

DISTRICT 58

NAPA COUNTY

DRINKING WATER MONITORING SCHEDULE

THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH (CDPH) MONITORING SCHEDULER LISTS REQUIRED CONTAMINANT TESTING OF DRINKING WATER FOR PUBLIC WATER SYSTEMS IN CALIFORNIA. THE SCHEDULE INCLUDES REQUIRED UPCOMING TESTING, AND PAST DUE REQUIRED. IF NO TESTING IS LISTED ALL TESTING HAS BEEN WAIVED.

THIS INFORMATION IS VALID AS OF AUGUST 22, 2014.

UPDATES WILL BE REGULARLY PERFORMED REFLECTING CHANGES IN THE WATER QUALITY MONITORING DATABASE. THESE DOCUMENTS SHOULD BE CONSIDERED "DRAFT" IN THAT THEY MAY CHANGE WITH SUBSEQUENT UPDATES AS NEW DATA ARE SUBMITTED, OR AS MONITORING SCHEDULES ARE REVISED. THIS MONITORING SCHEDULE SHOULD NOT BE USED TO DETERMINE IF SYSTEMS ARE IN COMPLETE COMPLIANCE WITH MONITORING REQUIREMENTS. THE PURPOSE IS TO ASSIST SYSTEMS IN THEIR PLANNING FOR SAMPLING EVENTS, AND VERIFICATION OF SCHEDULED MONITORING WITH CDHS RECORDS.

THE TELEPHONE NUMBER FOR THE LOCAL DRINKING WATER OFFICE IS:

(707) 253-4471

Please be aware that the monitoring schedules do not reflect compliance with initial monitoring for newly regulated constituents (such as MTBE), or constituents that require special monitoring frequencies. Specifically, the database is unable to accurately forecast the following for the Monitoring Schedules:

The SOC frequency for large water systems serving over 3,300 people of 2 quarters every 3 years. In addition, if you have been advised of any increased monitoring that is not reflected in the Monitoring Schedule for a particular source, please contact your local Drinking Water office

Some older data may not be present in the database, and these are indicated in the schedule as "DUE." If these samples were taken, have your laboratory submit the data. Since January 1, 2001, data have been required to be submitted directly to CDPH via electronic data transfer (EDT).

If sampled after January 1, 2001, have your lab submit those data (and data prior to 2001 if possible) electronically as required to CDPH via EDT. Your laboratory can contact Anthony Meeks in the CDPH Monitoring and Evaluation Unit at (916) 449-5568 or at edt@cdph.ca.gov for further information. Changes in the monitoring notification documents will be seen in the next update.

System Number: **2800009**

System Name: **REYNOLDS FAMILY WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800009-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **PENDING**

Water type:

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800009**

System Name: **REYNOLDS FAMILY WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800009-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **PENDING**

Water type:

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800009

System Name: REYNOLDS FAMILY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800009-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type:

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800010

System Name: OUTPOST WINES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800010-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type:

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800011**

System Name: **DANA ESTATES**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800011-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/02 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/20 | < .000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800012

System Name: LMR MAIN STREET PARTNERS LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800012-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|----------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/11/20 | < 50.000 | 2016/11 | |
| ANTIMONY | 01097 | 036 | 2012/05/02 | < 6.000 | 2015/05 | |
| ARSENIC | 01002 | 036 | 2012/05/02 | . 3.400 | 2015/05 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2012/05/02 | 110.000 | 2015/05 | |
| BERYLLIUM | 01012 | 036 | 2012/05/02 | < 1.000 | 2015/05 | |
| CADMIUM | 01027 | 036 | 2012/05/02 | < 1.000 | 2015/05 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/05/02 | < 1.000 | 2015/05 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/05/02 | . .340 | 2015/05 | |
| MERCURY | 71900 | 036 | 2012/05/02 | < 1.000 | 2015/05 | |
| NICKEL | 01067 | 036 | 2012/05/02 | < 10.000 | 2015/05 | |
| PERCHLORATE | A-031 | 006 | 2013/09/18 | < 4.000 | 2014/03 | DUE |
| SELENIUM | 01147 | 036 | 2012/05/02 | < 5.000 | 2015/05 | |
| THALLIUM | 01059 | 036 | 2012/05/02 | < 1.000 | 2015/05 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/18 | . 5.500 | 2014/09 | |
| NITRITE (AS N) | 00620 | 036 | 2013/09/18 | < 400.000 | 2016/09 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|---------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2011/05/04 | . 3.800 | 2020/05 | |
|-------------|-------|-----|------------|---------|---------|--|

REGULATED SOC

| | | | | | | |
|---------------------------------|-------|-----|------------|--------|---------|------------|
| ATRAZINE | 39033 | 036 | 2012/05/02 | .000 | 2015/05 | |
| CARBOFURAN | 81405 | 036 | 2012/05/02 | . .000 | 2015/05 | |
| DALAPON | 38432 | 036 | 2012/05/02 | . .000 | 2015/05 | |
| DINOSEB | 81287 | 036 | 2012/05/02 | . .000 | 2015/05 | |
| DIQUAT | 78885 | 036 | 2012/05/02 | . .000 | 2015/05 | |
| ENDOTHALL | 38926 | 036 | 2012/05/02 | . .000 | 2015/05 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800012

System Name: LMR MAIN STREET PARTNERS LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800012-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|--------------------|-------|-----|------------|------|---------|
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2012/05/02 | .000 | 2015/05 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/05/02 | .000 | 2015/05 |
| PICLORAM | 39720 | 036 | 2012/05/02 | .000 | 2015/05 |
| SIMAZINE | 39055 | 036 | 2012/05/02 | .000 | 2015/05 |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | | DUE |
| BENZENE | 34030 | 000 | | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | | DUE |
| ETHYLBENZENE | 34371 | 000 | | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/11/20 | .000 | 2019/11 |
| MONOCHLOROBENZENE | 34301 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800012

System Name: LMR MAIN STREET PARTNERS LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800012-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | |
|----------------------------|-------|-----|--|-----|
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

PS Code: 2800012-002

Source Name: CITY OF ST HELENA

Source Number: 002

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800012-004

Source Name: WELL 2

Source Number: 004

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|-----------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800012**

System Name: **LMR MAIN STREET PARTNERS LLC**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800012-004**

Source Name: **WELL 2**

Source Number: **004**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|-----|
| CADMIUM | 01027 | 000 | | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| MERCURY | 71900 | 000 | | | | DUE |
| NICKEL | 01067 | 000 | | | | DUE |
| PERCHLORATE | A-031 | 006 | 2013/09/18 | < 4.000 | 2014/03 | DUE |
| SELENIUM | 01147 | 000 | | | | DUE |
| THALLIUM | 01059 | 000 | | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/18 | . 5.500 | 2014/09 |
| NITRITE (AS N) | 00620 | 036 | 2013/09/18 | < 400.000 | 2016/09 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2014/05/07 | . 1.070 | 2023/05 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|--|--|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | | DUE |
| 2,4-D | 39730 | 000 | | | | DUE |
| ATRAZINE | 39033 | 000 | | | | DUE |
| CARBOFURAN | 81405 | 000 | | | | DUE |
| DALAPON | 38432 | 000 | | | | DUE |
| DINOSEB | 81287 | 000 | | | | DUE |
| DIQUAT | 78885 | 000 | | | | DUE |
| ENDOTHALL | 38926 | 000 | | | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | | DUE |
| LINDANE | 39340 | 000 | | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800012**

System Name: **LMR MAIN STREET PARTNERS LLC**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800012-004**

Source Name: **WELL 2**

Source Number: **004**

Source Status: **PENDING**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|------------|
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|--|-------|-----|-----------------|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/09/18 .000 | 2019/09 |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800012

System Name: LMR MAIN STREET PARTNERS LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800012-004

Source Name: WELL 2

Source Number: 004

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | |
|------------------------|-------|-----|--|-----|
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800013

System Name: LUNA VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800013-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/14 | . 4.700 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2012/07/03 | < 400.000 | 2015/07 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800013-002

Source Name: WELL 002 (50' SEAL)

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/14 | < 2.000 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2012/07/03 | < 400.000 | 2015/07 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800013

System Name: LUNA VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800013-002

Source Name: WELL 002 (50' SEAL)

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

SECONDARY/GP

| | | | | |
|-----------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800013-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

PS Code: 2800013-004

Source Name: DISTRIBUTION ENTRY POINT

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800014

System Name: BARREL STOP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800014-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|-------|-----|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|-------|-----|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|-------|-----|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|-------|-----|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|-------|-----|--|------------|

| | | | | |
|----------------|-------|-----|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|----------------------------------|-------|-----|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|-------------|-------|-----|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

| | | | | |
|---------------|-------|-----|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|-------|-----|--|------------|

PS Code: 2800014-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800015

System Name: SOMERSTON WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800015-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2012/08/06 | < 50.000 | 2015/08 |
| ANTIMONY | 01097 | 036 | 2012/08/06 | < 2.000 | 2015/08 |
| ARSENIC | 01002 | 036 | 2012/08/06 | < 2.000 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2011/01/25 | . .000 | 2020/01 |
| BARIUM | 01007 | 036 | 2012/08/06 | < 100.000 | 2015/08 |
| BERYLLIUM | 01012 | 036 | 2012/08/06 | < 1.000 | 2015/08 |
| CADMIUM | 01027 | 036 | 2012/08/06 | < 1.000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/06 | . 30.000 | 2015/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/06 | < .100 | 2015/08 |
| MERCURY | 71900 | 036 | 2012/08/06 | < .200 | 2015/08 |
| NICKEL | 01067 | 036 | 2012/08/06 | < 10.000 | 2015/08 |
| PERCHLORATE | A-031 | 036 | 2012/08/06 | < 4.000 | 2015/08 |
| SELENIUM | 01147 | 036 | 2012/08/06 | < 2.000 | 2015/08 |
| THALLIUM | 01059 | 036 | 2012/08/06 | < 1.000 | 2015/08 |

DUE

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/05/07 | < 2.000 | 2015/05 |
| NITRITE (AS N) | 00620 | 036 | 2014/05/07 | < 400.000 | 2017/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/04/10 | - .470 | 2022/04 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2014/05/07 | < .300 | 2017/05 |
| CARBOFURAN | 81405 | 036 | 2014/06/04 | < .000 | 2017/06 |
| DALAPON | 38432 | 036 | 2014/05/07 | < 5.000 | 2017/05 |
| DINOSEB | 81287 | 036 | 2014/05/07 | < .200 | 2017/05 |
| DIQUAT | 78885 | 036 | 2014/05/07 | < .000 | 2017/05 |
| ENDOTHALL | 38926 | 036 | 2014/05/07 | < .000 | 2017/05 |
| OXAMYL | 38865 | 036 | 2014/06/04 | < .000 | 2017/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800015

System Name: SOMERSTON WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800015-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|------------|--------|---------|------------|
| PENTACHLOROPHENOL | 39032 | 036 | 2011/01/25 | < .050 | 2014/01 | DUE |
| PICLORAM | 39720 | 036 | 2011/01/25 | < .050 | 2014/01 | DUE |
| SIMAZINE | 39055 | 036 | 2014/05/07 | < .300 | 2017/05 | |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| BENZENE | 34030 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| DICHLOROMETHANE | 34423 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| ETHYLBENZENE | 34371 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| STYRENE | 77128 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| TOLUENE | 34010 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/01/25 | < .500 | 2017/01 | |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/01/25 | < .500 | 2017/01 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800015

System Name: SOMERSTON WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800015-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|---------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2011/01/25 | < .500 | 2017/01 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/01/25 | < 1.000 | 2017/01 |

PS Code: 2800015-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800015-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800016

System Name: CULINARY INSTITUTE OF AMERICA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800016-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2011/08/11 | . 50.000 | 2014/08 |
| ANTIMONY | 01097 | 036 | 2011/08/11 | < 6.000 | 2014/08 |
| ARSENIC | 01002 | 036 | 2011/08/11 | . 11.000 | 2014/08 |
| ASBESTOS | 81855 | 108 | 2011/08/11 | . .000 | 2020/08 |
| BARIUM | 01007 | 036 | 2011/08/11 | 180.000 | 2014/08 |
| BERYLLIUM | 01012 | 036 | 2011/08/11 | < 1.000 | 2014/08 |
| CADMIUM | 01027 | 036 | 2011/08/11 | < 1.000 | 2014/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/08/11 | < 1.000 | 2014/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/08/11 | . .290 | 2014/08 |
| MERCURY | 71900 | 036 | 2011/08/11 | < 1.000 | 2014/08 |
| NICKEL | 01067 | 036 | 2011/08/11 | < 10.000 | 2014/08 |
| PERCHLORATE | A-031 | 036 | 2012/09/14 | < 4.000 | 2015/09 |
| SELENIUM | 01147 | 036 | 2011/08/11 | < 5.000 | 2014/08 |
| THALLIUM | 01059 | 036 | 2011/08/11 | < 1.000 | 2014/08 |

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|-------------------|-----------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2011/08/11 | < 2.000 | 2012/08 DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/08/11 | < 400.000 | 2014/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/09/14 | . 1.270 | 2021/09 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|--|--|------------|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | DUE |
| 2,4-D | 39730 | 000 | | | DUE |
| ATRAZINE | 39033 | 000 | | | DUE |
| CARBOFURAN | 81405 | 000 | | | DUE |
| DALAPON | 38432 | 000 | | | DUE |
| DINOSEB | 81287 | 000 | | | DUE |
| DIQUAT | 78885 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800016

System Name: CULINARY INSTITUTE OF AMERICA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800016-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800016

System Name: CULINARY INSTITUTE OF AMERICA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800016-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | |
|----------------------------|-------|-----|--|-----|
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

PS Code: 2800016-002

Source Name: CITY OF ST HELENA

Source Number: 002

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800017

System Name: STAGLIN FAMILY VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800017-001

Source Name: WELL 3

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|------------|--------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/21 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800018**

System Name: **HUNNICUTT WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800018-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| ALUMINUM | 01105 | 000 | | | DUE |
| ANTIMONY | 01097 | 000 | | | DUE |
| ARSENIC | 01002 | 000 | | | DUE |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 000 | | | DUE |
| BERYLLIUM | 01012 | 000 | | | DUE |
| CADMIUM | 01027 | 000 | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| MERCURY | 71900 | 000 | | | DUE |
| NICKEL | 01067 | 000 | | | DUE |
| PERCHLORATE | A-031 | 006 | | | DUE |
| SELENIUM | 01147 | 000 | | | DUE |
| THALLIUM | 01059 | 000 | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/28 | .870 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/28 | < .000 | 2017/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|--|--|-----|
| GROSS ALPHA | 01501 | 000 | | | DUE |
|-------------|-------|-----|--|--|-----|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|--|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | DUE |
| 2,4-D | 39730 | 000 | | | DUE |
| ATRAZINE | 39033 | 000 | | | DUE |
| CARBOFURAN | 81405 | 000 | | | DUE |
| DALAPON | 38432 | 000 | | | DUE |
| DINOSEB | 81287 | 000 | | | DUE |
| DIQUAT | 78885 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800018**

System Name: **HUNNICUTT WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800018-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800018

System Name: HUNNICUTT WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800018-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800019

System Name: MARCIANO WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800019-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800020**

System Name: **UPPER VALLEY DISPOSAL SERVICE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800020-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|--|-------|-----|--|-----|
| ATRAZINE | 39033 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DI(2-ETHYLHEXYL)ADIPATE | A-026 | 000 | | DUE |
| DI(2-ETHYLHEXYL)PHTHALATE | 39100 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| POLYCHLORINATED BIPHENYLS, TOTAL, AS DCB | 39516 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800020

System Name: UPPER VALLEY DISPOSAL SERVICE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800020-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|------------------------|-------|-----|--|-----|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800020

System Name: UPPER VALLEY DISPOSAL SERVICE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800020-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|----------------------------------|-------|-----|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800021

System Name: KENZO WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800021-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|-------|-----|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|-------|-----|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|-------|-----|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|-------|-----|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|-------|-----|--|------------|

| | | | | |
|----------------|-------|-----|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|----------------------------------|-------|-----|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|-------------|-------|-----|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

| | | | | |
|---------------|-------|-----|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|-------|-----|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800022

System Name: CADE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800022-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|-------|-----|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|-------|-----|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|-------|-----|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|-------|-----|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|-------|-----|--|------------|

| | | | | |
|----------------|-------|-----|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|----------------------------------|-------|-----|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|-------------|-------|-----|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

| | | | | |
|---------------|-------|-----|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|-------|-----|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-001

Source Name: WELL 02 OLD WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|
| ALUMINUM | 01105 | 036 | 2011/10/05 | < .000 | 2014/10 |
| ANTIMONY | 01097 | 036 | 2011/10/05 | < .000 | 2014/10 |
| ARSENIC | 01002 | 036 | 2011/10/05 | . 2.900 | 2014/10 |
| ASBESTOS | 81855 | 108 | 2008/10/28 | .000 | 2017/10 |
| BARIUM | 01007 | 036 | 2011/10/05 | < .000 | 2014/10 |
| BERYLLIUM | 01012 | 036 | 2011/10/05 | < .000 | 2014/10 |
| CADMIUM | 01027 | 036 | 2011/10/05 | < .000 | 2014/10 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/10/05 | < .000 | 2014/10 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/08/24 | < .000 | 2014/08 |
| MERCURY | 71900 | 036 | 2011/10/05 | < .000 | 2014/10 |
| NICKEL | 01067 | 036 | 2011/10/05 | < .000 | 2014/10 |
| PERCHLORATE | A-031 | 036 | 2013/06/13 | < .000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2011/10/05 | < .000 | 2014/10 |
| THALLIUM | 01059 | 036 | 2011/10/05 | < .000 | 2014/10 |

DUE

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/06 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2014/06/06 | < .000 | 2017/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/10/09 | . 2.880 | 2021/10 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/08/24 | < 1.000 | 2020/08 |
| 2,4-D | 39730 | 108 | 2011/08/24 | < 10.000 | 2020/08 |
| ATRAZINE | 39033 | 036 | 2011/08/24 | < .500 | 2014/08 |
| CARBOFURAN | 81405 | 036 | 2011/08/24 | < 5.000 | 2014/08 |
| DALAPON | 38432 | 036 | 2011/08/24 | < 10.000 | 2014/08 |
| DINOSEB | 81287 | 036 | 2011/08/24 | < 2.000 | 2014/08 |
| DIQUAT | 78885 | 036 | 2011/08/24 | < 4.000 | 2014/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-001

Source Name: WELL 02 OLD WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|---------------------------|-------|-----|------------|----------|---------|------------|
| ENDOTHALL | 38926 | 036 | 2011/08/24 | < 45.000 | 2014/08 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2008/11/20 | .000 | 2017/11 | |
| HEPTACHLOR | 39410 | 000 | | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | | DUE |
| LINDANE | 39340 | 000 | | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | | DUE |
| OXAMYL | 38865 | 036 | 2011/08/24 | < 20.000 | 2014/08 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/08/24 | < .200 | 2014/08 | |
| PICLORAM | 39720 | 036 | 2011/08/24 | < 1.000 | 2014/08 | |
| SIMAZINE | 39055 | 036 | 2011/08/24 | < 1.000 | 2014/08 | |
| TOXAPHENE | 39400 | 000 | | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/06/13 | < .000 | 2019/06 |
| BENZENE | 34030 | 072 | 2013/06/13 | < .000 | 2019/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/06/13 | < .000 | 2019/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/06/13 | < .000 | 2019/06 |
| DICHLOROMETHANE | 34423 | 072 | 2013/06/13 | < .000 | 2019/06 |
| ETHYLBENZENE | 34371 | 072 | 2013/06/13 | < .000 | 2019/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-001

Source Name: WELL 02 OLD WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/12/12 | < .000 | 2016/12 |
| MONOCHLORO BENZENE | 34301 | 072 | 2013/06/13 | < .000 | 2019/06 |
| STYRENE | 77128 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TOLUENE | 34010 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/06/13 | < .000 | 2019/06 |
| VINYL CHLORIDE | 39175 | 072 | 2013/06/13 | < .000 | 2019/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/06/13 | < .000 | 2019/06 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2011/10/05 | . 290.000 | 2014/10 |
| CALCIUM | 00916 | 036 | 2011/10/05 | . 9.500 | 2014/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2011/10/05 | < .000 | 2014/10 |
| CHLORIDE | 00940 | 036 | 2013/12/12 | < 14.000 | 2016/12 |
| COLOR | 00081 | 036 | 2013/12/12 | < .000 | 2016/12 |
| COPPER | 01042 | 036 | 2013/12/12 | < .000 | 2016/12 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/12/12 | < .000 | 2016/12 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2011/08/24 | . 50.000 | 2014/08 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2011/10/05 | < .000 | 2014/10 |
| IRON | 01045 | 036 | 2011/10/05 | < .000 | 2014/10 |
| MAGNESIUM | 00927 | 036 | 2011/10/05 | . 7.100 | 2014/10 |
| MANGANESE | 01055 | 036 | 2011/10/05 | 36.000 | 2014/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/12/12 | < 8.000 | 2016/12 |
| PH, LABORATORY | 00403 | 036 | 2011/10/05 | . 7.900 | 2014/10 |
| SILVER | 01077 | 036 | 2011/10/05 | < .000 | 2014/10 |
| SODIUM | 00929 | 036 | 2011/10/05 | 78.000 | 2014/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/12/12 | < 480.000 | 2016/12 |
| SULFATE | 00945 | 036 | 2013/12/12 | < .760 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-001

Source Name: WELL 02 OLD WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/12/12 | < 360.000 | 2016/12 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/12/12 | < .000 | 2016/12 |
| ZINC | 01092 | 036 | 2013/12/12 | < .000 | 2016/12 |

PS Code: 2800023-002

Source Name: WELL 3 NEW WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2012/10/30 | . 900.000 | 2015/10 |
| ANTIMONY | 01097 | 036 | 2012/10/30 | < .000 | 2015/10 |
| ARSENIC | 01002 | 036 | 2012/10/30 | . 7.100 | 2015/10 |
| ASBESTOS | 81855 | 108 | 2008/10/29 | .000 | 2017/10 |
| BARIUM | 01007 | 036 | 2012/10/30 | 100.000 | 2015/10 |
| BERYLLIUM | 01012 | 036 | 2012/10/30 | < .000 | 2015/10 |
| CADMIUM | 01027 | 036 | 2012/10/30 | < .000 | 2015/10 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/10/30 | < .000 | 2015/10 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/10/30 | < .000 | 2015/10 |
| MERCURY | 71900 | 036 | 2012/10/30 | < .000 | 2015/10 |
| NICKEL | 01067 | 036 | 2012/10/30 | . 25.000 | 2015/10 |
| PERCHLORATE | A-031 | 036 | 2012/10/30 | < .000 | 2015/10 |
| SELENIUM | 01147 | 036 | 2012/10/30 | < .000 | 2015/10 |
| THALLIUM | 01059 | 036 | 2012/10/30 | < .000 | 2015/10 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/06 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2012/10/30 | < .000 | 2015/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-002

Source Name: WELL 3 NEW WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/01/26 | 4.710 | 2019/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2012/10/30 | < 1.000 | 2021/10 |
| 2,4-D | 39730 | 108 | 2012/10/30 | < 10.000 | 2021/10 |
| ATRAZINE | 39033 | 036 | 2011/08/24 | < .500 | 2014/08 |
| CARBOFURAN | 81405 | 036 | 2012/10/30 | < 5.000 | 2015/10 |
| DALAPON | 38432 | 036 | 2012/10/30 | < 10.000 | 2015/10 |
| DINOSEB | 81287 | 036 | 2012/10/30 | < 2.000 | 2015/10 |
| DIQUAT | 78885 | 036 | 2012/10/30 | < 4.000 | 2015/10 |
| ENDOTHALL | 38926 | 036 | 2012/10/30 | < 45.000 | 2015/10 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2006/08/18 | < .020 | 2015/08 |
| HEPTACHLOR | 39410 | 108 | 2006/08/18 | < .010 | 2015/08 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2006/08/18 | < .010 | 2015/08 |
| LINDANE | 39340 | 108 | 2006/08/18 | < .200 | 2015/08 |
| METHOXYCHLOR | 39480 | 108 | 2006/08/18 | < 10.000 | 2015/08 |
| OXAMYL | 38865 | 036 | 2012/10/30 | < 20.000 | 2015/10 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/10/30 | < .200 | 2015/10 |
| PICLORAM | 39720 | 036 | 2012/10/30 | < 1.000 | 2015/10 |
| SIMAZINE | 39055 | 036 | 2011/08/24 | < 1.000 | 2014/08 |
| TOXAPHENE | 39400 | 108 | 2006/08/18 | < 1.000 | 2015/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/08/24 | < .000 | 2017/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-002

Source Name: WELL 3 NEW WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/08/24 | < .000 | 2017/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/08/24 | < .000 | 2017/08 |
| BENZENE | 34030 | 072 | 2011/08/24 | < .000 | 2017/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/08/24 | < .000 | 2017/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/08/24 | < .000 | 2017/08 |
| DICHLOROMETHANE | 34423 | 072 | 2011/08/24 | < .000 | 2017/08 |
| ETHYLBENZENE | 34371 | 072 | 2011/08/24 | < .000 | 2017/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2011/08/24 | < .000 | 2014/08 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/08/24 | < .000 | 2017/08 |
| STYRENE | 77128 | 072 | 2011/08/24 | < .000 | 2017/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/08/24 | < .000 | 2017/08 |
| TOLUENE | 34010 | 072 | 2011/08/24 | < .000 | 2017/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/08/24 | < .000 | 2017/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/08/24 | < .000 | 2017/08 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/08/24 | < .000 | 2017/08 |
| VINYL CHLORIDE | 39175 | 072 | 2011/08/24 | < .000 | 2017/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/08/24 | < .000 | 2017/08 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2012/10/30 | . 154.000 | 2015/10 |
| CALCIUM | 00916 | 036 | 2012/10/30 | . 23.000 | 2015/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2012/10/30 | < .000 | 2015/10 |
| CHLORIDE | 00940 | 036 | 2013/12/12 | < 26.000 | 2016/12 |
| COLOR | 00081 | 036 | 2013/12/12 | . 180.000 | 2016/12 |
| COPPER | 01042 | 036 | 2013/12/12 | < .000 | 2016/12 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/12/12 | < .000 | 2016/12 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2012/10/30 | . 240.000 | 2015/10 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2012/10/30 | < .000 | 2015/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800023

System Name: RUTHERFORD HILL MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800023-002

Source Name: WELL 3 NEW WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|------------|---------|
| IRON | 01045 | 036 | 2012/10/30 | . 6400.000 | 2015/10 |
| MAGNESIUM | 00927 | 036 | 2012/10/30 | . 44.000 | 2015/10 |
| MANGANESE | 01055 | 036 | 2012/10/30 | 440.000 | 2015/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/12/12 | < 8.000 | 2016/12 |
| PH, LABORATORY | 00403 | 036 | 2012/10/30 | . 7.000 | 2015/10 |
| SILVER | 01077 | 036 | 2012/10/30 | < .000 | 2015/10 |
| SODIUM | 00929 | 036 | 2012/10/30 | 25.000 | 2015/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/12/12 | < 600.000 | 2016/12 |
| SULFATE | 00945 | 036 | 2013/12/12 | < 120.000 | 2016/12 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/12/12 | < 420.000 | 2016/12 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/12/12 | < 56.000 | 2016/12 |
| ZINC | 01092 | 036 | 2013/12/12 | < 130.000 | 2016/12 |

PS Code: 2800023-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800023-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION RAW

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800024

System Name: DUCKHORN VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800024-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2011/08/22 | . 108.000 | 2014/08 |
| ANTIMONY | 01097 | 036 | 2011/08/22 | < .000 | 2014/08 |
| ARSENIC | 01002 | 036 | 2011/08/22 | . 4.400 | 2014/08 |
| ASBESTOS | 81855 | 108 | 2011/05/18 | < .200 | 2020/05 |
| BARIUM | 01007 | 036 | 2011/08/22 | < .000 | 2014/08 |
| BERYLLIUM | 01012 | 036 | 2011/08/22 | < .000 | 2014/08 |
| CADMIUM | 01027 | 036 | 2011/08/22 | < .000 | 2014/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/08/22 | < .000 | 2014/08 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/08/22 | . .290 | 2014/08 |
| MERCURY | 71900 | 036 | 2011/08/22 | < .000 | 2014/08 |
| NICKEL | 01067 | 036 | 2011/08/22 | < .000 | 2014/08 |
| PERCHLORATE | A-031 | 036 | 2013/06/04 | < .000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2011/08/22 | < .000 | 2014/08 |
| THALLIUM | 01059 | 036 | 2011/08/22 | < .000 | 2014/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/04 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2014/06/04 | < .000 | 2017/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/06/14 | .805 | 2016/06 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2011/08/22 | < .500 | 2014/08 |
| CARBOFURAN | 81405 | 036 | 2011/08/22 | < 5.000 | 2014/08 |
| DALAPON | 38432 | 036 | 2011/08/22 | < 10.000 | 2014/08 |
| DINOSEB | 81287 | 036 | 2011/08/22 | < 2.000 | 2014/08 |
| DIQUAT | 78885 | 036 | 2011/08/22 | < 4.000 | 2014/08 |
| ENDOTHALL | 38926 | 036 | 2011/08/22 | < 45.000 | 2014/08 |
| OXAMYL | 38865 | 036 | 2011/08/22 | < 20.000 | 2014/08 |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/08/22 | < .200 | 2014/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800024

System Name: DUCKHORN VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800024-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|---------|---------|
| PICLORAM | 39720 | 036 | 2011/08/22 | < 1.000 | 2014/08 |
| SIMAZINE | 39055 | 036 | 2011/08/22 | < 1.000 | 2014/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/06/21 | < .000 | 2018/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/06/21 | < .000 | 2018/06 |
| BENZENE | 34030 | 072 | 2012/06/21 | < .000 | 2018/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/06/21 | < .000 | 2018/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/06/21 | < .000 | 2018/06 |
| DICHLOROMETHANE | 34423 | 072 | 2012/06/21 | < .000 | 2018/06 |
| ETHYLBENZENE | 34371 | 072 | 2012/06/21 | < .000 | 2018/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/06/21 | < .000 | 2018/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/06/21 | < .000 | 2018/06 |
| STYRENE | 77128 | 072 | 2012/06/21 | < .000 | 2018/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/06/21 | < .000 | 2018/06 |
| TOLUENE | 34010 | 072 | 2012/06/21 | < .000 | 2018/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/06/21 | < .000 | 2018/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/06/21 | < .000 | 2018/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/06/21 | < .000 | 2018/06 |
| VINYL CHLORIDE | 39175 | 072 | 2012/06/21 | < .000 | 2018/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800024

System Name: DUCKHORN VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800024-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2012/06/21 | < .000 | 2018/06 |
|-----------------|-------|-----|------------|--------|---------|

PS Code: 2800024-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800025

System Name: HAGAFEN CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800025-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/27 | . 9.600 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2014/06/27 | < .000 | 2017/06 |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800025-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800026**

System Name: **TRINCHERO WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800026-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|-------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2011/02/14 | .000 | 2012/02 DUE |
|-------------------------|--------------|------------|-------------------|-------------|--------------------|

| | | | | | |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|
| NITRITE (AS N) | 00620 | 036 | 2011/02/14 | .000 | 2014/02 DUE |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-------------|--------------|------------|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

| | | | | | |
|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

PS Code: **2800026-002**

Source Name: **WELL 002**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/17 | < .000 | 2015/06 |
|-------------------------|--------------|------------|-------------------|------------------|----------------|

| | | | | | |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|
| NITRITE (AS N) | 00620 | 036 | 2011/02/14 | .000 | 2014/02 DUE |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800027

System Name: NICKEL & NICKEL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800027-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2012/05/02 | < 50.000 | 2015/05 |
| ANTIMONY | 01097 | 036 | 2012/05/02 | < 2.000 | 2015/05 |
| ARSENIC | 01002 | 036 | 2012/05/02 | < 2.000 | 2015/05 |
| ASBESTOS | 81855 | 108 | 2011/02/16 | . .000 | 2020/02 |
| BARIUM | 01007 | 036 | 2013/11/06 | . 165.000 | 2016/11 |
| BERYLLIUM | 01012 | 036 | 2012/05/02 | < 1.000 | 2015/05 |
| CADMIUM | 01027 | 036 | 2012/05/02 | < 1.000 | 2015/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/05/02 | < 10.000 | 2015/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/11/06 | . .300 | 2016/11 |
| MERCURY | 71900 | 036 | 2012/05/02 | < .200 | 2015/05 |
| NICKEL | 01067 | 036 | 2012/05/02 | < 10.000 | 2015/05 |
| PERCHLORATE | A-031 | 036 | 2014/04/08 | < 4.000 | 2017/04 |
| SELENIUM | 01147 | 036 | 2012/05/02 | < 2.000 | 2015/05 |
| THALLIUM | 01059 | 036 | 2012/05/02 | < 1.000 | 2015/05 |

DUE

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/08 | < 2.000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/08 | < 400.000 | 2017/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/05/11 | 2.060 | 2018/05 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2012/05/02 | < .300 | 2015/05 |
| CARBOFURAN | 81405 | 036 | 2014/04/08 | < .000 | 2017/04 |
| DALAPON | 38432 | 036 | 2014/04/21 | < 5.000 | 2017/04 |
| DINOSEB | 81287 | 036 | 2014/04/21 | < .200 | 2017/04 |
| DIQUAT | 78885 | 036 | 2014/04/08 | < .000 | 2017/04 |
| ENDOTHALL | 38926 | 036 | 2014/04/08 | < .000 | 2017/04 |
| OXAMYL | 38865 | 036 | 2014/04/08 | < .000 | 2017/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800027

System Name: NICKEL & NICKEL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800027-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2014/04/21 | < .050 | 2017/04 |
| PICLORAM | 39720 | 036 | 2014/04/21 | < .050 | 2017/04 |
| SIMAZINE | 39055 | 036 | 2012/05/02 | < .300 | 2015/05 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/02/16 | < .500 | 2017/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/02/16 | < .500 | 2017/02 |
| BENZENE | 34030 | 072 | 2011/02/16 | < .500 | 2017/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/02/16 | < .500 | 2017/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/02/16 | < .500 | 2017/02 |
| DICHLOROMETHANE | 34423 | 072 | 2011/02/16 | < .500 | 2017/02 |
| ETHYLBENZENE | 34371 | 072 | 2011/02/16 | < .500 | 2017/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2011/02/16 | < .500 | 2017/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/02/16 | < .500 | 2017/02 |
| STYRENE | 77128 | 072 | 2011/02/16 | < .500 | 2017/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/02/16 | < .500 | 2017/02 |
| TOLUENE | 34010 | 072 | 2011/02/16 | < .500 | 2017/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/02/16 | < .500 | 2017/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/02/16 | < .500 | 2017/02 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/02/16 | < .500 | 2017/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800027

System Name: NICKEL & NICKEL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800027-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|---------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2011/02/16 | < .500 | 2017/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/02/16 | < 1.000 | 2017/02 |

PS Code: 2800027-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800028

System Name: VINEYARD 7 & 8

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800028-001

Source Name: WELL 3

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800029**

System Name: **AUGUST BRIGGS WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800029-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|--------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2011/01/13 | 1.100 | 2012/01 DUE |
|-------------------------|--------------|------------|-------------------|--------------|--------------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| NITRITE (AS N) | 00620 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-------------|--------------|------------|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

| | | | | | |
|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

PS Code: **2800029-002**

Source Name: **TREATMENT PLANT**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800030
System Name: ENVY WINES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800030-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/12/20 | < .000 | 2014/12 |
| NITRITE (AS N) | 00620 | 036 | 2013/12/20 | < .000 | 2016/12 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800031**

System Name: **SIGNORELLO WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
| PS Code: 2800031-001 | | | | |
| Source Name: WELL 001 | | | | |
| Source Number: 001 | | | | |
| Source Status: ACTIVE UNTREATED | | | | |
| Water type: G | | | | |
| <u>INORGANIC</u> | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| <u>NITRATE/NITRITE</u> | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/19 < .000 | 2014/04 DUE |
| NITRITE (AS N) | 00620 | 036 | 2010/11/01 .000 | 2013/11 DUE |
| <u>SECONDARY/GP</u> | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: **2800031-002**

Source Name: **TREATMENT PLANT**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800032

System Name: TERRA VALENTINE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800032-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/30 | . 5.500 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/30 | < 400.000 | 2017/04 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800032-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800033

System Name: GAMBLE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800033-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800033

System Name: GAMBLE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800033-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800033

System Name: GAMBLE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800033-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800033-002

Source Name: WELL 2

Source Number: 002

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|----------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
|----------|-------|-----|--|-----|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800033**

System Name: **GAMBLE WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800033-002**

Source Name: **WELL 2**

Source Number: **002**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| ANTIMONY | 01097 | 000 | | | DUE |
| ARSENIC | 01002 | 000 | | | DUE |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 000 | | | DUE |
| BERYLLIUM | 01012 | 000 | | | DUE |
| CADMIUM | 01027 | 000 | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| MERCURY | 71900 | 000 | | | DUE |
| NICKEL | 01067 | 000 | | | DUE |
| PERCHLORATE | A-031 | 006 | | | DUE |
| SELENIUM | 01147 | 000 | | | DUE |
| THALLIUM | 01059 | 000 | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/27 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|--|--|-----|
| GROSS ALPHA | 01501 | 000 | | | DUE |
|-------------|-------|-----|--|--|-----|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|--|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | DUE |
| 2,4-D | 39730 | 000 | | | DUE |
| ATRAZINE | 39033 | 000 | | | DUE |
| CARBOFURAN | 81405 | 000 | | | DUE |
| DALAPON | 38432 | 000 | | | DUE |
| DINOSEB | 81287 | 000 | | | DUE |
| DIQUAT | 78885 | 000 | | | DUE |
| ENDOTHALL | 38926 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800033

System Name: GAMBLE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800033-002

Source Name: WELL 2

Source Number: 002

Source Status: PENDING

Water type: G

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800033

System Name: GAMBLE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800033-002

Source Name: WELL 2

Source Number: 002

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | |
|----------------------------|-------|-----|--|-----|
| MONOCHLOROENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800034

System Name: HONIG WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800034-001

Source Name: WELL 2

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800034

System Name: HONIG WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800034-001

Source Name: WELL 2

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800034

System Name: HONIG WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800034-001

Source Name: WELL 2

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800035

System Name: RIVER RANCH FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800035-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-------|---------|
| ALUMINUM | 01105 | 036 | 2014/02/05 | .000 | 2017/02 |
| ANTIMONY | 01097 | 036 | 2014/02/05 | .000 | 2017/02 |
| ARSENIC | 01002 | 036 | 2014/02/05 | .000 | 2017/02 |
| ASBESTOS | 81855 | 108 | 2013/08/20 | .200 | 2022/08 |
| BARIUM | 01007 | 036 | 2014/02/05 | .000 | 2017/02 |
| BERYLLIUM | 01012 | 036 | 2014/02/05 | .000 | 2017/02 |
| CADMIUM | 01027 | 036 | 2014/02/05 | .000 | 2017/02 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/02/05 | .000 | 2017/02 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/02/05 | .270 | 2017/02 |
| MERCURY | 71900 | 036 | 2014/02/05 | .000 | 2017/02 |
| NICKEL | 01067 | 036 | 2014/02/05 | .000 | 2017/02 |
| PERCHLORATE | A-031 | 036 | 2014/02/05 | <.050 | 2017/02 |
| SELENIUM | 01147 | 036 | 2014/02/05 | .000 | 2017/02 |
| THALLIUM | 01059 | 036 | 2014/02/05 | .000 | 2017/02 |

NITRATE/NITRITE

| | | | | | |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/05 | .000 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2011/02/08 | .000 | 2014/02 DUE |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/11/04 | < 3.000 | 2017/11 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|--------------|------------|-------------------|--------------------|--------------------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/08/05 | .000 | 2022/08 |
| 2,4-D | 39730 | 108 | 2013/08/05 | .000 | 2022/08 |
| ATRAZINE | 39033 | 036 | 2008/03/26 | .000 | 2011/03 DUE |
| CARBOFURAN | 81405 | 036 | 2008/03/26 | < 5.000 | 2011/03 DUE |
| DALAPON | 38432 | 036 | 2013/08/05 | .000 | 2016/08 |
| DINOSEB | 81287 | 036 | 2013/08/05 | .000 | 2016/08 |
| DIQUAT | 78885 | 036 | 2008/03/26 | < 4.000 | 2011/03 DUE |
| ENDOTHALL | 38926 | 036 | 2008/03/26 | < 45.000 | 2011/03 DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800035**

System Name: **RIVER RANCH FARM WORKER CENTER**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800035-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

REGULATED SOC

| | | | | | | |
|---------------------------|-------|-----|-------------------|----------|----------------|------------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2008/06/12 | .000 | 2017/06 | |
| HEPTACHLOR | 39410 | 000 | | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | | DUE |
| LINDANE | 39340 | 000 | | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | | DUE |
| OXAMYL | 38865 | 036 | 2008/03/26 | < 20.000 | 2011/03 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/08/05 | .000 | 2016/08 | |
| PICLORAM | 39720 | 036 | 2013/08/05 | .000 | 2016/08 | |
| SIMAZINE | 39055 | 036 | 2008/03/26 | .000 | 2011/03 | DUE |
| TOXAPHENE | 39400 | 000 | | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/05/05 | .000 | 2020/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/05/05 | .000 | 2020/05 |
| BENZENE | 34030 | 072 | 2014/05/05 | .000 | 2020/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/05/05 | .000 | 2020/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/05/05 | .000 | 2020/05 |
| DICHLOROMETHANE | 34423 | 072 | 2014/05/05 | .000 | 2020/05 |
| ETHYLBENZENE | 34371 | 072 | 2014/05/05 | .000 | 2020/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2014/05/05 | .000 | 2017/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800035

System Name: RIVER RANCH FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800035-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2014/05/05 | .000 | 2020/05 |
| STYRENE | 77128 | 072 | 2014/05/05 | .000 | 2020/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/05/05 | .000 | 2020/05 |
| TOLUENE | 34010 | 072 | 2014/05/05 | .000 | 2020/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/05/05 | .000 | 2020/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/05/05 | .000 | 2020/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2014/05/05 | .000 | 2020/05 |
| VINYL CHLORIDE | 39175 | 072 | 2014/05/05 | .000 | 2020/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/05/05 | .000 | 2020/05 |

SECONDARY/GP

| | | | | | | |
|-------------------------------|-------|-----|------------|----------|---------|------------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2011/02/08 | 150.000 | 2014/02 | DUE |
| CALCIUM | 00916 | 036 | 2014/02/05 | 14.000 | 2017/02 | |
| CARBONATE ALKALINITY | 00445 | 036 | 2011/02/08 | .000 | 2014/02 | DUE |
| CHLORIDE | 00940 | 036 | 2014/02/05 | 14.000 | 2017/02 | |
| COLOR | 00081 | 036 | 2014/02/05 | 19.000 | 2017/02 | |
| COPPER | 01042 | 036 | 2014/02/05 | .000 | 2017/02 | |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2014/02/05 | .000 | 2017/02 | |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2014/02/05 | 69.000 | 2017/02 | |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2011/02/08 | .000 | 2014/02 | DUE |
| IRON | 01045 | 036 | 2014/02/05 | 1500.000 | 2017/02 | |
| MAGNESIUM | 00927 | 036 | 2014/02/05 | 9.600 | 2017/02 | |
| MANGANESE | 01055 | 036 | 2014/02/05 | 210.000 | 2017/02 | |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2014/02/05 | 8.000 | 2017/02 | |
| PH, LABORATORY | 00403 | 036 | 2014/02/05 | 6.900 | 2017/02 | |
| SILVER | 01077 | 036 | 2014/02/05 | .000 | 2017/02 | |
| SODIUM | 00929 | 036 | 2014/02/05 | 42.000 | 2017/02 | |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2011/02/08 | 350.000 | 2014/02 | DUE |
| SULFATE | 00945 | 036 | 2014/02/05 | 6.600 | 2017/02 | |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2014/02/05 | 290.000 | 2017/02 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800035

System Name: RIVER RANCH FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800035-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|---------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2014/02/05 | . 2.900 | 2017/02 |
| ZINC | 01092 | 036 | 2014/02/05 | . .000 | 2017/02 |

PS Code: 2800035-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800035-003

Source Name: KITCHEN SINK

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

HALOACETIC ACIDS

| | | | | | |
|------------------------------|-------|-----|------------|---------|---------|
| DIBROMOACETIC ACID (DBAA) | 82721 | 012 | 2013/08/05 | . 1.600 | 2014/08 |
| DICHLOROACETIC ACID (DCAA) | 77288 | 012 | 2013/08/05 | . .000 | 2014/08 |
| HALOACETIC ACIDS (5) (HAA5) | A-049 | 012 | 2013/08/05 | 1.600 | 2014/08 |
| MONOBROMOACETIC ACID (MBAA) | A-041 | 012 | 2013/08/05 | . .000 | 2014/08 |
| MONOCHLOROACETIC ACID (MCAA) | A-042 | 012 | 2013/08/05 | .000 | 2014/08 |
| TRICHLOROACETIC ACID (TCAA) | 82723 | 012 | 2013/08/05 | .000 | 2014/08 |

STATE UCMR

| | | | | | |
|----------------------------|-------|-----|------------|---------|---------|
| BROMODICHLORMETHANE (THM) | 32101 | 012 | 2013/08/05 | . 2.600 | 2014/08 |
| BROMOFORM (THM) | 32104 | 012 | 2013/08/05 | 1.100 | 2014/08 |
| CHLOROFORM (THM) | 32106 | 012 | 2013/08/05 | 1.000 | 2014/08 |
| DIBROMOCHLOROMETHANE (THM) | 32105 | 012 | 2013/08/05 | 3.400 | 2014/08 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800035

System Name: RIVER RANCH FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800035-003

Source Name: KITCHEN SINK

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

TRIHALOMETHANES

| | | | | |
|-----------------------|-------|-----|--------------------|---------|
| TOTAL TRIHALOMETHANES | 82080 | 012 | 2013/08/05 . 8.100 | 2014/08 |
|-----------------------|-------|-----|--------------------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800036

System Name: NAPA VALLEY RESERVE WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800036-001

