/2021	- 1 -	= 1.68 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/10/2021 00:00:00 03/10/2021	- 1 -	= 1.42 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/11/2021 00:00:00 03/11/2021	- 1 -	= 1.38 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/15/2021 00:00:00 03/15/2021	- 1 -	= 1.61 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/16/2021 00:00:00 03/16/2021	- 1 -	= 1.48 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/17/2021 00:00:00 03/17/2021	- 1 -	= 1.67 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/22/2021 00:00:00 03/22/2021	- 1 -	= 1.74 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/23/2021 00:00:00 03/23/2021	- 1 -	= 1.75 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/24/2021 00:00:00 03/24/2021	- 1 -	= 1.51 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/30/2021 08:00:00 03/30/2021	- 1 -	= 1.73 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-001b	- -	- water	Turbidity Other	03/31/2021 00:00:00 03/31/2021	- 1 -	= 1.53 NTU	- - -	No -	Daily 95th percentile value	CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/01/2021 00:00:00 02/01/2021	- 1 -	< 10 seconds	- - -	No -	For PTG Contact Time	CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/02/2021 00:00:00 02/02/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/03/2021 00:00:00 02/03/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/10/2021 00:00:00 02/10/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/11/2021 00:00:00 02/11/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/16/2021 00:00:00 02/16/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/17/2021 00:00:00 02/17/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/18/2021 00:00:00 02/18/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/23/2021 00:00:00 02/23/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	02/24/2021 00:00:00 02/24/2021	- 1 -	< 10 seconds	- - -	No -		CDF_Analytical_Calculated_FEB2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/04/2021 00:00:00 01/04/2021	- 1 -	> 10 seconds	- - -	No -	For PTG Contact Time	CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/05/2021 00:00:00 01/05/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/06/2021 00:00:00 01/06/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/07/2021 00:00:00 01/07/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/08/2021 00:00:00 01/08/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/11/2021 00:00:00 01/11/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/12/2021 00:00:00 01/12/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/13/2021 00:00:00 01/13/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/20/2021 00:00:00 01/20/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/21/2021 00:00:00 01/21/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/22/2021 00:00:00 01/22/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/25/2021 00:00:00 01/25/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/26/2021 00:00:00 01/26/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/27/2021 00:00:00 01/27/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/28/2021 00:00:00 01/28/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/29/2021 00:00:00 01/29/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/30/2021 00:00:00 01/30/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	01/31/2021 00:00:00 01/31/2021	- 1 -	> 10 seconds	- - -	No -		CDF_January_2021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/01/2021 00:00:00 03/01/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/02/2021 00:00:00 03/02/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/03/2021 00:00:00 03/03/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/09/2021 00:00:00 03/09/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/10/2021 00:00:00 03/10/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/11/2021 00:00:00 03/11/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/15/2021 00:00:00 03/15/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/16/2021 00:00:00 03/16/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/17/2021 00:00:00 03/17/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/22/2021 00:00:00 03/22/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/23/2021 00:00:00 03/23/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/24/2021 00:00:00 03/24/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Location	Collection Method, Depth (m)	Sample Type, Matrix	Parameter, Calculation Type	Sample Date, Sample Time, Analysis Date	Field Rep, Lab Rep, Lab Batch	Result, Units	MDL, ML, RL	Review Priority, QA Codes	Comments	Data Source
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/30/2021 08:00:00 03/30/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
INT-002b	- -	- water	Pasteurization Contact Time Daily Minimum	03/31/2021 00:00:00 03/31/2021	- 1 -	> 10 seconds	- - -	No -		CDF_Analytical_Calculated_04272021.zip
REC-001	- -	- water	Flow Daily Average (Mean)	03/17/2021 12:00:00 03/17/2021	- 1 -	= 0.006 MGD	- - -	No -		CDF_Analytical_Calculated_04272021.zip

Lab Batches

No Lab Batch Data Available / Reported

Questionnaire

No Questionnaire Available

Certificate

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

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

- Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2021 (due 05/03/2021)

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

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

Name: John Gibson

Title: No Title