Source Name: WELL 001-EAST WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/02 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/04 | < .000 | 2016/06 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800036-002

Source Name: WELL 002-WEST WELL

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/02 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/04 | < .000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800036

System Name: NAPA VALLEY RESERVE WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800036-002

Source Name: WELL 002-WEST WELL

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800036-003

Source Name: NEW WELL

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|-----|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/26 | < .000 | 2014/08 |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800036**

System Name: **NAPA VALLEY RESERVE WATER SYSTEM**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800036-003**

Source Name: **NEW WELL**

Source Number: **003**

Source Status: **ACTIVE RAW**

Water type: **G**

SECONDARY/GP

| | | | | |
|-----------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800037**

System Name: **KATHRYN HALL WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800037-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/24 | . 4.300 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2011/05/10 | < .000 | 2014/05 DUE |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: **2800037-002**

Source Name: **TREATMENT PLANT**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800038
System Name: VINEYARD 29

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--|--------------------------|---|--|---------------------------------|---|
| PS Code: 2800038-001 | | | | | |
| Source Name: WELL 001 | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>INORGANIC</u> | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/11 | .510 | 2015/02 |
| NITRITE (AS N) | 00620 | 000 | | | DUE |
| <u>SECONDARY/GP</u> | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800039

System Name: CALISTOGA FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800039-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/08/05 | .000 | 2016/08 |
| ANTIMONY | 01097 | 036 | 2013/08/05 | .000 | 2016/08 |
| ARSENIC | 01002 | 036 | 2014/08/05 | .97.000 | 2017/08 |
| ASBESTOS | 81855 | 108 | 2010/08/09 | .000 | 2019/08 |
| BARIUM | 01007 | 036 | 2013/08/05 | .000 | 2016/08 |
| BERYLLIUM | 01012 | 036 | 2013/08/05 | .000 | 2016/08 |
| CADMIUM | 01027 | 036 | 2013/08/05 | .000 | 2016/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/08/05 | .000 | 2016/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/08/05 | .300 | 2016/08 |
| MERCURY | 71900 | 036 | 2013/08/05 | .000 | 2016/08 |
| NICKEL | 01067 | 036 | 2013/08/05 | .000 | 2016/08 |
| PERCHLORATE | A-031 | 036 | 2013/08/05 | <.050 | 2016/08 |
| SELENIUM | 01147 | 036 | 2013/08/05 | .000 | 2016/08 |
| THALLIUM | 01059 | 036 | 2013/08/05 | .000 | 2016/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/05/05 | .000 | 2015/05 |
| NITRITE (AS N) | 00620 | 036 | 2013/05/08 | .000 | 2016/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/11/04 | < 3.000 | 2017/11 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/08/20 | .000 | 2022/08 |
| 2,4-D | 39730 | 108 | 2013/08/20 | .000 | 2022/08 |
| ATRAZINE | 39033 | 036 | 2013/08/20 | .000 | 2016/08 |
| CARBOFURAN | 81405 | 036 | 2013/08/20 | .000 | 2016/08 |
| DALAPON | 38432 | 036 | 2013/08/20 | .000 | 2016/08 |
| DINOSEB | 81287 | 036 | 2013/08/20 | .000 | 2016/08 |
| DIQUAT | 78885 | 036 | 2013/08/20 | .000 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800039

System Name: CALISTOGA FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800039-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|------|---------|
| ENDOTHALL | 38926 | 036 | 2013/08/20 | .000 | 2016/08 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/08/20 | .000 | 2022/08 |
| HEPTACHLOR | 39410 | 108 | 2013/08/20 | .000 | 2022/08 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/08/20 | .000 | 2022/08 |
| LINDANE | 39340 | 108 | 2013/08/20 | .000 | 2022/08 |
| METHOXYCHLOR | 39480 | 108 | 2013/08/20 | .000 | 2022/08 |
| OXAMYL | 38865 | 036 | 2013/08/20 | .000 | 2016/08 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/08/20 | .000 | 2016/08 |
| PICLORAM | 39720 | 036 | 2013/08/20 | .000 | 2016/08 |
| SIMAZINE | 39055 | 036 | 2013/08/20 | .000 | 2016/08 |
| TOXAPHENE | 39400 | 108 | 2013/08/20 | .000 | 2022/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/08/11 | .000 | 2015/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/08/11 | .000 | 2015/08 |
| BENZENE | 34030 | 072 | 2009/08/11 | .000 | 2015/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/08/11 | .000 | 2015/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/08/11 | .000 | 2015/08 |
| DICHLOROMETHANE | 34423 | 072 | 2009/08/11 | .000 | 2015/08 |
| ETHYLBENZENE | 34371 | 072 | 2009/08/11 | .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800039

System Name: CALISTOGA FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800039-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/05/08 | .000 | 2016/05 |
| MONOCHLORO BENZENE | 34301 | 072 | 2009/08/11 | .000 | 2015/08 |
| STYRENE | 77128 | 072 | 2009/08/11 | .000 | 2015/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/08/11 | .000 | 2015/08 |
| TOLUENE | 34010 | 072 | 2009/08/11 | .000 | 2015/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/08/11 | .000 | 2015/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/08/11 | .000 | 2015/08 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2009/08/11 | .000 | 2015/08 |
| VINYL CHLORIDE | 39175 | 072 | 2009/08/11 | .000 | 2015/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/08/11 | .000 | 2015/08 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2014/04/28 | . 110.000 | 2017/04 |
| CALCIUM | 00916 | 036 | 2013/05/08 | . 6.900 | 2016/05 |
| CARBONATE ALKALINITY | 00445 | 036 | 2014/04/28 | . .000 | 2017/04 |
| CHLORIDE | 00940 | 036 | 2013/05/08 | . 5.200 | 2016/05 |
| COLOR | 00081 | 036 | 2013/05/08 | . .000 | 2016/05 |
| COPPER | 01042 | 036 | 2013/08/05 | . .000 | 2016/08 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/05/08 | . .000 | 2016/05 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/05/08 | . 28.000 | 2016/05 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2014/04/28 | . .000 | 2017/04 |
| IRON | 01045 | 036 | 2014/08/05 | . 320.000 | 2017/08 |
| MAGNESIUM | 00927 | 036 | 2013/05/08 | . 4.000 | 2016/05 |
| MANGANESE | 01055 | 036 | 2014/08/05 | . 670.000 | 2017/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/05/08 | .000 | 2016/05 |
| PH, LABORATORY | 00403 | 036 | 2013/05/08 | . 6.700 | 2016/05 |
| SILVER | 01077 | 036 | 2013/08/05 | . .000 | 2016/08 |
| SODIUM | 00929 | 036 | 2013/05/08 | . 37.000 | 2016/05 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2014/04/28 | . 250.000 | 2017/04 |
| SULFATE | 00945 | 036 | 2013/05/08 | .000 | 2016/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800039

System Name: CALISTOGA FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800039-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/05/08 | . 210.000 | 2016/05 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/05/08 | . .200 | 2016/05 |
| ZINC | 01092 | 036 | 2013/08/05 | . 76.000 | 2016/08 |

PS Code: 2800039-002

Source Name: TREATMENT PLANT COMBINED (CP)

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800039-003

Source Name: POST FEMNSO2 (MP)

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800039-004

Source Name: TRAIN A POST WORKER (MP)

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800039

System Name: CALISTOGA FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800039-005

Source Name: TRAIN A POST GUARD1 (MP)

Source Number: 005

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800039-006

Source Name: TRAIN B POST WORKER (MP)

Source Number: 006

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800039-007

Source Name: TRAIN B POST GUARD1 (MP)

Source Number: 007

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800039-008

Source Name: DBP SAMPLE SITE

Source Number: 008

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800040

System Name: MONDAVI FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800040-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800040-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800040-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-------|---------|
| ALUMINUM | 01105 | 036 | 2013/05/08 | .000 | 2016/05 |
| ANTIMONY | 01097 | 036 | 2013/05/08 | .000 | 2016/05 |
| ARSENIC | 01002 | 036 | 2013/05/08 | 5.000 | 2016/05 |
| ASBESTOS | 81855 | 108 | 2010/08/04 | .000 | 2019/08 |
| BARIUM | 01007 | 036 | 2013/05/08 | .000 | 2016/05 |
| BERYLLIUM | 01012 | 036 | 2013/05/08 | .000 | 2016/05 |
| CADMIUM | 01027 | 036 | 2013/05/08 | .000 | 2016/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/05/08 | .000 | 2016/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/05/08 | .800 | 2016/05 |
| MERCURY | 71900 | 036 | 2013/05/08 | .000 | 2016/05 |
| NICKEL | 01067 | 036 | 2013/05/08 | .000 | 2016/05 |
| PERCHLORATE | A-031 | 036 | 2013/05/08 | <.050 | 2016/05 |

DUE

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800040

System Name: MONDAVI FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800040-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|----------|-------|-----|------------|----------|---------|
| SELENIUM | 01147 | 036 | 2013/05/08 | . 17.000 | 2016/05 |
| THALLIUM | 01059 | 036 | 2013/05/08 | .000 | 2016/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/08/11 | . 3.600 | 2015/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/05/08 | . .000 | 2016/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/11/04 | < 3.000 | 2017/11 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|--------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/08/02 | . .000 | 2020/08 |
| 2,4-D | 39730 | 108 | 2011/08/02 | . .000 | 2020/08 |
| ATRAZINE | 39033 | 036 | 2011/08/02 | . .000 | 2014/08 |
| CARBOFURAN | 81405 | 036 | 2011/08/02 | . .000 | 2014/08 |
| DALAPON | 38432 | 036 | 2011/08/02 | . .000 | 2014/08 |
| DINOSEB | 81287 | 036 | 2011/08/02 | . .000 | 2014/08 |
| DIQUAT | 78885 | 036 | 2011/08/02 | . .000 | 2014/08 |
| ENDOTHALL | 38926 | 036 | 2011/08/02 | . .000 | 2014/08 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2011/08/02 | . .000 | 2020/08 |
| HEPTACHLOR | 39410 | 108 | 2011/08/02 | . .000 | 2020/08 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2011/08/02 | . .000 | 2020/08 |
| LINDANE | 39340 | 108 | 2011/08/02 | . .000 | 2020/08 |
| METHOXYCHLOR | 39480 | 108 | 2011/08/02 | . .000 | 2020/08 |
| OXAMYL | 38865 | 036 | 2011/08/02 | . .000 | 2014/08 |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/08/02 | . .000 | 2014/08 |
| PICLORAM | 39720 | 036 | 2011/08/02 | . .000 | 2014/08 |
| SIMAZINE | 39055 | 036 | 2011/08/02 | .000 | 2014/08 |
| TOXAPHENE | 39400 | 108 | 2011/08/02 | . .000 | 2020/08 |

REGULATED VOC

| | | | | | |
|-----------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/08/04 | .000 | 2016/08 |
|-----------------------|-------|-----|------------|------|---------|

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800040**

System Name: **MONDAVI FARM WORKER CENTER**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800040-003**

Source Name: **WELL 002**

Source Number: **003**

Source Status: **ACTIVE RAW**

Water type: **G**

REGULATED VOC

| | | | | | | |
|--|--------------|------------|------------|------|---------|------------|
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/08/04 | .000 | 2016/08 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/08/04 | .000 | 2016/08 | |
| BENZENE | 34030 | 072 | 2010/08/04 | .000 | 2016/08 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/08/04 | .000 | 2016/08 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/08/04 | .000 | 2016/08 | |
| DICHLOROMETHANE | 34423 | 072 | 2010/08/04 | .000 | 2016/08 | |
| ETHYLBENZENE | 34371 | 072 | 2010/08/04 | .000 | 2016/08 | |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/05/08 | .000 | 2016/05 | |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/08/04 | .000 | 2016/08 | |
| STYRENE | 77128 | 072 | 2010/08/04 | .000 | 2016/08 | |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/08/04 | .000 | 2016/08 | |
| TOLUENE | 34010 | 072 | 2010/08/04 | .000 | 2016/08 | |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/08/04 | .000 | 2016/08 | |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/08/04 | .000 | 2016/08 | |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2010/08/04 | .000 | 2016/08 | |
| VINYL CHLORIDE | 39175 | 072 | 2010/08/04 | .000 | 2016/08 | |
| XYLENES (TOTAL) | 81551 | 072 | 2010/08/04 | .000 | 2016/08 | |

SECONDARY/GP

| | | | | | | |
|------------------------|-------|-----|------------|-----------|---------|--|
| BICARBONATE ALKALINITY | 00440 | 036 | 2014/04/28 | . 260.000 | 2017/04 | |
| CALCIUM | 00916 | 036 | 2013/05/08 | . 90.000 | 2016/05 | |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800040

System Name: MONDAVI FARM WORKER CENTER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800040-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|---------|---------|
| CARBONATE ALKALINITY | 00445 | 036 | 2014/04/28 | .000 | 2017/04 |
| CHLORIDE | 00940 | 036 | 2013/05/08 | 56.000 | 2016/05 |
| COLOR | 00081 | 036 | 2013/05/08 | .000 | 2016/05 |
| COPPER | 01042 | 036 | 2013/05/08 | .000 | 2016/05 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/05/08 | .000 | 2016/05 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/05/08 | 350.000 | 2016/05 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2014/04/28 | .000 | 2017/04 |
| IRON | 01045 | 036 | 2013/05/08 | .000 | 2016/05 |
| MAGNESIUM | 00927 | 036 | 2013/05/08 | 24.000 | 2016/05 |
| MANGANESE | 01055 | 036 | 2013/05/08 | 530.000 | 2016/05 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/05/08 | .000 | 2016/05 |
| PH, LABORATORY | 00403 | 036 | 2013/05/08 | 6.800 | 2016/05 |
| SILVER | 01077 | 036 | 2013/05/08 | .000 | 2016/05 |
| SODIUM | 00929 | 036 | 2013/05/08 | 36.000 | 2016/05 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2014/04/28 | 740.000 | 2017/04 |
| SULFATE | 00945 | 036 | 2013/05/08 | 62.000 | 2016/05 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/05/08 | 490.000 | 2016/05 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/05/08 | .000 | 2016/05 |
| ZINC | 01092 | 036 | 2013/05/08 | .000 | 2016/05 |

PS Code: 2800040-004

Source Name: DBP SAMPLE SITE

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800041

System Name: DARIOUSH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800041-001

Source Name: SOUTH WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2012/08/22 | < 50.000 | 2015/08 |
| ANTIMONY | 01097 | 036 | 2012/08/22 | < 6.000 | 2015/08 |
| ARSENIC | 01002 | 036 | 2012/08/22 | < 2.000 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2013/03/05 | . .000 | 2022/03 |
| BARIUM | 01007 | 036 | 2012/08/22 | < 100.000 | 2015/08 |
| BERYLLIUM | 01012 | 036 | 2012/08/22 | < 1.000 | 2015/08 |
| CADMIUM | 01027 | 036 | 2012/08/22 | < 1.000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/22 | < 1.000 | 2015/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/22 | . .220 | 2015/08 |
| MERCURY | 71900 | 036 | 2012/08/22 | < 1.000 | 2015/08 |
| NICKEL | 01067 | 036 | 2012/08/22 | < 10.000 | 2015/08 |
| PERCHLORATE | A-031 | 036 | 2013/03/05 | < 4.000 | 2016/03 |
| SELENIUM | 01147 | 036 | 2012/08/22 | < 5.000 | 2015/08 |
| THALLIUM | 01059 | 036 | 2012/08/22 | < 1.000 | 2015/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/02 | . 23.000 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2012/08/22 | < 400.000 | 2015/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/03/05 | . 1.360 | 2022/03 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2013/03/05 | .000 | 2016/03 |
| CARBOFURAN | 81405 | 036 | 2013/03/05 | . .000 | 2016/03 |
| DALAPON | 38432 | 036 | 2013/03/05 | . .000 | 2016/03 |
| DINOSEB | 81287 | 036 | 2013/03/05 | . .000 | 2016/03 |
| DIQUAT | 78885 | 036 | 2013/03/05 | . .000 | 2016/03 |
| ENDOTHALL | 38926 | 036 | 2013/03/05 | . .000 | 2016/03 |
| OXAMYL | 38865 | 036 | 2013/03/05 | . .000 | 2016/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800041

System Name: DARIOUSH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800041-001

Source Name: SOUTH WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/03/05 | .000 | 2016/03 |
| PICLORAM | 39720 | 036 | 2013/03/05 | .000 | 2016/03 |
| SIMAZINE | 39055 | 036 | 2013/03/05 | .000 | 2016/03 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/03/05 | .000 | 2019/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/03/05 | .000 | 2019/03 |
| BENZENE | 34030 | 072 | 2013/03/05 | .000 | 2019/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/03/05 | .000 | 2019/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/03/05 | .000 | 2019/03 |
| DICHLOROMETHANE | 34423 | 072 | 2013/03/05 | .000 | 2019/03 |
| ETHYLBENZENE | 34371 | 072 | 2013/03/05 | .000 | 2019/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/10/29 | .000 | 2018/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/03/05 | .000 | 2019/03 |
| STYRENE | 77128 | 072 | 2013/03/05 | .000 | 2019/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/03/05 | .000 | 2019/03 |
| TOLUENE | 34010 | 072 | 2013/03/05 | .000 | 2019/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/03/05 | .000 | 2019/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/03/05 | .000 | 2019/03 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/03/05 | .000 | 2019/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800041

System Name: DARIOUSH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800041-001

Source Name: SOUTH WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/03/05 | .000 | 2019/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/03/05 | .000 | 2019/03 |

PS Code: 2800041-002

Source Name: NORTH WELL

Source Number: 002

Source Status: STANDBY RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|
| ALUMINUM | 01105 | 000 | | | DUE |
| ANTIMONY | 01097 | 000 | | | DUE |
| ARSENIC | 01002 | 000 | | | DUE |
| ASBESTOS | 81855 | 108 | 2012/10/29 | .000 | 2021/10 |
| BARIUM | 01007 | 000 | | | DUE |
| BERYLLIUM | 01012 | 000 | | | DUE |
| CADMIUM | 01027 | 000 | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| MERCURY | 71900 | 000 | | | DUE |
| NICKEL | 01067 | 000 | | | DUE |
| PERCHLORATE | A-031 | 006 | 2012/10/29 | < 4.000 | 2013/04 |
| SELENIUM | 01147 | 000 | | | DUE |
| THALLIUM | 01059 | 000 | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|--|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800041

System Name: DARIOUSH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800041-002

Source Name: NORTH WELL

Source Number: 002

Source Status: STANDBY RAW

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/10/29 | - .640 | 2021/10 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2012/10/29 | .000 | 2015/10 |
| CARBOFURAN | 81405 | 036 | 2012/10/29 | .000 | 2015/10 |
| DALAPON | 38432 | 036 | 2012/10/29 | .000 | 2015/10 |
| DINOSEB | 81287 | 036 | 2012/10/29 | .000 | 2015/10 |
| DIQUAT | 78885 | 036 | 2012/10/29 | .000 | 2015/10 |
| ENDOTHALL | 38926 | 036 | 2012/10/29 | .000 | 2015/10 |
| OXAMYL | 38865 | 036 | 2012/10/29 | .000 | 2015/10 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/10/29 | .000 | 2015/10 |
| PICLORAM | 39720 | 036 | 2012/10/29 | .000 | 2015/10 |
| SIMAZINE | 39055 | 036 | 2012/10/29 | .000 | 2015/10 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/10/29 | .000 | 2018/10 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/10/29 | .000 | 2018/10 |
| BENZENE | 34030 | 072 | 2012/10/29 | .000 | 2018/10 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/10/29 | .000 | 2018/10 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/10/29 | .000 | 2018/10 |
| DICHLOROMETHANE | 34423 | 072 | 2012/10/29 | .000 | 2018/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800041

System Name: DARIOUSH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800041-002

Source Name: NORTH WELL

Source Number: 002

Source Status: STANDBY RAW

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| ETHYLBENZENE | 34371 | 072 | 2012/10/29 | .000 | 2018/10 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/10/29 | .000 | 2018/10 |
| MONOCHLORO BENZENE | 34301 | 072 | 2012/10/29 | .000 | 2018/10 |
| STYRENE | 77128 | 072 | 2012/10/29 | .000 | 2018/10 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/10/29 | .000 | 2018/10 |
| TOLUENE | 34010 | 072 | 2012/10/29 | .000 | 2018/10 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/10/29 | .000 | 2018/10 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/10/29 | .000 | 2018/10 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/10/29 | .000 | 2018/10 |
| VINYL CHLORIDE | 39175 | 072 | 2012/10/29 | .000 | 2018/10 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/10/29 | .000 | 2018/10 |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800042

System Name: FROGS LEAP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800042-001

Source Name: WELL 001

Source Number: 001

Source Status: PENDING

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/12/23 | . 4.900 | 2014/12 |
| NITRITE (AS N) | 00620 | 036 | 2013/12/23 | < .000 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800043**

System Name: **CASTELLO DI AMOROSA**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800043-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2011/11/21 | < .000 | 2014/11 |
| ANTIMONY | 01097 | 036 | 2011/11/21 | < .000 | 2014/11 |
| ARSENIC | 01002 | 036 | 2011/11/21 | . 4.900 | 2014/11 |
| ASBESTOS | 81855 | 108 | 2008/12/17 | .000 | 2017/12 |
| BARIUM | 01007 | 036 | 2011/11/21 | < .000 | 2014/11 |
| BERYLLIUM | 01012 | 036 | 2011/11/21 | < .000 | 2014/11 |
| CADMIUM | 01027 | 036 | 2011/11/21 | < .000 | 2014/11 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/11/21 | < .000 | 2014/11 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/11/21 | < .000 | 2014/11 |
| MERCURY | 71900 | 036 | 2011/11/21 | < .000 | 2014/11 |
| NICKEL | 01067 | 036 | 2011/11/21 | < .000 | 2014/11 |
| PERCHLORATE | A-031 | 036 | 2013/07/09 | < .000 | 2016/07 |
| SELENIUM | 01147 | 036 | 2011/11/21 | < .000 | 2014/11 |
| THALLIUM | 01059 | 036 | 2011/11/21 | < .000 | 2014/11 |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/11/26 | < .000 | 2013/11 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/11/21 | < .000 | 2014/11 | |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/05/12 | 1.430 | 2019/05 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|------------|
| ATRAZINE | 39033 | 036 | 2011/11/21 | < .500 | 2014/11 |
| CARBOFURAN | 81405 | 036 | 2011/11/21 | < 5.000 | 2014/11 |
| DALAPON | 38432 | 036 | 2011/11/21 | < 10.000 | 2014/11 |
| DINOSEB | 81287 | 036 | 2011/11/21 | < 2.000 | 2014/11 |
| DIQUAT | 78885 | 036 | 2011/11/21 | < 4.000 | 2014/11 |
| ENDOTHALL | 38926 | 036 | 2011/11/21 | < 45.000 | 2014/11 |
| HEPTACHLOR | 39410 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800043

System Name: CASTELLO DI AMOROSA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800043-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------|--------------|------------|------------|----------|------------|
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2011/11/21 | < 20.000 | 2014/11 |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/11/21 | < .200 | 2014/11 |
| PICLORAM | 39720 | 036 | 2011/11/21 | < 1.000 | 2014/11 |
| SIMAZINE | 39055 | 036 | 2011/11/21 | < 1.000 | 2014/11 |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2008/12/17 | .000 | 2014/12 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2008/12/17 | .000 | 2014/12 |
| BENZENE | 34030 | 072 | 2008/12/17 | .000 | 2014/12 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2008/12/17 | .000 | 2014/12 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2008/12/17 | .000 | 2014/12 |
| DICHLOROMETHANE | 34423 | 072 | 2008/12/17 | .000 | 2014/12 |
| ETHYLBENZENE | 34371 | 072 | 2008/12/17 | .000 | 2014/12 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2008/12/17 | .000 | 2014/12 |
| MONOCHLOROBENZENE | 34301 | 072 | 2008/12/17 | .000 | 2014/12 |
| STYRENE | 77128 | 072 | 2008/12/17 | .000 | 2014/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800043

System Name: CASTELLO DI AMOROSA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800043-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| TETRACHLOROETHYLENE | 34475 | 072 | 2008/12/17 | .000 | 2014/12 |
| TOLUENE | 34010 | 072 | 2008/12/17 | .000 | 2014/12 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2008/12/17 | .000 | 2014/12 |
| TRICHLOROETHYLENE | 39180 | 072 | 2008/12/17 | .000 | 2014/12 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2008/12/17 | .000 | 2014/12 |
| VINYL CHLORIDE | 39175 | 072 | 2008/12/17 | .000 | 2014/12 |
| XYLENES (TOTAL) | 81551 | 072 | 2008/12/17 | .000 | 2014/12 |

PS Code: 2800043-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800043-003

Source Name: WELL 002

Source Number: 003

Source Status: PENDING

Water type: G

INORGANIC

| | | | | | |
|-----------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/07/24 | < .000 | 2015/07 |
| ANTIMONY | 01097 | 036 | 2012/07/24 | < .000 | 2015/07 |
| ARSENIC | 01002 | 036 | 2012/07/24 | . 5.200 | 2015/07 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2012/07/24 | < .000 | 2015/07 |
| BERYLLIUM | 01012 | 036 | 2012/07/24 | < .000 | 2015/07 |
| CADMIUM | 01027 | 036 | 2012/07/24 | < .000 | 2015/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800043**

System Name: **CASTELLO DI AMOROSA**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800043-003**

Source Name: **WELL 002**

Source Number: **003**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|------------|
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/07/24 | < .000 | 2015/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/07/24 | < .000 | 2015/07 |
| MERCURY | 71900 | 036 | 2012/07/24 | < .000 | 2015/07 |
| NICKEL | 01067 | 036 | 2012/07/24 | < .000 | 2015/07 |
| PERCHLORATE | A-031 | 036 | 2013/07/09 | < .000 | 2016/07 |
| SELENIUM | 01147 | 036 | 2012/07/24 | < .000 | 2015/07 |
| THALLIUM | 01059 | 036 | 2012/07/24 | < .000 | 2015/07 |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/11/26 | < .000 | 2013/11 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/07/24 | < .000 | 2015/07 | |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/05/12 | .980 | 2019/05 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/03/11 | < .500 | 2016/03 |
| CARBOFURAN | 81405 | 036 | 2013/03/11 | < 5.000 | 2016/03 |
| DALAPON | 38432 | 036 | 2013/03/11 | < 10.000 | 2016/03 |
| DINOSEB | 81287 | 036 | 2013/03/11 | < 2.000 | 2016/03 |
| DIQUAT | 78885 | 036 | 2013/03/11 | < 4.000 | 2016/03 |
| ENDOTHALL | 38926 | 036 | 2013/03/11 | < 45.000 | 2016/03 |
| OXAMYL | 38865 | 036 | 2013/03/11 | < 20.000 | 2016/03 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/03/11 | < .200 | 2016/03 |
| PICLORAM | 39720 | 036 | 2013/03/11 | < 1.000 | 2016/03 |
| SIMAZINE | 39055 | 036 | 2013/03/11 | < 1.000 | 2016/03 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/02/24 | .000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800043

System Name: CASTELLO DI AMOROSA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800043-003

Source Name: WELL 002

Source Number: 003

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/02/24 | .000 | 2016/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/02/24 | .000 | 2016/02 |
| BENZENE | 34030 | 072 | 2010/02/24 | .000 | 2016/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/02/24 | .000 | 2016/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/02/24 | .000 | 2016/02 |
| DICHLOROMETHANE | 34423 | 072 | 2010/02/24 | .000 | 2016/02 |
| ETHYLBENZENE | 34371 | 072 | 2010/02/24 | .000 | 2016/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2010/02/24 | .000 | 2016/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/02/24 | .000 | 2016/02 |
| STYRENE | 77128 | 072 | 2010/02/24 | .000 | 2016/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/02/24 | .000 | 2016/02 |
| TOLUENE | 34010 | 072 | 2010/02/24 | .000 | 2016/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/02/24 | .000 | 2016/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/02/24 | .000 | 2016/02 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2010/02/24 | .000 | 2016/02 |
| VINYL CHLORIDE | 39175 | 072 | 2010/02/24 | .000 | 2016/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/02/24 | .000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800044

System Name: LARKMEAD VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800044-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|--------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2009/04/10 | 7.000 | 2010/04 | DUE |
|-------------------------|--------------|------------|-------------------|--------------|----------------|------------|

| | | | | | | |
|-----------------------|--------------|------------|-------------------|---------------------|----------------|------------|
| NITRITE (AS N) | 00620 | 036 | 2009/04/10 | < 400.000 | 2012/04 | DUE |
|-----------------------|--------------|------------|-------------------|---------------------|----------------|------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-------------|--------------|------------|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

| | | | | | |
|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800045
System Name: CEJA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|-------------------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|--------------------|
| PS Code: 2800045-001 | | | | | |
| Source Name: WELL | | | | | |
| Source Number: 001 | | | | | |
| Source Status: PENDING | | | | | |
| Water type: G | | | | | |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2012/10/17 | . 17.000 | 2013/10 DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/10/17 | < 400.000 | 2015/10 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800046

System Name: VERISMO WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800046-001

Source Name: WELL

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|-------|-----|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|-------|-----|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|-------|-----|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|-------|-----|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|-------|-----|--|------------|

| | | | | |
|----------------|-------|-----|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|----------------------------------|-------|-----|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|-------|-----|--|------------|

| | | | | |
|-----------------------------|-------|-----|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|-------|-----|--|------------|

| | | | | |
|-------------|-------|-----|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|------------------|-------|-----|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|-------|-----|--|------------|

| | | | | |
|-----------------------|-------|-----|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|-------|-----|--|------------|

| | | | | |
|---------------|-------|-----|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|-------|-----|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800047**

System Name: **CAREVAN SERAI**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800047-001**

Source Name: **NEW WELL**

Source Number: **001**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|-----|
| ALUMINUM | 01105 | 036 | 2013/05/24 | . 430.000 | 2016/05 | |
| ANTIMONY | 01097 | 000 | | | | DUE |
| ARSENIC | 01002 | 000 | | | | DUE |
| ASBESTOS | 81855 | 108 | 2013/04/23 | . .000 | 2022/04 | |
| BARIUM | 01007 | 000 | | | | DUE |
| BERYLLIUM | 01012 | 000 | | | | DUE |
| CADMIUM | 01027 | 000 | | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| MERCURY | 71900 | 000 | | | | DUE |
| NICKEL | 01067 | 000 | | | | DUE |
| PERCHLORATE | A-031 | 006 | 2013/04/23 | < 4.000 | 2013/10 | DUE |
| SELENIUM | 01147 | 000 | | | | DUE |
| THALLIUM | 01059 | 000 | | | | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|--|--|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|--|--|--|-----|
| GROSS ALPHA | 01501 | 000 | | | | DUE |
|-------------|-------|-----|--|--|--|-----|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|--|--|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | | DUE |
| 2,4-D | 39730 | 000 | | | | DUE |
| ATRAZINE | 39033 | 000 | | | | DUE |
| CARBOFURAN | 81405 | 000 | | | | DUE |
| DALAPON | 38432 | 000 | | | | DUE |
| DINOSEB | 81287 | 000 | | | | DUE |
| DIQUAT | 78885 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800047

System Name: CAREVAN SERAI

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800047-001

Source Name: NEW WELL

Source Number: 001

Source Status: PENDING

Water type: G

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800047

System Name: CAREVAN SERAI

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800047-001

Source Name: NEW WELL

Source Number: 001

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800048

System Name: CA NANI

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800048-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/02 | . 3.300 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/08/02 | < .000 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800050
System Name: J CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800050-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800051**

System Name: **CHAPPELLET WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800051-001**

Source Name:

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800051**

System Name: **CHAPPELLET WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800051-001**

Source Name:

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800051

System Name: CHAPPELLET WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800051-001

Source Name:

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800052

System Name: TEUCER WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800052-001

Source Name: WELL #4

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800053

System Name: BULLER FAMILY TRUST

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800053-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800054

System Name: ARAUJO WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800054-001

Source Name: WELL

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800055**

System Name: **BOUCHAINE VINEYARDS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800055-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

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|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

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|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

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|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

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|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800056

System Name: CASTELUCCI FAMILY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800056-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type:

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

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|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

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|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

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|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

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|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800057

System Name: TITUS WINERY WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800057-001

Source Name: WELL 001

Source Number: 001

Source Status: PENDING

Water type:

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800100

System Name: DEL DOTTO WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800100-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/19 | < .000 | 2014/08 |
|------------------|-------|-----|------------|--------|---------|

| | | | | | |
|----------------|-------|-----|------------|--------|---------|
| NITRITE (AS N) | 00620 | 036 | 2012/08/23 | < .000 | 2015/08 |
|----------------|-------|-----|------------|--------|---------|

SECONDARY/GP

| | | | | | |
|-------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|-------------|-------|-----|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------|-------|-----|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|-------|-----|--|--|------------|

| | | | | | |
|---------------|-------|-----|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|-------|-----|--|--|------------|

PS Code: 2800100-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800101

System Name: EHLERS ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800101-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/01/13 | < .000 | 2015/01 |
| NITRITE (AS N) | 00620 | 036 | 2012/01/05 | < .000 | 2015/01 |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800101-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800103
System Name: SILENUS

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|--------------------------|---|--|---------------------------------|---|------------|
| PS Code: 2800103-001 | | | | | | |
| Source Name: WELL 001 | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/13 | . 2.200 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/05/27 | < .000 | 2014/05 | DUE |
| <u>SECONDARY/GP</u> | | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: 2800103-002
Source Name: TREATMENT 002
Source Number: 002
Source Status: ACTIVE TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800105

System Name: GROTH VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800105-001

Source Name: WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/12/16 | .890 | 2014/12 |
| NITRITE (AS N) | 00620 | 036 | 2011/12/06 | < .000 | 2014/12 |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800105-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800106

System Name: CUIVAISON CARNEROS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800106-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800107

System Name: BLACK STALLION WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800107-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|---------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/03/26 | < 2.000 | 2013/03 | DUE |
|-------------------------|-------|-----|------------|---------|---------|------------|

| | | | | | | |
|-----------------------|-------|-----|------------|-----------|---------|--|
| NITRITE (AS N) | 00620 | 036 | 2012/03/26 | < 400.000 | 2015/03 | |
|-----------------------|-------|-----|------------|-----------|---------|--|

SECONDARY/GP

| | | | | | |
|-------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|-------------|-------|-----|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------|-------|-----|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|-------|-----|--|--|------------|

| | | | | | |
|---------------|-------|-----|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|-------|-----|--|--|------------|

PS Code: 2800107-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800108**

System Name: **ROUND POND ESTATE WINERY LLC**

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|--------------------------|---|--|---------------------------------|---|------------|
| PS Code: 2800108-001 | | | | | | |
| Source Name: WELL 001 | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2012/10/18 | 3.700 | 2013/10 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2010/10/14 | .000 | 2013/10 | DUE |
| <u>SECONDARY/GP</u> | | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: **2800108-002**

Source Name: **TREATMENT PLANT**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800109

System Name: PALMAZ VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800109-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

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|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

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|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

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|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

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|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

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|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

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|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800110**

System Name: **MARKHAM VINEYARDS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800110-001**

Source Name: **WELL 001**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/07 | < .000 | 2014/08 |
|------------------|-------|-----|------------|--------|---------|

| | | | | | |
|----------------|-------|-----|------------|--------|---------|
| NITRITE (AS N) | 00620 | 036 | 2013/08/07 | < .000 | 2016/08 |
|----------------|-------|-----|------------|--------|---------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

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|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

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|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

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|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

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|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

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|-------------|--------------|------------|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

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|------------------|--------------|------------|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

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|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

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|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

PS Code: **2800110-002**

Source Name: **DISTRIBUTION (BLENDING SAMPLE SITE)**

Source Number: **002**

Source Status: **DISTRIBUTION TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800110

System Name: MARKHAM VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800110-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800110-004

Source Name: CITY OF ST HELENA

Source Number: 004

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800111**

System Name: **CAIRDEAN WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800111-001**

Source Name: **WELL**

Source Number: **001**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800112**

System Name: **PROFESSIONAL CENTER OF ST HELENA**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800112-002**

Source Name: **WE;; 002 (NEW WELL)**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|-----|
| ALUMINUM | 01105 | 000 | | | | DUE |
| ANTIMONY | 01097 | 000 | | | | DUE |
| ARSENIC | 01002 | 000 | | | | DUE |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 000 | | | | DUE |
| BERYLLIUM | 01012 | 000 | | | | DUE |
| CADMIUM | 01027 | 000 | | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| MERCURY | 71900 | 000 | | | | DUE |
| NICKEL | 01067 | 000 | | | | DUE |
| PERCHLORATE | A-031 | 006 | 2011/10/12 | < 4.000 | 2012/04 | DUE |
| SELENIUM | 01147 | 000 | | | | DUE |
| THALLIUM | 01059 | 000 | | | | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|---------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/08 | . 5.200 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 000 | | | | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|--------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2012/04/04 | . .772 | 2021/04 | |
|-------------|-------|-----|------------|--------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|--|--|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | | DUE |
| 2,4-D | 39730 | 000 | | | | DUE |
| ATRAZINE | 39033 | 000 | | | | DUE |
| CARBOFURAN | 81405 | 000 | | | | DUE |
| DALAPON | 38432 | 000 | | | | DUE |
| DINOSEB | 81287 | 000 | | | | DUE |
| DIQUAT | 78885 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800112**

System Name: **PROFESSIONAL CENTER OF ST HELENA**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800112-002**

Source Name: **WE;; 002 (NEW WELL)**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800112**

System Name: **PROFESSIONAL CENTER OF ST HELENA**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800112-002**

Source Name: **WE;; 002 (NEW WELL)**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800113

System Name: PICKETT ROAD WINE COMPANY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
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PS Code: 2800113-001

Source Name: WELL 001

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

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|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

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|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800114

System Name: MOUNTAIN PEAK VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800114-001

Source Name: WELL

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

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|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800115

System Name: CAMP BERRYESSA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800115-001

Source Name: WELL

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800129-001

Source Name: WELL 01-MARSTON WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2014/06/06 | . 800.000 | 2017/06 |
| ANTIMONY | 01097 | 036 | 2013/07/17 | < 6.000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2014/06/06 | . 13.000 | 2017/06 |
| ASBESTOS | 81855 | 108 | 2011/08/17 | . .000 | 2020/08 |
| BARIUM | 01007 | 036 | 2013/07/17 | < 100.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2014/06/06 | < 1.000 | 2017/06 |
| CADMIUM | 01027 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/17 | . 1.800 | 2016/07 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/17 | . .250 | 2016/07 |
| MERCURY | 71900 | 036 | 2014/06/06 | < 1.000 | 2017/06 |
| NICKEL | 01067 | 036 | 2013/07/17 | < 10.000 | 2016/07 |
| PERCHLORATE | A-031 | 036 | 2014/06/06 | < 4.000 | 2017/06 |
| SELENIUM | 01147 | 036 | 2013/07/17 | < 5.000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/17 | . 1.300 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/17 | < 2.000 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/17 | < 400.000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/04/15 | 1.200 | 2018/04 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2013/07/17 | .000 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/17 | . .000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/17 | . .000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/17 | . .000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/17 | . .000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/17 | . .000 | 2016/07 |
| OXAMYL | 38865 | 036 | 2013/07/17 | . .000 | 2016/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/17 | . .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800129-001

Source Name: WELL 01-MARSTON WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|------|---------|
| PICLORAM | 39720 | 036 | 2013/07/17 | .000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/17 | .000 | 2016/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/03/21 | .000 | 2018/03 |
| BENZENE | 34030 | 072 | 2012/03/21 | .000 | 2018/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/03/21 | .000 | 2018/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/03/21 | .000 | 2018/03 |
| DICHLOROMETHANE | 34423 | 072 | 2012/03/21 | .000 | 2018/03 |
| ETHYLBENZENE | 34371 | 072 | 2012/03/21 | .000 | 2018/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/03/21 | .000 | 2018/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/03/21 | .000 | 2018/03 |
| STYRENE | 77128 | 072 | 2012/03/21 | .000 | 2018/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/03/21 | .000 | 2018/03 |
| TOLUENE | 34010 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/03/21 | .000 | 2018/03 |
| VINYL CHLORIDE | 39175 | 072 | 2012/03/21 | .000 | 2018/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800129-001

Source Name: WELL 01-MARSTON WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2012/03/21 | .000 | 2018/03 |
|-----------------|-------|-----|------------|------|---------|

PS Code: 2800129-002

Source Name: WELL 002-WINERY WELL

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|-------------------|-------------------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/07/17 | < 50.000 | 2016/07 |
| ANTIMONY | 01097 | 036 | 2013/07/17 | < 6.000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2014/05/21 | .18.000 | 2017/05 |
| ASBESTOS | 81855 | 108 | 2011/08/17 | .000 | 2020/08 |
| BARIUM | 01007 | 036 | 2013/07/17 | < 100.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| CADMIUM | 01027 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/17 | .500 | 2016/07 |
| MERCURY | 71900 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| NICKEL | 01067 | 036 | 2013/07/17 | < 10.000 | 2016/07 |
| PERCHLORATE | A-031 | 036 | 2011/06/22 | < 4.000 | 2014/06 DUE |
| SELENIUM | 01147 | 036 | 2013/07/17 | < 5.000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/17 | < 1.000 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/17 | < 2.000 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/17 | < 400.000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/04/15 | .000 | 2018/04 |
|-------------|-------|-----|------------|------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800129-002

Source Name: WELL 002-WINERY WELL

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2013/07/17 | .000 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/17 | .000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/17 | .000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/17 | .000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/17 | .000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/17 | .000 | 2016/07 |
| OXAMYL | 38865 | 036 | 2013/07/17 | .000 | 2016/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/17 | .000 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/17 | .000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/17 | .000 | 2016/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|-------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/03/21 | 1.600 | 2018/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/03/21 | .000 | 2018/03 |
| BENZENE | 34030 | 072 | 2012/03/21 | .000 | 2018/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/03/21 | .000 | 2018/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/03/21 | .000 | 2018/03 |
| DICHLOROMETHANE | 34423 | 072 | 2012/03/21 | .000 | 2018/03 |
| ETHYLBENZENE | 34371 | 072 | 2012/03/21 | .000 | 2018/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/03/21 | .000 | 2018/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800129-002

Source Name: WELL 002-WINERY WELL

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2012/03/21 | .000 | 2018/03 |
| STYRENE | 77128 | 072 | 2012/03/21 | .000 | 2018/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/03/21 | .000 | 2018/03 |
| TOLUENE | 34010 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/03/21 | .000 | 2018/03 |
| VINYL CHLORIDE | 39175 | 072 | 2012/03/21 | .000 | 2018/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/03/21 | .000 | 2018/03 |

PS Code: 2800129-003

Source Name: WELL 003-OAK TREE WELL

Source Number: 003

Source Status: STANDBY RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 108 | 2008/07/16 | < 50.000 | 2017/07 |
| ANTIMONY | 01097 | 108 | 2008/07/16 | < 6.000 | 2017/07 |
| ARSENIC | 01002 | 108 | 2008/07/16 | 4.800 | 2017/07 |
| ASBESTOS | 81855 | 108 | 2008/07/17 | .000 | 2017/07 |
| BARIUM | 01007 | 108 | 2008/07/16 | < 100.000 | 2017/07 |
| BERYLLIUM | 01012 | 108 | 2008/07/16 | < 1.000 | 2017/07 |
| CADMIUM | 01027 | 108 | 2008/07/16 | < 1.000 | 2017/07 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2008/07/16 | < 1.000 | 2017/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2008/07/16 | .210 | 2017/07 |
| MERCURY | 71900 | 108 | 2008/07/16 | 3.300 | 2017/07 |
| NICKEL | 01067 | 108 | 2008/07/16 | < 10.000 | 2017/07 |
| PERCHLORATE | A-031 | 108 | 2008/08/27 | < 4.000 | 2017/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800129-003

Source Name: WELL 003-OAK TREE WELL

Source Number: 003

Source Status: STANDBY RAW

Water type: G

INORGANIC

| | | | | | |
|----------|-------|-----|------------|---------|---------|
| SELENIUM | 01147 | 108 | 2008/07/16 | < 5.000 | 2017/07 |
| THALLIUM | 01059 | 108 | 2008/07/16 | < 1.000 | 2017/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2010/06/23 | < 2.000 | 2019/06 |
| NITRITE (AS N) | 00620 | 108 | 2010/06/23 | < 400.000 | 2019/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/04/15 | .661 | 2018/04 |
|-------------|-------|-----|------------|------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2008/07/16 | .000 | 2017/07 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | |
|-----------------------------|--------------|------------|------------|-----------|------------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2008/07/16 | 170.000 | 2017/07 |
| CALCIUM | 00916 | 108 | 2008/07/16 | 22.000 | 2017/07 |
| CARBONATE ALKALINITY | 00445 | 108 | 2008/07/16 | < 1.000 | 2017/07 |
| CHLORIDE | 00940 | 108 | 2013/02/20 | . 30.000 | 2022/02 |
| COLOR | 00081 | 108 | 2013/02/20 | 40.000 | 2022/02 |
| COPPER | 01042 | 108 | 2013/02/20 | < 50.000 | 2022/02 |
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2013/02/20 | < .050 | 2022/02 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2008/07/16 | 92.000 | 2017/07 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2008/07/16 | < 1.000 | 2017/07 |
| IRON | 01045 | 108 | 2008/07/16 | 13000.000 | 2017/07 |
| MAGNESIUM | 00927 | 108 | 2008/07/16 | 9.100 | 2017/07 |
| MANGANESE | 01055 | 108 | 2008/07/16 | 1400.000 | 2017/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2013/02/20 | . 1.200 | 2022/02 |
| PH, LABORATORY | 00403 | 108 | 2008/07/16 | 6.900 | 2017/07 |
| SILVER | 01077 | 108 | 2013/02/20 | < 10.000 | 2022/02 |
| SODIUM | 00929 | 108 | 2008/07/16 | 46.000 | 2017/07 |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | | DUE |
| SULFATE | 00945 | 108 | 2013/02/20 | 48.000 | 2022/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800129

System Name: STERLING VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
| PS Code: 2800129-003 | | | | |
| Source Name: WELL 003-OAK TREE WELL | | | | |
| Source Number: 003 | | | | |
| Source Status: STANDBY RAW | | | | |
| Water type: G | | | | |
| <u>SECONDARY/GP</u> | | | | |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2013/02/20 . 310.000 | 2022/02 |
| TURBIDITY, LABORATORY | 82079 | 000 | | DUE |
| ZINC | 01092 | 108 | 2013/02/20 . 1200.000 | 2022/02 |

PS Code: 2800129-004

Source Name: TREATMENT PLANT

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800186

System Name: TURTLE ROCK

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800186-002

Source Name: WELL 002

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|------------|------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2009/06/10 | .000 | 2010/06 DUE |
|-------------------------|-------|-----|------------|------|--------------------|

| | | | | | |
|-----------------------|-------|-----|--|--|------------|
| NITRITE (AS N) | 00620 | 000 | | | DUE |
|-----------------------|-------|-----|--|--|------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|-------------|-------|-----|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------|-------|-----|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|-------|-----|--|--|------------|

| | | | | | |
|---------------|-------|-----|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|-------|-----|--|--|------------|

PS Code: 2800186-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800297

System Name: CATACULA LAKE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|-------------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|--------------------|
| NITRATE/NITRITE | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2011/01/11 | . 5.700 | 2012/01 DUE |
| NITRITE (AS N) | 00620 | 036 | 2008/09/02 | < 400.000 | 2011/09 DUE |

PS Code: 2800297-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800298**

System Name: **DBA SILVER ROSE CELLARS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800298-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|-----|
| ALUMINUM | 01105 | 036 | 2013/10/09 | < 50.000 | 2016/10 | |
| ANTIMONY | 01097 | 036 | 2011/06/22 | < 6.000 | 2014/06 | DUE |
| ARSENIC | 01002 | 036 | 2011/06/22 | < 2.000 | 2014/06 | DUE |
| ASBESTOS | 81855 | 108 | 2008/10/15 | .000 | 2017/10 | |
| BARIUM | 01007 | 036 | 2011/06/22 | < 100.000 | 2014/06 | DUE |
| BERYLLIUM | 01012 | 036 | 2011/06/22 | < 1.000 | 2014/06 | DUE |
| CADMIUM | 01027 | 036 | 2011/06/22 | < 1.000 | 2014/06 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/06/22 | < 1.000 | 2014/06 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/06/22 | .440 | 2014/06 | DUE |
| MERCURY | 71900 | 036 | 2011/06/22 | < 1.000 | 2014/06 | DUE |
| NICKEL | 01067 | 036 | 2011/06/22 | < 10.000 | 2014/06 | DUE |
| PERCHLORATE | A-031 | 006 | | | | DUE |
| SELENIUM | 01147 | 036 | 2011/06/22 | < 5.000 | 2014/06 | DUE |
| THALLIUM | 01059 | 036 | 2011/06/22 | < 1.000 | 2014/06 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/09 | . 6.300 | 2014/10 | |
| NITRITE (AS N) | 00620 | 036 | 2011/06/22 | < 400.000 | 2014/06 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2009/06/10 | .000 | 2018/06 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|--------|---------|-----|
| ATRAZINE | 39033 | 036 | 2011/06/22 | .000 | 2014/06 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/06/22 | . .000 | 2014/06 | DUE |
| DALAPON | 38432 | 036 | 2013/10/09 | . .000 | 2016/10 | |
| DINOSEB | 81287 | 036 | 2013/10/09 | . .000 | 2016/10 | |
| DIQUAT | 78885 | 036 | 2011/06/22 | . .000 | 2014/06 | DUE |
| ENDOTHALL | 38926 | 036 | 2011/06/22 | . .000 | 2014/06 | DUE |
| OXAMYL | 38865 | 036 | 2011/06/22 | . .000 | 2014/06 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800298**

System Name: **DBA SILVER ROSE CELLARS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800298-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|-------------------|-------------|--------------------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/10/09 | .000 | 2016/10 |
| PICLORAM | 39720 | 036 | 2013/10/09 | .000 | 2016/10 |
| SIMAZINE | 39055 | 036 | 2011/06/22 | .000 | 2014/06 DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/10/19 | .000 | 2017/10 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/10/19 | .000 | 2017/10 |
| BENZENE | 34030 | 072 | 2011/10/19 | .000 | 2017/10 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/10/19 | .000 | 2017/10 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/10/19 | .000 | 2017/10 |
| DICHLOROMETHANE | 34423 | 072 | 2011/10/19 | .000 | 2017/10 |
| ETHYLBENZENE | 34371 | 072 | 2011/10/19 | .000 | 2017/10 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/10/09 | .000 | 2019/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/10/19 | .000 | 2017/10 |
| STYRENE | 77128 | 072 | 2011/10/19 | .000 | 2017/10 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/10/19 | .000 | 2017/10 |
| TOLUENE | 34010 | 072 | 2011/10/19 | .000 | 2017/10 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/10/19 | .000 | 2017/10 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/10/19 | .000 | 2017/10 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/10/19 | .000 | 2017/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800298

System Name: DBA SILVER ROSE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800298-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2011/10/19 | .000 | 2017/10 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/10/19 | .000 | 2017/10 |

PS Code: 2800298-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800298-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800299**

System Name: **FAR NIENTE WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800299-001**

Source Name: **WELL 1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|--------------|------------|-------------------|-------------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| ANTIMONY | 01097 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| ARSENIC | 01002 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| ASBESTOS | 81855 | 108 | 2002/04/25 | .000 | 2011/04 | DUE |
| BARIUM | 01007 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| BERYLLIUM | 01012 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| CADMIUM | 01027 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/08/14 | .180 | 2016/08 | |
| MERCURY | 71900 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| NICKEL | 01067 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| PERCHLORATE | A-031 | 036 | 2012/02/09 | < .000 | 2015/02 | |
| SELENIUM | 01147 | 036 | 2013/08/14 | < .000 | 2016/08 | |
| THALLIUM | 01059 | 036 | 2013/08/14 | < .000 | 2016/08 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/14 | .850 | 2014/08 | |
| NITRITE (AS N) | 00620 | 036 | 2013/08/14 | < .000 | 2016/08 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2012/05/22 | .2560 | 2021/05 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|----------|---------|--|
| ATRAZINE | 39033 | 036 | 2013/08/14 | < .500 | 2016/08 | |
| CARBOFURAN | 81405 | 036 | 2013/08/14 | < 5.000 | 2016/08 | |
| DALAPON | 38432 | 036 | 2013/08/14 | < 10.000 | 2016/08 | |
| DINOSEB | 81287 | 036 | 2013/08/14 | < 2.000 | 2016/08 | |
| DIQUAT | 78885 | 036 | 2013/08/14 | < 4.000 | 2016/08 | |
| ENDOTHALL | 38926 | 036 | 2013/08/14 | < 45.000 | 2016/08 | |
| OXAMYL | 38865 | 036 | 2013/08/14 | < 20.000 | 2016/08 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800299

System Name: FAR NIENTE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800299-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/08/14 | < .200 | 2016/08 |
| PICLORAM | 39720 | 036 | 2013/08/14 | < 1.000 | 2016/08 |
| SIMAZINE | 39055 | 036 | 2013/08/14 | < 1.000 | 2016/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/08/10 | .000 | 2015/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/08/10 | .000 | 2015/08 |
| BENZENE | 34030 | 072 | 2009/08/10 | .000 | 2015/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/08/10 | .000 | 2015/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/08/10 | .000 | 2015/08 |
| DICHLOROMETHANE | 34423 | 072 | 2009/08/10 | .000 | 2015/08 |
| ETHYLBENZENE | 34371 | 072 | 2009/08/10 | .000 | 2015/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2009/08/10 | .000 | 2015/08 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/08/10 | .000 | 2015/08 |
| STYRENE | 77128 | 072 | 2009/08/10 | .000 | 2015/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/08/10 | .000 | 2015/08 |
| TOLUENE | 34010 | 072 | 2009/08/10 | .000 | 2015/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/08/10 | .000 | 2015/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/08/10 | .000 | 2015/08 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/08/10 | .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800299

System Name: FAR NIENTE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800299-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2009/08/10 | .000 | 2015/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/08/10 | .000 | 2015/08 |

PS Code: 2800299-002

Source Name: WELL 002

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/08/14 | < .000 | 2016/08 |
| ANTIMONY | 01097 | 036 | 2013/08/14 | < .000 | 2016/08 |
| ARSENIC | 01002 | 036 | 2013/08/14 | . 2.300 | 2016/08 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2013/08/14 | < .000 | 2016/08 |
| BERYLLIUM | 01012 | 036 | 2013/08/14 | < .000 | 2016/08 |
| CADMIUM | 01027 | 036 | 2013/08/14 | < .000 | 2016/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/08/14 | < .000 | 2016/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/08/14 | . .250 | 2016/08 |
| MERCURY | 71900 | 036 | 2013/08/14 | < .000 | 2016/08 |
| NICKEL | 01067 | 036 | 2013/08/14 | < .000 | 2016/08 |
| PERCHLORATE | A-031 | 036 | 2012/02/09 | < .000 | 2015/02 |
| SELENIUM | 01147 | 036 | 2013/08/14 | < .000 | 2016/08 |
| THALLIUM | 01059 | 036 | 2013/08/14 | < .000 | 2016/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/14 | . .510 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/08/14 | < .000 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800299

System Name: FAR NIENTE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800299-002

Source Name: WELL 002

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/05/22 | . 3.160 | 2021/05 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2011/08/30 | < .500 | 2014/08 |
| CARBOFURAN | 81405 | 036 | 2011/08/30 | < 5.000 | 2014/08 |
| DALAPON | 38432 | 036 | 2011/08/30 | < 10.000 | 2014/08 |
| DINOSEB | 81287 | 036 | 2011/08/30 | < 2.000 | 2014/08 |
| DIQUAT | 78885 | 036 | 2011/08/30 | < 4.000 | 2014/08 |
| ENDOTHALL | 38926 | 036 | 2011/08/30 | < 45.000 | 2014/08 |
| OXAMYL | 38865 | 036 | 2011/08/30 | < 20.000 | 2014/08 |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/08/30 | < .200 | 2014/08 |
| PICLORAM | 39720 | 036 | 2011/08/30 | < 1.000 | 2014/08 |
| SIMAZINE | 39055 | 036 | 2011/08/30 | < 1.000 | 2014/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/08/19 | < .000 | 2019/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/08/19 | < .000 | 2019/08 |
| BENZENE | 34030 | 072 | 2013/08/19 | < .000 | 2019/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/08/19 | < .000 | 2019/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/08/19 | < .000 | 2019/08 |
| DICHLOROMETHANE | 34423 | 072 | 2013/08/19 | < .000 | 2019/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800299

System Name: FAR NIENTE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800299-002

Source Name: WELL 002

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| ETHYLBENZENE | 34371 | 072 | 2013/08/19 | < .000 | 2019/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/08/19 | < .000 | 2019/08 |
| MONOCHLOROENZENE | 34301 | 072 | 2013/08/19 | < .000 | 2019/08 |
| STYRENE | 77128 | 072 | 2013/08/19 | < .000 | 2019/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/08/19 | < .000 | 2019/08 |
| TOLUENE | 34010 | 072 | 2013/08/19 | < .000 | 2019/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/08/19 | < .000 | 2019/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/08/19 | < .000 | 2019/08 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/08/19 | < .000 | 2019/08 |
| VINYL CHLORIDE | 39175 | 072 | 2013/08/19 | < .000 | 2019/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/08/19 | < .000 | 2019/08 |

PS Code: 2800299-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800301

System Name: LAIRD FAMILY ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800301-001

Source Name: WELL #1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2014/06/04 | < .000 | 2017/06 |
| ANTIMONY | 01097 | 036 | 2014/06/04 | < .000 | 2017/06 |
| ARSENIC | 01002 | 036 | 2014/06/04 | . 30.000 | 2017/06 |
| ASBESTOS | 81855 | 108 | 2011/06/01 | < .200 | 2020/06 |
| BARIUM | 01007 | 036 | 2014/06/04 | < .000 | 2017/06 |
| BERYLLIUM | 01012 | 036 | 2014/06/04 | < .000 | 2017/06 |
| CADMIUM | 01027 | 036 | 2014/06/04 | < .000 | 2017/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/06/04 | < .000 | 2017/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/06/04 | . .590 | 2017/06 |
| MERCURY | 71900 | 036 | 2014/06/04 | < .000 | 2017/06 |
| NICKEL | 01067 | 036 | 2014/06/04 | < .000 | 2017/06 |
| PERCHLORATE | A-031 | 036 | 2012/05/08 | < .000 | 2015/05 |
| SELENIUM | 01147 | 036 | 2014/06/04 | < .000 | 2017/06 |
| THALLIUM | 01059 | 036 | 2014/06/04 | < .000 | 2017/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/04 | . 2.700 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2012/05/08 | < .000 | 2015/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2011/03/03 | . .640 | 2020/03 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/06/04 | < .500 | 2017/06 |
| CARBOFURAN | 81405 | 036 | 2014/06/04 | < 5.000 | 2017/06 |
| DALAPON | 38432 | 036 | 2014/06/04 | < 10.000 | 2017/06 |
| DINOSEB | 81287 | 036 | 2014/06/04 | < 2.000 | 2017/06 |
| DIQUAT | 78885 | 036 | 2014/06/04 | < 4.000 | 2017/06 |
| ENDOTHALL | 38926 | 036 | 2014/06/04 | < 45.000 | 2017/06 |
| OXAMYL | 38865 | 036 | 2014/06/04 | < 20.000 | 2017/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800301

System Name: LAIRD FAMILY ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800301-001

Source Name: WELL #1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2014/06/04 | < .200 | 2017/06 |
| PICLORAM | 39720 | 036 | 2014/06/04 | < 1.000 | 2017/06 |
| SIMAZINE | 39055 | 036 | 2014/06/04 | < 1.000 | 2017/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/08 | < .000 | 2018/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/05/08 | < .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/08 | < .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/08 | < .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/08 | < .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/08 | < .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/08 | < .000 | 2018/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/05/08 | < .000 | 2018/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/05/08 | < .000 | 2018/05 |
| STYRENE | 77128 | 072 | 2012/05/08 | < .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/08 | < .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/08 | < .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/08 | < .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/08 | < .000 | 2018/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/05/08 | < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800301

System Name: LAIRD FAMILY ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800301-001

Source Name: WELL #1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2012/05/08 | < .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/08 | < .000 | 2018/05 |

PS Code: 2800301-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800302**

System Name: **HARTWELL WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800302-001**

Source Name: **WELL#4**

Source Number: **001**

Source Status: **STANDBY UNTREATED**

Water type: **G**

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2014/02/21 | < .000 | 2023/02 |
| NITRITE (AS N) | 00620 | 108 | 2014/02/21 | < .000 | 2023/02 |

PS Code: **2800302-002**

Source Name: **WELL#5**

Source Number: **002**

Source Status: **STANDBY UNTREATED**

Water type: **G**

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|------|---------|-----|
| NITRATE (AS NO3) | 71850 | 108 | 2002/04/18 | .000 | 2011/04 | DUE |
| NITRITE (AS N) | 00620 | 000 | | | | DUE |

PS Code: **2800302-003**

Source Name: **WELL 001**

Source Number: **003**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|--|--|--|-----|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
|-------------------------------|-------|-----|--|--|--|-----|

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2009/04/02 | .000 | 2010/04 | DUE |
| NITRITE (AS N) | 00620 | 000 | | | | DUE |

SECONDARY/GP

| | | | | | | |
|---------------------------|-------|-----|--|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800302

System Name: HARTWELL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800302-003

Source Name: WELL 001

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|-----------------------|-------|-----|--|------------|
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800302-004

Source Name: TREATMENT PLANT

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800508

System Name: CUIVAISON VINEYARD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
| PS Code: 2800508-001 | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE-LOWER WELL | | | | |
| Source Number: 001 | | | | |
| Source Status: ACTIVE UNTREATED | | | | |
| Water type: G | | | | |
| <u>NITRATE/NITRITE</u> | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/03 < .000 | 2014/04 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/04/03 < .000 | 2016/04 |

PS Code: 2800508-002

Source Name: WELL #2 UPPER WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|-----------------------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/03 < .000 | 2014/04 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/04/03 < .000 | 2016/04 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800516-001

Source Name: BACK UP WELL

Source Number: 001

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|------------|
| ALUMINUM | 01105 | 108 | 2007/02/13 | .000 | 2016/02 |
| ANTIMONY | 01097 | 108 | 2007/02/13 | .000 | 2016/02 |
| ARSENIC | 01002 | 108 | 2012/07/18 | 10.000 | 2021/07 |
| ASBESTOS | 81855 | 108 | 2009/03/31 | .000 | 2018/03 |
| BARIUM | 01007 | 108 | 2007/02/13 | .000 | 2016/02 |
| BERYLLIUM | 01012 | 108 | 2007/02/13 | .000 | 2016/02 |
| CADMIUM | 01027 | 108 | 2007/02/13 | .000 | 2016/02 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2007/02/13 | .000 | 2016/02 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2007/02/13 | .150 | 2016/02 |
| MERCURY | 71900 | 108 | 2007/02/13 | .000 | 2016/02 |
| NICKEL | 01067 | 108 | 2007/02/13 | .000 | 2016/02 |
| PERCHLORATE | A-031 | 108 | 2010/01/19 | .000 | 2019/01 |
| SELENIUM | 01147 | 108 | 2007/02/13 | .000 | 2016/02 |
| THALLIUM | 01059 | 108 | 2007/02/13 | .000 | 2016/02 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2009/03/31 | .000 | 2018/03 |
| NITRITE (AS N) | 00620 | 108 | 2009/03/31 | .000 | 2018/03 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/07/18 | 1.310 | 2021/07 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2007/02/13 | < 1.000 | 2016/02 |
| ATRAZINE | 39033 | 108 | 2007/02/13 | .000 | 2016/02 |
| DALAPON | 38432 | 108 | 2007/02/13 | < 10.000 | 2016/02 |
| DIQUAT | 78885 | 108 | 2007/02/13 | < 4.000 | 2016/02 |
| ENDOTHALL | 38926 | 108 | 2007/02/13 | < 45.000 | 2016/02 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2007/02/13 | < .020 | 2016/02 |
| HEPTACHLOR | 39410 | 108 | 2013/06/04 | < .010 | 2022/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800516-001

Source Name: BACK UP WELL

Source Number: 001

Source Status: STANDBY UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------|-------|-----|------------|----------|---------|
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/06/04 | < .010 | 2022/06 |
| LINDANE | 39340 | 108 | 2013/06/04 | < .200 | 2022/06 |
| METHOXYCHLOR | 39480 | 108 | 2013/06/04 | < 10.000 | 2022/06 |
| OXAMYL | 38865 | 108 | 2007/02/13 | < 20.000 | 2016/02 |
| PENTACHLOROPHENOL | 39032 | 108 | 2007/02/13 | < .200 | 2016/02 |
| PICLORAM | 39720 | 108 | 2007/02/13 | < 1.000 | 2016/02 |
| SIMAZINE | 39055 | 108 | 2007/02/13 | .000 | 2016/02 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,1-DICHLOROETHANE | 34496 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,2-DICHLOROBENZENE | 34536 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,2-DICHLOROETHANE | 34531 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,2-DICHLOROPROPANE | 34541 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 108 | 2007/02/13 | .000 | 2016/02 |
| 1,4-DICHLOROBENZENE | 34571 | 108 | 2007/02/13 | .000 | 2016/02 |
| BENZENE | 34030 | 108 | 2007/02/13 | .000 | 2016/02 |
| CARBON TETRACHLORIDE | 32102 | 108 | 2007/02/13 | .000 | 2016/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 108 | 2007/02/13 | .000 | 2016/02 |
| DICHLOROMETHANE | 34423 | 108 | 2007/02/13 | .000 | 2016/02 |
| ETHYLBENZENE | 34371 | 108 | 2007/02/13 | .000 | 2016/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2007/02/13 | .000 | 2016/02 |
| MONOCHLOROBENZENE | 34301 | 108 | 2007/02/13 | .000 | 2016/02 |
| STYRENE | 77128 | 108 | 2007/02/13 | .000 | 2016/02 |
| TETRACHLOROETHYLENE | 34475 | 108 | 2007/02/13 | .000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800516-001

Source Name: BACK UP WELL

Source Number: 001

Source Status: STANDBY UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| TOLUENE | 34010 | 108 | 2007/02/13 | .000 | 2016/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 108 | 2007/02/13 | .000 | 2016/02 |
| TRICHLOROETHYLENE | 39180 | 108 | 2007/02/13 | .000 | 2016/02 |
| TRICHLOROFUOROMETHANE | 34488 | 108 | 2007/02/13 | .000 | 2016/02 |
| VINYL CHLORIDE | 39175 | 108 | 2007/02/13 | .000 | 2016/02 |
| XYLENES (TOTAL) | 81551 | 108 | 2007/02/13 | .000 | 2016/02 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2007/02/13 | 120.000 | 2016/02 |
| CALCIUM | 00916 | 108 | 2007/02/13 | 11.000 | 2016/02 |
| CARBONATE ALKALINITY | 00445 | 108 | 2007/02/13 | .000 | 2016/02 |
| CHLORIDE | 00940 | 108 | 2007/02/13 | 4.300 | 2016/02 |
| COLOR | 00081 | 108 | 2012/07/18 | 50.000 | 2021/07 |
| COPPER | 01042 | 108 | 2007/02/13 | .000 | 2016/02 |
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2007/02/13 | .000 | 2016/02 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2007/02/13 | 48.000 | 2016/02 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2007/02/13 | .000 | 2016/02 |
| IRON | 01045 | 108 | 2012/07/18 | 1420.000 | 2021/07 |
| MAGNESIUM | 00927 | 108 | 2007/02/13 | 4.900 | 2016/02 |
| MANGANESE | 01055 | 108 | 2012/07/18 | 417.000 | 2021/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2012/07/18 | < .000 | 2021/07 |
| PH, LABORATORY | 00403 | 108 | 2007/02/13 | 6.800 | 2016/02 |
| SILVER | 01077 | 108 | 2007/02/13 | .000 | 2016/02 |
| SODIUM | 00929 | 108 | 2007/02/13 | 28.000 | 2016/02 |
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2007/02/13 | 230.000 | 2016/02 |
| SULFATE | 00945 | 108 | 2007/02/13 | 11.000 | 2016/02 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2007/02/13 | 240.000 | 2016/02 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2012/07/18 | 14.000 | 2021/07 |
| ZINC | 01092 | 108 | 2007/02/13 | .000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800516-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2013/06/04 | < .000 | 2016/06 |
| ANTIMONY | 01097 | 036 | 2013/06/04 | < .000 | 2016/06 |
| ARSENIC | 01002 | 036 | 2013/06/04 | . 11.000 | 2016/06 |
| ASBESTOS | 81855 | 108 | 2013/06/04 | . .000 | 2022/06 |
| BARIUM | 01007 | 036 | 2013/06/04 | < .000 | 2016/06 |
| BERYLLIUM | 01012 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CADMIUM | 01027 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/06/04 | < .000 | 2016/06 |
| MERCURY | 71900 | 036 | 2013/06/04 | < .000 | 2016/06 |
| NICKEL | 01067 | 036 | 2013/06/04 | < .000 | 2016/06 |
| PERCHLORATE | A-031 | 036 | 2013/06/04 | < .000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2013/06/04 | < .000 | 2016/06 |
| THALLIUM | 01059 | 036 | 2013/06/04 | < .000 | 2016/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/04 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/04 | < .000 | 2016/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/12/02 | .930 | 2018/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/06/04 | < 1.000 | 2022/06 |
| ATRAZINE | 39033 | 036 | 2013/06/04 | < .500 | 2016/06 |
| DALAPON | 38432 | 036 | 2013/06/04 | < 10.000 | 2016/06 |
| DIQUAT | 78885 | 036 | 2013/06/04 | < 4.000 | 2016/06 |
| ENDOTHALL | 38926 | 036 | 2013/06/04 | < 45.000 | 2016/06 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2007/02/13 | < .020 | 2016/02 |
| HEPTACHLOR | 39410 | 108 | 2013/06/04 | < .010 | 2022/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800516-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|--------------------|-------|-----|------------|----------|---------|
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/06/04 | < .010 | 2022/06 |
| LINDANE | 39340 | 108 | 2013/06/04 | < .200 | 2022/06 |
| METHOXYCHLOR | 39480 | 108 | 2013/06/04 | < 10.000 | 2022/06 |
| OXAMYL | 38865 | 036 | 2013/06/04 | < 20.000 | 2016/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/06/04 | < .200 | 2016/06 |
| PICLORAM | 39720 | 036 | 2013/06/04 | < 1.000 | 2016/06 |
| SIMAZINE | 39055 | 036 | 2013/06/04 | < 1.000 | 2016/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/06/20 | < .000 | 2018/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/06/20 | < .000 | 2018/06 |
| BENZENE | 34030 | 072 | 2012/06/20 | < .000 | 2018/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/06/20 | < .000 | 2018/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/06/20 | < .000 | 2018/06 |
| DICHLOROMETHANE | 34423 | 072 | 2012/06/20 | < .000 | 2018/06 |
| ETHYLBENZENE | 34371 | 072 | 2012/06/20 | < .000 | 2018/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/06/20 | < .000 | 2015/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/06/20 | < .000 | 2018/06 |
| STYRENE | 77128 | 072 | 2012/06/20 | < .000 | 2018/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/06/20 | < .000 | 2018/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800516-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| TOLUENE | 34010 | 072 | 2012/06/20 | < .000 | 2018/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/06/20 | < .000 | 2018/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/06/20 | < .000 | 2018/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/06/20 | < .000 | 2018/06 |
| VINYL CHLORIDE | 39175 | 072 | 2012/06/20 | < .000 | 2018/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/06/20 | < .000 | 2018/06 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|------------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/06/04 | . 118.000 | 2016/06 |
| CALCIUM | 00916 | 036 | 2013/06/04 | . 11.000 | 2016/06 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CHLORIDE | 00940 | 036 | 2013/06/04 | . 4.100 | 2016/06 |
| COLOR | 00081 | 036 | 2011/10/06 | . 8.000 | 2014/10 |
| COPPER | 01042 | 036 | 2013/06/04 | < .000 | 2016/06 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/06/04 | < .000 | 2016/06 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/06/04 | . 48.000 | 2016/06 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/06/04 | < .000 | 2016/06 |
| IRON | 01045 | 036 | 2011/10/06 | . 1190.000 | 2014/10 |
| MAGNESIUM | 00927 | 036 | 2013/06/04 | . 4.900 | 2016/06 |
| MANGANESE | 01055 | 036 | 2011/10/06 | . 356.000 | 2014/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2011/10/06 | . 8.000 | 2014/10 |
| PH, LABORATORY | 00403 | 036 | 2013/06/04 | . 7.000 | 2016/06 |
| SILVER | 01077 | 036 | 2013/06/04 | < .000 | 2016/06 |
| SODIUM | 00929 | 036 | 2013/06/04 | . 28.000 | 2016/06 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/06/04 | . 220.000 | 2016/06 |
| SULFATE | 00945 | 036 | 2013/06/04 | . 10.000 | 2016/06 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/06/04 | . 440.000 | 2016/06 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2011/10/06 | . 1.900 | 2014/10 |
| ZINC | 01092 | 036 | 2013/06/04 | . 110.000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800516

System Name: TUCKER ACRES MUTUAL WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800516-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800516-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|---|--------------------------|---|--|---------------------------------|---|
| PS Code: 2800521-001 | | | | | |
| Source Name: WELL 001-END OF DOGWOOD COURT | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE RAW | | | | | |
| Water type: G | | | | | |
| <u>INORGANIC</u> | | | | | |
| ALUMINUM | 01105 | 036 | 2011/10/04 | < .000 | 2014/10 |
| ANTIMONY | 01097 | 036 | 2011/10/04 | < .000 | 2014/10 |
| ARSENIC | 01002 | 036 | 2011/10/04 | . 2.900 | 2014/10 |
| ASBESTOS | 81855 | 108 | 2006/08/16 | .000 | 2015/08 |
| BARIUM | 01007 | 036 | 2011/10/04 | < .000 | 2014/10 |
| BERYLLIUM | 01012 | 036 | 2011/10/04 | < .000 | 2014/10 |
| CADMIUM | 01027 | 036 | 2011/10/04 | < .000 | 2014/10 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/10/04 | < .000 | 2014/10 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/10/04 | . .170 | 2014/10 |
| MERCURY | 71900 | 036 | 2011/10/04 | < .000 | 2014/10 |
| NICKEL | 01067 | 036 | 2011/10/04 | < .000 | 2014/10 |
| PERCHLORATE | A-031 | 036 | 2013/06/13 | < .000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2011/10/04 | < .000 | 2014/10 |
| THALLIUM | 01059 | 036 | 2011/10/04 | < .000 | 2014/10 |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/06 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/13 | < .000 | 2016/06 |
| <u>RADIOLOGICAL</u> | | | | | |
| GROSS ALPHA | 01501 | 108 | 2007/06/17 | .928 | 2016/06 |
| <u>REGULATED SOC</u> | | | | | |
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2012/06/13 | < 1.000 | 2021/06 |
| ATRAZINE | 39033 | 036 | 2012/06/13 | < .500 | 2015/06 |
| DALAPON | 38432 | 036 | 2012/06/13 | < 10.000 | 2015/06 |
| DIQUAT | 78885 | 036 | 2012/06/13 | < 4.000 | 2015/06 |
| ENDOTHALL | 38926 | 036 | 2012/06/13 | < 45.000 | 2015/06 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2006/08/16 | .000 | 2015/08 |
| HEPTACHLOR | 39410 | 108 | 2002/07/23 | . .000 | 2011/07 DUE |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2002/07/23 | . .000 | 2011/07 DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800521-001

Source Name: WELL 001-END OF DOGWOOD COURT

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|----------|---------|-----|
| LINDANE | 39340 | 108 | 2002/07/23 | .000 | 2011/07 | DUE |
| METHOXYCHLOR | 39480 | 108 | 2002/07/23 | .000 | 2011/07 | DUE |
| OXAMYL | 38865 | 036 | 2012/06/13 | < 20.000 | 2015/06 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/06/13 | < .200 | 2015/06 | |
| PICLORAM | 39720 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |
| SIMAZINE | 39055 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| BENZENE | 34030 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| CARBON TETRACHLORIDE | 32102 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| DICHLOROMETHANE | 34423 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| ETHYLBENZENE | 34371 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2011/10/04 | < .000 | 2014/10 | |
| MONOCHLOROBENZENE | 34301 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| STYRENE | 77128 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| TETRACHLOROETHYLENE | 34475 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| TOLUENE | 34010 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800521-001

Source Name: WELL 001-END OF DOGWOOD COURT

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | | |
|-----------------------------------|--------------|------------|-------------------|-------------|----------------|------------|
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| TRICHLOROETHYLENE | 39180 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| VINYL CHLORIDE | 39175 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |
| XYLENES (TOTAL) | 81551 | 072 | 2006/08/16 | .000 | 2012/08 | DUE |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2011/10/04 | . 80.000 | 2014/10 |
| CALCIUM | 00916 | 036 | 2011/10/04 | . 11.000 | 2014/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2011/10/04 | < .000 | 2014/10 |
| CHLORIDE | 00940 | 036 | 2011/10/04 | . 4.500 | 2014/10 |
| COLOR | 00081 | 036 | 2011/10/04 | . 20.000 | 2014/10 |
| COPPER | 01042 | 036 | 2011/10/04 | < .000 | 2014/10 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2011/10/04 | < .050 | 2014/10 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2011/10/04 | . 57.000 | 2014/10 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2011/10/04 | < .000 | 2014/10 |
| IRON | 01045 | 036 | 2011/10/04 | 6000.000 | 2014/10 |
| MAGNESIUM | 00927 | 036 | 2011/10/04 | . 7.300 | 2014/10 |
| MANGANESE | 01055 | 036 | 2011/10/04 | 472.000 | 2014/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2011/10/04 | 2.000 | 2014/10 |
| PH, LABORATORY | 00403 | 036 | 2011/10/04 | . 6.800 | 2014/10 |
| SILVER | 01077 | 036 | 2011/10/04 | < .000 | 2014/10 |
| SODIUM | 00929 | 036 | 2011/10/04 | 9.100 | 2014/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2011/10/04 | . 180.000 | 2014/10 |
| SULFATE | 00945 | 036 | 2011/10/04 | 22.000 | 2014/10 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2011/10/04 | . 190.000 | 2014/10 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2011/10/04 | . 5.800 | 2014/10 |
| ZINC | 01092 | 036 | 2011/10/04 | < .000 | 2014/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800521**

System Name: **CIRCLE OAKS WATER DISTRICT**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800521-003**

Source Name: **WELL 003-END OF COLUMBINE**

Source Number: **003**

Source Status: **STANDBY RAW**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|------|------------|
| ALUMINUM | 01105 | 108 | 2006/08/16 | .000 | 2015/08 |
| ANTIMONY | 01097 | 108 | 2006/08/16 | .000 | 2015/08 |
| ARSENIC | 01002 | 108 | 2006/08/16 | .000 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2006/08/16 | .000 | 2015/08 |
| BARIUM | 01007 | 108 | 2006/08/16 | .000 | 2015/08 |
| BERYLLIUM | 01012 | 108 | 2006/08/16 | .000 | 2015/08 |
| CADMIUM | 01027 | 108 | 2006/08/16 | .000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2006/08/16 | .000 | 2015/08 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2006/08/16 | .180 | 2015/08 |
| MERCURY | 71900 | 108 | 2006/08/16 | .000 | 2015/08 |
| NICKEL | 01067 | 108 | 2006/08/16 | .000 | 2015/08 |
| PERCHLORATE | A-031 | 000 | | | DUE |
| SELENIUM | 01147 | 108 | 2006/08/16 | .000 | 2015/08 |
| THALLIUM | 01059 | 108 | 2006/08/16 | .000 | 2015/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2007/07/19 | .000 | 2016/07 |
| NITRITE (AS N) | 00620 | 108 | 2006/08/16 | .000 | 2015/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/06/17 | .039 | 2016/06 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2006/08/16 | < 1.000 | 2015/08 |
| ATRAZINE | 39033 | 108 | 2006/08/16 | .000 | 2015/08 |
| DALAPON | 38432 | 108 | 2006/08/16 | < 10.000 | 2015/08 |
| DIQUAT | 78885 | 108 | 2006/08/16 | < 4.000 | 2015/08 |
| ENDOTHALL | 38926 | 108 | 2006/08/16 | < 45.000 | 2015/08 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2006/08/16 | < .020 | 2015/08 |
| HEPTACHLOR | 39410 | 108 | 2006/08/16 | < .010 | 2015/08 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2006/08/16 | < .010 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800521-003

Source Name: WELL 003-END OF COLUMBINE

Source Number: 003

Source Status: STANDBY RAW

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| LINDANE | 39340 | 108 | 2006/08/16 | < .200 | 2015/08 |
| METHOXYCHLOR | 39480 | 108 | 2006/08/16 | < 10.000 | 2015/08 |
| OXAMYL | 38865 | 108 | 2006/08/16 | < 20.000 | 2015/08 |
| PENTACHLOROPHENOL | 39032 | 108 | 2006/08/16 | < .200 | 2015/08 |
| PICLORAM | 39720 | 108 | 2006/08/16 | < 1.000 | 2015/08 |
| SIMAZINE | 39055 | 108 | 2006/08/16 | .000 | 2015/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,1-DICHLOROETHANE | 34496 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,2-DICHLOROBENZENE | 34536 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,2-DICHLOROETHANE | 34531 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,2-DICHLOROPROPANE | 34541 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 108 | 2006/08/16 | .000 | 2015/08 |
| 1,4-DICHLOROBENZENE | 34571 | 108 | 2006/08/16 | .000 | 2015/08 |
| BENZENE | 34030 | 108 | 2006/08/16 | .000 | 2015/08 |
| CARBON TETRACHLORIDE | 32102 | 108 | 2006/08/16 | .000 | 2015/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 108 | 2006/08/16 | .000 | 2015/08 |
| DICHLOROMETHANE | 34423 | 108 | 2006/08/16 | .000 | 2015/08 |
| ETHYLBENZENE | 34371 | 108 | 2006/08/16 | .000 | 2015/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2006/08/16 | .000 | 2015/08 |
| MONOCHLOROBENZENE | 34301 | 108 | 2006/08/16 | .000 | 2015/08 |
| STYRENE | 77128 | 108 | 2006/08/16 | .000 | 2015/08 |
| TETRACHLOROETHYLENE | 34475 | 108 | 2006/08/16 | .000 | 2015/08 |
| TOLUENE | 34010 | 108 | 2006/08/16 | .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800521-003

Source Name: WELL 003-END OF COLUMBINE

Source Number: 003

Source Status: STANDBY RAW

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 108 | 2006/08/16 | .000 | 2015/08 |
| TRICHLOROETHYLENE | 39180 | 108 | 2006/08/16 | .000 | 2015/08 |
| TRICHLOROFUOROMETHANE | 34488 | 108 | 2006/08/16 | .000 | 2015/08 |
| VINYL CHLORIDE | 39175 | 108 | 2006/08/16 | .000 | 2015/08 |
| XYLENES (TOTAL) | 81551 | 108 | 2006/08/16 | .000 | 2015/08 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|---------|---------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2006/08/16 | 350.000 | 2015/08 |
| CALCIUM | 00916 | 108 | 2006/08/16 | 39.000 | 2015/08 |
| CARBONATE ALKALINITY | 00445 | 108 | 2006/08/16 | .000 | 2015/08 |
| CHLORIDE | 00940 | 108 | 2006/08/16 | 15.000 | 2015/08 |
| COLOR | 00081 | 108 | 2006/08/16 | .000 | 2015/08 |
| COPPER | 01042 | 108 | 2006/08/16 | .000 | 2015/08 |
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2006/08/16 | .000 | 2015/08 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2006/08/16 | 140.000 | 2015/08 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2006/08/16 | .000 | 2015/08 |
| IRON | 01045 | 108 | 2006/08/16 | .000 | 2015/08 |
| MAGNESIUM | 00927 | 108 | 2006/08/16 | 11.000 | 2015/08 |
| MANGANESE | 01055 | 108 | 2006/08/16 | .000 | 2015/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2006/08/16 | .000 | 2015/08 |
| PH, LABORATORY | 00403 | 108 | 2006/08/16 | 7.800 | 2015/08 |
| SILVER | 01077 | 108 | 2006/08/16 | .000 | 2015/08 |
| SODIUM | 00929 | 108 | 2006/08/16 | 98.000 | 2015/08 |
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2006/08/16 | 700.000 | 2015/08 |
| SULFATE | 00945 | 108 | 2006/08/16 | 77.000 | 2015/08 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2006/08/16 | 460.000 | 2015/08 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2006/08/16 | .460 | 2015/08 |
| ZINC | 01092 | 108 | 2006/08/16 | .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800521-004

Source Name: COMBINED SURFACE SOURCES

Source Number: 004

Source Status: ACTIVE RAW

Water type: S

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 012 | 2014/06/09 | < .000 | 2015/06 |
| ANTIMONY | 01097 | 012 | 2014/06/09 | < .000 | 2015/06 |
| ARSENIC | 01002 | 012 | 2014/06/09 | . 2.100 | 2015/06 |
| ASBESTOS | 81855 | 108 | 2014/06/09 | . .000 | 2023/06 |
| BARIUM | 01007 | 012 | 2014/06/09 | < .000 | 2015/06 |
| BERYLLIUM | 01012 | 012 | 2014/06/09 | < .000 | 2015/06 |
| CADMIUM | 01027 | 012 | 2014/06/09 | < .000 | 2015/06 |
| CHROMIUM (TOTAL) | 01034 | 012 | 2014/06/09 | < .000 | 2015/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 012 | 2014/06/09 | < .000 | 2015/06 |
| MERCURY | 71900 | 012 | 2014/06/09 | < .000 | 2015/06 |
| NICKEL | 01067 | 012 | 2014/06/09 | < .000 | 2015/06 |
| PERCHLORATE | A-031 | 012 | 2014/06/09 | < .000 | 2015/06 |
| SELENIUM | 01147 | 012 | 2014/06/09 | < .000 | 2015/06 |
| THALLIUM | 01059 | 012 | 2014/06/09 | < .000 | 2015/06 |

NITRATE/NITRITE

| | | | | | |
|-----------------------|-------|-----|-------------------|-------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/09 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2010/05/24 | .000 | 2013/05 DUE |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2006/12/29 | .689 | 2015/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2012/08/28 | < 1.000 | 2021/08 |
| 2,4-D | 39730 | 108 | 2012/08/28 | < 10.000 | 2021/08 |
| ATRAZINE | 39033 | 036 | 2012/08/28 | < .500 | 2015/08 |
| DALAPON | 38432 | 108 | 2012/08/28 | < 10.000 | 2021/08 |
| SIMAZINE | 39055 | 036 | 2012/08/28 | < 1.000 | 2015/08 |

REGULATED VOC

| | | | | | |
|------------------------------|-------|-----|--|--|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | | DUE |
|------------------------------|-------|-----|--|--|------------|

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800521**

System Name: **CIRCLE OAKS WATER DISTRICT**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800521-004**

Source Name: **COMBINED SURFACE SOURCES**

Source Number: **004**

Source Status: **ACTIVE RAW**

Water type: **S**

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | | DUE |
| BENZENE | 34030 | 000 | | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | | DUE |
| ETHYLBENZENE | 34371 | 000 | | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/06/13 | < .000 | 2016/06 |
| MONOCHLOROBENZENE | 34301 | 000 | | | DUE |
| STYRENE | 77128 | 000 | | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | | DUE |
| TOLUENE | 34010 | 000 | | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | | DUE |

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 012 | 2014/06/09 | . 65.000 | 2015/06 |
| CALCIUM | 00916 | 012 | 2014/06/09 | . 12.000 | 2015/06 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800521-004

Source Name: COMBINED SURFACE SOURCES

Source Number: 004

Source Status: ACTIVE RAW

Water type: S

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|------------|---------|
| CARBONATE ALKALINITY | 00445 | 012 | 2014/06/09 | < .000 | 2015/06 |
| CHLORIDE | 00940 | 012 | 2014/06/09 | . 4.300 | 2015/06 |
| COLOR | 00081 | 012 | 2014/06/09 | . 70.000 | 2015/06 |
| COPPER | 01042 | 012 | 2014/06/09 | < .000 | 2015/06 |
| FOAMING AGENTS (MBAS) | 38260 | 012 | 2014/06/09 | < .000 | 2015/06 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 012 | 2014/06/09 | . 63.000 | 2015/06 |
| HYDROXIDE ALKALINITY | 71830 | 012 | 2014/06/09 | < .000 | 2015/06 |
| IRON | 01045 | 012 | 2014/06/09 | . 4900.000 | 2015/06 |
| MAGNESIUM | 00927 | 012 | 2014/06/09 | . 8.300 | 2015/06 |
| MANGANESE | 01055 | 012 | 2014/06/09 | . 470.000 | 2015/06 |
| ODOR THRESHOLD @ 60 C | 00086 | 012 | 2014/06/09 | < .000 | 2015/06 |
| PH, LABORATORY | 00403 | 012 | 2014/06/09 | . 6.800 | 2015/06 |
| SILVER | 01077 | 012 | 2014/06/09 | < .000 | 2015/06 |
| SODIUM | 00929 | 012 | 2014/06/09 | . 8.900 | 2015/06 |
| SPECIFIC CONDUCTANCE | 00095 | 012 | 2014/06/09 | . 190.000 | 2015/06 |
| SULFATE | 00945 | 012 | 2014/06/09 | . 30.000 | 2015/06 |
| TOTAL DISSOLVED SOLIDS | 70300 | 012 | 2014/06/09 | . 190.000 | 2015/06 |
| TURBIDITY, LABORATORY | 82079 | 012 | 2014/06/09 | . 16.000 | 2015/06 |
| ZINC | 01092 | 012 | 2014/06/09 | < .000 | 2015/06 |

PS Code: 2800521-008

Source Name: TREATMENT PLANT

Source Number: 008

Source Status: ACTIVE TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800521

System Name: CIRCLE OAKS WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800521-009

Source Name: DISTRIBUTION

Source Number: 009

Source Status: DISTRIBUTION TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800525**

System Name: **LA TIERRA HEIGHTS MUTUAL**

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|------------|
| PS Code: 2800525-001 | | | | | | |
| Source Name: WELL 01 | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| ALUMINUM | 01105 | 036 | 2013/10/21 | < 50.000 | 2016/10 | |
| ANTIMONY | 01097 | 036 | 2013/10/21 | < 6.000 | 2016/10 | |
| ARSENIC | 01002 | 036 | 2013/10/21 | < 2.000 | 2016/10 | |
| ASBESTOS | 81855 | 108 | 2009/04/20 | .000 | 2018/04 | |
| BARIUM | 01007 | 036 | 2013/10/21 | < 100.000 | 2016/10 | |
| BERYLLIUM | 01012 | 036 | 2013/10/21 | < 1.000 | 2016/10 | |
| CADMIUM | 01027 | 036 | 2013/10/21 | < 1.000 | 2016/10 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/10/21 | . 7.000 | 2016/10 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/10/21 | . .200 | 2016/10 | |
| MERCURY | 71900 | 036 | 2013/10/21 | < 1.000 | 2016/10 | |
| NICKEL | 01067 | 036 | 2013/10/21 | < 10.000 | 2016/10 | |
| PERCHLORATE | A-031 | 006 | 2013/10/21 | < 4.000 | 2014/04 | DUE |
| SELENIUM | 01147 | 036 | 2013/10/21 | < 5.000 | 2016/10 | |
| THALLIUM | 01059 | 036 | 2013/10/21 | < 1.000 | 2016/10 | |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/21 | . 11.000 | 2014/10 | |
| NITRITE (AS N) | 00620 | 036 | 2013/10/21 | < 400.000 | 2016/10 | |
| <u>RADIOLOGICAL</u> | | | | | | |
| GROSS ALPHA | 01501 | 108 | 2012/02/13 | . .020 | 2021/02 | |
| <u>REGULATED SOC</u> | | | | | | |
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/05/09 | . .000 | 2020/05 | |
| 2,4-D | 39730 | 108 | 2011/05/09 | . .000 | 2020/05 | |
| ATRAZINE | 39033 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/05/09 | . .000 | 2014/05 | DUE |
| DALAPON | 38432 | 036 | 2011/05/09 | . .000 | 2014/05 | DUE |
| DINOSEB | 81287 | 036 | 2011/05/09 | . .000 | 2014/05 | DUE |
| DIQUAT | 78885 | 036 | 2011/05/09 | . .000 | 2014/05 | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800525

System Name: LA TIERRA HEIGHTS MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800525-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|------------|------|---------|------------|
| ENDOTHALL | 38926 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/10/21 | .000 | 2022/10 | |
| HEPTACHLOR | 39410 | 108 | 2013/10/21 | .000 | 2022/10 | |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/10/21 | .000 | 2022/10 | |
| LINDANE | 39340 | 108 | 2013/10/21 | .000 | 2022/10 | |
| METHOXYCHLOR | 39480 | 108 | 2013/10/21 | .000 | 2022/10 | |
| OXAMYL | 38865 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| PICLORAM | 39720 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| SIMAZINE | 39055 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| TOXAPHENE | 39400 | 108 | 2013/10/21 | .000 | 2022/10 | |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/04/20 | .000 | 2015/04 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/04/20 | .000 | 2015/04 | |
| BENZENE | 34030 | 072 | 2009/04/20 | .000 | 2015/04 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/04/20 | .000 | 2015/04 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/04/20 | .000 | 2015/04 | |
| DICHLOROMETHANE | 34423 | 072 | 2009/04/20 | .000 | 2015/04 | |
| ETHYLBENZENE | 34371 | 072 | 2009/04/20 | .000 | 2015/04 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800525

System Name: LA TIERRA HEIGHTS MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800525-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/10/21 | .000 | 2016/10 |
| MONOCHLORO BENZENE | 34301 | 072 | 2009/04/20 | .000 | 2015/04 |
| STYRENE | 77128 | 072 | 2009/04/20 | .000 | 2015/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/04/20 | .000 | 2015/04 |
| TOLUENE | 34010 | 072 | 2009/04/20 | .000 | 2015/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/04/20 | .000 | 2015/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/04/20 | .000 | 2015/04 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/04/20 | .000 | 2015/04 |
| VINYL CHLORIDE | 39175 | 072 | 2009/04/20 | .000 | 2015/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/04/20 | .000 | 2015/04 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/10/21 | . 66.000 | 2016/10 |
| CALCIUM | 00916 | 036 | 2013/10/21 | . 9.600 | 2016/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/10/21 | < 1.000 | 2016/10 |
| CHLORIDE | 00940 | 036 | 2013/10/21 | . 13.000 | 2016/10 |
| COLOR | 00081 | 036 | 2013/10/21 | < 3.000 | 2016/10 |
| COPPER | 01042 | 036 | 2013/10/21 | < 50.000 | 2016/10 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/10/21 | < .050 | 2016/10 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/10/21 | . 45.000 | 2016/10 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/10/21 | < 1.000 | 2016/10 |
| IRON | 01045 | 036 | 2013/10/21 | < 100.000 | 2016/10 |
| MAGNESIUM | 00927 | 036 | 2013/10/21 | . 5.100 | 2016/10 |
| MANGANESE | 01055 | 036 | 2013/10/21 | < 20.000 | 2016/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/10/21 | 1.000 | 2016/10 |
| PH, LABORATORY | 00403 | 036 | 2013/10/21 | . 6.100 | 2016/10 |
| SILVER | 01077 | 036 | 2013/10/21 | < 10.000 | 2016/10 |
| SODIUM | 00929 | 036 | 2013/10/21 | 12.000 | 2016/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/10/21 | . 180.000 | 2016/10 |
| SULFATE | 00945 | 036 | 2013/10/21 | 2.400 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800525

System Name: LA TIERRA HEIGHTS MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800525-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/10/21 | . 180.000 | 2016/10 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/10/21 | . 350 | 2016/10 |
| ZINC | 01092 | 036 | 2013/10/21 | < 50.000 | 2016/10 |

PS Code: 2800525-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|-----|
| ALUMINUM | 01105 | 036 | 2011/05/09 | < 50.000 | 2014/05 | DUE |
| ANTIMONY | 01097 | 036 | 2011/05/09 | < 6.000 | 2014/05 | DUE |
| ARSENIC | 01002 | 036 | 2011/05/09 | < 2.000 | 2014/05 | DUE |
| ASBESTOS | 81855 | 108 | 2013/10/21 | . 000 | 2022/10 | |
| BARIUM | 01007 | 036 | 2011/05/09 | < 100.000 | 2014/05 | DUE |
| BERYLLIUM | 01012 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |
| CADMIUM | 01027 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/05/09 | . 220 | 2014/05 | DUE |
| MERCURY | 71900 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |
| NICKEL | 01067 | 036 | 2011/05/09 | < 10.000 | 2014/05 | DUE |
| PERCHLORATE | A-031 | 006 | 2013/10/21 | < 4.000 | 2014/04 | DUE |
| SELENIUM | 01147 | 036 | 2011/05/09 | < 5.000 | 2014/05 | DUE |
| THALLIUM | 01059 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/21 | . 6.900 | 2014/10 | |
| NITRITE (AS N) | 00620 | 036 | 2011/05/09 | < 400.000 | 2014/05 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800525**

System Name: **LA TIERRA HEIGHTS MUTUAL**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800525-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/02/13 | .146 | 2021/02 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|-------------------|------|--------------------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/05/09 | .000 | 2020/05 |
| 2,4-D | 39730 | 108 | 2011/05/09 | .000 | 2020/05 |
| ATRAZINE | 39033 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| CARBOFURAN | 81405 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| DALAPON | 38432 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| DINOSEB | 81287 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| DIQUAT | 78885 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| ENDOTHALL | 38926 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/10/21 | .000 | 2022/10 |
| HEPTACHLOR | 39410 | 108 | 2013/10/21 | .000 | 2022/10 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/10/21 | .000 | 2022/10 |
| LINDANE | 39340 | 108 | 2013/10/21 | .000 | 2022/10 |
| METHOXYCHLOR | 39480 | 108 | 2013/10/21 | .000 | 2022/10 |
| OXAMYL | 38865 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| PICLORAM | 39720 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| SIMAZINE | 39055 | 036 | 2011/05/09 | .000 | 2014/05 DUE |
| TOXAPHENE | 39400 | 108 | 2013/10/21 | .000 | 2022/10 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/05/09 | .000 | 2017/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/05/09 | .000 | 2017/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800525

System Name: LA TIERRA HEIGHTS MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800525-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | | |
|---------------------------------------|--------------|------------|-------------------|-------------|----------------|------------|
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/05/09 | .000 | 2017/05 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/05/09 | .000 | 2017/05 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/05/09 | .000 | 2017/05 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/05/09 | .000 | 2017/05 | |
| BENZENE | 34030 | 072 | 2011/05/09 | .000 | 2017/05 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/05/09 | .000 | 2017/05 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/05/09 | .000 | 2017/05 | |
| DICHLOROMETHANE | 34423 | 072 | 2011/05/09 | .000 | 2017/05 | |
| ETHYLBENZENE | 34371 | 072 | 2011/05/09 | .000 | 2017/05 | |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2011/05/09 | .000 | 2014/05 | DUE |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/05/09 | .000 | 2017/05 | |
| STYRENE | 77128 | 072 | 2011/05/09 | .000 | 2017/05 | |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/05/09 | .000 | 2017/05 | |
| TOLUENE | 34010 | 072 | 2011/05/09 | .000 | 2017/05 | |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/05/09 | .000 | 2017/05 | |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/05/09 | .000 | 2017/05 | |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2011/05/09 | .000 | 2017/05 | |
| VINYL CHLORIDE | 39175 | 072 | 2011/05/09 | .000 | 2017/05 | |
| XYLENES (TOTAL) | 81551 | 072 | 2011/05/09 | .000 | 2017/05 | |

SECONDARY/GP

| | | | | | | |
|----------------------------------|--------------|------------|-------------------|--------------------|----------------|------------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2011/05/09 | . 37.000 | 2014/05 | DUE |
| CALCIUM | 00916 | 036 | 2011/05/09 | . 3.800 | 2014/05 | DUE |
| CARBONATE ALKALINITY | 00445 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |
| CHLORIDE | 00940 | 036 | 2011/05/09 | . 6.200 | 2014/05 | DUE |
| COLOR | 00081 | 036 | 2011/05/09 | . 5.000 | 2014/05 | DUE |
| COPPER | 01042 | 036 | 2011/05/09 | < 50.000 | 2014/05 | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2011/05/09 | < .050 | 2014/05 | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2011/05/09 | . 17.000 | 2014/05 | DUE |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800525

System Name: LA TIERRA HEIGHTS MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800525-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | | |
|------------------------|-------|-----|------------|-----------|---------|-----|
| IRON | 01045 | 036 | 2011/05/09 | < 100.000 | 2014/05 | DUE |
| MAGNESIUM | 00927 | 036 | 2011/05/09 | . 1.800 | 2014/05 | DUE |
| MANGANESE | 01055 | 036 | 2011/05/09 | < 20.000 | 2014/05 | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2011/05/09 | < 1.000 | 2014/05 | DUE |
| PH, LABORATORY | 00403 | 036 | 2011/05/09 | . 6.300 | 2014/05 | DUE |
| SILVER | 01077 | 036 | 2011/05/09 | < 10.000 | 2014/05 | DUE |
| SODIUM | 00929 | 036 | 2011/05/09 | 11.000 | 2014/05 | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2011/05/09 | . 100.000 | 2014/05 | DUE |
| SULFATE | 00945 | 036 | 2011/05/09 | 3.000 | 2014/05 | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2011/05/09 | . 140.000 | 2014/05 | DUE |
| TURBIDITY, LABORATORY | 82079 | 036 | 2011/05/09 | . .900 | 2014/05 | DUE |
| ZINC | 01092 | 036 | 2011/05/09 | < 50.000 | 2014/05 | DUE |

PS Code: 2800525-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800525-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800527

System Name: LINDA FALLS TERRACE MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800527-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2013/07/15 | < 50.000 | 2016/07 |
| ANTIMONY | 01097 | 036 | 2013/07/15 | < 6.000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2013/07/15 | < 2.000 | 2016/07 |
| ASBESTOS | 81855 | 108 | 2011/06/20 | . .000 | 2020/06 |
| BARIUM | 01007 | 036 | 2013/07/15 | < 100.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2013/07/15 | < 1.000 | 2016/07 |
| CADMIUM | 01027 | 036 | 2013/07/15 | < 1.000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/15 | < 1.000 | 2016/07 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/15 | . .180 | 2016/07 |
| MERCURY | 71900 | 036 | 2013/07/15 | < 1.000 | 2016/07 |
| NICKEL | 01067 | 036 | 2013/07/15 | < 10.000 | 2016/07 |
| PERCHLORATE | A-031 | 036 | 2013/07/15 | < 4.000 | 2016/07 |
| SELENIUM | 01147 | 036 | 2013/07/15 | < 5.000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/15 | < 1.000 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/15 | . 6.800 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/15 | < 400.000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/03/11 | . 3.750 | 2022/03 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/07/15 | . .000 | 2022/07 |
| 2,4-D | 39730 | 108 | 2013/07/15 | . .000 | 2022/07 |
| ATRAZINE | 39033 | 036 | 2013/07/15 | .000 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/15 | . .000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/15 | . .000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/15 | . .000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/15 | . .000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/15 | . .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800527

System Name: LINDA FALLS TERRACE MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800527-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/10/21 | .000 | 2022/10 |
| HEPTACHLOR | 39410 | 108 | 2013/10/21 | .000 | 2022/10 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/10/21 | .000 | 2022/10 |
| LINDANE | 39340 | 108 | 2013/10/21 | .000 | 2022/10 |
| METHOXYCHLOR | 39480 | 108 | 2013/10/21 | .000 | 2022/10 |
| OXAMYL | 38865 | 036 | 2013/07/15 | .000 | 2016/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/15 | .000 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/15 | .000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/15 | .000 | 2016/07 |
| TOXAPHENE | 39400 | 108 | 2013/10/21 | .000 | 2022/10 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/04/20 | .000 | 2015/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/04/20 | .000 | 2015/04 |
| BENZENE | 34030 | 072 | 2009/04/20 | .000 | 2015/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/04/20 | .000 | 2015/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/04/20 | .000 | 2015/04 |
| DICHLOROMETHANE | 34423 | 072 | 2009/04/20 | .000 | 2015/04 |
| ETHYLBENZENE | 34371 | 072 | 2009/04/20 | .000 | 2015/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/07/15 | .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800527

System Name: LINDA FALLS TERRACE MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800527-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2009/04/20 | .000 | 2015/04 |
| STYRENE | 77128 | 072 | 2009/04/20 | .000 | 2015/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/04/20 | .000 | 2015/04 |
| TOLUENE | 34010 | 072 | 2009/04/20 | .000 | 2015/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/04/20 | .000 | 2015/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/04/20 | .000 | 2015/04 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/04/20 | .000 | 2015/04 |
| VINYL CHLORIDE | 39175 | 072 | 2009/04/20 | .000 | 2015/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/04/20 | .000 | 2015/04 |

SECONDARY/GP

| | | | | | |
|------------------------------|--------------|------------|-------------------|-------------------|--------------------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/07/15 | . 68.000 | 2016/07 |
| CALCIUM | 00916 | 036 | 2013/07/15 | . 7.800 | 2016/07 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/07/15 | < 1.000 | 2016/07 |
| CHLORIDE | 00940 | 036 | 2013/07/15 | . 7.000 | 2016/07 |
| COLOR | 00081 | 036 | 2013/07/15 | . 1.000 | 2016/07 |
| COPPER | 01042 | 036 | 2013/07/15 | < 50.000 | 2016/07 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/07/15 | < .050 | 2016/07 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/07/15 | . 35.000 | 2016/07 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/07/15 | < 1.000 | 2016/07 |
| IRON | 01045 | 036 | 2013/07/15 | < 100.000 | 2016/07 |
| MAGNESIUM | 00927 | 036 | 2013/07/15 | . 3.800 | 2016/07 |
| MANGANESE | 01055 | 036 | 2013/07/15 | < 20.000 | 2016/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2010/06/14 | < 1.000 | 2013/06 DUE |
| PH, LABORATORY | 00403 | 036 | 2013/07/15 | . 6.300 | 2016/07 |
| SILVER | 01077 | 036 | 2013/07/15 | < 10.000 | 2016/07 |
| SODIUM | 00929 | 036 | 2013/07/15 | 12.000 | 2016/07 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/07/15 | . 150.000 | 2016/07 |
| SULFATE | 00945 | 036 | 2013/07/15 | 5.500 | 2016/07 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/07/15 | . 170.000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800527**

System Name: **LINDA FALLS TERRACE MUTUAL**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800527-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/07/15 | .600 | 2016/07 |
| ZINC | 01092 | 036 | 2013/07/15 | < 50.000 | 2016/07 |

PS Code: **2800527-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| ALUMINUM | 01105 | 000 | | | DUE |
| ANTIMONY | 01097 | 000 | | | DUE |
| ARSENIC | 01002 | 000 | | | DUE |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIIUM | 01007 | 000 | | | DUE |
| BERYLLIUM | 01012 | 000 | | | DUE |
| CADMIUM | 01027 | 000 | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| MERCURY | 71900 | 000 | | | DUE |
| NICKEL | 01067 | 000 | | | DUE |
| PERCHLORATE | A-031 | 006 | | | DUE |
| SELENIUM | 01147 | 000 | | | DUE |
| THALLIUM | 01059 | 000 | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|--|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800527**

System Name: **LINDA FALLS TERRACE MUTUAL**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800527-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

RADIOLOGICAL

| | | | | |
|--------------------|--------------|------------|--|------------|
| GROSS ALPHA | 01501 | 000 | | DUE |
|--------------------|--------------|------------|--|------------|

REGULATED SOC

| | | | | |
|---------------------------------|--------------|------------|--|------------|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|--|--------------|------------|--|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800527

System Name: LINDA FALLS TERRACE MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800527-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| CHLORIDE | 00940 | 000 | | DUE |
| COLOR | 00081 | 000 | | DUE |
| COPPER | 01042 | 000 | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800527

System Name: LINDA FALLS TERRACE MUTUAL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800527-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|------------------------|-------|-----|--|-----|
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SILVER | 01077 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | DUE |
| SULFATE | 00945 | 000 | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | DUE |
| ZINC | 01092 | 000 | | DUE |

PS Code: 2800527-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800527-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800528**

System Name: **LINDA VISTA MUTUAL WATER CO**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800528-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2011/09/26 | < 50.000 | 2014/09 |
| ANTIMONY | 01097 | 036 | 2011/09/26 | < 6.000 | 2014/09 |
| ARSENIC | 01002 | 036 | 2011/09/26 | < 2.000 | 2014/09 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2011/09/26 | < 100.000 | 2014/09 |
| BERYLLIUM | 01012 | 036 | 2011/09/26 | < 1.000 | 2014/09 |
| CADMIUM | 01027 | 036 | 2011/09/26 | < 1.000 | 2014/09 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/09/26 | < 1.000 | 2014/09 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/09/26 | .180 | 2014/09 |
| MERCURY | 71900 | 036 | 2011/09/26 | < 1.000 | 2014/09 |
| NICKEL | 01067 | 036 | 2011/09/26 | < 10.000 | 2014/09 |
| PERCHLORATE | A-031 | 036 | 2013/12/02 | < 4.000 | 2016/12 |
| SELENIUM | 01147 | 036 | 2011/09/26 | < 5.000 | 2014/09 |
| THALLIUM | 01059 | 036 | 2011/09/26 | < 1.000 | 2014/09 |

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|-------------------|-----------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/05 | . 6.400 | 2014/06 DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/09/26 | < 400.000 | 2014/09 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/03/09 | .000 | 2018/03 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/09/26 | .000 | 2020/09 |
| 2,4-D | 39730 | 108 | 2011/09/26 | .000 | 2020/09 |
| ATRAZINE | 39033 | 036 | 2011/09/26 | .000 | 2014/09 |
| CARBOFURAN | 81405 | 036 | 2011/09/26 | .000 | 2014/09 |
| DALAPON | 38432 | 036 | 2011/09/26 | .000 | 2014/09 |
| DINOSEB | 81287 | 036 | 2011/09/26 | .000 | 2014/09 |
| DIQUAT | 78885 | 036 | 2011/09/26 | .000 | 2014/09 |
| ENDOTHALL | 38926 | 036 | 2011/09/26 | .000 | 2014/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800528-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2005/10/03 | .000 | 2014/10 |
| HEPTACHLOR | 39410 | 108 | 2005/10/03 | .000 | 2014/10 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2005/10/03 | .000 | 2014/10 |
| LINDANE | 39340 | 108 | 2005/10/03 | .000 | 2014/10 |
| METHOXYCHLOR | 39480 | 108 | 2005/10/03 | .000 | 2014/10 |
| OXAMYL | 38865 | 036 | 2011/09/26 | .000 | 2014/09 |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/09/26 | .000 | 2014/09 |
| PICLORAM | 39720 | 036 | 2011/09/26 | .000 | 2014/09 |
| SIMAZINE | 39055 | 036 | 2011/09/26 | .000 | 2014/09 |
| TOXAPHENE | 39400 | 108 | 2005/10/03 | .000 | 2014/10 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/09/09 | .000 | 2019/09 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/09/09 | .000 | 2019/09 |
| BENZENE | 34030 | 072 | 2013/09/09 | .000 | 2019/09 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/09/09 | .000 | 2019/09 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/09/09 | .000 | 2019/09 |
| DICHLOROMETHANE | 34423 | 072 | 2013/09/09 | .000 | 2019/09 |
| ETHYLBENZENE | 34371 | 072 | 2013/09/09 | .000 | 2019/09 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/09/09 | .000 | 2016/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800528-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2013/09/09 | .000 | 2019/09 |
| STYRENE | 77128 | 072 | 2013/09/09 | .000 | 2019/09 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/09/09 | .000 | 2019/09 |
| TOLUENE | 34010 | 072 | 2013/09/09 | .000 | 2019/09 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/09/09 | .000 | 2019/09 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/09/09 | .000 | 2019/09 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/09/09 | .000 | 2019/09 |
| VINYL CHLORIDE | 39175 | 072 | 2013/09/09 | .000 | 2019/09 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/09/09 | .000 | 2019/09 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2011/09/26 | .68.000 | 2014/09 |
| CALCIUM | 00916 | 036 | 2011/09/26 | .6.900 | 2014/09 |
| CARBONATE ALKALINITY | 00445 | 036 | 2011/09/26 | <1.000 | 2014/09 |
| CHLORIDE | 00940 | 036 | 2011/09/26 | .5.400 | 2014/09 |
| COLOR | 00081 | 036 | 2011/09/26 | .10.000 | 2014/09 |
| COPPER | 01042 | 036 | 2011/09/26 | <50.000 | 2014/09 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2011/09/26 | <.050 | 2014/09 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2011/09/26 | .37.000 | 2014/09 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2011/09/26 | <1.000 | 2014/09 |
| IRON | 01045 | 036 | 2011/09/26 | <100.000 | 2014/09 |
| MAGNESIUM | 00927 | 036 | 2011/09/26 | .4.700 | 2014/09 |
| MANGANESE | 01055 | 036 | 2011/09/26 | <20.000 | 2014/09 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2011/09/26 | <1.000 | 2014/09 |
| PH, LABORATORY | 00403 | 036 | 2011/09/26 | .6.300 | 2014/09 |
| SILVER | 01077 | 036 | 2011/09/26 | <10.000 | 2014/09 |
| SODIUM | 00929 | 036 | 2011/09/26 | 12.000 | 2014/09 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2011/09/26 | .140.000 | 2014/09 |
| SULFATE | 00945 | 036 | 2011/09/26 | 3.800 | 2014/09 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2011/09/26 | .170.000 | 2014/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800528-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2011/09/26 | .250 | 2014/09 |
| ZINC | 01092 | 036 | 2011/09/26 | < 50.000 | 2014/09 |

PS Code: 2800528-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800528-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800528-005

Source Name: HOWELL MOUNTAIN MUTUAL WATER

Source Number: 005

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800528-006

Source Name: WELL 3

Source Number: 006

Source Status: PENDING

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2014/04/29 | . 50.000 | 2017/04 |
| ANTIMONY | 01097 | 036 | 2014/04/29 | < 6.000 | 2017/04 |
| ARSENIC | 01002 | 036 | 2014/04/29 | < 2.000 | 2017/04 |
| ASBESTOS | 81855 | 108 | 2014/04/29 | . .000 | 2023/04 |
| BARIUM | 01007 | 036 | 2014/04/29 | < 100.000 | 2017/04 |
| BERYLLIUM | 01012 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| CADMIUM | 01027 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/04/29 | . .210 | 2017/04 |
| MERCURY | 71900 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| NICKEL | 01067 | 036 | 2014/04/29 | < 10.000 | 2017/04 |
| PERCHLORATE | A-031 | 006 | 2014/04/29 | < 4.000 | 2014/10 |
| SELENIUM | 01147 | 036 | 2014/04/29 | < 5.000 | 2017/04 |
| THALLIUM | 01059 | 036 | 2014/04/29 | < 1.000 | 2017/04 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/29 | . 4.500 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/29 | < 400.000 | 2017/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2014/04/29 | . .821 | 2023/04 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2014/04/29 | . .000 | 2023/04 |
| 2,4-D | 39730 | 108 | 2014/04/29 | . .000 | 2023/04 |
| ATRAZINE | 39033 | 036 | 2014/04/29 | . .000 | 2017/04 |
| CARBOFURAN | 81405 | 036 | 2014/04/29 | . .000 | 2017/04 |
| DALAPON | 38432 | 036 | 2014/04/29 | . .000 | 2017/04 |
| DINOSEB | 81287 | 036 | 2014/04/29 | . .000 | 2017/04 |
| DIQUAT | 78885 | 036 | 2014/04/29 | . .000 | 2017/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800528-006

Source Name: WELL 3

Source Number: 006

Source Status: PENDING

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|------|---------|
| ENDOTHALL | 38926 | 036 | 2014/04/29 | .000 | 2017/04 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2014/04/29 | .000 | 2023/04 |
| HEPTACHLOR | 39410 | 108 | 2014/04/29 | .000 | 2023/04 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2014/04/29 | .000 | 2023/04 |
| LINDANE | 39340 | 108 | 2014/04/29 | .000 | 2023/04 |
| METHOXYCHLOR | 39480 | 108 | 2014/04/29 | .000 | 2023/04 |
| OXAMYL | 38865 | 036 | 2014/04/29 | .000 | 2017/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/04/29 | .000 | 2017/04 |
| PICLORAM | 39720 | 036 | 2014/04/29 | .000 | 2017/04 |
| SIMAZINE | 39055 | 036 | 2014/04/29 | .000 | 2017/04 |
| TOXAPHENE | 39400 | 108 | 2014/04/29 | .000 | 2023/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/04/29 | .000 | 2020/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/04/29 | .000 | 2020/04 |
| BENZENE | 34030 | 072 | 2014/04/29 | .000 | 2020/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/04/29 | .000 | 2020/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/04/29 | .000 | 2020/04 |
| DICHLOROMETHANE | 34423 | 072 | 2014/04/29 | .000 | 2020/04 |
| ETHYLBENZENE | 34371 | 072 | 2014/04/29 | .000 | 2020/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800528-006

Source Name: WELL 3

Source Number: 006

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2014/04/29 | .000 | 2017/04 |
| MONOCHLORO BENZENE | 34301 | 072 | 2014/04/29 | .000 | 2020/04 |
| STYRENE | 77128 | 072 | 2014/04/29 | .000 | 2020/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/04/29 | .000 | 2020/04 |
| TOLUENE | 34010 | 072 | 2014/04/29 | .000 | 2020/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/04/29 | .000 | 2020/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/04/29 | .000 | 2020/04 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/04/29 | .000 | 2020/04 |
| VINYL CHLORIDE | 39175 | 072 | 2014/04/29 | .000 | 2020/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/04/29 | .000 | 2020/04 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2014/04/29 | 54.000 | 2017/04 |
| CALCIUM | 00916 | 036 | 2014/04/29 | 3.400 | 2017/04 |
| CARBONATE ALKALINITY | 00445 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| CHLORIDE | 00940 | 036 | 2014/04/29 | 5.700 | 2017/04 |
| COLOR | 00081 | 036 | 2014/04/29 | 3.000 | 2017/04 |
| COPPER | 01042 | 036 | 2014/04/29 | < 50.000 | 2017/04 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2014/04/29 | < .050 | 2017/04 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2014/04/29 | 26.000 | 2017/04 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| IRON | 01045 | 036 | 2014/04/29 | < 100.000 | 2017/04 |
| MAGNESIUM | 00927 | 036 | 2014/04/29 | 4.300 | 2017/04 |
| MANGANESE | 01055 | 036 | 2014/04/29 | < 20.000 | 2017/04 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2014/04/29 | < 1.000 | 2017/04 |
| PH, LABORATORY | 00403 | 036 | 2014/04/29 | 6.300 | 2017/04 |
| SILVER | 01077 | 036 | 2014/04/29 | < 10.000 | 2017/04 |
| SODIUM | 00929 | 036 | 2014/04/29 | 12.000 | 2017/04 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2014/04/29 | 130.000 | 2017/04 |
| SULFATE | 00945 | 036 | 2014/04/29 | 3.900 | 2017/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800528

System Name: LINDA VISTA MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800528-006

Source Name: WELL 3

Source Number: 006

Source Status: PENDING

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2014/04/29 | . 170.000 | 2017/04 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2014/04/29 | . .640 | 2017/04 |
| ZINC | 01092 | 036 | 2014/04/29 | < 50.000 | 2017/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800530

System Name: MEYERS WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800530-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| ANTIMONY | 01097 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| ARSENIC | 01002 | 036 | 2013/10/14 | . 6.500 | 2016/10 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2013/10/14 | 500.000 | 2016/10 | |
| BERYLLIUM | 01012 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| CADMIUM | 01027 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/10/14 | . .130 | 2016/10 | |
| MERCURY | 71900 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| NICKEL | 01067 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| PERCHLORATE | A-031 | 006 | 2011/05/20 | < .000 | 2011/11 | DUE |
| SELENIUM | 01147 | 036 | 2013/10/14 | < .000 | 2016/10 | |
| THALLIUM | 01059 | 036 | 2013/10/14 | < .000 | 2016/10 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/14 | < .000 | 2014/10 | |
| NITRITE (AS N) | 00620 | 036 | 2013/10/14 | < .000 | 2016/10 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2010/07/26 | .000 | 2019/07 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|----------|---------|------------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/10/11 | < 1.000 | 2022/10 | |
| 2,4-D | 39730 | 108 | 2013/10/11 | < 10.000 | 2022/10 | |
| ATRAZINE | 39033 | 036 | 2013/10/11 | < .500 | 2016/10 | |
| CARBOFURAN | 81405 | 036 | 2010/07/26 | < .000 | 2013/07 | DUE |
| DALAPON | 38432 | 036 | 2013/10/11 | < 10.000 | 2016/10 | |
| DINOSEB | 81287 | 036 | 2013/10/11 | < 2.000 | 2016/10 | |
| DIQUAT | 78885 | 036 | 2013/10/11 | < 4.000 | 2016/10 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800530

System Name: MEYERS WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800530-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|---------------------------|-------|-----|-------------------|-------------|----------------|------------|
| ENDOTHALL | 38926 | 036 | 2013/10/11 | < 45.000 | 2016/10 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2006/02/20 | .000 | 2015/02 | |
| HEPTACHLOR | 39410 | 108 | 1997/07/21 | .000 | 2006/07 | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 1997/07/21 | .000 | 2006/07 | DUE |
| LINDANE | 39340 | 108 | 1997/07/21 | .000 | 2006/07 | DUE |
| METHOXYCHLOR | 39480 | 108 | 1997/07/21 | .000 | 2006/07 | DUE |
| OXAMYL | 38865 | 036 | 2010/07/26 | < .000 | 2013/07 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/10/11 | < .200 | 2016/10 | |
| PICLORAM | 39720 | 036 | 2013/10/11 | < 1.000 | 2016/10 | |
| SIMAZINE | 39055 | 036 | 2013/10/11 | < 1.000 | 2016/10 | |
| TOXAPHENE | 39400 | 108 | 1997/07/21 | .000 | 2006/07 | DUE |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| BENZENE | 34030 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| DICHLOROMETHANE | 34423 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| ETHYLBENZENE | 34371 | 072 | 2011/05/20 | < .000 | 2017/05 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800530

System Name: MEYERS WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800530-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| CONSTITUENT | STORET NUMBER | TESTING INTERVAL (MONTHS)* | LAST TEST DATE (yyyy/mm/dd) | LAST RESULT REPORTED | NEXT TEST DATE (yyyy/mm) | STATUS |
|---------------------------------------|---------------|----------------------------|-----------------------------|----------------------|--------------------------|------------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2011/05/20 | < .000 | 2014/05 | DUE |
| MONOCHLORO BENZENE | 34301 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| STYRENE | 77128 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| TOLUENE | 34010 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| VINYL CHLORIDE | 39175 | 072 | 2011/05/20 | < .000 | 2017/05 | |
| XYLENES (TOTAL) | 81551 | 072 | 2011/05/20 | < .000 | 2017/05 | |

SECONDARY/GP

| CONSTITUENT | STORET NUMBER | TESTING INTERVAL (MONTHS)* | LAST TEST DATE (yyyy/mm/dd) | LAST RESULT REPORTED | NEXT TEST DATE (yyyy/mm) |
|---------------------------|---------------|----------------------------|-----------------------------|----------------------|--------------------------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/10/14 | . 295.000 | 2016/10 |
| CALCIUM | 00916 | 036 | 2013/10/14 | . 48.000 | 2016/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/10/14 | < .000 | 2016/10 |
| CHLORIDE | 00940 | 036 | 2013/10/14 | . 280.000 | 2016/10 |
| COLOR | 00081 | 036 | 2013/10/11 | . 33.000 | 2016/10 |
| COPPER | 01042 | 036 | 2013/10/14 | < .000 | 2016/10 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/10/14 | < .000 | 2016/10 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/10/14 | . 320.000 | 2016/10 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/10/14 | < .000 | 2016/10 |
| IRON | 01045 | 036 | 2013/10/14 | 470.000 | 2016/10 |
| MAGNESIUM | 00927 | 036 | 2013/10/14 | . 47.000 | 2016/10 |
| MANGANESE | 01055 | 036 | 2013/10/14 | . 1200.000 | 2016/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/10/11 | < .000 | 2016/10 |
| PH, LABORATORY | 00403 | 036 | 2013/10/14 | . 7.600 | 2016/10 |
| SILVER | 01077 | 036 | 2013/10/14 | < .000 | 2016/10 |
| SODIUM | 00929 | 036 | 2013/10/14 | 140.000 | 2016/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/10/14 | . 1500.000 | 2016/10 |
| SULFATE | 00945 | 036 | 2013/10/14 | 15.000 | 2016/10 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800530

System Name: MEYERS WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800530-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/10/14 | . 760.000 | 2016/10 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/10/11 | . 5.200 | 2016/10 |
| ZINC | 01092 | 036 | 2013/10/14 | < .000 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800531**

System Name: **MOORE S RESORT**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800531-001**

Source Name: **WELL 02**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|--------------------------------------|-------|-----|------------|----------|---------|-----|
| ALUMINUM | 01105 | 036 | 2011/03/31 | < 50.000 | 2014/03 | DUE |
| ANTIMONY | 01097 | 036 | 2011/03/31 | < 6.000 | 2014/03 | DUE |
| ARSENIC | 01002 | 036 | 2011/03/31 | . 9.900 | 2014/03 | DUE |
| ASBESTOS | 81855 | 108 | 2011/03/31 | . .000 | 2020/03 | |
| BARIUM | 01007 | 036 | 2011/03/31 | 2600.000 | 2014/03 | DUE |
| BERYLLIUM | 01012 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |
| CADMIUM | 01027 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/03/31 | < .100 | 2014/03 | DUE |
| MERCURY | 71900 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |
| NICKEL | 01067 | 036 | 2011/03/31 | < 10.000 | 2014/03 | DUE |
| PERCHLORATE | A-031 | 036 | 2013/01/30 | < 4.000 | 2016/01 | |
| SELENIUM | 01147 | 036 | 2011/03/31 | . 5.500 | 2014/03 | DUE |
| THALLIUM | 01059 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2011/03/31 | . 12.000 | 2012/03 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/03/31 | < 400.000 | 2014/03 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|--------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/05/29 | . .590 | 2022/05 | |
|-------------|-------|-----|------------|--------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|--------|---------|-----|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/03/31 | . .000 | 2020/03 | |
| 2,4-D | 39730 | 108 | 2011/03/31 | . .000 | 2020/03 | |
| ATRAZINE | 39033 | 036 | 2011/03/31 | .000 | 2014/03 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/03/31 | . .000 | 2014/03 | DUE |
| DALAPON | 38432 | 036 | 2011/03/31 | . .000 | 2014/03 | DUE |
| DINOSEB | 81287 | 036 | 2011/03/31 | . .000 | 2014/03 | DUE |
| DIQUAT | 78885 | 036 | 2011/03/31 | . .000 | 2014/03 | DUE |
| ENDOTHALL | 38926 | 036 | 2011/03/31 | . .000 | 2014/03 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800531

System Name: MOORE S RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800531-001

Source Name: WELL 02

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|------------|------|--------------------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2004/04/14 | .000 | 2007/04 DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/03/31 | .000 | 2014/03 DUE |
| PICLORAM | 39720 | 036 | 2011/03/31 | .000 | 2014/03 DUE |
| SIMAZINE | 39055 | 036 | 2011/03/31 | .000 | 2014/03 DUE |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|--------------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/03/31 | .000 | 2017/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/03/31 | .000 | 2017/03 |
| BENZENE | 34030 | 072 | 2011/03/31 | .000 | 2017/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/03/31 | .000 | 2017/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/03/31 | .000 | 2017/03 |
| DICHLOROMETHANE | 34423 | 072 | 2011/03/31 | .000 | 2017/03 |
| ETHYLBENZENE | 34371 | 072 | 2011/03/31 | .000 | 2017/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2011/03/31 | .000 | 2014/03 DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800531

System Name: MOORE S RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800531-001

Source Name: WELL 02

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2011/03/31 | .000 | 2017/03 |
| STYRENE | 77128 | 072 | 2011/03/31 | .000 | 2017/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/03/31 | .000 | 2017/03 |
| TOLUENE | 34010 | 072 | 2011/03/31 | .000 | 2017/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/03/31 | .000 | 2017/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/03/31 | .000 | 2017/03 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/03/31 | .000 | 2017/03 |
| VINYL CHLORIDE | 39175 | 072 | 2011/03/31 | .000 | 2017/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/03/31 | .000 | 2017/03 |

SECONDARY/GP

| | | | | | | |
|----------------------------------|-------|-----|------------|------------|---------|-----|
| BICARBONATE ALKALINITY | 00440 | 036 | 2011/03/31 | . 180.000 | 2014/03 | DUE |
| CALCIUM | 00916 | 036 | 2011/03/31 | . 210.000 | 2014/03 | DUE |
| CARBONATE ALKALINITY | 00445 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |
| CHLORIDE | 00940 | 036 | 2011/03/31 | . 1000.000 | 2014/03 | DUE |
| COLOR | 00081 | 036 | 2011/03/31 | . 10.000 | 2014/03 | DUE |
| COPPER | 01042 | 036 | 2011/03/31 | < 50.000 | 2014/03 | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2011/03/31 | < .050 | 2014/03 | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2011/03/31 | . 1600.000 | 2014/03 | DUE |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2011/03/31 | < 1.000 | 2014/03 | DUE |
| IRON | 01045 | 036 | 2011/03/31 | 6400.000 | 2014/03 | DUE |
| MAGNESIUM | 00927 | 036 | 2011/03/31 | . 260.000 | 2014/03 | DUE |
| MANGANESE | 01055 | 036 | 2011/03/31 | . 2600.000 | 2014/03 | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2011/03/31 | 2.000 | 2014/03 | DUE |
| PH, LABORATORY | 00403 | 036 | 2011/03/31 | . 7.200 | 2014/03 | DUE |
| SILVER | 01077 | 036 | 2011/03/31 | < 10.000 | 2014/03 | DUE |
| SODIUM | 00929 | 036 | 2011/03/31 | 260.000 | 2014/03 | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2011/03/31 | . 5300.000 | 2014/03 | DUE |
| SULFATE | 00945 | 036 | 2011/03/31 | 44.000 | 2014/03 | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2011/03/31 | . 3800.000 | 2014/03 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800531

System Name: MOORE S RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|------------|
| PS Code: 2800531-001 | | | | | |
| Source Name: WELL 02 | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>SECONDARY/GP</u> | | | | | |
| TURBIDITY, LABORATORY | 82079 | 036 | 2011/03/31 . 7.200 | 2014/03 | DUE |
| ZINC | 01092 | 036 | 2011/03/31 < 50.000 | 2014/03 | DUE |

PS Code: 2800531-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800531-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800532

System Name: VAILIMA ESTATES MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800532-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2012/08/15 | < 50.000 | 2015/08 |
| ANTIMONY | 01097 | 036 | 2012/08/15 | < 6.000 | 2015/08 |
| ARSENIC | 01002 | 036 | 2012/08/15 | . 2.400 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2006/07/19 | .000 | 2015/07 |
| BARIUM | 01007 | 036 | 2012/08/15 | < 100.000 | 2015/08 |
| BERYLLIUM | 01012 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| CADMIUM | 01027 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/15 | . .390 | 2015/08 |
| MERCURY | 71900 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| NICKEL | 01067 | 036 | 2012/08/15 | < 10.000 | 2015/08 |
| PERCHLORATE | A-031 | 036 | 2013/01/16 | < 4.000 | 2016/01 |
| SELENIUM | 01147 | 036 | 2012/08/15 | < 5.000 | 2015/08 |
| THALLIUM | 01059 | 036 | 2012/08/15 | < 1.000 | 2015/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/28 | . 4.800 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/08/28 | < 400.000 | 2016/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/04/15 | .125 | 2018/04 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2012/08/15 | . .000 | 2021/08 |
| 2,4-D | 39730 | 108 | 2012/08/15 | . .000 | 2021/08 |
| ATRAZINE | 39033 | 036 | 2012/08/15 | .000 | 2015/08 |
| CARBOFURAN | 81405 | 036 | 2012/08/15 | . .000 | 2015/08 |
| DALAPON | 38432 | 036 | 2012/08/15 | . .000 | 2015/08 |
| DINOSEB | 81287 | 036 | 2012/08/15 | . .000 | 2015/08 |
| DIQUAT | 78885 | 036 | 2012/08/15 | . .000 | 2015/08 |
| ENDOTHALL | 38926 | 036 | 2012/08/15 | . .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800532

System Name: VAILIMA ESTATES MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800532-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/08/28 | .000 | 2022/08 |
| HEPTACHLOR | 39410 | 108 | 2013/08/28 | .000 | 2022/08 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/08/28 | .000 | 2022/08 |
| LINDANE | 39340 | 108 | 2013/08/28 | .000 | 2022/08 |
| METHOXYCHLOR | 39480 | 108 | 2013/08/28 | .000 | 2022/08 |
| OXAMYL | 38865 | 036 | 2012/08/15 | .000 | 2015/08 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/08/15 | .000 | 2015/08 |
| PICLORAM | 39720 | 036 | 2012/08/15 | .000 | 2015/08 |
| SIMAZINE | 39055 | 036 | 2012/08/15 | .000 | 2015/08 |
| TOXAPHENE | 39400 | 108 | 2013/08/28 | .000 | 2022/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/08/19 | .000 | 2015/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/08/19 | .000 | 2015/08 |
| BENZENE | 34030 | 072 | 2009/08/19 | .000 | 2015/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/08/19 | .000 | 2015/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/08/19 | .000 | 2015/08 |
| DICHLOROMETHANE | 34423 | 072 | 2009/08/19 | .000 | 2015/08 |
| ETHYLBENZENE | 34371 | 072 | 2009/08/19 | .000 | 2015/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/08/15 | .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800532

System Name: VAILIMA ESTATES MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800532-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2009/08/19 | .000 | 2015/08 |
| STYRENE | 77128 | 072 | 2009/08/19 | .000 | 2015/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/08/19 | .000 | 2015/08 |
| TOLUENE | 34010 | 072 | 2009/08/19 | .000 | 2015/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/08/19 | .000 | 2015/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/08/19 | .000 | 2015/08 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2009/08/19 | .000 | 2015/08 |
| VINYL CHLORIDE | 39175 | 072 | 2009/08/19 | .000 | 2015/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/08/19 | .000 | 2015/08 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2012/08/15 | . 110.000 | 2015/08 |
| CALCIUM | 00916 | 036 | 2012/08/15 | . 5.300 | 2015/08 |
| CARBONATE ALKALINITY | 00445 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| CHLORIDE | 00940 | 036 | 2012/08/15 | . 5.400 | 2015/08 |
| COLOR | 00081 | 036 | 2012/08/15 | . 3.000 | 2015/08 |
| COPPER | 01042 | 036 | 2012/08/15 | < 50.000 | 2015/08 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2012/08/15 | < .050 | 2015/08 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2012/08/15 | . 38.000 | 2015/08 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| IRON | 01045 | 036 | 2012/08/15 | < 100.000 | 2015/08 |
| MAGNESIUM | 00927 | 036 | 2012/08/15 | . 6.000 | 2015/08 |
| MANGANESE | 01055 | 036 | 2012/08/15 | < 20.000 | 2015/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2012/08/15 | < 1.000 | 2015/08 |
| PH, LABORATORY | 00403 | 036 | 2012/08/15 | . 7.100 | 2015/08 |
| SILVER | 01077 | 036 | 2012/08/15 | < 10.000 | 2015/08 |
| SODIUM | 00929 | 036 | 2012/08/15 | 22.000 | 2015/08 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2012/08/15 | . 200.000 | 2015/08 |
| SULFATE | 00945 | 036 | 2012/08/15 | 2.500 | 2015/08 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2012/08/15 | . 220.000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800532

System Name: VAILIMA ESTATES MUTUAL WATER

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800532-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2012/08/15 | .170 | 2015/08 |
| ZINC | 01092 | 036 | 2012/08/15 | < 50.000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800536

System Name: GRGICH HILLS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800536-001

Source Name: WELL 1

Source Number: 001

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 108 | 2009/09/02 | < 50.000 | 2018/09 |
| ANTIMONY | 01097 | 108 | 2009/09/02 | < 6.000 | 2018/09 |
| ARSENIC | 01002 | 108 | 2009/09/02 | 2.200 | 2018/09 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 108 | 2009/09/02 | 100.000 | 2018/09 |
| BERYLLIUM | 01012 | 108 | 2009/09/02 | < 1.000 | 2018/09 |
| CADMIUM | 01027 | 108 | 2009/09/02 | < 1.000 | 2018/09 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2009/09/02 | < 10.000 | 2018/09 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2009/09/02 | .330 | 2018/09 |
| MERCURY | 71900 | 108 | 2009/09/02 | < 1.000 | 2018/09 |
| NICKEL | 01067 | 108 | 2009/09/02 | < 10.000 | 2018/09 |
| PERCHLORATE | A-031 | 108 | 2009/05/13 | < 4.000 | 2018/05 |
| SELENIUM | 01147 | 108 | 2009/09/02 | < 5.000 | 2018/09 |
| THALLIUM | 01059 | 108 | 2009/09/02 | < 1.000 | 2018/09 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2011/09/07 | < 2.000 | 2020/09 |
| NITRITE (AS N) | 00620 | 108 | 2009/09/02 | < 400.000 | 2018/09 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/02/22 | .810 | 2021/02 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|--|--|------------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| TOXAPHENE | 39400 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800536

System Name: GRGICH HILLS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800536-001

Source Name: WELL 1

Source Number: 001

Source Status: STANDBY UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2011/09/07 | .000 | 2020/09 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | | |
|-------------------------------|-------|-----|------------|----------|---------|------------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2009/09/02 | 300.000 | 2018/09 | |
| CALCIUM | 00916 | 108 | 2009/09/02 | 29.000 | 2018/09 | |
| CARBONATE ALKALINITY | 00445 | 108 | 2009/09/02 | < 1.000 | 2018/09 | |
| CHLORIDE | 00940 | 000 | | | | DUE |
| COLOR | 00081 | 000 | | | | DUE |
| COPPER | 01042 | 000 | | | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2009/09/02 | 220.000 | 2018/09 | |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2009/09/02 | < 1.000 | 2018/09 | |
| IRON | 01045 | 108 | 2009/09/02 | 210.000 | 2018/09 | |
| MAGNESIUM | 00927 | 108 | 2009/09/02 | 35.000 | 2018/09 | |
| MANGANESE | 01055 | 108 | 2009/09/02 | 510.000 | 2018/09 | |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 108 | 2009/09/02 | 7.400 | 2018/09 | |
| SILVER | 01077 | 108 | 2009/09/02 | < 10.000 | 2018/09 | |
| SODIUM | 00929 | 108 | 2009/09/02 | 27.000 | 2018/09 | |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | | | DUE |
| SULFATE | 00945 | 000 | | | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | | | DUE |
| ZINC | 01092 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800536

System Name: GRGICH HILLS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800536-002

Source Name: PRIMARY SOURCE WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2012/02/22 | < 50.000 | 2015/02 |
| ANTIMONY | 01097 | 036 | 2012/02/22 | < 6.000 | 2015/02 |
| ARSENIC | 01002 | 036 | 2012/02/22 | . 8.600 | 2015/02 |
| ASBESTOS | 81855 | 108 | 2012/02/22 | . .000 | 2021/02 |
| BARIUM | 01007 | 036 | 2012/02/22 | 120.000 | 2015/02 |
| BERYLLIUM | 01012 | 036 | 2012/02/22 | < 1.000 | 2015/02 |
| CADMIUM | 01027 | 036 | 2012/02/22 | < 1.000 | 2015/02 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/02/22 | . 1.000 | 2015/02 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/02/22 | . .250 | 2015/02 |
| MERCURY | 71900 | 036 | 2012/02/22 | < 1.000 | 2015/02 |
| NICKEL | 01067 | 036 | 2012/02/22 | < 10.000 | 2015/02 |
| PERCHLORATE | A-031 | 036 | 2012/09/05 | < 4.000 | 2015/09 |
| SELENIUM | 01147 | 036 | 2012/02/22 | < 5.000 | 2015/02 |
| THALLIUM | 01059 | 036 | 2012/02/22 | < 1.000 | 2015/02 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/09 | < 2.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/09/18 | < 400.000 | 2016/09 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2014/03/19 | . .196 | 2023/03 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|--|--|------------|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | DUE |
| 2,4-D | 39730 | 000 | | | DUE |
| ATRAZINE | 39033 | 000 | | | DUE |
| CARBOFURAN | 81405 | 000 | | | DUE |
| DALAPON | 38432 | 000 | | | DUE |
| DINOSEB | 81287 | 000 | | | DUE |
| DIQUAT | 78885 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800536

System Name: GRGICH HILLS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800536-002

Source Name: PRIMARY SOURCE WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|--|--|------------|
| ENDOTHALL | 38926 | 000 | | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 000 | | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | | DUE |
| PICLORAM | 39720 | 000 | | | DUE |
| SIMAZINE | 39055 | 000 | | | DUE |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/02/22 | .000 | 2018/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/02/22 | .000 | 2018/02 |
| BENZENE | 34030 | 072 | 2012/02/22 | .000 | 2018/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/02/22 | .000 | 2018/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/02/22 | .000 | 2018/02 |
| DICHLOROMETHANE | 34423 | 072 | 2012/02/22 | .000 | 2018/02 |
| ETHYLBENZENE | 34371 | 072 | 2012/02/22 | .000 | 2018/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800536

System Name: GRGICH HILLS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800536-002

Source Name: PRIMARY SOURCE WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/02/22 | .000 | 2018/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/02/22 | .000 | 2018/02 |
| STYRENE | 77128 | 072 | 2012/02/22 | .000 | 2018/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/02/22 | .000 | 2018/02 |
| TOLUENE | 34010 | 072 | 2012/02/22 | .550 | 2018/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/02/22 | .000 | 2018/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/02/22 | .000 | 2018/02 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/02/22 | .000 | 2018/02 |
| VINYL CHLORIDE | 39175 | 072 | 2012/02/22 | .000 | 2018/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/02/22 | .000 | 2018/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800538**

System Name: **CARNEROS INN**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800538-001**

Source Name: **ROGAL1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|----------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/02/20 | < 50.000 | 2016/02 | |
| ANTIMONY | 01097 | 036 | 2013/02/20 | < 6.000 | 2016/02 | |
| ARSENIC | 01002 | 036 | 2013/02/20 | < 2.000 | 2016/02 | |
| ASBESTOS | 81855 | 108 | 2013/02/20 | . .000 | 2022/02 | |
| BARIUM | 01007 | 036 | 2013/02/20 | 130.000 | 2016/02 | |
| BERYLLIUM | 01012 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| CADMIUM | 01027 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/02/20 | < 10.000 | 2016/02 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/02/20 | . .180 | 2016/02 | |
| MERCURY | 71900 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| NICKEL | 01067 | 036 | 2013/02/20 | < 10.000 | 2016/02 | |
| PERCHLORATE | A-031 | 006 | 2013/02/20 | < 4.000 | 2013/08 | DUE |
| SELENIUM | 01147 | 036 | 2013/02/20 | . 7.200 | 2016/02 | |
| THALLIUM | 01059 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|-----------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/02/20 | < 2.000 | 2014/02 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/02/20 | < 400.000 | 2016/02 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|--------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/02/20 | - .930 | 2022/02 | |
|-------------|-------|-----|------------|--------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|---------|---------|--|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/02/20 | < .500 | 2022/02 | |
| 2,4-D | 39730 | 108 | 2013/02/20 | < 1.000 | 2022/02 | |
| ATRAZINE | 39033 | 036 | 2013/02/20 | < .500 | 2016/02 | |
| CARBOFURAN | 81405 | 036 | 2013/02/20 | < 5.000 | 2016/02 | |
| DALAPON | 38432 | 036 | 2013/02/20 | < 6.000 | 2016/02 | |
| DINOSEB | 81287 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| DIQUAT | 78885 | 036 | 2013/02/20 | < 2.000 | 2016/02 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538

System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800538-001

Source Name: ROGAL1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| ENDOTHALL | 38926 | 036 | 2013/02/20 | < 45.000 | 2016/02 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/02/20 | < .020 | 2022/02 |
| HEPTACHLOR | 39410 | 108 | 2013/02/20 | < .010 | 2022/02 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/02/20 | < .010 | 2022/02 |
| LINDANE | 39340 | 108 | 2013/02/20 | < .010 | 2022/02 |
| METHOXYCHLOR | 39480 | 108 | 2013/02/20 | < .020 | 2022/02 |
| OXAMYL | 38865 | 036 | 2013/02/20 | < 20.000 | 2016/02 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/02/20 | < .200 | 2016/02 |
| PICLORAM | 39720 | 036 | 2013/02/20 | < 1.000 | 2016/02 |
| SIMAZINE | 39055 | 036 | 2013/02/20 | < .500 | 2016/02 |
| TOXAPHENE | 39400 | 108 | 2013/02/20 | < .500 | 2022/02 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/02/20 | < .300 | 2019/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/02/20 | < .500 | 2019/02 |
| BENZENE | 34030 | 072 | 2013/02/20 | < .300 | 2019/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/02/20 | < .500 | 2019/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/02/20 | < .500 | 2019/02 |
| DICHLOROMETHANE | 34423 | 072 | 2013/02/20 | < .500 | 2019/02 |
| ETHYLBENZENE | 34371 | 072 | 2013/02/20 | < .500 | 2019/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538

System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800538-001

Source Name: ROGAL1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/02/20 | < .500 | 2016/02 |
| MONOCHLORO BENZENE | 34301 | 072 | 2013/02/20 | < .500 | 2019/02 |
| STYRENE | 77128 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TOLUENE | 34010 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/02/20 | < .500 | 2019/02 |
| VINYL CHLORIDE | 39175 | 072 | 2013/02/20 | < .500 | 2019/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/02/20 | < .500 | 2019/02 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|------------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/08/13 | . 570.000 | 2016/08 |
| CALCIUM | 00916 | 036 | 2013/08/13 | . 28.000 | 2016/08 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/08/13 | 6.000 | 2016/08 |
| CHLORIDE | 00940 | 036 | 2013/08/13 | . 300.000 | 2016/08 |
| COLOR | 00081 | 036 | 2013/08/13 | . 9.000 | 2016/08 |
| COPPER | 01042 | 036 | 2013/08/13 | < 50.000 | 2016/08 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/08/13 | < .050 | 2016/08 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/08/13 | . 160.000 | 2016/08 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/08/13 | < 1.000 | 2016/08 |
| IRON | 01045 | 036 | 2013/08/13 | 970.000 | 2016/08 |
| MAGNESIUM | 00927 | 036 | 2013/08/13 | . 22.000 | 2016/08 |
| MANGANESE | 01055 | 036 | 2013/08/13 | . 61.000 | 2016/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/08/13 | 20.000 | 2016/08 |
| PH, LABORATORY | 00403 | 036 | 2013/08/13 | . 7.900 | 2016/08 |
| SILVER | 01077 | 036 | 2013/08/13 | < 10.000 | 2016/08 |
| SODIUM | 00929 | 036 | 2013/08/13 | 300.000 | 2016/08 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/08/13 | . 1800.000 | 2016/08 |
| SULFATE | 00945 | 036 | 2013/08/13 | < .500 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800538**

System Name: **CARNEROS INN**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800538-001**

Source Name: **ROGAL1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|------------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/08/13 | . 1100.000 | 2016/08 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/08/13 | . 1.800 | 2016/08 |
| ZINC | 01092 | 036 | 2013/08/13 | < 50.000 | 2016/08 |

PS Code: **2800538-002**

Source Name: **PRIUS 08**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|-----|
| ALUMINUM | 01105 | 036 | 2008/12/22 | 280.000 | 2011/12 | DUE |
| ANTIMONY | 01097 | 036 | 2008/12/22 | < .500 | 2011/12 | DUE |
| ARSENIC | 01002 | 036 | 2008/12/22 | 1.500 | 2011/12 | DUE |
| ASBESTOS | 81855 | 108 | 2008/12/22 | .000 | 2017/12 | |
| BARIUM | 01007 | 036 | 2008/12/22 | 150.000 | 2011/12 | DUE |
| BERYLLIUM | 01012 | 036 | 2008/12/22 | < .100 | 2011/12 | DUE |
| CADMIUM | 01027 | 036 | 2008/12/22 | < .100 | 2011/12 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2008/12/22 | < .500 | 2011/12 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2008/12/22 | < .100 | 2011/12 | DUE |
| MERCURY | 71900 | 036 | 2008/12/22 | < 1.000 | 2011/12 | DUE |
| NICKEL | 01067 | 036 | 2008/12/22 | < 2.000 | 2011/12 | DUE |
| PERCHLORATE | A-031 | 006 | | | | DUE |
| SELENIUM | 01147 | 036 | 2008/12/22 | < 1.000 | 2011/12 | DUE |
| THALLIUM | 01059 | 036 | 2008/12/22 | < .100 | 2011/12 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2005/02/11 | . .000 | 2006/02 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2005/02/11 | . .000 | 2008/02 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800538**

System Name: **CARNEROS INN**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800538-002**

Source Name: **PRIUS 08**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

RADIOLOGICAL

| | | | | | |
|--------------------|--------------|------------|--|--|------------|
| GROSS ALPHA | 01501 | 000 | | | DUE |
|--------------------|--------------|------------|--|--|------------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|-------------------|----------|--------------------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2008/12/22 | < .500 | 2017/12 |
| 2,4-D | 39730 | 108 | 2008/12/22 | < 1.000 | 2017/12 |
| ATRAZINE | 39033 | 036 | 2008/12/22 | < .100 | 2011/12 DUE |
| CARBOFURAN | 81405 | 036 | 2008/12/22 | < 5.000 | 2011/12 DUE |
| DALAPON | 38432 | 036 | 2008/12/22 | < 6.000 | 2011/12 DUE |
| DINOSEB | 81287 | 036 | 2008/12/22 | < 1.000 | 2011/12 DUE |
| DIQUAT | 78885 | 036 | 2008/12/22 | < .400 | 2011/12 DUE |
| ENDOTHALL | 38926 | 036 | 2008/12/22 | .000 | 2011/12 DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2008/12/22 | .000 | 2017/12 |
| HEPTACHLOR | 39410 | 108 | 2008/12/22 | < .010 | 2017/12 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2008/12/22 | < .010 | 2017/12 |
| LINDANE | 39340 | 108 | 2008/12/22 | < .010 | 2017/12 |
| METHOXYCHLOR | 39480 | 108 | 2008/12/22 | < .020 | 2017/12 |
| OXAMYL | 38865 | 036 | 2008/12/22 | < 20.000 | 2011/12 DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2008/12/22 | < .200 | 2011/12 DUE |
| PICLORAM | 39720 | 036 | 2008/12/22 | < .200 | 2011/12 DUE |
| SIMAZINE | 39055 | 036 | 2008/12/22 | < .500 | 2011/12 DUE |
| TOXAPHENE | 39400 | 108 | 2008/12/22 | < .500 | 2017/12 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2008/12/22 | < .500 | 2014/12 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2008/12/22 | < .500 | 2014/12 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2008/12/22 | < .500 | 2014/12 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2008/12/22 | < .500 | 2014/12 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2008/12/22 | < .500 | 2014/12 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2008/12/22 | < .300 | 2014/12 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2008/12/22 | < .500 | 2014/12 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2008/12/22 | < .500 | 2014/12 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800538**

System Name: **CARNEROS INN**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800538-002**

Source Name: **PRIUS 08**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|-------------------|--------|----------------|------------|
| 1,2-DICHLOROETHANE | 34531 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| BENZENE | 34030 | 072 | 2008/12/22 | < .300 | 2014/12 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| DICHLOROMETHANE | 34423 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| ETHYLBENZENE | 34371 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2008/12/22 | < .500 | 2011/12 | DUE |
| MONOCHLOROBENZENE | 34301 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| STYRENE | 77128 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| TETRACHLOROETHYLENE | 34475 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| TOLUENE | 34010 | 072 | 2008/12/22 | 2.700 | 2014/12 | |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| TRICHLOROETHYLENE | 39180 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| VINYL CHLORIDE | 39175 | 072 | 2008/12/22 | < .500 | 2014/12 | |
| XYLENES (TOTAL) | 81551 | 072 | 2008/12/22 | < .500 | 2014/12 | |

SECONDARY/GP

| | | | | | | |
|----------------------------------|-------|-----|-------------------|---------|----------------|------------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2008/12/22 | 510.000 | 2011/12 | DUE |
| CALCIUM | 00916 | 036 | 2008/12/22 | 40.000 | 2011/12 | DUE |
| CARBONATE ALKALINITY | 00445 | 036 | 2008/12/22 | < 5.000 | 2011/12 | DUE |
| CHLORIDE | 00940 | 036 | 2008/12/22 | 460.000 | 2011/12 | DUE |
| COLOR | 00081 | 036 | 2008/12/22 | 6.000 | 2011/12 | DUE |
| COPPER | 01042 | 036 | 2008/12/22 | 5.300 | 2011/12 | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2008/12/22 | < .050 | 2011/12 | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2008/12/22 | 223.000 | 2011/12 | DUE |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2008/12/22 | < 1.000 | 2011/12 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538
System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800538-002
Source Name: PRIUS 08
Source Number: 002
Source Status: ACTIVE UNTREATED
Water type: G

SECONDARY/GP

| | | | | | | |
|------------------------|-------|-----|------------|----------|---------|-----|
| IRON | 01045 | 036 | 2008/12/22 | 690.000 | 2011/12 | DUE |
| MAGNESIUM | 00927 | 036 | 2008/12/22 | 30.000 | 2011/12 | DUE |
| MANGANESE | 01055 | 036 | 2008/12/22 | 81.000 | 2011/12 | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2008/12/22 | 12.000 | 2011/12 | DUE |
| PH, LABORATORY | 00403 | 036 | 2008/12/22 | 7.780 | 2011/12 | DUE |
| SILVER | 01077 | 036 | 2008/12/22 | < .100 | 2011/12 | DUE |
| SODIUM | 00929 | 036 | 2008/12/22 | 420.000 | 2011/12 | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2008/12/22 | 2500.000 | 2011/12 | DUE |
| SULFATE | 00945 | 036 | 2008/12/22 | 7.000 | 2011/12 | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2008/12/22 | 1000.000 | 2011/12 | DUE |
| TURBIDITY, LABORATORY | 82079 | 036 | 2008/12/22 | 3.500 | 2011/12 | DUE |
| ZINC | 01092 | 036 | 2008/12/22 | 200.000 | 2011/12 | DUE |

PS Code: 2800538-003
Source Name: TREATMENT PLANT
Source Number: 003
Source Status: ACTIVE TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800538-004
Source Name: JV06
Source Number: 004
Source Status: ACTIVE UNTREATED
Water type: G

INORGANIC

| | | | | | |
|----------|-------|-----|------------|----------|---------|
| ALUMINUM | 01105 | 036 | 2013/02/20 | < 50.000 | 2016/02 |
| ANTIMONY | 01097 | 036 | 2013/02/20 | < 6.000 | 2016/02 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538

System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800538-004

Source Name: JV06

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|-----------|----------------|------------|
| ARSENIC | 01002 | 036 | 2013/02/20 | < 2.000 | 2016/02 | |
| ASBESTOS | 81855 | 108 | 2013/02/20 | . .000 | 2022/02 | |
| BARIUM | 01007 | 036 | 2013/02/20 | < 100.000 | 2016/02 | |
| BERYLLIUM | 01012 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| CADMIUM | 01027 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/02/20 | < 10.000 | 2016/02 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/02/20 | . .170 | 2016/02 | |
| MERCURY | 71900 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| NICKEL | 01067 | 036 | 2013/02/20 | < 10.000 | 2016/02 | |
| PERCHLORATE | A-031 | 006 | 2013/02/20 | < 4.000 | 2013/08 | DUE |
| SELENIUM | 01147 | 036 | 2013/02/20 | . 5.900 | 2016/02 | |
| THALLIUM | 01059 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|-----------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/02/20 | < 2.000 | 2014/02 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/02/20 | < 400.000 | 2016/02 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|---------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/02/20 | - 1.600 | 2022/02 | |
|-------------|-------|-----|------------|---------|---------|--|

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|------------|----------|---------|--|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/02/20 | < .500 | 2022/02 | |
| 2,4-D | 39730 | 108 | 2013/02/20 | < 1.000 | 2022/02 | |
| ATRAZINE | 39033 | 036 | 2013/02/20 | < .500 | 2016/02 | |
| CARBOFURAN | 81405 | 036 | 2013/02/20 | < 5.000 | 2016/02 | |
| DALAPON | 38432 | 036 | 2013/02/20 | < 6.000 | 2016/02 | |
| DINOSEB | 81287 | 036 | 2013/02/20 | < 1.000 | 2016/02 | |
| DIQUAT | 78885 | 036 | 2013/02/20 | < 2.000 | 2016/02 | |
| ENDOTHALL | 38926 | 036 | 2013/02/20 | < 45.000 | 2016/02 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2013/02/20 | < .020 | 2022/02 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538

System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800538-004

Source Name: JV06

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------|-------|-----|------------|----------|---------|
| HEPTACHLOR | 39410 | 108 | 2013/02/20 | < .010 | 2022/02 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/02/20 | < .010 | 2022/02 |
| LINDANE | 39340 | 108 | 2013/02/20 | < .010 | 2022/02 |
| METHOXYCHLOR | 39480 | 108 | 2013/02/20 | < .020 | 2022/02 |
| OXAMYL | 38865 | 036 | 2013/02/20 | < 20.000 | 2016/02 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/02/20 | < .200 | 2016/02 |
| PICLORAM | 39720 | 036 | 2013/02/20 | < 1.000 | 2016/02 |
| SIMAZINE | 39055 | 036 | 2013/02/20 | < .500 | 2016/02 |
| TOXAPHENE | 39400 | 108 | 2013/02/20 | < .500 | 2022/02 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/02/20 | < .300 | 2019/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/02/20 | < .500 | 2019/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/02/20 | < .500 | 2019/02 |
| BENZENE | 34030 | 072 | 2013/02/20 | < .300 | 2019/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/02/20 | < .500 | 2019/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/02/20 | < .500 | 2019/02 |
| DICHLOROMETHANE | 34423 | 072 | 2013/02/20 | < .500 | 2019/02 |
| ETHYLBENZENE | 34371 | 072 | 2013/02/20 | < .500 | 2019/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/02/20 | < .500 | 2016/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/02/20 | < .500 | 2019/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538

System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800538-004

Source Name: JV06

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| STYRENE | 77128 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TOLUENE | 34010 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/02/20 | < .500 | 2019/02 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/02/20 | < .500 | 2019/02 |
| VINYL CHLORIDE | 39175 | 072 | 2013/02/20 | < .500 | 2019/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/02/20 | < .500 | 2019/02 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|------------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/08/13 | . 500.000 | 2016/08 |
| CALCIUM | 00916 | 036 | 2013/08/13 | . 23.000 | 2016/08 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/08/13 | 6.000 | 2016/08 |
| CHLORIDE | 00940 | 036 | 2013/08/13 | . 250.000 | 2016/08 |
| COLOR | 00081 | 036 | 2013/08/13 | < 5.000 | 2016/08 |
| COPPER | 01042 | 036 | 2013/08/13 | < 50.000 | 2016/08 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/08/13 | < .050 | 2016/08 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/08/13 | . 125.000 | 2016/08 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/08/13 | < 1.000 | 2016/08 |
| IRON | 01045 | 036 | 2013/08/13 | < 100.000 | 2016/08 |
| MAGNESIUM | 00927 | 036 | 2013/08/13 | . 16.000 | 2016/08 |
| MANGANESE | 01055 | 036 | 2013/08/13 | . 44.000 | 2016/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/08/13 | < 1.000 | 2016/08 |
| PH, LABORATORY | 00403 | 036 | 2013/08/13 | . 7.650 | 2016/08 |
| SILVER | 01077 | 036 | 2013/08/13 | < 10.000 | 2016/08 |
| SODIUM | 00929 | 036 | 2013/08/13 | 240.000 | 2016/08 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/08/13 | . 1600.000 | 2016/08 |
| SULFATE | 00945 | 036 | 2013/08/13 | .520 | 2016/08 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/08/13 | . 950.000 | 2016/08 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/08/13 | . .300 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800538
System Name: CARNEROS INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800538-004
Source Name: JV06
Source Number: 004
Source Status: ACTIVE UNTREATED
Water type: G

SECONDARY/GP

| | | | | |
|------|-------|-----|---------------------|---------|
| ZINC | 01092 | 036 | 2013/08/13 < 50.000 | 2016/08 |
|------|-------|-----|---------------------|---------|

PS Code: 2800538-005
Source Name: DISTRIBUTION
Source Number: 005
Source Status: DISTRIBUTION TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800543

System Name: CAPELL VALLEY ESTATES

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|---|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|------------|
| PS Code: 2800543-001 | | | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE RAW | | | | | | |
| Water type: S | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| ALUMINUM | 01105 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| ANTIMONY | 01097 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| ARSENIC | 01002 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| ASBESTOS | 81855 | 108 | 2008/12/01 | .000 | 2017/12 | |
| BARIUM | 01007 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| BERYLLIUM | 01012 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| CADMIUM | 01027 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| CHROMIUM (TOTAL) | 01034 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 012 | 2013/06/17 | .110 | 2014/06 | DUE |
| MERCURY | 71900 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| NICKEL | 01067 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| PERCHLORATE | A-031 | 012 | 2010/01/26 | .000 | 2011/01 | DUE |
| SELENIUM | 01147 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| THALLIUM | 01059 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/17 | < .000 | 2014/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/05/25 | < .000 | 2014/05 | DUE |
| <u>RADIOLOGICAL</u> | | | | | | |
| GROSS ALPHA | 01501 | 108 | 2010/07/02 | 1.580 | 2019/07 | |
| <u>REGULATED SOC</u> | | | | | | |
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2011/05/25 | < 1.000 | 2020/05 | |
| 2,4-D | 39730 | 108 | 2011/05/25 | < 10.000 | 2020/05 | |
| ATRAZINE | 39033 | 036 | 2011/05/25 | < .500 | 2014/05 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/05/25 | < 5.000 | 2014/05 | DUE |
| DALAPON | 38432 | 036 | 2011/05/25 | < 10.000 | 2014/05 | DUE |
| DINOSEB | 81287 | 036 | 2011/05/25 | < 2.000 | 2014/05 | DUE |
| DIQUAT | 78885 | 036 | 2011/05/25 | < 4.000 | 2014/05 | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800543

System Name: CAPELL VALLEY ESTATES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800543-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|------------|----------|---------|------------|
| ENDOTHALL | 38926 | 036 | 2011/05/25 | < 45.000 | 2014/05 | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2011/05/25 | < .020 | 2020/05 | |
| HEPTACHLOR | 39410 | 108 | 2008/07/01 | .000 | 2017/07 | |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2008/07/01 | .000 | 2017/07 | |
| LINDANE | 39340 | 108 | 2008/07/01 | .000 | 2017/07 | |
| METHOXYCHLOR | 39480 | 108 | 2008/07/01 | .000 | 2017/07 | |
| OXAMYL | 38865 | 036 | 2011/05/25 | < 20.000 | 2014/05 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/05/25 | < .200 | 2014/05 | DUE |
| PICLORAM | 39720 | 036 | 2011/05/25 | < 1.000 | 2014/05 | DUE |
| SIMAZINE | 39055 | 036 | 2011/05/25 | < 1.000 | 2014/05 | DUE |
| TOXAPHENE | 39400 | 108 | 2008/07/01 | .000 | 2017/07 | |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| BENZENE | 34030 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| DICHLOROMETHANE | 34423 | 072 | 2013/06/13 | < .000 | 2019/06 | |
| ETHYLBENZENE | 34371 | 072 | 2013/06/13 | < .000 | 2019/06 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800543

System Name: CAPELL VALLEY ESTATES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800543-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/06/13 | < .000 | 2016/06 |
| MONOCHLORO BENZENE | 34301 | 072 | 2013/06/13 | < .000 | 2019/06 |
| STYRENE | 77128 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TOLUENE | 34010 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/06/13 | < .000 | 2019/06 |
| VINYL CHLORIDE | 39175 | 072 | 2013/06/13 | < .000 | 2019/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/06/13 | < .000 | 2019/06 |

SECONDARY/GP

| | | | | | | |
|----------------------------------|-------|-----|------------|-----------|---------|-----|
| BICARBONATE ALKALINITY | 00440 | 012 | 2013/06/17 | . 102.000 | 2014/06 | DUE |
| CALCIUM | 00916 | 012 | 2013/06/13 | . 20.000 | 2014/06 | DUE |
| CARBONATE ALKALINITY | 00445 | 012 | 2013/06/17 | < .000 | 2014/06 | DUE |
| CHLORIDE | 00940 | 012 | 2013/06/17 | . 6.100 | 2014/06 | DUE |
| COLOR | 00081 | 012 | 2013/06/17 | . 17.000 | 2014/06 | DUE |
| COPPER | 01042 | 012 | 2013/06/13 | < .000 | 2014/06 | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 012 | 2013/06/17 | < .000 | 2014/06 | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 012 | 2013/06/13 | . 88.000 | 2014/06 | DUE |
| HYDROXIDE ALKALINITY | 71830 | 012 | 2013/06/17 | < .000 | 2014/06 | DUE |
| IRON | 01045 | 012 | 2013/06/13 | < .000 | 2014/06 | DUE |
| MAGNESIUM | 00927 | 012 | 2013/06/13 | . 9.200 | 2014/06 | DUE |
| MANGANESE | 01055 | 012 | 2013/06/13 | . 940.000 | 2014/06 | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 012 | 2013/06/17 | 2.000 | 2014/06 | DUE |
| PH, LABORATORY | 00403 | 012 | 2013/06/17 | . 8.500 | 2014/06 | DUE |
| SILVER | 01077 | 012 | 2014/06/11 | < .000 | 2015/06 | |
| SODIUM | 00929 | 012 | 2013/06/13 | 11.000 | 2014/06 | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 012 | 2013/06/17 | . 210.000 | 2014/06 | DUE |
| SULFATE | 00945 | 012 | 2013/06/17 | 9.600 | 2014/06 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800543

System Name: CAPELL VALLEY ESTATES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800543-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

SECONDARY/GP

| | | | | | | |
|-------------------------------|--------------|------------|-------------------|------------------|----------------|------------|
| TOTAL DISSOLVED SOLIDS | 70300 | 012 | 2013/06/17 | . 110.000 | 2014/06 | DUE |
| TURBIDITY, LABORATORY | 82079 | 012 | 2013/06/17 | . .830 | 2014/06 | DUE |
| ZINC | 01092 | 012 | 2011/05/25 | < .000 | 2012/05 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800548

System Name: SILVERADO PINES MOBILE HOME

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800548-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|-------------------|-------------------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/10/09 | < 50.000 | 2016/10 |
| ANTIMONY | 01097 | 036 | 2013/10/09 | < 6.000 | 2016/10 |
| ARSENIC | 01002 | 036 | 2013/10/09 | < 2.000 | 2016/10 |
| ASBESTOS | 81855 | 108 | 2006/09/28 | .000 | 2015/09 |
| BARIUM | 01007 | 036 | 2013/10/09 | < 100.000 | 2016/10 |
| BERYLLIUM | 01012 | 036 | 2013/10/09 | < 1.000 | 2016/10 |
| CADMIUM | 01027 | 036 | 2013/10/09 | < 1.000 | 2016/10 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/10/09 | . 1.100 | 2016/10 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/10/09 | . .830 | 2016/10 |
| MERCURY | 71900 | 036 | 2013/10/09 | < 1.000 | 2016/10 |
| NICKEL | 01067 | 036 | 2013/10/09 | < 10.000 | 2016/10 |
| PERCHLORATE | A-031 | 036 | 2010/11/30 | < 4.000 | 2013/11 DUE |
| SELENIUM | 01147 | 036 | 2013/10/09 | < 5.000 | 2016/10 |
| THALLIUM | 01059 | 036 | 2013/10/09 | < 1.000 | 2016/10 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/09 | < 2.000 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2013/10/09 | < 400.000 | 2016/10 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/07/10 | - .510 | 2021/07 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/10/09 | . .000 | 2022/10 |
| 2,4-D | 39730 | 108 | 2013/10/09 | . .000 | 2022/10 |
| ATRAZINE | 39033 | 036 | 2013/10/09 | .000 | 2016/10 |
| CARBOFURAN | 81405 | 036 | 2013/10/09 | . .000 | 2016/10 |
| DALAPON | 38432 | 036 | 2013/10/09 | . .000 | 2016/10 |
| DINOSEB | 81287 | 036 | 2013/10/09 | . .000 | 2016/10 |
| DIQUAT | 78885 | 036 | 2013/10/09 | . .000 | 2016/10 |
| ENDOTHALL | 38926 | 036 | 2013/10/09 | . .000 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800548

System Name: SILVERADO PINES MOBILE HOME

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800548-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2012/07/10 | .000 | 2021/07 |
| HEPTACHLOR | 39410 | 108 | 2012/07/10 | .000 | 2021/07 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2012/07/10 | .000 | 2021/07 |
| LINDANE | 39340 | 108 | 2012/07/10 | .000 | 2021/07 |
| METHOXYCHLOR | 39480 | 108 | 2012/07/10 | .000 | 2021/07 |
| OXAMYL | 38865 | 036 | 2013/10/09 | .000 | 2016/10 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/10/09 | .000 | 2016/10 |
| PICLORAM | 39720 | 036 | 2013/10/09 | .000 | 2016/10 |
| SIMAZINE | 39055 | 036 | 2013/10/09 | .000 | 2016/10 |
| TOXAPHENE | 39400 | 108 | 2012/07/10 | .000 | 2021/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/05/18 | .000 | 2016/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/05/18 | .000 | 2016/05 |
| BENZENE | 34030 | 072 | 2010/05/18 | .000 | 2016/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/05/18 | .000 | 2016/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/05/18 | .000 | 2016/05 |
| DICHLOROMETHANE | 34423 | 072 | 2010/05/18 | .000 | 2016/05 |
| ETHYLBENZENE | 34371 | 072 | 2010/05/18 | .000 | 2016/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/10/09 | .000 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800548

System Name: SILVERADO PINES MOBILE HOME

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800548-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2010/05/18 | .000 | 2016/05 |
| STYRENE | 77128 | 072 | 2010/05/18 | .000 | 2016/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/05/18 | .000 | 2016/05 |
| TOLUENE | 34010 | 072 | 2010/05/18 | .000 | 2016/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/05/18 | .000 | 2016/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/05/18 | .000 | 2016/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2010/05/18 | .000 | 2016/05 |
| VINYL CHLORIDE | 39175 | 072 | 2010/05/18 | .000 | 2016/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/05/18 | .000 | 2016/05 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/10/09 | . 250.000 | 2016/10 |
| CALCIUM | 00916 | 036 | 2013/10/09 | < 3.800 | 2016/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/10/09 | < 1.000 | 2016/10 |
| CHLORIDE | 00940 | 036 | 2013/10/09 | . 54.000 | 2016/10 |
| COLOR | 00081 | 036 | 2013/10/09 | . 3.000 | 2016/10 |
| COPPER | 01042 | 036 | 2013/10/09 | < 50.000 | 2016/10 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/10/09 | < .050 | 2016/10 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/10/09 | . 18.000 | 2016/10 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/10/09 | < 1.000 | 2016/10 |
| IRON | 01045 | 036 | 2013/10/09 | < 100.000 | 2016/10 |
| MAGNESIUM | 00927 | 036 | 2013/10/09 | . 2.100 | 2016/10 |
| MANGANESE | 01055 | 036 | 2013/10/09 | . 24.000 | 2016/10 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/10/09 | 3.000 | 2016/10 |
| PH, LABORATORY | 00403 | 036 | 2013/10/09 | . 8.100 | 2016/10 |
| SILVER | 01077 | 036 | 2013/10/09 | < 10.000 | 2016/10 |
| SODIUM | 00929 | 036 | 2013/10/09 | 110.000 | 2016/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/10/09 | . 530.000 | 2016/10 |
| SULFATE | 00945 | 036 | 2013/10/09 | .760 | 2016/10 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/10/09 | . 380.000 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800548**

System Name: **SILVERADO PINES MOBILE HOME**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800548-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/10/09 | .300 | 2016/10 |
| ZINC | 01092 | 036 | 2013/10/09 | < 50.000 | 2016/10 |

PS Code: **2800548-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **STANDBY UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| ALUMINUM | 01105 | 000 | | | DUE |
| ANTIMONY | 01097 | 000 | | | DUE |
| ARSENIC | 01002 | 000 | | | DUE |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIIUM | 01007 | 000 | | | DUE |
| BERYLLIUM | 01012 | 000 | | | DUE |
| CADMIUM | 01027 | 000 | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| MERCURY | 71900 | 000 | | | DUE |
| NICKEL | 01067 | 000 | | | DUE |
| PERCHLORATE | A-031 | 000 | | | DUE |
| SELENIUM | 01147 | 000 | | | DUE |
| THALLIUM | 01059 | 000 | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|--|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800548

System Name: SILVERADO PINES MOBILE HOME

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800548-002

Source Name: WELL #2

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

RADIOLOGICAL

| | | | | |
|--------------------|--------------|------------|--|------------|
| GROSS ALPHA | 01501 | 000 | | DUE |
|--------------------|--------------|------------|--|------------|

REGULATED SOC

| | | | | |
|---------------------------------|--------------|------------|--|------------|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|--|--------------|------------|--|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800548

System Name: SILVERADO PINES MOBILE HOME

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800548-002

Source Name: WELL #2

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| CHLORIDE | 00940 | 000 | | DUE |
| COLOR | 00081 | 000 | | DUE |
| COPPER | 01042 | 000 | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800548

System Name: SILVERADO PINES MOBILE HOME

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800548-002

Source Name: WELL #2

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|------------------------|-------|-----|--|-----|
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SILVER | 01077 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | DUE |
| SULFATE | 00945 | 000 | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | DUE |
| ZINC | 01092 | 000 | | DUE |

PS Code: 2800548-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800548-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800554

System Name: GENE NORRIS PLAZA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800554-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/22 | . 1.200 | 2014/04 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2014/04/09 | < .000 | 2017/04 | |

SECONDARY/GP

| | | | | | | |
|----------------------------------|--------------|------------|--|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800555

System Name: TWOMEY CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800555-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/01/13 | .860 | 2015/01 |
| NITRITE (AS N) | 00620 | 036 | 2014/01/13 | < .000 | 2017/01 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800555-004

Source Name: TREATMENT PLANT

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800555

System Name: TWOMEY CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800555-005

Source Name: DISTRIBUTION

Source Number: 005

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800556

System Name: BROKEN HILL 1 LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800556-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2013/07/17 | < 50.000 | 2016/07 |
| ANTIMONY | 01097 | 036 | 2013/07/17 | < 6.000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2013/07/17 | < 2.000 | 2016/07 |
| ASBESTOS | 81855 | 108 | 2006/10/17 | .000 | 2015/10 |
| BARIUM | 01007 | 036 | 2013/07/17 | 170.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| CADMIUM | 01027 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/17 | .370 | 2016/07 |
| MERCURY | 71900 | 036 | 2013/07/17 | < 1.000 | 2016/07 |
| NICKEL | 01067 | 036 | 2013/07/17 | < 10.000 | 2016/07 |
| PERCHLORATE | A-031 | 036 | 2011/10/12 | < 4.000 | 2014/10 |
| SELENIUM | 01147 | 036 | 2013/07/17 | < 5.000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/17 | < 1.000 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/17 | .4600 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/17 | < 400.000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/12/03 | .596 | 2017/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2013/07/17 | .000 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/17 | .000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/17 | .000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/17 | .000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/17 | .000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/17 | .000 | 2016/07 |
| OXAMYL | 38865 | 036 | 2013/07/17 | .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800556

System Name: BROKEN HILL 1 LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800556-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/17 | .000 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/17 | .000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/17 | .000 | 2016/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/01/07 | .000 | 2015/01 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/01/07 | .000 | 2015/01 |
| BENZENE | 34030 | 072 | 2009/01/07 | .000 | 2015/01 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/01/07 | .000 | 2015/01 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/01/07 | .000 | 2015/01 |
| DICHLOROMETHANE | 34423 | 072 | 2009/01/07 | .000 | 2015/01 |
| ETHYLBENZENE | 34371 | 072 | 2009/01/07 | .000 | 2015/01 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/07/17 | .000 | 2019/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/01/07 | .000 | 2015/01 |
| STYRENE | 77128 | 072 | 2009/01/07 | .000 | 2015/01 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/01/07 | .000 | 2015/01 |
| TOLUENE | 34010 | 072 | 2009/01/07 | .000 | 2015/01 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/01/07 | .000 | 2015/01 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/01/07 | .000 | 2015/01 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/01/07 | .000 | 2015/01 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800556

System Name: BROKEN HILL 1 LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800556-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2009/01/07 | .000 | 2015/01 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/01/07 | .000 | 2015/01 |

PS Code: 2800556-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800556-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800557

System Name: CASTLE TROVE, INC.

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|---|--------------------------|---|--|---------------------------------|---|------------|
| PS Code: 2800557-001 | | | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2009/01/16 | .000 | 2010/01 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2008/02/27 | .000 | 2011/02 | DUE |
| <u>SECONDARY/GP</u> | | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: 2800557-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/11/25 | < .000 | 2016/11 |
| ANTIMONY | 01097 | 036 | 2014/05/22 | < .000 | 2017/05 |
| ARSENIC | 01002 | 036 | 2014/05/22 | . 5.500 | 2017/05 |
| ASBESTOS | 81855 | 108 | 2008/06/19 | .000 | 2017/06 |
| BARIUM | 01007 | 036 | 2014/05/22 | < .000 | 2017/05 |
| BERYLLIUM | 01012 | 036 | 2014/05/22 | < .000 | 2017/05 |
| CADMIUM | 01027 | 036 | 2014/05/22 | < .000 | 2017/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/05/22 | < .000 | 2017/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/05/22 | < .000 | 2017/05 |
| MERCURY | 71900 | 036 | 2014/05/22 | < .000 | 2017/05 |
| NICKEL | 01067 | 036 | 2014/05/22 | < .000 | 2017/05 |
| PERCHLORATE | A-031 | 036 | 2012/07/17 | < .000 | 2015/07 |
| SELENIUM | 01147 | 036 | 2014/05/22 | < .000 | 2017/05 |
| THALLIUM | 01059 | 036 | 2014/05/22 | < .000 | 2017/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/24 | . 3.100 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2012/07/17 | < .000 | 2015/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/07/17 | . 2.070 | 2021/07 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/05/22 | < .500 | 2017/05 |
| CARBOFURAN | 81405 | 036 | 2014/05/22 | < 5.000 | 2017/05 |
| DALAPON | 38432 | 036 | 2013/11/25 | < 10.000 | 2016/11 |
| DINOSEB | 81287 | 036 | 2013/11/25 | < 2.000 | 2016/11 |
| DIQUAT | 78885 | 036 | 2014/05/22 | < 4.000 | 2017/05 |
| ENDOTHALL | 38926 | 036 | 2014/05/22 | < 45.000 | 2017/05 |
| OXAMYL | 38865 | 036 | 2014/05/22 | < 20.000 | 2017/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/25 | < .200 | 2016/11 |
| PICLORAM | 39720 | 036 | 2013/11/25 | < 1.000 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2014/05/22 | < 1.000 | 2017/05 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/05/22 | < .000 | 2020/05 |
| BENZENE | 34030 | 072 | 2014/05/22 | < .000 | 2020/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/05/22 | < .000 | 2020/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/05/22 | < .000 | 2020/05 |
| DICHLOROMETHANE | 34423 | 072 | 2014/05/22 | < .000 | 2020/05 |
| ETHYLBENZENE | 34371 | 072 | 2014/05/22 | < .000 | 2020/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/05/22 | < .000 | 2020/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/05/22 | < .000 | 2020/05 |
| STYRENE | 77128 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TOLUENE | 34010 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2014/05/22 | < .000 | 2020/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2014/05/22 | < .000 | 2020/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/05/22 | < .000 | 2020/05 |

PS Code: 2800561-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/11/25 | < .000 | 2016/11 |
| ANTIMONY | 01097 | 036 | 2014/05/22 | < .000 | 2017/05 |
| ARSENIC | 01002 | 036 | 2014/05/22 | . 6.700 | 2017/05 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2014/05/22 | < .000 | 2017/05 |
| BERYLLIUM | 01012 | 036 | 2014/05/22 | < .000 | 2017/05 |
| CADMIUM | 01027 | 036 | 2014/05/22 | < .000 | 2017/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/05/22 | < .000 | 2017/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/05/22 | . .100 | 2017/05 |
| MERCURY | 71900 | 036 | 2014/05/22 | < .000 | 2017/05 |
| NICKEL | 01067 | 036 | 2014/05/22 | < .000 | 2017/05 |
| PERCHLORATE | A-031 | 036 | 2012/07/17 | < .000 | 2015/07 |
| SELENIUM | 01147 | 036 | 2014/05/22 | < .000 | 2017/05 |
| THALLIUM | 01059 | 036 | 2014/05/22 | < .000 | 2017/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/24 | . 1.200 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2012/04/19 | < .000 | 2015/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/07/17 | . 2.580 | 2021/07 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/05/22 | < .500 | 2017/05 |
| CARBOFURAN | 81405 | 036 | 2014/05/22 | < 5.000 | 2017/05 |
| DALAPON | 38432 | 036 | 2013/11/25 | < 10.000 | 2016/11 |
| DINOSEB | 81287 | 036 | 2013/11/25 | < 2.000 | 2016/11 |
| DIQUAT | 78885 | 036 | 2014/05/22 | < 4.000 | 2017/05 |
| ENDOTHALL | 38926 | 036 | 2014/05/22 | < 45.000 | 2017/05 |
| OXAMYL | 38865 | 036 | 2014/05/22 | < 20.000 | 2017/05 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/25 | < .200 | 2016/11 |
| PICLORAM | 39720 | 036 | 2013/11/25 | < 1.000 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2014/05/22 | < 1.000 | 2017/05 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/05/22 | < .000 | 2020/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/05/22 | < .000 | 2020/05 |
| BENZENE | 34030 | 072 | 2014/05/22 | < .000 | 2020/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/05/22 | < .000 | 2020/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/05/22 | < .000 | 2020/05 |
| DICHLOROMETHANE | 34423 | 072 | 2014/05/22 | < .000 | 2020/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| ETHYLBENZENE | 34371 | 072 | 2014/05/22 | < .000 | 2020/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/05/22 | < .000 | 2020/05 |
| MONOCHLORO BENZENE | 34301 | 072 | 2014/05/22 | < .000 | 2020/05 |
| STYRENE | 77128 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TOLUENE | 34010 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/05/22 | < .000 | 2020/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/05/22 | < .000 | 2020/05 |
| VINYL CHLORIDE | 39175 | 072 | 2014/05/22 | < .000 | 2020/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/05/22 | < .000 | 2020/05 |

PS Code: 2800561-003

Source Name: WELL #3

Source Number: 003

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|------------|----------|---------|
| ALUMINUM | 01105 | 108 | 2013/12/10 | < .000 | 2022/12 |
| ANTIMONY | 01097 | 108 | 2013/12/10 | < .000 | 2022/12 |
| ARSENIC | 01002 | 108 | 2013/12/10 | . 28.000 | 2022/12 |
| ASBESTOS | 81855 | 108 | 2013/12/10 | . 000 | 2022/12 |
| BARIUM | 01007 | 108 | 2013/12/10 | < .000 | 2022/12 |
| BERYLLIUM | 01012 | 108 | 2013/12/10 | < .000 | 2022/12 |
| CADMIUM | 01027 | 108 | 2013/12/10 | < .000 | 2022/12 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2013/12/10 | < .000 | 2022/12 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2013/12/10 | . .130 | 2022/12 |
| MERCURY | 71900 | 108 | 2013/12/10 | < .000 | 2022/12 |

DUE

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-003

Source Name: WELL #3

Source Number: 003

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| NICKEL | 01067 | 108 | 2013/12/10 | < .000 | 2022/12 |
| PERCHLORATE | A-031 | 108 | 2013/12/10 | < .000 | 2022/12 |
| SELENIUM | 01147 | 108 | 2013/12/10 | < .000 | 2022/12 |
| THALLIUM | 01059 | 108 | 2013/12/10 | < .000 | 2022/12 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2013/12/10 | < .000 | 2022/12 |
| NITRITE (AS N) | 00620 | 108 | 2013/12/10 | < .000 | 2022/12 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/12/10 | 4.180 | 2022/12 |
|-------------|-------|-----|------------|-------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2013/12/10 | < .000 | 2022/12 |
|--------------------------------|-------|-----|------------|--------|---------|

SECONDARY/GP

| | | | | | |
|------------------------------|-------|-----|------------|------------|------------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2013/12/10 | . 256.000 | 2022/12 |
| CALCIUM | 00916 | 108 | 2013/12/10 | . 38.000 | 2022/12 |
| CARBONATE ALKALINITY | 00445 | 108 | 2013/12/10 | < .000 | 2022/12 |
| CHLORIDE | 00940 | 000 | | | DUE |
| COLOR | 00081 | 000 | | | DUE |
| COPPER | 01042 | 000 | | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2013/12/10 | . 210.000 | 2022/12 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2013/12/10 | < .000 | 2022/12 |
| IRON | 01045 | 108 | 2013/12/10 | . 6700.000 | 2022/12 |
| MAGNESIUM | 00927 | 108 | 2013/12/10 | . 25.000 | 2022/12 |
| MANGANESE | 01055 | 108 | 2013/12/10 | 1300.000 | 2022/12 |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 108 | 2013/12/10 | . 7.300 | 2022/12 |
| SILVER | 01077 | 108 | 2013/12/10 | < .000 | 2022/12 |
| SODIUM | 00929 | 108 | 2013/12/10 | 28.000 | 2022/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800561-003

Source Name: WELL #3

Source Number: 003

Source Status: STANDBY UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|-------------------------------|-------|-----|--|------------|
| SPECIFIC CONDUCTANCE | 00095 | 000 | | DUE |
| SULFATE | 00945 | 000 | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | DUE |
| ZINC | 01092 | 000 | | DUE |

PS Code: 2800561-004

Source Name: TREATMENT PLANT

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800561-005

Source Name: CITY OF ST. HELENA

Source Number: 005

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800561-006

Source Name: DISTRIBUTION

Source Number: 006

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800561

System Name: FREEMARK ABBEY PROPERTIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800562

System Name: FRANCISCAN WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800562-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|---------|
| ALUMINUM | 01105 | 036 | 2013/06/13 | < .000 | 2016/06 |
| ANTIMONY | 01097 | 036 | 2013/06/13 | < .000 | 2016/06 |
| ARSENIC | 01002 | 036 | 2013/06/13 | < .000 | 2016/06 |
| ASBESTOS | 81855 | 108 | 2014/02/18 | .000 | 2023/02 |
| BARIUM | 01007 | 036 | 2013/06/13 | < .000 | 2016/06 |
| BERYLLIUM | 01012 | 036 | 2013/06/13 | < .000 | 2016/06 |
| CADMIUM | 01027 | 036 | 2013/06/13 | < .000 | 2016/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/06/13 | < .000 | 2016/06 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/06/13 | .350 | 2016/06 |
| MERCURY | 71900 | 036 | 2013/06/13 | < .000 | 2016/06 |
| NICKEL | 01067 | 036 | 2013/06/13 | < .000 | 2016/06 |
| PERCHLORATE | A-031 | 036 | 2014/02/18 | < .000 | 2017/02 |
| SELENIUM | 01147 | 036 | 2013/06/13 | < .000 | 2016/06 |
| THALLIUM | 01059 | 036 | 2013/06/13 | < .000 | 2016/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/05 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/13 | < .000 | 2016/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/06/14 | 1.870 | 2016/06 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2011/11/28 | < .500 | 2014/11 |
| CARBOFURAN | 81405 | 036 | 2011/10/31 | < 5.000 | 2014/10 |
| DALAPON | 38432 | 036 | 2011/10/31 | < 10.000 | 2014/10 |
| DINOSEB | 81287 | 036 | 2011/10/31 | < 2.000 | 2014/10 |
| DIQUAT | 78885 | 036 | 2011/10/31 | < 4.000 | 2014/10 |
| ENDOTHALL | 38926 | 036 | 2011/10/31 | < 45.000 | 2014/10 |
| OXAMYL | 38865 | 036 | 2011/10/31 | < 20.000 | 2014/10 |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/10/31 | < .200 | 2014/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800562

System Name: FRANCISCAN WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800562-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|---------|---------|
| PICLORAM | 39720 | 036 | 2011/10/31 | < 1.000 | 2014/10 |
| SIMAZINE | 39055 | 036 | 2011/11/28 | < 1.000 | 2014/11 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/06/13 | < .000 | 2019/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/06/13 | < .000 | 2019/06 |
| BENZENE | 34030 | 072 | 2013/06/13 | < .000 | 2019/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/06/13 | < .000 | 2019/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/06/13 | < .000 | 2019/06 |
| DICHLOROMETHANE | 34423 | 072 | 2013/06/13 | < .000 | 2019/06 |
| ETHYLBENZENE | 34371 | 072 | 2013/06/13 | < .000 | 2019/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/06/13 | < .000 | 2019/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/06/13 | < .000 | 2019/06 |
| STYRENE | 77128 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TOLUENE | 34010 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/06/13 | < .000 | 2019/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/06/13 | < .000 | 2019/06 |
| VINYL CHLORIDE | 39175 | 072 | 2013/06/13 | < .000 | 2019/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800562

System Name: FRANCISCAN WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800562-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2013/06/13 | < .000 | 2019/06 |
|-----------------|-------|-----|------------|--------|---------|

PS Code: 2800562-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800564

System Name: SODA CANYON STORE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800564-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/04/27 | < .000 | 2013/04 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/04/27 | < .000 | 2015/04 | |

SECONDARY/GP

| | | | | | | |
|----------------------------------|--------------|------------|--|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800569-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2013/08/27 | . 120.000 | 2016/08 |
| ANTIMONY | 01097 | 036 | 2013/08/27 | < .000 | 2016/08 |
| ARSENIC | 01002 | 036 | 2013/08/27 | < .000 | 2016/08 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2013/08/27 | < .000 | 2016/08 |
| BERYLLIUM | 01012 | 036 | 2013/08/27 | < .000 | 2016/08 |
| CADMIUM | 01027 | 036 | 2013/08/27 | < .000 | 2016/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/08/27 | < .000 | 2016/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/08/27 | < .000 | 2016/08 |
| MERCURY | 71900 | 036 | 2013/08/27 | < .000 | 2016/08 |
| NICKEL | 01067 | 036 | 2013/08/27 | < .000 | 2016/08 |
| PERCHLORATE | A-031 | 036 | 2011/12/08 | < .000 | 2014/12 |
| SELENIUM | 01147 | 036 | 2013/08/27 | < .000 | 2016/08 |
| THALLIUM | 01059 | 036 | 2013/08/27 | < .000 | 2016/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/27 | < .000 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/08/27 | < .000 | 2016/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/09/24 | .610 | 2018/09 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/08/27 | < .500 | 2016/08 |
| CARBOFURAN | 81405 | 036 | 2013/08/27 | < 5.000 | 2016/08 |
| DALAPON | 38432 | 036 | 2011/08/03 | < 10.000 | 2014/08 |
| DINOSEB | 81287 | 036 | 2011/08/03 | < 2.000 | 2014/08 |
| DIQUAT | 78885 | 036 | 2011/08/03 | < 4.000 | 2014/08 |
| ENDOTHALL | 38926 | 036 | 2013/08/27 | < 45.000 | 2016/08 |
| OXAMYL | 38865 | 036 | 2013/08/27 | < 20.000 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800569-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2011/08/03 | < .200 | 2014/08 |
| PICLORAM | 39720 | 036 | 2011/08/03 | < 1.000 | 2014/08 |
| SIMAZINE | 39055 | 036 | 2013/08/27 | < 1.000 | 2016/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/08/03 | < .000 | 2017/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/08/03 | < .000 | 2017/08 |
| BENZENE | 34030 | 072 | 2011/08/03 | < .000 | 2017/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/08/03 | < .000 | 2017/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/08/03 | < .000 | 2017/08 |
| DICHLOROMETHANE | 34423 | 072 | 2011/08/03 | < .000 | 2017/08 |
| ETHYLBENZENE | 34371 | 072 | 2011/08/03 | < .000 | 2017/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2011/08/03 | < .000 | 2017/08 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/08/03 | < .000 | 2017/08 |
| STYRENE | 77128 | 072 | 2011/08/03 | < .000 | 2017/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/08/03 | < .000 | 2017/08 |
| TOLUENE | 34010 | 072 | 2011/08/03 | < .000 | 2017/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/08/03 | < .000 | 2017/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/08/03 | < .000 | 2017/08 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/08/03 | < .000 | 2017/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800569-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2011/08/03 | < .000 | 2017/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/08/03 | < .000 | 2017/08 |

PS Code: 2800569-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800569-004

Source Name: WELL 004- WINERY WELL

Source Number: 004

Source Status: PENDING

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|-----|
| ALUMINUM | 01105 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| ANTIMONY | 01097 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| ARSENIC | 01002 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2010/07/07 | 130.000 | 2013/07 | DUE |
| BERYLLIUM | 01012 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| CADMIUM | 01027 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2010/07/07 | .260 | 2013/07 | DUE |
| MERCURY | 71900 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| NICKEL | 01067 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800569-004**

Source Name: **WELL 004- WINERY WELL**

Source Number: **004**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------|-------|-----|------------|------|---------|-----|
| PERCHLORATE | A-031 | 036 | 2008/12/29 | .000 | 2011/12 | DUE |
| SELENIUM | 01147 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |
| THALLIUM | 01059 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2011/08/03 | < .000 | 2012/08 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2010/07/07 | .000 | 2013/07 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2010/10/19 | 2.790 | 2019/10 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|------------|--------|---------|-----|
| ATRAZINE | 39033 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| CARBOFURAN | 81405 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| DALAPON | 38432 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| DINOSEB | 81287 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| DIQUAT | 78885 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| ENDOTHALL | 38926 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | | DUE |
| LINDANE | 39340 | 000 | | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | | DUE |
| OXAMYL | 38865 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| PICLORAM | 39720 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| SIMAZINE | 39055 | 036 | 2010/07/07 | < .000 | 2013/07 | DUE |
| TOXAPHENE | 39400 | 000 | | | | DUE |

REGULATED VOC

| | | | | | | |
|---------------------------|-------|-----|--|--|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800569-004

Source Name: WELL 004- WINERY WELL

Source Number: 004

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800569-005**

Source Name: **NORTH 1**

Source Number: **005**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/06/30 | .800 | 2017/06 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800569-005**

Source Name: **NORTH 1**

Source Number: **005**

Source Status: **PENDING**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800569-005**

Source Name: **NORTH 1**

Source Number: **005**

Source Status: **PENDING**

Water type: **G**

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: **2800569-006**

Source Name: **NORTH 2**

Source Number: **006**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|----------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
|----------|-------|-----|--|-----|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800569-006

Source Name: NORTH 2

Source Number: 006

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |
| ENDOTHALL | 38926 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800569-006**

Source Name: **NORTH 2**

Source Number: **006**

Source Status: **PENDING**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800569-006**

Source Name: **NORTH 2**

Source Number: **006**

Source Status: **PENDING**

Water type: **G**

REGULATED VOC

| | | | | |
|----------------------------|-------|-----|--|-----|
| MONOCHLOROENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: **2800569-007**

Source Name: **SOUTH 3**

Source Number: **007**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|----------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800569**

System Name: **AETNA SPRINGS GOLF COURSE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800569-007**

Source Name: **SOUTH 3**

Source Number: **007**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800569-007

Source Name: SOUTH 3

Source Number: 007

Source Status: PENDING

Water type: G

REGULATED SOC

| | | | | |
|--------------------|-------|-----|--|-----|
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800569

System Name: AETNA SPRINGS GOLF COURSE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800569-007

Source Name: SOUTH 3

Source Number: 007

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | |
|----------------------------|-------|-----|--|-----|
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800570

System Name: BUSTER S ON THE MOUNTAIN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800570-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/25 | . 3.500 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/25 | < 400.000 | 2017/04 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800575**

System Name: **CALISTOGA RANCH**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800575-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|--------------------------------------|-------|-----|------------|------|---------|-----|
| ALUMINUM | 01105 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| ANTIMONY | 01097 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| ARSENIC | 01002 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| ASBESTOS | 81855 | 108 | 2011/02/22 | .000 | 2020/02 | |
| BARIUM | 01007 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| BERYLLIUM | 01012 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| CADMIUM | 01027 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2008/02/20 | .180 | 2011/02 | DUE |
| MERCURY | 71900 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| NICKEL | 01067 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| PERCHLORATE | A-031 | 036 | 2010/03/31 | .000 | 2013/03 | DUE |
| SELENIUM | 01147 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |
| THALLIUM | 01059 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2009/02/26 | .000 | 2010/02 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2008/02/20 | .000 | 2011/02 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2009/02/26 | 2.880 | 2018/02 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|----------|---------|--|
| ATRAZINE | 39033 | 036 | 2014/04/18 | < .300 | 2017/04 | |
| CARBOFURAN | 81405 | 036 | 2014/04/18 | < .000 | 2017/04 | |
| DALAPON | 38432 | 036 | 2014/04/18 | < 6.200 | 2017/04 | |
| DINOSEB | 81287 | 036 | 2014/04/18 | < .250 | 2017/04 | |
| DIQUAT | 78885 | 036 | 2014/04/18 | < 4.000 | 2017/04 | |
| ENDOTHALL | 38926 | 036 | 2014/04/18 | < 20.000 | 2017/04 | |
| OXAMYL | 38865 | 036 | 2014/04/18 | < .000 | 2017/04 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800575

System Name: CALISTOGA RANCH

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800575-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2014/04/18 | < .062 | 2017/04 |
| PICLORAM | 39720 | 036 | 2014/04/18 | < .062 | 2017/04 |
| SIMAZINE | 39055 | 036 | 2014/04/18 | < .300 | 2017/04 |

REGULATED VOC

| | | | | | |
|--|--------------|------------|-------------------|-------------|--------------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2008/02/20 | .000 | 2014/02 DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/04/18 | < .500 | 2020/04 |
| BENZENE | 34030 | 072 | 2014/04/18 | < .500 | 2020/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/04/18 | < .500 | 2020/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/04/18 | < .500 | 2020/04 |
| DICHLOROMETHANE | 34423 | 072 | 2014/04/18 | < .500 | 2020/04 |
| ETHYLBENZENE | 34371 | 072 | 2014/04/18 | < .500 | 2020/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/04/18 | < .500 | 2020/04 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/04/18 | < .500 | 2020/04 |
| STYRENE | 77128 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TOLUENE | 34010 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2014/04/18 | < .500 | 2020/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800575
System Name: CALISTOGA RANCH

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800575-001
Source Name: LPA REPORTED PRIMARY SOURCE
Source Number: 001
Source Status: ACTIVE UNTREATED
Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|---------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2014/04/18 | < .500 | 2020/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/04/18 | < 1.000 | 2020/04 |

SECONDARY/GP

| | | | | | |
|------------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |

PS Code: 2800575-004
Source Name: DISTRIBUTION POINT
Source Number: 004
Source Status: DISTRIBUTION TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800575-005
Source Name: WELL 5
Source Number: 005
Source Status: ACTIVE UNTREATED
Water type: G

INORGANIC

| | | | | | |
|------------------|-------|-----|------------|--------|------------|
| ALUMINUM | 01105 | 036 | 2012/05/31 | < .000 | 2015/05 |
| ANTIMONY | 01097 | 036 | 2012/05/31 | < .000 | 2015/05 |
| ARSENIC | 01002 | 036 | 2012/05/31 | < .000 | 2015/05 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2012/05/31 | < .000 | 2015/05 |
| BERYLLIUM | 01012 | 036 | 2012/05/31 | < .000 | 2015/05 |
| CADMIUM | 01027 | 036 | 2012/05/31 | < .000 | 2015/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/05/31 | < .000 | 2015/05 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800575**

System Name: **CALISTOGA RANCH**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800575-005**

Source Name: **WELL 5**

Source Number: **005**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|------------|--------|------------|
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/05/31 | < .000 | 2015/05 |
| MERCURY | 71900 | 036 | 2012/05/31 | < .000 | 2015/05 |
| NICKEL | 01067 | 036 | 2012/05/31 | < .000 | 2015/05 |
| PERCHLORATE | A-031 | 006 | | | DUE |
| SELENIUM | 01147 | 036 | 2012/05/31 | < .000 | 2015/05 |
| THALLIUM | 01059 | 036 | 2012/05/31 | < .000 | 2015/05 |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/05/31 | < .000 | 2013/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/05/31 | < .000 | 2015/05 | |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/05/31 | . 2.190 | 2021/05 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/04/18 | < .300 | 2017/04 |
| CARBOFURAN | 81405 | 036 | 2014/04/18 | < .000 | 2017/04 |
| DALAPON | 38432 | 036 | 2014/04/18 | < 5.900 | 2017/04 |
| DINOSEB | 81287 | 036 | 2014/04/18 | < .240 | 2017/04 |
| DIQUAT | 78885 | 036 | 2014/04/18 | < 4.000 | 2017/04 |
| ENDOTHALL | 38926 | 036 | 2014/04/18 | < 20.000 | 2017/04 |
| OXAMYL | 38865 | 036 | 2014/04/18 | < .000 | 2017/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/04/18 | < .059 | 2017/04 |
| PICLORAM | 39720 | 036 | 2014/04/18 | < .059 | 2017/04 |
| SIMAZINE | 39055 | 036 | 2014/04/18 | < .300 | 2017/04 |

REGULATED VOC

| | | | | | |
|--|--------------|------------|------------|--------|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/04/18 | < .500 | 2020/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800575

System Name: CALISTOGA RANCH

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800575-005

Source Name: WELL 5

Source Number: 005

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|---------|---------|
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/04/18 | < .500 | 2020/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/04/18 | < .500 | 2020/04 |
| BENZENE | 34030 | 072 | 2014/04/18 | < .500 | 2020/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/04/18 | < .500 | 2020/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/04/18 | < .500 | 2020/04 |
| DICHLOROMETHANE | 34423 | 072 | 2014/04/18 | < .500 | 2020/04 |
| ETHYLBENZENE | 34371 | 072 | 2014/04/18 | < .500 | 2020/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/04/18 | < .500 | 2020/04 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/04/18 | < .500 | 2020/04 |
| STYRENE | 77128 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TOLUENE | 34010 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/04/18 | < .500 | 2020/04 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/04/18 | < .500 | 2020/04 |
| VINYL CHLORIDE | 39175 | 072 | 2014/04/18 | < .500 | 2020/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/04/18 | < 1.000 | 2020/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800578

System Name: ENCHANTED HILLS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800578-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: S

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/05 | . 2.800 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2011/11/08 | < 400.000 | 2014/11 |

PS Code: 2800578-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800578-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800579

System Name: NAPA-SOLANO GIRL SCOUTS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800579-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|--|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800579-002

Source Name: SPRING #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2007/08/08 | .000 | 2008/08 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2007/08/08 | .000 | 2010/08 | DUE |

SECONDARY/GP

| | | | | | |
|-------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800579

System Name: NAPA-SOLANO GIRL SCOUTS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800579-002

Source Name: SPRING #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|----------------------------------|-------|-----|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800579-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800579-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800580**

System Name: **SYAR INDUSTRIES**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800580-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|----------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/06/27 | . 57.000 | 2016/06 | |
| ANTIMONY | 01097 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| ARSENIC | 01002 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| ASBESTOS | 81855 | 108 | 2008/08/28 | .000 | 2017/08 | |
| BARIUM | 01007 | 036 | 2013/06/27 | .000 | 2016/06 | |
| BERYLLIUM | 01012 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| CADMIUM | 01027 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/06/27 | . .190 | 2016/06 | |
| MERCURY | 71900 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| NICKEL | 01067 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| PERCHLORATE | A-031 | 036 | 2011/06/22 | . .000 | 2014/06 | DUE |
| SELENIUM | 01147 | 036 | 2013/06/27 | . .000 | 2016/06 | |
| THALLIUM | 01059 | 036 | 2013/06/27 | .000 | 2016/06 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/27 | . .000 | 2014/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/06/27 | . .000 | 2016/06 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2009/06/25 | .542 | 2018/06 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|---------------------------------|-------|-----|-------------------|--------|----------------|------------|
| ATRAZINE | 39033 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| DALAPON | 38432 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| DINOSEB | 81287 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| DIQUAT | 78885 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| ENDOTHALL | 38926 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800580**

System Name: **SYAR INDUSTRIES**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800580-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED SOC

| | | | | | | |
|--------------------|-------|-----|------------|--------|---------|-----|
| HEPTACHLOR | 39410 | 000 | | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | | DUE |
| LINDANE | 39340 | 000 | | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | | DUE |
| OXAMYL | 38865 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| PICLORAM | 39720 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| SIMAZINE | 39055 | 036 | 2011/06/22 | < .000 | 2014/06 | DUE |
| TOXAPHENE | 39400 | 000 | | | | DUE |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| BENZENE | 34030 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| CARBON TETRACHLORIDE | 32102 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| DICHLOROMETHANE | 34423 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| ETHYLBENZENE | 34371 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| MONOCHLOROBENZENE | 34301 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800580

System Name: SYAR INDUSTRIES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800580-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | | |
|----------------------------|-------|-----|------------|------|---------|-----|
| STYRENE | 77128 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| TETRACHLOROETHYLENE | 34475 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| TOLUENE | 34010 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| TRICHLOROETHYLENE | 39180 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| VINYL CHLORIDE | 39175 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |
| XYLENES (TOTAL) | 81551 | 072 | 2004/01/23 | .000 | 2010/01 | DUE |

PS Code: 2800580-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800580-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800583

System Name: WELCOME GRANGE HALL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800583-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2010/07/15 | .000 | 2011/07 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2010/07/15 | .000 | 2013/07 | DUE |

SECONDARY/GP

| | | | | | | |
|----------------------------------|-------|-----|--|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: 2800583-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800584

System Name: LAS POSADAS 4-H CAMP

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800584-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|------------|-------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/13 | 1.600 | 2015/02 |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800584-002

Source Name: SPRING 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|------------|-------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/13 | 1.600 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2003/06/06 | .000 | 2006/06 DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800584

System Name: LAS POSADAS 4-H CAMP

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800584-002

Source Name: SPRING 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800584-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800584-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800585

System Name: MARKLEY COVE RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800585-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/15 | < 2.000 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/15 | < 400.000 | 2016/07 |

PS Code: 2800585-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800585-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800587

System Name: DUFFY S MYRTLEDALE RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800587-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/01/09 | < .000 | 2015/01 |
| NITRITE (AS N) | 00620 | 036 | 2014/01/09 | < .000 | 2017/01 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2800587-002

Source Name: CALIST CITY WATER

Source Number: 002

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800587

System Name: DUFFY S MYRTLEDALE RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800587-003

Source Name: TREATMENT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800587-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800588

System Name: NAPA VALLEY COUNTRY CLUB

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800588-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|-------------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| ANTIMONY | 01097 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| ARSENIC | 01002 | 036 | 2012/08/29 | . 3.100 | 2015/08 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| BERYLLIUM | 01012 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| CADMIUM | 01027 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| MERCURY | 71900 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| NICKEL | 01067 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| PERCHLORATE | A-031 | 036 | 2008/08/20 | .000 | 2011/08 | DUE |
| SELENIUM | 01147 | 036 | 2012/08/29 | < .000 | 2015/08 | |
| THALLIUM | 01059 | 036 | 2012/08/29 | < .000 | 2015/08 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/04 | < .000 | 2014/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/06/04 | < .000 | 2016/06 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2007/06/14 | 1.030 | 2016/06 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|---------------------------------|-------|-----|------------|----------|---------|------------|
| ATRAZINE | 39033 | 036 | 2012/08/29 | < .500 | 2015/08 | |
| CARBOFURAN | 81405 | 036 | 2012/08/29 | < 5.000 | 2015/08 | |
| DALAPON | 38432 | 036 | 2012/08/29 | < 10.000 | 2015/08 | |
| DINOSEB | 81287 | 036 | 2012/08/29 | < 2.000 | 2015/08 | |
| DIQUAT | 78885 | 036 | 2012/08/29 | < 4.000 | 2015/08 | |
| ENDOTHALL | 38926 | 036 | 2012/08/29 | < 45.000 | 2015/08 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800588**

System Name: **NAPA VALLEY COUNTRY CLUB**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800588-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED SOC

| | | | | | |
|---------------------------|-------|-----|------------|----------|------------|
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2012/08/29 | < 20.000 | 2015/08 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/08/29 | < .200 | 2015/08 |
| PICLORAM | 39720 | 036 | 2012/08/29 | < 1.000 | 2015/08 |
| SIMAZINE | 39055 | 036 | 2012/08/29 | < 1.000 | 2015/08 |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/31 | < .000 | 2018/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/05/31 | < .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/31 | < .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/31 | < .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/31 | < .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/31 | < .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/31 | < .000 | 2018/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/05/31 | < .000 | 2018/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/05/31 | < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800588

System Name: NAPA VALLEY COUNTRY CLUB

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800588-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| STYRENE | 77128 | 072 | 2012/05/31 | < .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/31 | < .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/31 | < .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/31 | < .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/31 | < .000 | 2018/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/05/31 | < .000 | 2018/05 |
| VINYL CHLORIDE | 39175 | 072 | 2012/05/31 | < .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/31 | < .000 | 2018/05 |

PS Code: 2800588-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800588-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800589

System Name: WHITEHALL LANE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|-------------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|-------------|
| NITRATE/NITRITE | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2011/02/24 | .000 | 2012/02 DUE |
| NITRITE (AS N) | 00620 | 036 | 2006/12/29 | .000 | 2009/12 DUE |

PS Code: 2800589-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

PS Code: 2800589-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800589-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

FLUORIDE (F) (NATURAL-SOURCE) 00951 000 DUE

NITRATE/NITRITE

NITRATE (AS NO3) 71850 012 2014/02/21 < .000 2015/02

NITRITE (AS N) 00620 036 2013/02/21 < .000 2016/02

SECONDARY/GP

BICARBONATE ALKALINITY 00440 000 DUE

CALCIUM 00916 000 DUE

CARBONATE ALKALINITY 00445 000 DUE

HARDNESS (TOTAL) AS CaCO3 00900 000 DUE

HYDROXIDE ALKALINITY 71830 000 DUE

IRON 01045 000 DUE

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800589**

System Name: **WHITEHALL LANE WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800589-003**

Source Name: **WELL 002**

Source Number: **003**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

SECONDARY/GP

| | | | | |
|-----------------------|-------|-----|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800592

System Name: NAPA VALLEY MARINA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|---|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
| PS Code: 2800592-001 | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | |
| Source Number: 001 | | | | |
| Source Status: ACTIVE UNTREATED | | | | |
| Water type: G | | | | |
| <u>NITRATE/NITRITE</u> | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2012/04/19 < .000 | 2013/04 DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/04/19 < .000 | 2015/04 |

PS Code: 2800592-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-001

Source Name: WELL # 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|--------------|------------|-------------------|-------------------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| ANTIMONY | 01097 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| ARSENIC | 01002 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| ASBESTOS | 81855 | 108 | 2005/06/09 | < 2.200 | 2014/06 | DUE |
| BARIUM | 01007 | 036 | 2013/07/16 | 120.000 | 2016/07 | |
| BERYLLIUM | 01012 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| CADMIUM | 01027 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| MERCURY | 71900 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| NICKEL | 01067 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| PERCHLORATE | A-031 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| SELENIUM | 01147 | 036 | 2013/07/16 | < .000 | 2016/07 | |
| THALLIUM | 01059 | 036 | 2013/07/16 | < .000 | 2016/07 | |

NITRATE/NITRITE

| | | | | | | |
|-----------------------|--------------|------------|-------------------|------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/16 | < .000 | 2014/07 | |
| NITRITE (AS N) | 00620 | 036 | 2011/04/07 | < .000 | 2014/04 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2010/06/24 | 1.370 | 2019/06 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|----------|---------|--|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/07/16 | < 1.000 | 2022/07 | |
| 2,4-D | 39730 | 108 | 2013/07/16 | < 10.000 | 2022/07 | |
| ATRAZINE | 39033 | 036 | 2013/07/16 | < .500 | 2016/07 | |
| CARBOFURAN | 81405 | 036 | 2013/07/16 | < 5.000 | 2016/07 | |
| DALAPON | 38432 | 036 | 2013/07/16 | < 10.000 | 2016/07 | |
| DINOSEB | 81287 | 036 | 2013/07/16 | < 2.000 | 2016/07 | |
| DIQUAT | 78885 | 036 | 2013/07/16 | < 4.000 | 2016/07 | |
| ENDOTHALL | 38926 | 036 | 2013/07/16 | < 45.000 | 2016/07 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-001

Source Name: WELL # 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2012/09/09 | < .020 | 2021/09 |
| HEPTACHLOR | 39410 | 108 | 2012/09/09 | < .010 | 2021/09 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2012/09/09 | < .010 | 2021/09 |
| LINDANE | 39340 | 108 | 2012/09/09 | < .200 | 2021/09 |
| METHOXYCHLOR | 39480 | 108 | 2012/09/09 | < 10.000 | 2021/09 |
| OXAMYL | 38865 | 036 | 2013/07/16 | < 20.000 | 2016/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/16 | < .200 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/16 | < 1.000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/16 | < 1.000 | 2016/07 |
| TOXAPHENE | 39400 | 108 | 2012/09/09 | < 1.000 | 2021/09 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/07/16 | < .000 | 2019/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/07/16 | < .000 | 2019/07 |
| BENZENE | 34030 | 072 | 2013/07/16 | < .000 | 2019/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/07/16 | < .000 | 2019/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/07/16 | < .000 | 2019/07 |
| DICHLOROMETHANE | 34423 | 072 | 2013/07/16 | < .000 | 2019/07 |
| ETHYLBENZENE | 34371 | 072 | 2013/07/16 | < .000 | 2019/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/07/16 | < .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-001

Source Name: WELL # 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2013/07/16 | < .000 | 2019/07 |
| STYRENE | 77128 | 072 | 2013/07/16 | < .000 | 2019/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/07/16 | < .000 | 2019/07 |
| TOLUENE | 34010 | 072 | 2013/07/16 | < .000 | 2019/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/07/16 | < .000 | 2019/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/07/16 | < .000 | 2019/07 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/07/16 | < .000 | 2019/07 |
| VINYL CHLORIDE | 39175 | 072 | 2013/07/16 | < .000 | 2019/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/07/16 | < .000 | 2019/07 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/07/16 | . 426.000 | 2016/07 |
| CALCIUM | 00916 | 036 | 2013/07/16 | . 80.000 | 2016/07 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/07/16 | < .000 | 2016/07 |
| CHLORIDE | 00940 | 036 | 2013/07/16 | . 7.200 | 2016/07 |
| COLOR | 00081 | 036 | 2013/07/16 | . 5.000 | 2016/07 |
| COPPER | 01042 | 036 | 2013/07/16 | < .000 | 2016/07 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/07/16 | < .000 | 2016/07 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/07/16 | . 350.000 | 2016/07 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/07/16 | < .000 | 2016/07 |
| IRON | 01045 | 036 | 2013/07/16 | 300.000 | 2016/07 |
| MAGNESIUM | 00927 | 036 | 2013/07/16 | . 36.000 | 2016/07 |
| MANGANESE | 01055 | 036 | 2013/07/16 | 240.000 | 2016/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/07/16 | < .000 | 2016/07 |
| PH, LABORATORY | 00403 | 036 | 2013/07/16 | . 7.200 | 2016/07 |
| SILVER | 01077 | 036 | 2013/07/16 | < .000 | 2016/07 |
| SODIUM | 00929 | 036 | 2013/07/16 | 18.000 | 2016/07 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/07/16 | . 680.000 | 2016/07 |
| SULFATE | 00945 | 036 | 2013/07/16 | 20.000 | 2016/07 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/07/16 | . 390.000 | 2016/07 |

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Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-001

Source Name: WELL # 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|---------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/07/16 | . 2.400 | 2016/07 |
| ZINC | 01092 | 036 | 2013/07/16 | < .000 | 2016/07 |

PS Code: 2800593-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/07/23 | < .000 | 2016/07 |
| ANTIMONY | 01097 | 036 | 2013/07/23 | < .000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2013/07/23 | < .000 | 2016/07 |
| ASBESTOS | 81855 | 108 | 2005/06/09 | < .200 | 2014/06 DUE |
| BARIUM | 01007 | 036 | 2013/07/23 | 130.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2013/07/23 | < .000 | 2016/07 |
| CADMIUM | 01027 | 036 | 2013/07/23 | < .000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/23 | < .000 | 2016/07 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/23 | < .000 | 2016/07 |
| MERCURY | 71900 | 036 | 2013/07/23 | < .000 | 2016/07 |
| NICKEL | 01067 | 036 | 2013/07/23 | < .000 | 2016/07 |
| PERCHLORATE | A-031 | 036 | 2013/07/23 | < .000 | 2016/07 |
| SELENIUM | 01147 | 036 | 2013/07/23 | < .000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/23 | < .000 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/23 | < .000 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/23 | < .000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2011/04/07 | . 2.450 | 2020/04 |
|-------------|-------|-----|------------|---------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/07/23 | < 1.000 | 2022/07 |
| 2,4-D | 39730 | 108 | 2013/07/23 | < 10.000 | 2022/07 |
| ATRAZINE | 39033 | 036 | 2013/07/23 | < .500 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/23 | < 5.000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/23 | < 10.000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/23 | < 2.000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/23 | < 4.000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/23 | < 45.000 | 2016/07 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2012/09/09 | < .020 | 2021/09 |
| HEPTACHLOR | 39410 | 108 | 2012/09/09 | < .010 | 2021/09 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2012/09/09 | < .010 | 2021/09 |
| LINDANE | 39340 | 108 | 2012/09/09 | < .200 | 2021/09 |
| METHOXYCHLOR | 39480 | 108 | 2012/09/09 | < 10.000 | 2021/09 |
| OXAMYL | 38865 | 036 | 2013/07/23 | < 20.000 | 2016/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/23 | < .200 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/23 | < 1.000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/23 | < 1.000 | 2016/07 |
| TOXAPHENE | 39400 | 108 | 2012/09/09 | < 1.000 | 2021/09 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/07/23 | < .000 | 2019/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/07/23 | < .000 | 2019/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/07/23 | < .000 | 2019/07 |
| BENZENE | 34030 | 072 | 2013/07/23 | < .000 | 2019/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/07/23 | < .000 | 2019/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/07/23 | < .000 | 2019/07 |
| DICHLOROMETHANE | 34423 | 072 | 2013/07/23 | < .000 | 2019/07 |
| ETHYLBENZENE | 34371 | 072 | 2013/07/23 | < .000 | 2019/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/07/23 | < .000 | 2016/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/07/23 | < .000 | 2019/07 |
| STYRENE | 77128 | 072 | 2013/07/23 | < .000 | 2019/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/07/23 | < .000 | 2019/07 |
| TOLUENE | 34010 | 072 | 2013/07/23 | < .000 | 2019/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/07/23 | < .000 | 2019/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/07/23 | < .000 | 2019/07 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/07/23 | < .000 | 2019/07 |
| VINYL CHLORIDE | 39175 | 072 | 2013/07/23 | < .000 | 2019/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/07/23 | < .000 | 2019/07 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/07/23 | . 297.000 | 2016/07 |
| CALCIUM | 00916 | 036 | 2013/07/23 | . 30.000 | 2016/07 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/07/23 | < .000 | 2016/07 |
| CHLORIDE | 00940 | 036 | 2013/07/23 | . 15.000 | 2016/07 |
| COLOR | 00081 | 036 | 2013/07/23 | < .000 | 2016/07 |
| COPPER | 01042 | 036 | 2013/07/23 | < .000 | 2016/07 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/07/23 | < .000 | 2016/07 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/07/23 | . 260.000 | 2016/07 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/07/23 | < .000 | 2016/07 |
| IRON | 01045 | 036 | 2013/07/23 | < .000 | 2016/07 |
| MAGNESIUM | 00927 | 036 | 2013/07/23 | . 45.000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| MANGANESE | 01055 | 036 | 2013/07/23 | < .000 | 2016/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/07/23 | 8.000 | 2016/07 |
| PH, LABORATORY | 00403 | 036 | 2013/07/23 | . 7.100 | 2016/07 |
| SILVER | 01077 | 036 | 2013/07/23 | < .000 | 2016/07 |
| SODIUM | 00929 | 036 | 2013/07/23 | 16.000 | 2016/07 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/07/23 | . 530.000 | 2016/07 |
| SULFATE | 00945 | 036 | 2013/07/23 | 23.000 | 2016/07 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/07/23 | . 330.000 | 2016/07 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/07/23 | . 1.000 | 2016/07 |
| ZINC | 01092 | 036 | 2013/07/23 | < .000 | 2016/07 |

PS Code: 2800593-004

Source Name: WELL #4

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/07/30 | < .000 | 2016/07 |
| ANTIMONY | 01097 | 036 | 2013/07/30 | < .000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2013/07/30 | < .000 | 2016/07 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2013/07/30 | 160.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2013/07/30 | < .000 | 2016/07 |
| CADMIUM | 01027 | 036 | 2013/07/30 | < .000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/30 | < .000 | 2016/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/30 | < .000 | 2016/07 |
| MERCURY | 71900 | 036 | 2013/07/30 | < .000 | 2016/07 |
| NICKEL | 01067 | 036 | 2013/07/30 | < .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-004

Source Name: WELL #4

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| PERCHLORATE | A-031 | 036 | 2013/07/30 | < .000 | 2016/07 |
| SELENIUM | 01147 | 036 | 2013/07/30 | < .000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/30 | < .000 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/30 | . 1.400 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/30 | < .000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2011/04/07 | . 1.170 | 2020/04 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/07/30 | < 1.000 | 2022/07 |
| 2,4-D | 39730 | 108 | 2013/07/30 | < 10.000 | 2022/07 |
| ATRAZINE | 39033 | 036 | 2013/07/30 | < .500 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/30 | < 5.000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/30 | < 10.000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/30 | < 2.000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/30 | < 4.000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/30 | < 45.000 | 2016/07 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2012/09/09 | < .020 | 2021/09 |
| HEPTACHLOR | 39410 | 108 | 2012/09/09 | < .010 | 2021/09 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2012/09/09 | < .010 | 2021/09 |
| LINDANE | 39340 | 108 | 2012/09/09 | < .200 | 2021/09 |
| METHOXYCHLOR | 39480 | 108 | 2012/09/09 | < 10.000 | 2021/09 |
| OXAMYL | 38865 | 036 | 2013/07/30 | < 20.000 | 2016/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/30 | < .200 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/30 | < 1.000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/30 | < 1.000 | 2016/07 |
| TOXAPHENE | 39400 | 108 | 2012/09/09 | < 1.000 | 2021/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800593-004

Source Name: WELL #4

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/07/30 | < .000 | 2019/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/07/30 | < .000 | 2019/07 |
| BENZENE | 34030 | 072 | 2013/07/30 | < .000 | 2019/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/07/30 | < .000 | 2019/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/07/30 | < .000 | 2019/07 |
| DICHLOROMETHANE | 34423 | 072 | 2013/07/30 | < .000 | 2019/07 |
| ETHYLBENZENE | 34371 | 072 | 2013/07/30 | < .000 | 2019/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/07/30 | < .000 | 2016/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/07/30 | < .000 | 2019/07 |
| STYRENE | 77128 | 072 | 2013/07/30 | < .000 | 2019/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/07/30 | < .000 | 2019/07 |
| TOLUENE | 34010 | 072 | 2013/07/30 | < .000 | 2019/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/07/30 | < .000 | 2019/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/07/30 | < .000 | 2019/07 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/07/30 | < .000 | 2019/07 |
| VINYL CHLORIDE | 39175 | 072 | 2013/07/30 | < .000 | 2019/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/07/30 | < .000 | 2019/07 |

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/07/30 | . 476.000 | 2016/07 |
|------------------------|-------|-----|------------|-----------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800593-004

Source Name: WELL #4

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| CALCIUM | 00916 | 036 | 2013/07/30 | . 40.000 | 2016/07 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/07/30 | < .000 | 2016/07 |
| CHLORIDE | 00940 | 036 | 2013/07/30 | . 12.000 | 2016/07 |
| COLOR | 00081 | 036 | 2013/07/30 | . 4.000 | 2016/07 |
| COPPER | 01042 | 036 | 2013/07/30 | < .000 | 2016/07 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/07/30 | < .000 | 2016/07 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/07/30 | . 410.000 | 2016/07 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/07/30 | < .000 | 2016/07 |
| IRON | 01045 | 036 | 2013/07/30 | < .000 | 2016/07 |
| MAGNESIUM | 00927 | 036 | 2013/07/30 | . 76.000 | 2016/07 |
| MANGANESE | 01055 | 036 | 2013/07/30 | < .000 | 2016/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/07/30 | < .000 | 2016/07 |
| PH, LABORATORY | 00403 | 036 | 2013/07/30 | . 8.100 | 2016/07 |
| SILVER | 01077 | 036 | 2013/07/30 | < .000 | 2016/07 |
| SODIUM | 00929 | 036 | 2013/07/30 | 13.000 | 2016/07 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/07/30 | . 760.000 | 2016/07 |
| SULFATE | 00945 | 036 | 2013/07/30 | 17.000 | 2016/07 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/07/30 | . 160.000 | 2016/07 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/07/30 | . .800 | 2016/07 |
| ZINC | 01092 | 036 | 2013/07/30 | < .000 | 2016/07 |

PS Code: 2800593-005

Source Name: TREATMENT PLANT

Source Number: 005

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800593

System Name: R RANCH AT THE LAKE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800593-006

Source Name: DISTRIBUTION

Source Number: 006

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800602

System Name: GLASS MTN TRAILER PARK

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|--------------------------|---|--|---------------------------------|---|------------|
| PS Code: 2800602-001 | | | | | | |
| Source Name: WELL 01 | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2003/06/05 | . 8.000 | 2004/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2003/06/05 | . .000 | 2006/06 | DUE |
| <u>SECONDARY/GP</u> | | | | | | |
| IRON | 01045 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |

PS Code: 2800602-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800602-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800609-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/08/14 | < .000 | 2015/08 |
| ANTIMONY | 01097 | 036 | 2012/08/14 | < .000 | 2015/08 |
| ARSENIC | 01002 | 036 | 2012/08/14 | . 6.800 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2011/12/13 | . .000 | 2020/12 |
| BARIUM | 01007 | 036 | 2012/08/14 | 124.000 | 2015/08 |
| BERYLLIUM | 01012 | 036 | 2012/08/14 | < .000 | 2015/08 |
| CADMIUM | 01027 | 036 | 2012/08/14 | < .000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/14 | < .000 | 2015/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/14 | < .000 | 2015/08 |
| MERCURY | 71900 | 036 | 2012/08/14 | < .000 | 2015/08 |
| NICKEL | 01067 | 036 | 2012/08/14 | < .000 | 2015/08 |
| PERCHLORATE | A-031 | 036 | 2014/02/24 | < .000 | 2017/02 |
| SELENIUM | 01147 | 036 | 2012/08/14 | < .000 | 2015/08 |
| THALLIUM | 01059 | 036 | 2012/08/14 | < .000 | 2015/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/14 | < .000 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2012/08/14 | < .000 | 2015/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/06/05 | 3.240 | 2018/06 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/02/24 | < .500 | 2017/02 |
| CARBOFURAN | 81405 | 036 | 2012/08/14 | < 5.000 | 2015/08 |
| DALAPON | 38432 | 036 | 2012/08/14 | < 10.000 | 2015/08 |
| DINOSEB | 81287 | 036 | 2012/08/14 | < 2.000 | 2015/08 |
| DIQUAT | 78885 | 036 | 2012/08/14 | < 4.000 | 2015/08 |
| ENDOTHALL | 38926 | 036 | 2012/08/14 | < 45.000 | 2015/08 |
| OXAMYL | 38865 | 036 | 2012/08/14 | < 20.000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800609-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/08/14 | < .200 | 2015/08 |
| PICLORAM | 39720 | 036 | 2012/08/14 | < 1.000 | 2015/08 |
| SIMAZINE | 39055 | 036 | 2014/02/24 | < 1.000 | 2017/02 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2008/10/09 | .000 | 2014/10 |
| BENZENE | 34030 | 072 | 2008/10/09 | .000 | 2014/10 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2008/10/09 | .000 | 2014/10 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2008/10/09 | .000 | 2014/10 |
| DICHLOROMETHANE | 34423 | 072 | 2008/10/09 | .000 | 2014/10 |
| ETHYLBENZENE | 34371 | 072 | 2008/10/09 | .000 | 2014/10 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2008/10/09 | .000 | 2014/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2008/10/09 | .000 | 2014/10 |
| STYRENE | 77128 | 072 | 2008/10/09 | .000 | 2014/10 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2008/10/09 | .000 | 2014/10 |
| TOLUENE | 34010 | 072 | 2008/10/09 | .000 | 2014/10 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2008/10/09 | .000 | 2014/10 |
| TRICHLOROETHYLENE | 39180 | 072 | 2008/10/09 | .000 | 2014/10 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2008/10/09 | .000 | 2014/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800609-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2008/10/09 | .000 | 2014/10 |
| XYLENES (TOTAL) | 81551 | 072 | 2008/10/09 | .000 | 2014/10 |

PS Code: 2800609-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/08/14 | < .000 | 2015/08 |
| ANTIMONY | 01097 | 036 | 2012/08/14 | < .000 | 2015/08 |
| ARSENIC | 01002 | 036 | 2012/08/14 | . 5.500 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2011/12/13 | . 2.000 | 2020/12 |
| BARIUM | 01007 | 036 | 2012/08/14 | < .000 | 2015/08 |
| BERYLLIUM | 01012 | 036 | 2012/08/14 | < .000 | 2015/08 |
| CADMIUM | 01027 | 036 | 2012/08/14 | < .000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/14 | < .000 | 2015/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/14 | < .000 | 2015/08 |
| MERCURY | 71900 | 036 | 2012/08/14 | < .000 | 2015/08 |
| NICKEL | 01067 | 036 | 2012/08/14 | < .000 | 2015/08 |
| PERCHLORATE | A-031 | 036 | 2014/04/18 | < .000 | 2017/04 |
| SELENIUM | 01147 | 036 | 2012/08/14 | < .000 | 2015/08 |
| THALLIUM | 01059 | 036 | 2012/08/14 | < .000 | 2015/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/14 | < .000 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2012/08/14 | < .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800609-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/06/05 | .680 | 2018/06 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|----------|---------|------------|
| ATRAZINE | 39033 | 036 | 2010/04/06 | < .000 | 2013/04 | DUE |
| CARBOFURAN | 81405 | 036 | 2012/08/14 | < 5.000 | 2015/08 | |
| DALAPON | 38432 | 036 | 2012/08/14 | < 10.000 | 2015/08 | |
| DINOSEB | 81287 | 036 | 2012/08/14 | < 2.000 | 2015/08 | |
| DIQUAT | 78885 | 036 | 2012/08/14 | < 4.000 | 2015/08 | |
| ENDOTHALL | 38926 | 036 | 2012/08/14 | < 45.000 | 2015/08 | |
| OXAMYL | 38865 | 036 | 2012/08/14 | < 20.000 | 2015/08 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/08/14 | < .200 | 2015/08 | |
| PICLORAM | 39720 | 036 | 2012/08/14 | < 1.000 | 2015/08 | |
| SIMAZINE | 39055 | 036 | 2010/04/06 | < .000 | 2013/04 | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2008/10/09 | .000 | 2014/10 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2008/10/09 | .000 | 2014/10 |
| BENZENE | 34030 | 072 | 2008/10/09 | .000 | 2014/10 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2008/10/09 | .000 | 2014/10 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2008/10/09 | .000 | 2014/10 |
| DICHLOROMETHANE | 34423 | 072 | 2008/10/09 | .000 | 2014/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800609-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| ETHYLBENZENE | 34371 | 072 | 2008/10/09 | .000 | 2014/10 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2008/10/09 | .000 | 2014/10 |
| MONOCHLORO BENZENE | 34301 | 072 | 2008/10/09 | .000 | 2014/10 |
| STYRENE | 77128 | 072 | 2008/10/09 | .000 | 2014/10 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2008/10/09 | .000 | 2014/10 |
| TOLUENE | 34010 | 072 | 2008/10/09 | .000 | 2014/10 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2008/10/09 | .000 | 2014/10 |
| TRICHLOROETHYLENE | 39180 | 072 | 2008/10/09 | .000 | 2014/10 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2008/10/09 | .000 | 2014/10 |
| VINYL CHLORIDE | 39175 | 072 | 2008/10/09 | .000 | 2014/10 |
| XYLENES (TOTAL) | 81551 | 072 | 2008/10/09 | .000 | 2014/10 |

PS Code: 2800609-004

Source Name: WELL 3

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2014/03/10 | < .000 | 2017/03 |
| ANTIMONY | 01097 | 036 | 2014/03/10 | < .000 | 2017/03 |
| ARSENIC | 01002 | 036 | 2014/03/10 | . 6.300 | 2017/03 |
| ASBESTOS | 81855 | 108 | 2014/03/10 | . .000 | 2023/03 |
| BARIUM | 01007 | 036 | 2014/03/10 | < .000 | 2017/03 |
| BERYLLIUM | 01012 | 036 | 2014/03/10 | < .000 | 2017/03 |
| CADMIUM | 01027 | 036 | 2014/03/10 | < .000 | 2017/03 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/03/10 | < .000 | 2017/03 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/03/10 | < .000 | 2017/03 |
| MERCURY | 71900 | 036 | 2014/03/10 | < .000 | 2017/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800609-004

Source Name: WELL 3

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| NICKEL | 01067 | 036 | 2014/03/10 | < .000 | 2017/03 |
| PERCHLORATE | A-031 | 006 | 2014/03/10 | < .000 | 2014/09 |
| SELENIUM | 01147 | 036 | 2014/03/10 | < .000 | 2017/03 |
| THALLIUM | 01059 | 036 | 2014/03/10 | < .000 | 2017/03 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/10 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/10 | < .000 | 2017/03 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2014/03/10 | .480 | 2023/03 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/03/10 | < .500 | 2017/03 |
| CARBOFURAN | 81405 | 036 | 2014/03/10 | < 5.000 | 2017/03 |
| DALAPON | 38432 | 036 | 2014/03/10 | < 10.000 | 2017/03 |
| DINOSEB | 81287 | 036 | 2014/03/10 | < 2.000 | 2017/03 |
| DIQUAT | 78885 | 036 | 2014/03/10 | < 4.000 | 2017/03 |
| ENDOTHALL | 38926 | 036 | 2014/04/18 | < 45.000 | 2017/04 |
| OXAMYL | 38865 | 036 | 2014/03/10 | < 20.000 | 2017/03 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/03/10 | < .200 | 2017/03 |
| PICLORAM | 39720 | 036 | 2014/03/10 | < 1.000 | 2017/03 |
| SIMAZINE | 39055 | 036 | 2014/03/10 | < 1.000 | 2017/03 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/10 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800609

System Name: PHELPS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800609-004

Source Name: WELL 3

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| 1,2-DICHLOROENZENE | 34536 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/10 | < .000 | 2020/03 |
| 1,4-DICHLOROENZENE | 34571 | 072 | 2014/03/10 | < .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/10 | < .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/10 | < .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/10 | < .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/10 | < .000 | 2020/03 |
| ETHYLBENZENE | 34371 | 072 | 2014/03/10 | < .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/10 | < .000 | 2020/03 |
| MONOCHLOROENZENE | 34301 | 072 | 2014/03/10 | < .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/10 | < .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/10 | < .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/10 | < .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/10 | < .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/10 | < .000 | 2020/03 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2014/03/10 | < .000 | 2020/03 |
| VINYL CHLORIDE | 39175 | 072 | 2014/03/10 | < .000 | 2020/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/10 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800613

System Name: LOKOYA REDWOODS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800613-001

Source Name: SPRING 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|-------------------|-----------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/06/05 | < 50.000 | 2016/06 |
| ANTIMONY | 01097 | 036 | 2013/06/05 | < 6.000 | 2016/06 |
| ARSENIC | 01002 | 036 | 2013/06/05 | < 2.000 | 2016/06 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2013/06/05 | < 100.000 | 2016/06 |
| BERYLLIUM | 01012 | 036 | 2013/06/05 | < 1.000 | 2016/06 |
| CADMIUM | 01027 | 036 | 2013/06/05 | < 1.000 | 2016/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/06/05 | < 1.000 | 2016/06 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/06/05 | .120 | 2016/06 |
| MERCURY | 71900 | 036 | 2013/06/05 | < 1.000 | 2016/06 |
| NICKEL | 01067 | 036 | 2013/06/05 | < 10.000 | 2016/06 |
| PERCHLORATE | A-031 | 036 | 2010/07/21 | < 4.000 | 2013/07 DUE |
| SELENIUM | 01147 | 036 | 2013/06/05 | < 5.000 | 2016/06 |
| THALLIUM | 01059 | 036 | 2013/06/05 | < 1.000 | 2016/06 |

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|-------------------|-----------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/17 | < .000 | 2014/04 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/06/05 | < 400.000 | 2016/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/05/07 | 2.450 | 2018/05 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/06/05 | .000 | 2022/06 |
| 2,4-D | 39730 | 108 | 2013/06/05 | .000 | 2022/06 |
| ATRAZINE | 39033 | 036 | 2013/06/05 | .000 | 2016/06 |
| CARBOFURAN | 81405 | 036 | 2013/06/05 | .000 | 2016/06 |
| DALAPON | 38432 | 036 | 2013/06/05 | .000 | 2016/06 |
| DINOSEB | 81287 | 036 | 2013/06/05 | .000 | 2016/06 |
| DIQUAT | 78885 | 036 | 2013/06/05 | .000 | 2016/06 |
| ENDOTHALL | 38926 | 036 | 2013/06/05 | .000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800613**

System Name: **LOKOYA REDWOODS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800613-001**

Source Name: **SPRING 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|------------|------|------------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2013/06/05 | .000 | 2016/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/06/05 | .000 | 2016/06 |
| PICLORAM | 39720 | 036 | 2013/06/05 | .000 | 2016/06 |
| SIMAZINE | 39055 | 036 | 2013/06/05 | .000 | 2016/06 |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/02/12 | .000 | 2015/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/02/12 | .000 | 2015/02 |
| BENZENE | 34030 | 072 | 2009/02/12 | .000 | 2015/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/02/12 | .000 | 2015/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/02/12 | .000 | 2015/02 |
| DICHLOROMETHANE | 34423 | 072 | 2009/02/12 | .000 | 2015/02 |
| ETHYLBENZENE | 34371 | 072 | 2009/02/12 | .000 | 2015/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2013/06/05 | .000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800613

System Name: LOKOYA REDWOODS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800613-001

Source Name: SPRING 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| MONOCHLORO BENZENE | 34301 | 072 | 2009/02/12 | .000 | 2015/02 |
| STYRENE | 77128 | 072 | 2009/02/12 | .000 | 2015/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/02/12 | .000 | 2015/02 |
| TOLUENE | 34010 | 072 | 2009/02/12 | .000 | 2015/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/02/12 | .000 | 2015/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/02/12 | .000 | 2015/02 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/02/12 | .000 | 2015/02 |
| VINYL CHLORIDE | 39175 | 072 | 2009/02/12 | .000 | 2015/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/02/12 | .000 | 2015/02 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2013/06/05 | . 120.000 | 2016/06 |
| CALCIUM | 00916 | 036 | 2013/06/05 | . 11.000 | 2016/06 |
| CARBONATE ALKALINITY | 00445 | 036 | 2013/06/05 | < 1.000 | 2016/06 |
| CHLORIDE | 00940 | 036 | 2013/06/05 | . 4.100 | 2016/06 |
| COLOR | 00081 | 036 | 2013/06/05 | . 3.000 | 2016/06 |
| COPPER | 01042 | 036 | 2013/06/05 | < 50.000 | 2016/06 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2013/06/05 | < .050 | 2016/06 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2013/06/05 | . 68.000 | 2016/06 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2013/06/05 | < 1.000 | 2016/06 |
| IRON | 01045 | 036 | 2013/06/05 | < 100.000 | 2016/06 |
| MAGNESIUM | 00927 | 036 | 2013/06/05 | . 9.900 | 2016/06 |
| MANGANESE | 01055 | 036 | 2013/06/05 | < 20.000 | 2016/06 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2013/06/05 | 1.000 | 2016/06 |
| PH, LABORATORY | 00403 | 036 | 2013/06/05 | . 7.300 | 2016/06 |
| SILVER | 01077 | 036 | 2013/06/05 | < 10.000 | 2016/06 |
| SODIUM | 00929 | 036 | 2013/06/05 | 8.700 | 2016/06 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2013/06/05 | . 210.000 | 2016/06 |
| SULFATE | 00945 | 036 | 2013/06/05 | 8.600 | 2016/06 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2013/06/05 | . 150.000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800613

System Name: LOKOYA REDWOODS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800613-001

Source Name: SPRING 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TURBIDITY, LABORATORY | 82079 | 036 | 2013/06/05 | .250 | 2016/06 |
| ZINC | 01092 | 036 | 2013/06/05 | < 50.000 | 2016/06 |

PS Code: 2800613-002

Source Name: WELL 001

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| ALUMINUM | 01105 | 000 | | | DUE |
| ANTIMONY | 01097 | 000 | | | DUE |
| ARSENIC | 01002 | 000 | | | DUE |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIIUM | 01007 | 000 | | | DUE |
| BERYLLIUM | 01012 | 000 | | | DUE |
| CADMIUM | 01027 | 000 | | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| MERCURY | 71900 | 000 | | | DUE |
| NICKEL | 01067 | 000 | | | DUE |
| PERCHLORATE | A-031 | 006 | | | DUE |
| SELENIUM | 01147 | 000 | | | DUE |
| THALLIUM | 01059 | 000 | | | DUE |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|--|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800613

System Name: LOKOYA REDWOODS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800613-002

Source Name: WELL 001

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | |
|--------------------|--------------|------------|--|------------|
| GROSS ALPHA | 01501 | 000 | | DUE |
|--------------------|--------------|------------|--|------------|

REGULATED SOC

| | | | | |
|---------------------------------|--------------|------------|--|------------|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|--|--------------|------------|--|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800613**

System Name: **LOKOYA REDWOODS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800613-002**

Source Name: **WELL 001**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| CHLORIDE | 00940 | 000 | | DUE |
| COLOR | 00081 | 000 | | DUE |
| COPPER | 01042 | 000 | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800613

System Name: LOKOYA REDWOODS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800613-002

Source Name: WELL 001

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|------------------------|-------|-----|--|-----|
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SILVER | 01077 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | DUE |
| SULFATE | 00945 | 000 | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | DUE |
| ZINC | 01092 | 000 | | DUE |

PS Code: 2800613-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800621

System Name: MAYACAMAS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800621-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/10 | < .000 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2013/10/10 | < .000 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800632

System Name: CANNON PARK WATER CO.

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|--------------------------|---|--|---------------------------------|---|------------|
| PS Code: 2800632-001 | | | | | | |
| Source Name: WELL 01 | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2004/12/13 | 13.000 | 2005/12 | DUE |
| NITRITE (AS N) | 00620 | 000 | | | | DUE |
| <u>SECONDARY/GP</u> | | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: 2800632-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800632

System Name: CANNON PARK WATER CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800632-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800648

System Name: WINE COUNTRY INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800648-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|-----------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/10/16 | < 50.000 | 2016/10 | |
| ANTIMONY | 01097 | 036 | 2012/06/13 | < 6.000 | 2015/06 | |
| ARSENIC | 01002 | 036 | 2014/04/09 | < 2.000 | 2017/04 | |
| ASBESTOS | 81855 | 108 | 2010/11/17 | .000 | 2019/11 | |
| BARIUM | 01007 | 036 | 2012/06/13 | < 100.000 | 2015/06 | |
| BERYLLIUM | 01012 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |
| CADMIUM | 01027 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/06/13 | .250 | 2015/06 | |
| MERCURY | 71900 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |
| NICKEL | 01067 | 036 | 2012/06/13 | < 10.000 | 2015/06 | |
| PERCHLORATE | A-031 | 036 | 2011/06/15 | < 4.000 | 2014/06 | DUE |
| SELENIUM | 01147 | 036 | 2012/06/13 | < 5.000 | 2015/06 | |
| THALLIUM | 01059 | 036 | 2012/06/13 | < 1.000 | 2015/06 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/16 | .7600 | 2014/10 | |
| NITRITE (AS N) | 00620 | 036 | 2013/10/16 | < 400.000 | 2016/10 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2012/03/14 | -.440 | 2021/03 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|------|---------|--|
| ATRAZINE | 39033 | 036 | 2013/11/13 | .000 | 2016/11 | |
| CARBOFURAN | 81405 | 036 | 2013/11/13 | .000 | 2016/11 | |
| DALAPON | 38432 | 036 | 2013/11/13 | .000 | 2016/11 | |
| DINOSEB | 81287 | 036 | 2013/11/13 | .000 | 2016/11 | |
| DIQUAT | 78885 | 036 | 2013/11/13 | .000 | 2016/11 | |
| ENDOTHALL | 38926 | 036 | 2013/11/13 | .000 | 2016/11 | |
| OXAMYL | 38865 | 036 | 2013/11/13 | .000 | 2016/11 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800648

System Name: WINE COUNTRY INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800648-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/13 | .000 | 2016/11 |
| PICLORAM | 39720 | 036 | 2013/11/13 | .000 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2013/11/13 | .000 | 2016/11 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/11/17 | .000 | 2016/11 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/11/17 | .000 | 2016/11 |
| BENZENE | 34030 | 072 | 2010/11/17 | .000 | 2016/11 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/11/17 | .000 | 2016/11 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/11/17 | .000 | 2016/11 |
| DICHLOROMETHANE | 34423 | 072 | 2010/11/17 | .000 | 2016/11 |
| ETHYLBENZENE | 34371 | 072 | 2010/11/17 | .000 | 2016/11 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/10/16 | .000 | 2019/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/11/17 | .000 | 2016/11 |
| STYRENE | 77128 | 072 | 2010/11/17 | .000 | 2016/11 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/11/17 | .000 | 2016/11 |
| TOLUENE | 34010 | 072 | 2010/11/17 | .000 | 2016/11 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/11/17 | .000 | 2016/11 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/11/17 | .000 | 2016/11 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2010/11/17 | .000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800648

System Name: WINE COUNTRY INN

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800648-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2010/11/17 | .000 | 2016/11 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/11/17 | .000 | 2016/11 |

PS Code: 2800648-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800680

System Name: WILD HORSE VALLEY RANCH

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|---|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|------------|
| PS Code: 2800680-001 | | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2012/03/22 . 1.000 | 2013/03 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/03/03 < .000 | 2014/03 | DUE |

PS Code: 2800680-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|-----------------------|-------|-----|--------------------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/01/05 . 6.000 | 2015/01 | |
| NITRITE (AS N) | 00620 | 036 | 2004/06/15 . .000 | 2007/06 | DUE |

PS Code: 2800680-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800683

System Name: COUNTRY INN, THE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800683-001

Source Name: WEST WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800717

System Name: NAPA PIPE REDEVELOPMENT PARTNERS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800717-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|-------------------|-------------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/05/28 | < .000 | 2016/05 |
| ANTIMONY | 01097 | 036 | 2013/05/28 | < .000 | 2016/05 |
| ARSENIC | 01002 | 036 | 2013/05/28 | < .000 | 2016/05 |
| ASBESTOS | 81855 | 108 | 2006/08/28 | .000 | 2015/08 |
| BARIUM | 01007 | 036 | 2013/05/28 | < .000 | 2016/05 |
| BERYLLIUM | 01012 | 036 | 2013/05/28 | < .000 | 2016/05 |
| CADMIUM | 01027 | 036 | 2013/05/28 | < .000 | 2016/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/05/28 | < .000 | 2016/05 |
| CHROMIUM, HEXAVALENT | 01032 | 036 | 2004/06/15 | .000 | 2007/06 DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/05/28 | < .000 | 2016/05 |
| MERCURY | 71900 | 036 | 2013/05/28 | < .000 | 2016/05 |
| NICKEL | 01067 | 036 | 2013/05/28 | < .000 | 2016/05 |
| PERCHLORATE | A-031 | 036 | 2014/07/01 | < .000 | 2017/07 |
| SELENIUM | 01147 | 036 | 2013/05/28 | < .000 | 2016/05 |
| THALLIUM | 01059 | 036 | 2013/05/28 | < .000 | 2016/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/09 | < .000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/09 | < .000 | 2017/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/10/21 | 2.490 | 2019/10 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|--|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/05/28 | < .500 | 2016/05 |
| DALAPON | 38432 | 036 | 2013/05/28 | < 10.000 | 2016/05 |
| DI(2-ETHYLHEXYL)ADIPATE | A-026 | 036 | 2012/07/09 | < 5.000 | 2015/07 |
| DI(2-ETHYLHEXYL)PHTHALATE | 39100 | 036 | 2012/07/09 | < 3.000 | 2015/07 |
| PICLORAM | 39720 | 036 | 2013/05/28 | < 1.000 | 2016/05 |
| POLYCHLORINATED BIPHENYLS, TOTAL, AS DCB | 39516 | 036 | 2012/06/13 | < .500 | 2015/06 |
| SIMAZINE | 39055 | 036 | 2013/05/28 | < 1.000 | 2016/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800717

System Name: NAPA PIPE REDEVELOPMENT PARTNERS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800717-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/05/20 | .000 | 2015/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/05/20 | .000 | 2015/05 |
| BENZENE | 34030 | 072 | 2009/05/20 | .000 | 2015/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/05/20 | .000 | 2015/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/05/20 | .000 | 2015/05 |
| DICHLOROMETHANE | 34423 | 072 | 2009/05/20 | .000 | 2015/05 |
| ETHYLBENZENE | 34371 | 072 | 2009/05/20 | .000 | 2015/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2009/05/20 | .000 | 2015/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/05/20 | .000 | 2015/05 |
| STYRENE | 77128 | 072 | 2009/05/20 | .000 | 2015/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/05/20 | .000 | 2015/05 |
| TOLUENE | 34010 | 072 | 2009/05/20 | .000 | 2015/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/05/20 | .000 | 2015/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/05/20 | .000 | 2015/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2009/05/20 | .000 | 2015/05 |
| VINYL CHLORIDE | 39175 | 072 | 2009/05/20 | .000 | 2015/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/05/20 | .000 | 2015/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800717**

System Name: **NAPA PIPE REDEVELOPMENT PARTNERS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800717-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/06/28 | < .000 | 2015/06 |
| ANTIMONY | 01097 | 036 | 2012/06/28 | < .000 | 2015/06 |
| ARSENIC | 01002 | 036 | 2012/06/28 | . 3.100 | 2015/06 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2012/06/28 | < .000 | 2015/06 |
| BERYLLIUM | 01012 | 036 | 2012/06/28 | < .000 | 2015/06 |
| CADMIUM | 01027 | 036 | 2012/06/28 | < .000 | 2015/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/06/28 | < .000 | 2015/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/06/28 | . .120 | 2015/06 |
| MERCURY | 71900 | 036 | 2012/06/28 | < .000 | 2015/06 |
| NICKEL | 01067 | 036 | 2012/06/28 | < .000 | 2015/06 |
| PERCHLORATE | A-031 | 036 | 2013/06/28 | < .000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2012/06/28 | < .000 | 2015/06 |
| THALLIUM | 01059 | 036 | 2012/06/28 | < .000 | 2015/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/09 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2012/06/28 | < .000 | 2015/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/12/31 | .610 | 2016/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|--|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2012/06/28 | < .500 | 2015/06 |
| DALAPON | 38432 | 036 | 2012/06/28 | < 10.000 | 2015/06 |
| DI(2-ETHYLHEXYL)ADIPATE | A-026 | 036 | 2012/06/28 | < 5.000 | 2015/06 |
| DI(2-ETHYLHEXYL)PHTHALATE | 39100 | 036 | 2012/06/28 | < 3.000 | 2015/06 |
| PICLORAM | 39720 | 036 | 2012/06/28 | < 1.000 | 2015/06 |
| POLYCHLORINATED BIPHENYLS, TOTAL, AS DCB | 39516 | 036 | 2012/06/28 | < .500 | 2015/06 |
| SIMAZINE | 39055 | 036 | 2012/06/28 | < 1.000 | 2015/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800717

System Name: NAPA PIPE REDEVELOPMENT PARTNERS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800717-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/06/28 | < .000 | 2018/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/06/28 | < .000 | 2018/06 |
| BENZENE | 34030 | 072 | 2012/06/28 | < .000 | 2018/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/06/28 | < .000 | 2018/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/06/28 | < .000 | 2018/06 |
| DICHLOROMETHANE | 34423 | 072 | 2012/06/28 | < .000 | 2018/06 |
| ETHYLBENZENE | 34371 | 072 | 2012/06/28 | < .000 | 2018/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/06/28 | < .000 | 2018/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/06/28 | < .000 | 2018/06 |
| STYRENE | 77128 | 072 | 2012/06/28 | < .000 | 2018/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/06/28 | < .000 | 2018/06 |
| TOLUENE | 34010 | 072 | 2012/06/28 | < .000 | 2018/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/06/28 | < .000 | 2018/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/06/28 | < .000 | 2018/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/06/28 | < .000 | 2018/06 |
| VINYL CHLORIDE | 39175 | 072 | 2012/06/28 | < .000 | 2018/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/06/28 | < .000 | 2018/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800717

System Name: NAPA PIPE REDEVELOPMENT PARTNERS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800717-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800717-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800719**

System Name: **MUND S MOBILE HOME PARK**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800719-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|---------------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/24 | . 5.400 | 2014/04 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/04/24 | < 400.000 | 2016/04 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800724**

System Name: **MAPES HEIGHTS MUTUAL WATER CO**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800724-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--------------------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/30 . 5.100 | 2015/07 |
|------------------|-------|-----|--------------------|---------|

| | | | | |
|----------------|-------|-----|----------------------|---------|
| NITRITE (AS N) | 00620 | 036 | 2014/07/30 < 400.000 | 2017/07 |
|----------------|-------|-----|----------------------|---------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

PS Code: **2800724-002**

Source Name: **WELL 01**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800724

System Name: MAPES HEIGHTS MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800724-002

Source Name: WELL 01

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|----------------------------------|-------|-----|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800734**

System Name: **WOODLOT ASSOC., INC.**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800734-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|-----------------------------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/16 . 4.700 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2014/06/16 < 400.000 | 2017/06 |

SECONDARY/GP

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800736**

System Name: **DOMAINE CHANDON**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800736-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|--------|---------|-----|
| ALUMINUM | 01105 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| ANTIMONY | 01097 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| ARSENIC | 01002 | 036 | 2010/12/15 | 2.800 | 2013/12 | DUE |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| BERYLLIUM | 01012 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| CADMIUM | 01027 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| MERCURY | 71900 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| NICKEL | 01067 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| PERCHLORATE | A-031 | 036 | 2011/10/19 | < .000 | 2014/10 | |
| SELENIUM | 01147 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |
| THALLIUM | 01059 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2012/01/31 | < .000 | 2013/01 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2010/12/15 | .000 | 2013/12 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2011/10/19 | .380 | 2020/10 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|--------|---------|-----|
| ATRAZINE | 39033 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| CARBOFURAN | 81405 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| DALAPON | 38432 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| DINOSEB | 81287 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| DIQUAT | 78885 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| ENDOTHALL | 38926 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| OXAMYL | 38865 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800736

System Name: DOMAINE CHANDON

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800736-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|--------|---------|-----|
| PENTACHLOROPHENOL | 39032 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| PICLORAM | 39720 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |
| SIMAZINE | 39055 | 036 | 2010/04/26 | < .000 | 2013/04 | DUE |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| BENZENE | 34030 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| CARBON TETRACHLORIDE | 32102 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| DICHLOROMETHANE | 34423 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| ETHYLBENZENE | 34371 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2010/04/26 | .000 | 2016/04 | |
| MONOCHLOROBENZENE | 34301 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| STYRENE | 77128 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| TETRACHLOROETHYLENE | 34475 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| TOLUENE | 34010 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| TRICHLOROETHYLENE | 39180 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800736

System Name: DOMAINE CHANDON

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800736-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | | |
|-----------------|-------|-----|------------|------|---------|-----|
| VINYL CHLORIDE | 39175 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |
| XYLENES (TOTAL) | 81551 | 072 | 2006/11/13 | .000 | 2012/11 | DUE |

PS Code: 2800736-002

Source Name: WELL #2

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|--------|---------|-----|
| ALUMINUM | 01105 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| ANTIMONY | 01097 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| ARSENIC | 01002 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| BERYLLIUM | 01012 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| CADMIUM | 01027 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| CHROMIUM (TOTAL) | 01034 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2006/11/13 | .140 | 2015/11 | |
| MERCURY | 71900 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| NICKEL | 01067 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| PERCHLORATE | A-031 | 000 | | | | DUE |
| SELENIUM | 01147 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| THALLIUM | 01059 | 108 | 2012/01/31 | < .000 | 2021/01 | |
| NITRATE/NITRITE | | | | | | |
| NITRATE (AS NO3) | 71850 | 108 | 2011/10/19 | < .000 | 2020/10 | |
| NITRITE (AS N) | 00620 | 108 | 2012/01/31 | < .000 | 2021/01 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800736

System Name: DOMAINE CHANDON

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800736-002

Source Name: WELL #2

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/01/31 | .560 | 2021/01 |
|-------------|-------|-----|------------|------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2006/11/13 | .000 | 2015/11 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2006/11/13 | 120.000 | 2015/11 |
| CALCIUM | 00916 | 108 | 2006/11/13 | 20.000 | 2015/11 |
| CARBONATE ALKALINITY | 00445 | 108 | 2006/11/13 | .000 | 2015/11 |
| CHLORIDE | 00940 | 108 | 2012/01/31 | 9.200 | 2021/01 |
| COLOR | 00081 | 108 | 2012/01/31 | 38.000 | 2021/01 |
| COPPER | 01042 | 108 | 2012/01/31 | <.000 | 2021/01 |
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2012/01/31 | <.000 | 2021/01 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2006/11/13 | 110.000 | 2015/11 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2006/11/13 | .000 | 2015/11 |
| IRON | 01045 | 108 | 2006/11/13 | 4000.000 | 2015/11 |
| MAGNESIUM | 00927 | 108 | 2006/11/13 | 14.000 | 2015/11 |
| MANGANESE | 01055 | 108 | 2006/11/13 | 110.000 | 2015/11 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2012/01/31 | 40.000 | 2021/01 |
| PH, LABORATORY | 00403 | 108 | 2006/11/13 | 7.050 | 2015/11 |
| SILVER | 01077 | 108 | 2012/01/31 | <.000 | 2021/01 |
| SODIUM | 00929 | 108 | 2006/11/13 | 13.000 | 2015/11 |
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2012/01/31 | 310.000 | 2021/01 |
| SULFATE | 00945 | 108 | 2012/01/31 | 22.000 | 2021/01 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2012/01/31 | 220.000 | 2021/01 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2012/01/31 | 3.100 | 2021/01 |
| ZINC | 01092 | 108 | 2012/01/31 | <.000 | 2021/01 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800736

System Name: DOMAINE CHANDON

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800736-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800736-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800740

System Name: MONT ST. JOHN CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800740-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/24 | < .000 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2013/01/04 | < .000 | 2016/01 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800741

System Name: ST. HELENA PURLIEU LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800741-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|-------------------|--------------|--------------------|
| ALUMINUM | 01105 | 036 | 2014/06/11 | < .000 | 2017/06 |
| ANTIMONY | 01097 | 036 | 2014/06/11 | < .000 | 2017/06 |
| ARSENIC | 01002 | 036 | 2014/06/11 | . 6.600 | 2017/06 |
| ASBESTOS | 81855 | 108 | 2007/05/30 | .000 | 2016/05 |
| BARIUM | 01007 | 036 | 2014/06/11 | < .000 | 2017/06 |
| BERYLLIUM | 01012 | 036 | 2014/06/11 | < .000 | 2017/06 |
| CADMIUM | 01027 | 036 | 2014/06/11 | < .000 | 2017/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/06/11 | < .000 | 2017/06 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/06/16 | . 100 | 2014/06 DUE |
| MERCURY | 71900 | 036 | 2014/06/11 | < .000 | 2017/06 |
| NICKEL | 01067 | 036 | 2014/06/11 | < .000 | 2017/06 |
| PERCHLORATE | A-031 | 036 | 2014/06/11 | < .000 | 2017/06 |
| SELENIUM | 01147 | 036 | 2014/06/11 | < .000 | 2017/06 |
| THALLIUM | 01059 | 036 | 2014/06/11 | < .000 | 2017/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/27 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/27 | < .000 | 2017/03 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/06/12 | .240 | 2017/06 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/03/27 | < .500 | 2017/03 |
| CARBOFURAN | 81405 | 036 | 2014/03/27 | < 5.000 | 2017/03 |
| DALAPON | 38432 | 036 | 2014/03/27 | < 10.000 | 2017/03 |
| DINOSEB | 81287 | 036 | 2014/03/27 | < 2.000 | 2017/03 |
| DIQUAT | 78885 | 036 | 2014/03/27 | < 4.000 | 2017/03 |
| ENDOTHALL | 38926 | 036 | 2014/03/27 | < 45.000 | 2017/03 |
| OXAMYL | 38865 | 036 | 2014/03/27 | < 20.000 | 2017/03 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/03/27 | < .200 | 2017/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800741

System Name: ST. HELENA PURLIEU LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800741-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|---------|---------|
| PICLORAM | 39720 | 036 | 2014/03/27 | < 1.000 | 2017/03 |
| SIMAZINE | 39055 | 036 | 2014/03/27 | < 1.000 | 2017/03 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/03/27 | < .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/27 | < .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/27 | < .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/27 | < .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/27 | < .000 | 2020/03 |
| ETHYLBENZENE | 34371 | 072 | 2014/03/27 | < .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/27 | < .000 | 2020/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/03/27 | < .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/03/27 | < .000 | 2020/03 |
| VINYL CHLORIDE | 39175 | 072 | 2014/03/27 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800741

System Name: ST. HELENA PURLIEU LLC

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800741-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/27 | < .000 | 2020/03 |
|-----------------|-------|-----|------------|--------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800742**

System Name: **GOLDEN HAVEN MOTEL**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800742-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|-------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2010/10/04 | .000 | 2011/10 | DUE |
|-------------------------|--------------|------------|-------------------|-------------|----------------|------------|

| | | | | | | |
|-----------------------|--------------|------------|-------------------|-------------|----------------|------------|
| NITRITE (AS N) | 00620 | 036 | 2011/02/11 | .000 | 2014/02 | DUE |
|-----------------------|--------------|------------|-------------------|-------------|----------------|------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

| | | | | | |
|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

PS Code: **2800742-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/24 | < .000 | 2014/10 |
|-------------------------|--------------|------------|-------------------|------------------|----------------|

| | | | | | |
|-----------------------|--------------|------------|-------------------|------------------|----------------|
| NITRITE (AS N) | 00620 | 036 | 2013/10/24 | < .000 | 2016/10 |
|-----------------------|--------------|------------|-------------------|------------------|----------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800742

System Name: GOLDEN HAVEN MOTEL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
| PS Code: 2800742-002 | | | | |
| Source Name: WELL #2 | | | | |
| Source Number: 002 | | | | |
| Source Status: ACTIVE UNTREATED | | | | |
| Water type: G | | | | |
| <u>SECONDARY/GP</u> | | | | |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800742-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800742-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800742-005

Source Name: CITY OF CALISTOGA

Source Number: 005

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800749

System Name: KENT RASMUSSEN WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800749-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|------------|--------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2008/05/21 | .000 | 2009/05 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/12/23 | < .000 | 2016/12 |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800811

System Name: ACACIA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800811-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/14 | . 83.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/03 | < .000 | 2016/06 |

PS Code: 2800811-003

Source Name: WELL #3

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/14 | . 1.900 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/03 | < .000 | 2016/06 |

PS Code: 2800811-004

Source Name: WELL 004

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/14 | . 2.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/03 | < .000 | 2016/06 |

PS Code: 2800811-005

Source Name: TREATMENT PLANT

Source Number: 005

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800811**

System Name: **ACACIA WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800811-006**

Source Name: **WELL 006**

Source Number: **006**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

PS Code: **2800811-007**

Source Name: **WELL 007**

Source Number: **007**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800811

System Name: ACACIA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800811-007

Source Name: WELL 007

Source Number: 007

Source Status: PENDING

Water type: G

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2800811-008

Source Name: WELL 008

Source Number: 008

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/28 | . 150.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/03 | < .000 | 2016/06 |

PS Code: 2800811-009

Source Name: WELL 009

Source Number: 009

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/28 | . 5.100 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/03 | < .000 | 2016/06 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800811

System Name: ACACIA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800811-010

Source Name: WELL 010

Source Number: 010

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800812

System Name: 3730 SILVERADO TRAIL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800812-001

Source Name: WELL

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800840**

System Name: **NAPA COUNTY SCHOOLS: POPE VALLEY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800840-002**

Source Name: **LAKE**

Source Number: **002**

Source Status: **ACTIVE RAW**

Water type: **S**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 012 | 2013/08/26 | < 50.000 | 2014/08 |
| ANTIMONY | 01097 | 012 | 2013/08/26 | < 6.000 | 2014/08 |
| ARSENIC | 01002 | 012 | 2013/08/26 | . 3.400 | 2014/08 |
| ASBESTOS | 81855 | 108 | 2007/02/26 | .000 | 2016/02 |
| BARIUM | 01007 | 012 | 2013/08/26 | < 100.000 | 2014/08 |
| BERYLLIUM | 01012 | 012 | 2013/08/26 | < 1.000 | 2014/08 |
| CADMIUM | 01027 | 012 | 2013/08/26 | < 1.000 | 2014/08 |
| CHROMIUM (TOTAL) | 01034 | 012 | 2013/08/26 | < 1.000 | 2014/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 012 | 2013/08/26 | . .200 | 2014/08 |
| MERCURY | 71900 | 012 | 2013/08/26 | < 1.000 | 2014/08 |
| NICKEL | 01067 | 012 | 2013/08/26 | < 10.000 | 2014/08 |
| PERCHLORATE | A-031 | 012 | 2013/08/26 | < 4.000 | 2014/08 |
| SELENIUM | 01147 | 012 | 2013/08/26 | < 5.000 | 2014/08 |
| THALLIUM | 01059 | 012 | 2013/08/26 | < 1.000 | 2014/08 |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|-----------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 003 | 2013/08/26 | < 2.000 | 2013/11 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/08/26 | < 400.000 | 2016/08 | |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/11/19 | .000 | 2016/11 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2013/08/26 | .000 | 2016/08 |
| CARBOFURAN | 81405 | 036 | 2013/08/26 | . .000 | 2016/08 |
| DALAPON | 38432 | 036 | 2013/08/26 | . .000 | 2016/08 |
| DINOSEB | 81287 | 036 | 2013/08/26 | . .000 | 2016/08 |
| DIQUAT | 78885 | 036 | 2013/08/26 | . .000 | 2016/08 |
| ENDOTHALL | 38926 | 036 | 2013/08/26 | . .000 | 2016/08 |
| OXAMYL | 38865 | 036 | 2013/08/26 | . .000 | 2016/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800840

System Name: NAPA COUNTY SCHOOLS: POPE VALLEY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800840-002

Source Name: LAKE

Source Number: 002

Source Status: ACTIVE RAW

Water type: S

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/08/26 | .000 | 2016/08 |
| PICLORAM | 39720 | 036 | 2013/08/26 | .000 | 2016/08 |
| SIMAZINE | 39055 | 036 | 2013/08/26 | .000 | 2016/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/08/26 | .000 | 2019/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/08/26 | .000 | 2019/08 |
| BENZENE | 34030 | 072 | 2013/08/26 | .000 | 2019/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/08/26 | .000 | 2019/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/08/26 | .000 | 2019/08 |
| DICHLOROMETHANE | 34423 | 072 | 2013/08/26 | .000 | 2019/08 |
| ETHYLBENZENE | 34371 | 072 | 2013/08/26 | .000 | 2019/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/08/26 | .000 | 2019/08 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/08/26 | .000 | 2019/08 |
| STYRENE | 77128 | 072 | 2013/08/26 | .000 | 2019/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/08/26 | .000 | 2019/08 |
| TOLUENE | 34010 | 072 | 2013/08/26 | .000 | 2019/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/08/26 | .000 | 2019/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/08/26 | .000 | 2019/08 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/08/26 | .000 | 2019/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800840

System Name: NAPA COUNTY SCHOOLS: POPE VALLEY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800840-002

Source Name: LAKE

Source Number: 002

Source Status: ACTIVE RAW

Water type: S

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/08/26 | .000 | 2019/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/08/26 | .000 | 2019/08 |

PS Code: 2800840-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800840-004

Source Name: DISTRIBUTION SYSTEM

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800844

System Name: NVUSD: CAPELL VALLEY SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800844-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800844-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|---------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| ANTIMONY | 01097 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| ARSENIC | 01002 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| ASBESTOS | 81855 | 108 | 2013/09/25 | .000 | 2022/09 | |
| BARIUM | 01007 | 036 | 2013/09/25 | 250.000 | 2016/09 | |
| BERYLLIUM | 01012 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| CADMIUM | 01027 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/09/25 | .350 | 2016/09 | |
| MERCURY | 71900 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| NICKEL | 01067 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| PERCHLORATE | A-031 | 006 | 2013/09/25 | < .000 | 2014/03 | DUE |
| SELENIUM | 01147 | 036 | 2013/09/25 | < .000 | 2016/09 | |
| THALLIUM | 01059 | 036 | 2013/09/25 | < .000 | 2016/09 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/25 | < .000 | 2014/09 | |
| NITRITE (AS N) | 00620 | 036 | 2013/09/25 | < .000 | 2016/09 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/09/25 | .360 | 2022/09 | |
|-------------|-------|-----|------------|------|---------|--|

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800844

System Name: NVUSD: CAPELL VALLEY SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800844-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|------------|----------|------------|
| ATRAZINE | 39033 | 036 | 2013/09/25 | < .500 | 2016/09 |
| CARBOFURAN | 81405 | 036 | 2013/09/25 | < 5.000 | 2016/09 |
| DALAPON | 38432 | 036 | 2013/09/25 | < 10.000 | 2016/09 |
| DINOSEB | 81287 | 036 | 2013/09/25 | < 2.000 | 2016/09 |
| DIQUAT | 78885 | 036 | 2013/09/25 | < 4.000 | 2016/09 |
| ENDOTHALL | 38926 | 036 | 2013/09/25 | < 45.000 | 2016/09 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2013/09/25 | < 20.000 | 2016/09 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/09/25 | < .200 | 2016/09 |
| PICLORAM | 39720 | 036 | 2013/09/25 | < 1.000 | 2016/09 |
| SIMAZINE | 39055 | 036 | 2013/09/25 | < 1.000 | 2016/09 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/09/25 | < .000 | 2019/09 |
| BENZENE | 34030 | 072 | 2013/09/25 | < .000 | 2019/09 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/09/25 | < .000 | 2019/09 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/09/25 | < .000 | 2019/09 |
| DICHLOROMETHANE | 34423 | 072 | 2013/09/25 | < .000 | 2019/09 |
| ETHYLBENZENE | 34371 | 072 | 2013/09/25 | < .000 | 2019/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800844

System Name: NVUSD: CAPELL VALLEY SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800844-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/09/25 | < .000 | 2019/09 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/09/25 | < .000 | 2019/09 |
| STYRENE | 77128 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TOLUENE | 34010 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/09/25 | < .000 | 2019/09 |
| VINYL CHLORIDE | 39175 | 072 | 2013/09/25 | < .000 | 2019/09 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/09/25 | < .000 | 2019/09 |

PS Code: 2800844-004

Source Name: DISTRIBUTION SYSTEM

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800845

System Name: NVUSD: WOODEN VALLEY SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800845-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/09/25 | < .000 | 2016/09 |
| ANTIMONY | 01097 | 036 | 2013/09/25 | < .000 | 2016/09 |
| ARSENIC | 01002 | 036 | 2013/09/25 | < .000 | 2016/09 |
| ASBESTOS | 81855 | 108 | 2013/09/25 | .000 | 2022/09 |
| BARIUM | 01007 | 036 | 2013/09/25 | 180.000 | 2016/09 |
| BERYLLIUM | 01012 | 036 | 2013/09/25 | < .000 | 2016/09 |
| CADMIUM | 01027 | 036 | 2013/09/25 | < .000 | 2016/09 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/09/25 | < .000 | 2016/09 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/09/25 | .350 | 2016/09 |
| MERCURY | 71900 | 036 | 2013/09/25 | < .000 | 2016/09 |
| NICKEL | 01067 | 036 | 2013/09/25 | < .000 | 2016/09 |
| PERCHLORATE | A-031 | 036 | 2013/09/25 | < .000 | 2016/09 |
| SELENIUM | 01147 | 036 | 2013/09/25 | < .000 | 2016/09 |
| THALLIUM | 01059 | 036 | 2013/09/25 | < .000 | 2016/09 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/25 | < .000 | 2014/09 |
| NITRITE (AS N) | 00620 | 036 | 2013/09/25 | < .000 | 2016/09 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/09/25 | 1.870 | 2022/09 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/09/25 | < .500 | 2016/09 |
| CARBOFURAN | 81405 | 036 | 2013/09/25 | < 5.000 | 2016/09 |
| DALAPON | 38432 | 036 | 2013/09/25 | < 10.000 | 2016/09 |
| DINOSEB | 81287 | 036 | 2013/09/25 | < 2.000 | 2016/09 |
| DIQUAT | 78885 | 036 | 2013/09/25 | < 4.000 | 2016/09 |
| ENDOTHALL | 38926 | 036 | 2013/09/25 | < 45.000 | 2016/09 |
| OXAMYL | 38865 | 036 | 2013/09/25 | < 20.000 | 2016/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800845

System Name: NVUSD: WOODEN VALLEY SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800845-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/09/25 | < .200 | 2016/09 |
| PICLORAM | 39720 | 036 | 2013/09/25 | < 1.000 | 2016/09 |
| SIMAZINE | 39055 | 036 | 2013/09/25 | < 1.000 | 2016/09 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/09/25 | < .000 | 2019/09 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/09/25 | < .000 | 2019/09 |
| BENZENE | 34030 | 072 | 2013/09/25 | < .000 | 2019/09 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/09/25 | < .000 | 2019/09 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/09/25 | < .000 | 2019/09 |
| DICHLOROMETHANE | 34423 | 072 | 2013/09/25 | < .000 | 2019/09 |
| ETHYLBENZENE | 34371 | 072 | 2013/09/25 | < .000 | 2019/09 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/09/25 | < .000 | 2019/09 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/09/25 | < .000 | 2019/09 |
| STYRENE | 77128 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TOLUENE | 34010 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/09/25 | < .000 | 2019/09 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/09/25 | < .000 | 2019/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800845

System Name: NVUSD: WOODEN VALLEY SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800845-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/09/25 | < .000 | 2019/09 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/09/25 | < .000 | 2019/09 |

PS Code: 2800845-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800845-003

Source Name: DISTRIBUTION SYSTEM

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800847**

System Name: **NVUSD: CARNEROS SCHOOL**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800847-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|--------------|------------|-------------------|---------------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| ANTIMONY | 01097 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| ARSENIC | 01002 | 036 | 2013/09/26 | . 3.800 | 2016/09 | |
| ASBESTOS | 81855 | 108 | 2004/05/18 | . .000 | 2013/05 | DUE |
| BARIUM | 01007 | 036 | 2013/09/26 | 190.000 | 2016/09 | |
| BERYLLIUM | 01012 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| CADMIUM | 01027 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| MERCURY | 71900 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| NICKEL | 01067 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| PERCHLORATE | A-031 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| SELENIUM | 01147 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| THALLIUM | 01059 | 036 | 2013/09/26 | < .000 | 2016/09 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/26 | < .000 | 2014/09 | |
| NITRITE (AS N) | 00620 | 036 | 2013/09/26 | < .000 | 2016/09 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|--------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/09/26 | . .000 | 2022/09 | |
|-------------|-------|-----|------------|--------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|----------|---------|--|
| ATRAZINE | 39033 | 036 | 2013/09/26 | < .500 | 2016/09 | |
| CARBOFURAN | 81405 | 036 | 2013/09/26 | < 5.000 | 2016/09 | |
| DALAPON | 38432 | 036 | 2013/09/26 | < 10.000 | 2016/09 | |
| DINOSEB | 81287 | 036 | 2013/09/26 | < 2.000 | 2016/09 | |
| DIQUAT | 78885 | 036 | 2013/09/26 | < 4.000 | 2016/09 | |
| ENDOTHALL | 38926 | 036 | 2013/09/26 | < 45.000 | 2016/09 | |
| OXAMYL | 38865 | 036 | 2013/09/26 | < 20.000 | 2016/09 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800847

System Name: NVUSD: CARNEROS SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800847-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/09/26 | < .200 | 2016/09 |
| PICLORAM | 39720 | 036 | 2013/09/26 | < 1.000 | 2016/09 |
| SIMAZINE | 39055 | 036 | 2013/09/26 | < 1.000 | 2016/09 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/09/26 | < .000 | 2019/09 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/09/26 | < .000 | 2019/09 |
| BENZENE | 34030 | 072 | 2013/09/26 | < .000 | 2019/09 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/09/26 | < .000 | 2019/09 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/09/26 | < .000 | 2019/09 |
| DICHLOROMETHANE | 34423 | 072 | 2013/09/26 | < .000 | 2019/09 |
| ETHYLBENZENE | 34371 | 072 | 2013/09/26 | < .000 | 2019/09 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/09/26 | < .000 | 2019/09 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/09/26 | < .000 | 2019/09 |
| STYRENE | 77128 | 072 | 2013/09/26 | < .000 | 2019/09 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/09/26 | < .000 | 2019/09 |
| TOLUENE | 34010 | 072 | 2013/09/26 | < .000 | 2019/09 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/09/26 | < .000 | 2019/09 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/09/26 | < .000 | 2019/09 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/09/26 | < .000 | 2019/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800847

System Name: NVUSD: CARNEROS SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800847-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/09/26 | < .000 | 2019/09 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/09/26 | < .000 | 2019/09 |

PS Code: 2800847-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800847-003

Source Name: DISTRIBUTION SYSTEM

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800848

System Name: NVUSD: MT. GEORGE SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800848-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2800848-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|--------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| ANTIMONY | 01097 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| ARSENIC | 01002 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| BERYLLIUM | 01012 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| CADMIUM | 01027 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/09/26 | .480 | 2016/09 | |
| MERCURY | 71900 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| NICKEL | 01067 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| PERCHLORATE | A-031 | 006 | 2013/09/26 | < .000 | 2014/03 | DUE |
| SELENIUM | 01147 | 036 | 2013/09/26 | < .000 | 2016/09 | |
| THALLIUM | 01059 | 036 | 2013/09/26 | < .000 | 2016/09 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/26 | < .000 | 2014/09 | |
| NITRITE (AS N) | 00620 | 036 | 2013/09/26 | < .000 | 2016/09 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/09/26 | .000 | 2022/09 | |
|-------------|-------|-----|------------|------|---------|--|

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800848

System Name: NVUSD: MT. GEORGE SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800848-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|------------|----------|------------|
| ATRAZINE | 39033 | 036 | 2013/09/26 | < .500 | 2016/09 |
| CARBOFURAN | 81405 | 036 | 2013/09/26 | < 5.000 | 2016/09 |
| DALAPON | 38432 | 036 | 2013/09/26 | < 10.000 | 2016/09 |
| DINOSEB | 81287 | 036 | 2013/09/26 | < 2.000 | 2016/09 |
| DIQUAT | 78885 | 036 | 2013/09/26 | < 4.000 | 2016/09 |
| ENDOTHALL | 38926 | 036 | 2013/09/26 | < 45.000 | 2016/09 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2013/09/26 | < 20.000 | 2016/09 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/09/26 | < .200 | 2016/09 |
| PICLORAM | 39720 | 036 | 2013/09/26 | < 1.000 | 2016/09 |
| SIMAZINE | 39055 | 036 | 2013/09/26 | < 1.000 | 2016/09 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/09/27 | < .000 | 2019/09 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/09/27 | < .000 | 2019/09 |
| BENZENE | 34030 | 072 | 2013/09/27 | < .000 | 2019/09 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/09/27 | < .000 | 2019/09 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/09/27 | < .000 | 2019/09 |
| DICHLOROMETHANE | 34423 | 072 | 2013/09/27 | < .000 | 2019/09 |
| ETHYLBENZENE | 34371 | 072 | 2013/09/27 | < .000 | 2019/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800848

System Name: NVUSD: MT. GEORGE SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800848-003

Source Name: WELL 002

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/09/27 | < .000 | 2019/09 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/09/27 | < .000 | 2019/09 |
| STYRENE | 77128 | 072 | 2013/09/27 | < .000 | 2019/09 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/09/27 | < .000 | 2019/09 |
| TOLUENE | 34010 | 072 | 2013/09/27 | < .000 | 2019/09 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/09/27 | < .000 | 2019/09 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/09/27 | < .000 | 2019/09 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/09/27 | < .000 | 2019/09 |
| VINYL CHLORIDE | 39175 | 072 | 2013/09/27 | < .000 | 2019/09 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/09/27 | < .000 | 2019/09 |

SECONDARY/GP

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |

PS Code: 2800848-004

Source Name: DISTRIBUTION SYSTEM

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800900

System Name: B CELLARS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800900-001

Source Name: WELL 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/10 | .000 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2013/10/10 | .000 | 2016/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800970**

System Name: **HOWELL MTN SCHOOL**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800970-001**

Source Name: **WELL 01**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|-----------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2013/03/20 | < 50.000 | 2016/03 | |
| ANTIMONY | 01097 | 036 | 2013/03/20 | < 6.000 | 2016/03 | |
| ARSENIC | 01002 | 036 | 2013/03/20 | < 2.000 | 2016/03 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2013/03/20 | < 100.000 | 2016/03 | |
| BERYLLIUM | 01012 | 036 | 2013/03/20 | < 1.000 | 2016/03 | |
| CADMIUM | 01027 | 036 | 2013/03/20 | < 1.000 | 2016/03 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/03/20 | . 1.300 | 2016/03 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/03/20 | . .170 | 2016/03 | |
| MERCURY | 71900 | 036 | 2013/03/20 | < 1.000 | 2016/03 | |
| NICKEL | 01067 | 036 | 2013/03/20 | < 10.000 | 2016/03 | |
| PERCHLORATE | A-031 | 006 | 2011/08/23 | < 4.000 | 2012/02 | DUE |
| SELENIUM | 01147 | 036 | 2013/03/20 | < 5.000 | 2016/03 | |
| THALLIUM | 01059 | 036 | 2010/03/30 | < 1.000 | 2013/03 | DUE |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|-----------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/03/20 | . 4.400 | 2014/03 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/06/19 | < 400.000 | 2015/06 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2006/12/27 | .953 | 2015/12 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|--------|---------|--|
| ATRAZINE | 39033 | 036 | 2013/04/23 | .000 | 2016/04 | |
| CARBOFURAN | 81405 | 036 | 2013/04/23 | . .000 | 2016/04 | |
| DALAPON | 38432 | 036 | 2013/04/23 | . .000 | 2016/04 | |
| DINOSEB | 81287 | 036 | 2013/04/23 | . .000 | 2016/04 | |
| DIQUAT | 78885 | 036 | 2013/04/23 | . .000 | 2016/04 | |
| ENDOTHALL | 38926 | 036 | 2013/04/23 | . .000 | 2016/04 | |
| OXAMYL | 38865 | 036 | 2013/04/23 | . .000 | 2016/04 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800970

System Name: HOWELL MTN SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800970-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/04/23 | .000 | 2016/04 |
| PICLORAM | 39720 | 036 | 2013/04/23 | .000 | 2016/04 |
| SIMAZINE | 39055 | 036 | 2013/04/23 | .000 | 2016/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/04/23 | .000 | 2019/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/04/23 | .000 | 2019/04 |
| BENZENE | 34030 | 072 | 2013/04/23 | .000 | 2019/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/04/23 | .000 | 2019/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/04/23 | .000 | 2019/04 |
| DICHLOROMETHANE | 34423 | 072 | 2013/04/23 | .000 | 2019/04 |
| ETHYLBENZENE | 34371 | 072 | 2013/04/23 | .000 | 2019/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/04/23 | .000 | 2019/04 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/04/23 | .000 | 2019/04 |
| STYRENE | 77128 | 072 | 2013/04/23 | .000 | 2019/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/04/23 | .000 | 2019/04 |
| TOLUENE | 34010 | 072 | 2013/04/23 | .000 | 2019/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/04/23 | .000 | 2019/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/04/23 | .000 | 2019/04 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/04/23 | .000 | 2019/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800970

System Name: HOWELL MTN SCHOOL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2800970-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/04/23 | .000 | 2019/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/04/23 | .000 | 2019/04 |

PS Code: 2800970-002

Source Name: WELL #2

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2800970-003

Source Name: DISTRIBUTION SYSTEM

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800971**

System Name: **FOLEY JOHNSON WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2800971-001**

Source Name: **WELL**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| ALUMINUM | 01105 | 000 | | DUE |
| ANTIMONY | 01097 | 000 | | DUE |
| ARSENIC | 01002 | 000 | | DUE |
| ASBESTOS | 81855 | 000 | | DUE |
| BARIUM | 01007 | 000 | | DUE |
| BERYLLIUM | 01012 | 000 | | DUE |
| CADMIUM | 01027 | 000 | | DUE |
| CHROMIUM (TOTAL) | 01034 | 000 | | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
| MERCURY | 71900 | 000 | | DUE |
| NICKEL | 01067 | 000 | | DUE |
| PERCHLORATE | A-031 | 006 | | DUE |
| SELENIUM | 01147 | 000 | | DUE |
| THALLIUM | 01059 | 000 | | DUE |

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

RADIOLOGICAL

| | | | | |
|-------------|-------|-----|--|-----|
| GROSS ALPHA | 01501 | 000 | | DUE |
|-------------|-------|-----|--|-----|

REGULATED SOC

| | | | | |
|-------------------|-------|-----|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | DUE |
| 2,4-D | 39730 | 000 | | DUE |
| ATRAZINE | 39033 | 000 | | DUE |
| CARBOFURAN | 81405 | 000 | | DUE |
| DALAPON | 38432 | 000 | | DUE |
| DINOSEB | 81287 | 000 | | DUE |
| DIQUAT | 78885 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2800971**

System Name: **FOLEY JOHNSON WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2800971-001**

Source Name: **WELL**

Source Number: **001**

Source Status: **ACTIVE RAW**

Water type: **G**

REGULATED SOC

| | | | | |
|--------------------------|-------|-----|--|-----|
| ENDOTHALL | 38926 | 000 | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | DUE |
| HEPTACHLOR | 39410 | 000 | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | DUE |
| LINDANE | 39340 | 000 | | DUE |
| METHOXYCHLOR | 39480 | 000 | | DUE |
| OXAMYL | 38865 | 000 | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | DUE |
| PICLORAM | 39720 | 000 | | DUE |
| SIMAZINE | 39055 | 000 | | DUE |
| TOXAPHENE | 39400 | 000 | | DUE |

REGULATED VOC

| | | | | |
|---------------------------------------|-------|-----|--|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | DUE |
| BENZENE | 34030 | 000 | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | DUE |
| ETHYLBENZENE | 34371 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800971

System Name: FOLEY JOHNSON WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800971-001

Source Name: WELL

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | |
|--------------------------------|-------|-----|--|-----|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | DUE |
| STYRENE | 77128 | 000 | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | DUE |
| TOLUENE | 34010 | 000 | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | DUE |
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800972

System Name: NINE SUNS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800972-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2800973

System Name: WOOLLS RANCH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2800973-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type:

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801002
System Name: ETUDE WINES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801002-001
Source Name: LPA REPORTED PRIMARY SOURCE
Source Number: 001
Source Status: ACTIVE UNTREATED
Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/17 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/17 | < .000 | 2017/03 |

SECONDARY/GP

| | | | | | |
|------------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2801002-002
Source Name: TREATMENT PLANT
Source Number: 002
Source Status: ACTIVE TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801003

System Name: CHATEAU BOSWELL

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801003-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|---------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/06/06 | < 2.000 | 2013/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/06/06 | < 400.000 | 2015/06 | |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801004

System Name: CHATEAU MONTELENA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801004-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/14 | < 2.000 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/08/14 | < 400.000 | 2016/08 |

PS Code: 2801004-002

Source Name: CALIST CITY WATER

Source Number: 002

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801004-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801004-004

Source Name: WELL 002

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/29 | < 2.000 | 2014/04 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/04/29 | < 400.000 | 2016/04 | |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801006**

System Name: **CLOS DU VAL WINE CO.**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801006-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|--------------------------------------|-------|-----|------------|--------|---------|-----|
| ALUMINUM | 01105 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| ANTIMONY | 01097 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| ARSENIC | 01002 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| ASBESTOS | 81855 | 108 | 2008/05/13 | .000 | 2017/05 | |
| BARIUM | 01007 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| BERYLLIUM | 01012 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| CADMIUM | 01027 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/02/23 | .240 | 2014/02 | DUE |
| MERCURY | 71900 | 036 | 2011/02/23 | 4.000 | 2014/02 | DUE |
| NICKEL | 01067 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| PERCHLORATE | A-031 | 036 | 2012/09/28 | < .000 | 2015/09 | |
| SELENIUM | 01147 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |
| THALLIUM | 01059 | 036 | 2011/02/23 | .000 | 2014/02 | DUE |

NITRATE/NITRITE

| | | | | | | |
|-----------------------|-------|-----|------------|--------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/20 | < .000 | 2015/02 | |
| NITRITE (AS N) | 00620 | 036 | 2010/02/09 | .000 | 2013/02 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2011/11/15 | 1.890 | 2020/11 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|----------|---------|-----|
| ATRAZINE | 39033 | 036 | 2011/02/23 | < .500 | 2014/02 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/02/23 | < 5.000 | 2014/02 | DUE |
| DALAPON | 38432 | 036 | 2011/02/23 | < 10.000 | 2014/02 | DUE |
| DINOSEB | 81287 | 036 | 2011/02/23 | < 2.000 | 2014/02 | DUE |
| DIQUAT | 78885 | 036 | 2011/02/23 | < 4.000 | 2014/02 | DUE |
| ENDOTHALL | 38926 | 036 | 2011/02/23 | < 45.000 | 2014/02 | DUE |
| OXAMYL | 38865 | 036 | 2011/02/23 | < 20.000 | 2014/02 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801006

System Name: CLOS DU VAL WINE CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801006-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|--------------------------|--------------|------------|-------------------|-------------------|----------------|------------|
| PENTACHLOROPHENOL | 39032 | 036 | 2011/02/23 | < .200 | 2014/02 | DUE |
| PICLORAM | 39720 | 036 | 2011/02/23 | < 1.000 | 2014/02 | DUE |
| SIMAZINE | 39055 | 036 | 2011/02/23 | < 1.000 | 2014/02 | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/04/17 | < .000 | 2019/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/04/17 | < .000 | 2019/04 |
| BENZENE | 34030 | 072 | 2013/04/17 | < .000 | 2019/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/04/17 | < .000 | 2019/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/04/17 | < .000 | 2019/04 |
| DICHLOROMETHANE | 34423 | 072 | 2013/04/17 | < .000 | 2019/04 |
| ETHYLBENZENE | 34371 | 072 | 2013/04/17 | < .000 | 2019/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/04/17 | < .000 | 2019/04 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/04/17 | < .000 | 2019/04 |
| STYRENE | 77128 | 072 | 2013/04/17 | < .000 | 2019/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/04/17 | < .000 | 2019/04 |
| TOLUENE | 34010 | 072 | 2013/04/17 | < .000 | 2019/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/04/17 | < .000 | 2019/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/04/17 | < .000 | 2019/04 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/04/17 | < .000 | 2019/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801006

System Name: CLOS DU VAL WINE CO.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801006-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/04/17 | < .000 | 2019/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/04/17 | < .000 | 2019/04 |

PS Code: 2801006-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801007

System Name: CLOS PEGASE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801007-001

Source Name: WELL #1

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801007-003

Source Name: WELL #3

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2014/03/05 | < .000 | 2017/03 |
| ANTIMONY | 01097 | 036 | 2014/03/05 | < .000 | 2017/03 |
| ARSENIC | 01002 | 036 | 2014/03/05 | . 4.500 | 2017/03 |
| ASBESTOS | 81855 | 108 | 2007/08/28 | .000 | 2016/08 |
| BARIUM | 01007 | 036 | 2014/03/05 | < .000 | 2017/03 |
| BERYLLIUM | 01012 | 036 | 2014/03/05 | < .000 | 2017/03 |
| CADMIUM | 01027 | 036 | 2014/03/05 | < .000 | 2017/03 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/03/05 | < .000 | 2017/03 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/05/23 | < .000 | 2016/05 |
| MERCURY | 71900 | 036 | 2014/03/05 | < .000 | 2017/03 |
| NICKEL | 01067 | 036 | 2014/03/05 | < .000 | 2017/03 |
| PERCHLORATE | A-031 | 036 | 2012/03/21 | < .000 | 2015/03 |
| SELENIUM | 01147 | 036 | 2014/03/05 | < .000 | 2017/03 |
| THALLIUM | 01059 | 036 | 2014/03/05 | < .000 | 2017/03 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/05 | . 1.800 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2012/04/23 | < .000 | 2015/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/01/20 | 1.560 | 2018/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2012/07/24 | < .500 | 2015/07 |
| CARBOFURAN | 81405 | 036 | 2012/07/24 | < 5.000 | 2015/07 |
| DALAPON | 38432 | 036 | 2012/07/24 | < 10.000 | 2015/07 |
| DINOSEB | 81287 | 036 | 2012/07/24 | < 2.000 | 2015/07 |
| DIQUAT | 78885 | 036 | 2012/07/24 | < 4.000 | 2015/07 |
| ENDOTHALL | 38926 | 036 | 2012/07/24 | < 45.000 | 2015/07 |
| OXAMYL | 38865 | 036 | 2012/07/24 | < 20.000 | 2015/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/07/24 | < .200 | 2015/07 |
| PICLORAM | 39720 | 036 | 2012/07/24 | < 1.000 | 2015/07 |
| SIMAZINE | 39055 | 036 | 2012/07/24 | < 1.000 | 2015/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/03/05 | < .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/05 | < .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/05 | < .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/05 | < .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/05 | < .000 | 2020/03 |
| ETHYLBENZENE | 34371 | 072 | 2014/03/05 | < .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/05 | < .000 | 2020/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/03/05 | < .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2014/03/05 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2014/03/05 | < .000 | 2020/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/05 | < .000 | 2020/03 |

PS Code: 2801008-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/03/21 | < .000 | 2015/03 |
| ANTIMONY | 01097 | 036 | 2012/03/21 | < .000 | 2015/03 |
| ARSENIC | 01002 | 036 | 2014/03/05 | . 6.100 | 2017/03 |
| ASBESTOS | 81855 | 108 | 2007/08/28 | .000 | 2016/08 |
| BARIUM | 01007 | 036 | 2012/03/21 | < .000 | 2015/03 |
| BERYLLIUM | 01012 | 036 | 2012/03/21 | < .000 | 2015/03 |
| CADMIUM | 01027 | 036 | 2012/03/21 | < .000 | 2015/03 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/03/05 | < .000 | 2017/03 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/05/23 | < .000 | 2016/05 |
| MERCURY | 71900 | 036 | 2012/03/21 | < .000 | 2015/03 |
| NICKEL | 01067 | 036 | 2012/03/21 | < .000 | 2015/03 |
| PERCHLORATE | A-031 | 036 | 2013/05/23 | < .000 | 2016/05 |
| SELENIUM | 01147 | 036 | 2012/03/21 | < .000 | 2015/03 |
| THALLIUM | 01059 | 036 | 2012/03/21 | < .000 | 2015/03 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/05 | . .710 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2012/04/23 | < .000 | 2015/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/01/20 | .910 | 2018/01 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|-------------------|-----------------|--------------------|
| ATRAZINE | 39033 | 036 | 2014/03/05 | < .500 | 2017/03 |
| CARBOFURAN | 81405 | 036 | 2014/03/05 | < 5.000 | 2017/03 |
| DALAPON | 38432 | 036 | 2014/03/05 | < 10.000 | 2017/03 |
| DINOSEB | 81287 | 036 | 2014/03/05 | < 2.000 | 2017/03 |
| DIQUAT | 78885 | 036 | 2014/03/05 | < 4.000 | 2017/03 |
| ENDOTHALL | 38926 | 036 | 2010/11/01 | < 45.000 | 2013/11 DUE |
| OXAMYL | 38865 | 036 | 2014/03/05 | < 20.000 | 2017/03 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/03/05 | < .200 | 2017/03 |
| PICLORAM | 39720 | 036 | 2014/03/05 | < 1.000 | 2017/03 |
| SIMAZINE | 39055 | 036 | 2014/03/05 | < 1.000 | 2017/03 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/05 | < .000 | 2020/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/03/05 | < .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/05 | < .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/05 | < .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/05 | < .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/05 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| ETHYLBENZENE | 34371 | 072 | 2014/03/05 | < .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/05 | < .000 | 2020/03 |
| MONOCHLORO BENZENE | 34301 | 072 | 2014/03/05 | < .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/05 | < .000 | 2020/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/03/05 | < .000 | 2020/03 |
| VINYL CHLORIDE | 39175 | 072 | 2014/03/05 | < .000 | 2020/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/05 | < .000 | 2020/03 |

PS Code: 2801008-003

Source Name: WELL 003

Source Number: 003

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|------------|--------|------------|
| ALUMINUM | 01105 | 108 | 2006/10/11 | .000 | 2015/10 |
| ANTIMONY | 01097 | 108 | 2006/10/11 | .000 | 2015/10 |
| ARSENIC | 01002 | 108 | 2012/07/12 | 6.400 | 2021/07 |
| ASBESTOS | 81855 | 108 | 2007/08/28 | .000 | 2016/08 |
| BARIUM | 01007 | 108 | 2006/10/11 | .000 | 2015/10 |
| BERYLLIUM | 01012 | 108 | 2006/10/11 | .000 | 2015/10 |
| CADMIUM | 01027 | 108 | 2006/10/11 | .000 | 2015/10 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2012/07/12 | < .000 | 2021/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2006/10/11 | .200 | 2015/10 |
| MERCURY | 71900 | 108 | 2006/10/11 | .000 | 2015/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-003

Source Name: WELL 003

Source Number: 003

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| NICKEL | 01067 | 108 | 2006/10/11 | .000 | 2015/10 |
| PERCHLORATE | A-031 | 108 | 2008/10/27 | .000 | 2017/10 |
| SELENIUM | 01147 | 108 | 2006/10/11 | .000 | 2015/10 |
| THALLIUM | 01059 | 108 | 2006/10/11 | .000 | 2015/10 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2013/05/23 | < .000 | 2022/05 |
| NITRITE (AS N) | 00620 | 108 | 2012/04/23 | < .000 | 2021/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/01/20 | 1.360 | 2018/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2006/10/11 | .000 | 2015/10 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | |
|------------------------------|--------------|------------|------------|-----------|------------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2006/10/11 | 130.000 | 2015/10 |
| CALCIUM | 00916 | 108 | 2006/10/11 | 18.000 | 2015/10 |
| CARBONATE ALKALINITY | 00445 | 108 | 2006/10/11 | .000 | 2015/10 |
| CHLORIDE | 00940 | 108 | 2012/03/21 | . 6.000 | 2021/03 |
| COLOR | 00081 | 108 | 2012/03/21 | . 4.000 | 2021/03 |
| COPPER | 01042 | 108 | 2012/03/21 | < .000 | 2021/03 |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2006/10/11 | 92.000 | 2015/10 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2006/10/11 | .000 | 2015/10 |
| IRON | 01045 | 108 | 2012/04/23 | . 242.000 | 2021/04 |
| MAGNESIUM | 00927 | 108 | 2006/10/11 | 10.000 | 2015/10 |
| MANGANESE | 01055 | 108 | 2012/04/23 | . 205.000 | 2021/04 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2012/03/21 | 8.000 | 2021/03 |
| PH, LABORATORY | 00403 | 108 | 2007/08/28 | 7.200 | 2016/08 |
| SILVER | 01077 | 108 | 2006/10/11 | .000 | 2015/10 |
| SODIUM | 00929 | 108 | 2006/10/11 | 15.000 | 2015/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801008

System Name: ARTESA VINEYARDS & WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801008-003

Source Name: WELL 003

Source Number: 003

Source Status: STANDBY UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2012/03/21 | . 210.000 | 2021/03 |
| SULFATE | 00945 | 108 | 2012/03/21 | 8.400 | 2021/03 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2012/03/21 | . 200.000 | 2021/03 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2007/08/28 | 1.700 | 2016/08 |
| ZINC | 01092 | 108 | 2012/03/21 | < .000 | 2021/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801009

System Name: CONN CREEK WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801009-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|-----------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/04 | .820 | 2014/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/08/03 | < 400.000 | 2014/08 | |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2801009-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801010

System Name: COSENTINO WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801010-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/17 | . 3.300 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2012/09/05 | < .000 | 2015/09 |

PS Code: 2801010-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801010-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801011**

System Name: **DOMAINE CARNEROS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801011-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|-----|
| ALUMINUM | 01105 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| ANTIMONY | 01097 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| ARSENIC | 01002 | 036 | 2002/06/17 | 28.000 | 2005/06 | DUE |
| ASBESTOS | 81855 | 108 | 2002/06/17 | .000 | 2011/06 | DUE |
| BARIUM | 01007 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| BERYLLIUM | 01012 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| CADMIUM | 01027 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2002/06/17 | 7.000 | 2005/06 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2002/06/17 | .600 | 2005/06 | DUE |
| MERCURY | 71900 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| NICKEL | 01067 | 036 | 2002/06/17 | 160.000 | 2005/06 | DUE |
| PERCHLORATE | A-031 | 006 | | | | DUE |
| SELENIUM | 01147 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| THALLIUM | 01059 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2002/06/17 | 31.000 | 2003/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|-------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2008/03/17 | 1.570 | 2017/03 | |
|-------------|-------|-----|------------|-------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|------|---------|-----|
| ATRAZINE | 39033 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| CARBOFURAN | 81405 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| DALAPON | 38432 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| DINOSEB | 81287 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| DIQUAT | 78885 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| ENDOTHALL | 38926 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| OXAMYL | 38865 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801011

System Name: DOMAINE CARNEROS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801011-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|------|---------|-----|
| PENTACHLOROPHENOL | 39032 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| PICLORAM | 39720 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |
| SIMAZINE | 39055 | 036 | 2002/06/17 | .000 | 2005/06 | DUE |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|-----|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| BENZENE | 34030 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| CARBON TETRACHLORIDE | 32102 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| DICHLOROMETHANE | 34423 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| ETHYLBENZENE | 34371 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| MONOCHLOROBENZENE | 34301 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| STYRENE | 77128 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| TETRACHLOROETHYLENE | 34475 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| TOLUENE | 34010 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| TRICHLOROETHYLENE | 39180 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801011

System Name: DOMAINE CARNEROS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801011-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | | |
|-----------------|-------|-----|------------|------|---------|-----|
| VINYL CHLORIDE | 39175 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |
| XYLENES (TOTAL) | 81551 | 072 | 2002/06/17 | .000 | 2008/06 | DUE |

SECONDARY/GP

| | | | | | | |
|---------|-------|-----|--|--|--|-----|
| CALCIUM | 00916 | 000 | | | | DUE |
|---------|-------|-----|--|--|--|-----|

PS Code: 2801011-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| ANTIMONY | 01097 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| ARSENIC | 01002 | 036 | 2013/04/30 | . 8.600 | 2016/04 | |
| ASBESTOS | 81855 | 108 | 2010/06/22 | .000 | 2019/06 | |
| BARIUM | 01007 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| BERYLLIUM | 01012 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| CADMIUM | 01027 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| MERCURY | 71900 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| NICKEL | 01067 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| PERCHLORATE | A-031 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| SELENIUM | 01147 | 036 | 2013/04/30 | < .000 | 2016/04 | |
| THALLIUM | 01059 | 036 | 2013/04/30 | < .000 | 2016/04 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|--------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/04/30 | < .000 | 2014/04 | DUE |
|-------------------------|-------|-----|------------|--------|---------|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801011

System Name: DOMAINE CARNEROS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801011-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|----------------|-------|-----|------------|--------|---------|
| NITRITE (AS N) | 00620 | 036 | 2012/02/06 | < .000 | 2015/02 |
|----------------|-------|-----|------------|--------|---------|

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/06/10 | 1.460 | 2018/06 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/04/30 | < .500 | 2016/04 |
| CARBOFURAN | 81405 | 036 | 2013/04/30 | < 5.000 | 2016/04 |
| DALAPON | 38432 | 036 | 2013/04/30 | < 10.000 | 2016/04 |
| DINOSEB | 81287 | 036 | 2013/04/30 | < 2.000 | 2016/04 |
| DIQUAT | 78885 | 036 | 2013/04/30 | < 4.000 | 2016/04 |
| ENDOTHALL | 38926 | 036 | 2013/04/30 | < 45.000 | 2016/04 |
| OXAMYL | 38865 | 036 | 2013/04/30 | < 20.000 | 2016/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/04/30 | < .200 | 2016/04 |
| PICLORAM | 39720 | 036 | 2013/04/30 | < 1.000 | 2016/04 |
| SIMAZINE | 39055 | 036 | 2013/04/30 | < 1.000 | 2016/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/06/22 | .000 | 2016/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/06/22 | .000 | 2016/06 |
| BENZENE | 34030 | 072 | 2010/06/22 | .000 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801011

System Name: DOMAINE CARNEROS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801011-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/06/22 | .000 | 2016/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/06/22 | .000 | 2016/06 |
| DICHLOROMETHANE | 34423 | 072 | 2010/06/22 | .000 | 2016/06 |
| ETHYLBENZENE | 34371 | 072 | 2010/06/22 | .000 | 2016/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2010/06/22 | .000 | 2016/06 |
| MONOCHLOROENZENE | 34301 | 072 | 2010/06/22 | .000 | 2016/06 |
| STYRENE | 77128 | 072 | 2010/06/22 | .000 | 2016/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/06/22 | .000 | 2016/06 |
| TOLUENE | 34010 | 072 | 2010/06/22 | .000 | 2016/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/06/22 | .000 | 2016/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/06/22 | .000 | 2016/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2010/06/22 | .000 | 2016/06 |
| VINYL CHLORIDE | 39175 | 072 | 2010/06/22 | .000 | 2016/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/06/22 | .000 | 2016/06 |

PS Code: 2801011-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801012

System Name: ALPHA AND OMEGA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801012-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2012/04/20 | < 50.000 | 2015/04 |
| ANTIMONY | 01097 | 036 | 2012/04/20 | < 6.000 | 2015/04 |
| ARSENIC | 01002 | 036 | 2012/04/20 | < 2.000 | 2015/04 |
| ASBESTOS | 81855 | 108 | 2009/02/15 | .000 | 2018/02 |
| BARIUM | 01007 | 036 | 2012/04/20 | 290.000 | 2015/04 |
| BERYLLIUM | 01012 | 036 | 2012/04/20 | < 1.000 | 2015/04 |
| CADMIUM | 01027 | 036 | 2012/04/20 | < 1.000 | 2015/04 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/04/20 | < 1.000 | 2015/04 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/04/20 | .260 | 2015/04 |
| MERCURY | 71900 | 036 | 2012/04/20 | < 1.000 | 2015/04 |
| NICKEL | 01067 | 036 | 2012/04/20 | .22.000 | 2015/04 |
| PERCHLORATE | A-031 | 036 | 2013/11/20 | < 4.000 | 2016/11 |
| SELENIUM | 01147 | 036 | 2012/04/20 | < 5.000 | 2015/04 |
| THALLIUM | 01059 | 036 | 2012/04/20 | < 1.000 | 2015/04 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/10/02 | < 2.000 | 2014/10 |
| NITRITE (AS N) | 00620 | 036 | 2012/04/20 | < 400.000 | 2015/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/04/04 | 2.820 | 2021/04 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2012/04/20 | .000 | 2015/04 |
| CARBOFURAN | 81405 | 036 | 2012/04/20 | .000 | 2015/04 |
| DALAPON | 38432 | 036 | 2012/04/20 | .000 | 2015/04 |
| DINOSEB | 81287 | 036 | 2012/04/20 | .000 | 2015/04 |
| DIQUAT | 78885 | 036 | 2012/04/20 | .000 | 2015/04 |
| ENDOTHALL | 38926 | 036 | 2012/04/20 | .000 | 2015/04 |
| OXAMYL | 38865 | 036 | 2012/04/20 | .000 | 2015/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801012

System Name: ALPHA AND OMEGA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801012-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/04/20 | .000 | 2015/04 |
| PICLORAM | 39720 | 036 | 2012/04/20 | .000 | 2015/04 |
| SIMAZINE | 39055 | 036 | 2012/04/20 | .000 | 2015/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/02/15 | .000 | 2015/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/02/15 | .000 | 2015/02 |
| BENZENE | 34030 | 072 | 2009/02/15 | .000 | 2015/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/02/15 | .000 | 2015/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/02/15 | .000 | 2015/02 |
| DICHLOROMETHANE | 34423 | 072 | 2009/02/15 | .000 | 2015/02 |
| ETHYLBENZENE | 34371 | 072 | 2009/02/15 | .000 | 2015/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/05/28 | .000 | 2020/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/02/15 | .000 | 2015/02 |
| STYRENE | 77128 | 072 | 2009/02/15 | .000 | 2015/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/02/15 | .000 | 2015/02 |
| TOLUENE | 34010 | 072 | 2009/02/15 | .000 | 2015/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/02/15 | .000 | 2015/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/02/15 | .000 | 2015/02 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2009/02/15 | .000 | 2015/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801012

System Name: ALPHA AND OMEGA WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801012-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2009/02/15 | .000 | 2015/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/02/15 | .000 | 2015/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801014

System Name: RUDD WINES, INC., DBA RUDD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801014-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/05 | . 2.600 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2011/08/23 | < .000 | 2014/08 |

SECONDARY/GP

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2801014-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** **999**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801015

System Name: FRANK FAMILY VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801015-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801015-003

Source Name: K-3

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|-----------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2012/02/01 | . 85.000 | 2015/02 | |
| ANTIMONY | 01097 | 036 | 2012/02/01 | < 6.000 | 2015/02 | |
| ARSENIC | 01002 | 036 | 2012/09/28 | . 36.000 | 2015/09 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2012/02/01 | < 100.000 | 2015/02 | |
| BERYLLIUM | 01012 | 036 | 2012/02/01 | < 1.000 | 2015/02 | |
| CADMIUM | 01027 | 036 | 2012/02/01 | < 1.000 | 2015/02 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/02/01 | < 1.000 | 2015/02 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/02/01 | . .340 | 2015/02 | |
| MERCURY | 71900 | 036 | 2012/02/01 | < 1.000 | 2015/02 | |
| NICKEL | 01067 | 036 | 2012/02/01 | < 10.000 | 2015/02 | |
| PERCHLORATE | A-031 | 006 | 2012/09/28 | < 4.000 | 2013/03 | DUE |
| SELENIUM | 01147 | 036 | 2012/02/01 | < 5.000 | 2015/02 | |
| THALLIUM | 01059 | 036 | 2012/02/01 | < 1.000 | 2015/02 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|-----------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/02/01 | < 2.000 | 2013/02 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/02/01 | < 400.000 | 2015/02 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|---------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2014/02/05 | . 1.020 | 2023/02 | |
|-------------|-------|-----|------------|---------|---------|--|

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801015

System Name: FRANK FAMILY VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801015-003

Source Name: K-3

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|--|--|-----|
| 2,4,5-TP (SILVEX) | 39045 | 000 | | | DUE |
| 2,4-D | 39730 | 000 | | | DUE |
| ATRAZINE | 39033 | 000 | | | DUE |
| CARBOFURAN | 81405 | 000 | | | DUE |
| DALAPON | 38432 | 000 | | | DUE |
| DINOSEB | 81287 | 000 | | | DUE |
| DIQUAT | 78885 | 000 | | | DUE |
| ENDOTHALL | 38926 | 000 | | | DUE |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 000 | | | DUE |
| PENTACHLOROPHENOL | 39032 | 000 | | | DUE |
| PICLORAM | 39720 | 000 | | | DUE |
| SIMAZINE | 39055 | 000 | | | DUE |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/02/01 | .000 | 2018/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801015

System Name: FRANK FAMILY VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801015-003

Source Name: K-3

Source Number: 003

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/02/01 | .000 | 2018/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/02/01 | .000 | 2018/02 |
| BENZENE | 34030 | 072 | 2012/02/01 | .000 | 2018/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/02/01 | .000 | 2018/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/02/01 | .000 | 2018/02 |
| DICHLOROMETHANE | 34423 | 072 | 2012/02/01 | .000 | 2018/02 |
| ETHYLBENZENE | 34371 | 072 | 2012/02/01 | .000 | 2018/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/02/01 | .000 | 2018/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/02/01 | .000 | 2018/02 |
| STYRENE | 77128 | 072 | 2012/02/01 | .000 | 2018/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/02/01 | .000 | 2018/02 |
| TOLUENE | 34010 | 072 | 2012/02/01 | .000 | 2018/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/02/01 | .000 | 2018/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/02/01 | .000 | 2018/02 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/02/01 | .000 | 2018/02 |
| VINYL CHLORIDE | 39175 | 072 | 2012/02/01 | .000 | 2018/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/02/01 | .000 | 2018/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-001

Source Name: PATRICK SPRING

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2012/05/16 | . 668.000 | 2015/05 |
| ANTIMONY | 01097 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ARSENIC | 01002 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ASBESTOS | 81855 | 108 | 2011/02/09 | . .000 | 2020/02 |
| BARIUM | 01007 | 036 | 2012/05/16 | < .000 | 2015/05 |
| BERYLLIUM | 01012 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CADMIUM | 01027 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MERCURY | 71900 | 036 | 2012/05/16 | < .000 | 2015/05 |
| NICKEL | 01067 | 036 | 2012/05/16 | < .000 | 2015/05 |
| PERCHLORATE | A-031 | 036 | 2014/02/12 | < .000 | 2017/02 |
| SELENIUM | 01147 | 036 | 2012/05/16 | < .000 | 2015/05 |
| THALLIUM | 01059 | 036 | 2012/05/16 | < .000 | 2015/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/12 | . 5.300 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2012/05/16 | < .000 | 2015/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/01/22 | .820 | 2018/01 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2009/05/15 | .000 | 2018/05 |
| 2,4-D | 39730 | 108 | 2009/05/15 | .000 | 2018/05 |
| ATRAZINE | 39033 | 036 | 2012/05/16 | < .500 | 2015/05 |
| CARBOFURAN | 81405 | 036 | 2012/05/16 | < 5.000 | 2015/05 |
| DALAPON | 38432 | 036 | 2012/05/16 | < 10.000 | 2015/05 |
| DINOSEB | 81287 | 036 | 2012/05/16 | < 2.000 | 2015/05 |
| DIQUAT | 78885 | 036 | 2012/05/16 | < 4.000 | 2015/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801016-001

Source Name: PATRICK SPRING

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| ENDOTHALL | 38926 | 036 | 2012/05/16 | < 45.000 | 2015/05 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2009/05/15 | .000 | 2018/05 |
| HEPTACHLOR | 39410 | 108 | 2013/06/20 | < .010 | 2022/06 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/06/20 | < .010 | 2022/06 |
| LINDANE | 39340 | 108 | 2013/06/20 | < .200 | 2022/06 |
| METHOXYCHLOR | 39480 | 108 | 2013/06/20 | < 10.000 | 2022/06 |
| OXAMYL | 38865 | 036 | 2012/05/16 | < 20.000 | 2015/05 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/05/16 | < .200 | 2015/05 |
| PICLORAM | 39720 | 036 | 2012/05/16 | < 1.000 | 2015/05 |
| SIMAZINE | 39055 | 036 | 2012/05/16 | < 1.000 | 2015/05 |
| TOXAPHENE | 39400 | 108 | 2013/06/20 | < 1.000 | 2022/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/05/16 | < .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/16 | < .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/16 | < .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/16 | < .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/16 | < .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/16 | < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-001

Source Name: PATRICK SPRING

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/05/16 | < .000 | 2018/05 |
| STYRENE | 77128 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/05/16 | < .000 | 2018/05 |
| VINYL CHLORIDE | 39175 | 072 | 2012/05/16 | < .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/16 | < .000 | 2018/05 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2012/05/16 | . 38.000 | 2015/05 |
| CALCIUM | 00916 | 036 | 2012/05/16 | . 5.700 | 2015/05 |
| CARBONATE ALKALINITY | 00445 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHLORIDE | 00940 | 036 | 2012/05/16 | . 6.300 | 2015/05 |
| COLOR | 00081 | 036 | 2012/05/16 | . 12.000 | 2015/05 |
| COPPER | 01042 | 036 | 2012/05/16 | < .000 | 2015/05 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2012/05/16 | < .000 | 2015/05 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2012/05/16 | . 22.000 | 2015/05 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2012/05/16 | < .000 | 2015/05 |
| IRON | 01045 | 036 | 2012/05/16 | 135.000 | 2015/05 |
| MAGNESIUM | 00927 | 036 | 2012/05/16 | . 2.000 | 2015/05 |
| MANGANESE | 01055 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2012/05/16 | < .000 | 2015/05 |
| PH, LABORATORY | 00403 | 036 | 2012/05/16 | . 6.500 | 2015/05 |
| SILVER | 01077 | 036 | 2012/05/16 | < .000 | 2015/05 |
| SODIUM | 00929 | 036 | 2012/05/16 | 9.900 | 2015/05 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2012/05/16 | . 100.000 | 2015/05 |
| SULFATE | 00945 | 036 | 2012/05/16 | 6.300 | 2015/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-001

Source Name: PATRICK SPRING

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2012/05/16 | . 140.000 | 2015/05 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2014/06/03 | . 2.000 | 2017/06 |
| ZINC | 01092 | 036 | 2012/05/16 | < .000 | 2015/05 |

PS Code: 2801016-002

Source Name: SPRING #2-MAIN

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|------------|
| ALUMINUM | 01105 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ANTIMONY | 01097 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ARSENIC | 01002 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ASBESTOS | 81855 | 108 | 2011/02/09 | . .000 | 2020/02 |
| BARIUM | 01007 | 036 | 2012/05/16 | < .000 | 2015/05 |
| BERYLLIUM | 01012 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CADMIUM | 01027 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MERCURY | 71900 | 036 | 2012/05/16 | < .000 | 2015/05 |
| NICKEL | 01067 | 036 | 2012/05/16 | < .000 | 2015/05 |
| PERCHLORATE | A-031 | 036 | 2014/02/12 | < .000 | 2017/02 |
| SELENIUM | 01147 | 036 | 2012/05/16 | < .000 | 2015/05 |
| THALLIUM | 01059 | 036 | 2012/05/16 | < .000 | 2015/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/12 | . 1.600 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2012/05/16 | < .000 | 2015/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-002

Source Name: SPRING #2-MAIN

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/01/22 | 1.380 | 2018/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2009/05/15 | .000 | 2018/05 |
| 2,4-D | 39730 | 108 | 2009/05/15 | .000 | 2018/05 |
| ATRAZINE | 39033 | 036 | 2012/05/16 | < .500 | 2015/05 |
| CARBOFURAN | 81405 | 036 | 2012/05/16 | < 5.000 | 2015/05 |
| DALAPON | 38432 | 036 | 2012/05/16 | < 10.000 | 2015/05 |
| DINOSEB | 81287 | 036 | 2012/05/16 | < 2.000 | 2015/05 |
| DIQUAT | 78885 | 036 | 2012/05/16 | < 4.000 | 2015/05 |
| ENDOTHALL | 38926 | 036 | 2012/05/16 | < 45.000 | 2015/05 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2009/05/15 | .000 | 2018/05 |
| HEPTACHLOR | 39410 | 108 | 2013/06/20 | < .010 | 2022/06 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/06/20 | < .010 | 2022/06 |
| LINDANE | 39340 | 108 | 2013/06/20 | < .200 | 2022/06 |
| METHOXYCHLOR | 39480 | 108 | 2013/06/20 | < 10.000 | 2022/06 |
| OXAMYL | 38865 | 036 | 2012/05/16 | < 20.000 | 2015/05 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/05/16 | < .200 | 2015/05 |
| PICLORAM | 39720 | 036 | 2012/05/16 | < 1.000 | 2015/05 |
| SIMAZINE | 39055 | 036 | 2012/05/16 | < 1.000 | 2015/05 |
| TOXAPHENE | 39400 | 108 | 2013/06/20 | < 1.000 | 2022/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/05/16 | < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016
System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-002

Source Name: SPRING #2-MAIN

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/05/16 | < .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/16 | < .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/16 | < .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/16 | < .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/16 | < .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/16 | < .000 | 2018/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/05/16 | < .000 | 2018/05 |
| STYRENE | 77128 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/05/16 | < .000 | 2018/05 |
| VINYL CHLORIDE | 39175 | 072 | 2012/05/16 | < .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/16 | < .000 | 2018/05 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2012/05/16 | . 27.000 | 2015/05 |
| CALCIUM | 00916 | 036 | 2012/05/16 | . 3.400 | 2015/05 |
| CARBONATE ALKALINITY | 00445 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHLORIDE | 00940 | 036 | 2012/05/16 | . 5.800 | 2015/05 |
| COLOR | 00081 | 036 | 2012/05/16 | < .000 | 2015/05 |
| COPPER | 01042 | 036 | 2012/05/16 | < .000 | 2015/05 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2012/05/16 | < .000 | 2015/05 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2012/05/16 | . 12.000 | 2015/05 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2012/05/16 | < .000 | 2015/05 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016
System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-002
Source Name: SPRING #2-MAIN
Source Number: 002
Source Status: ACTIVE UNTREATED
Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|----------|---------|
| IRON | 01045 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MAGNESIUM | 00927 | 036 | 2012/05/16 | .760 | 2015/05 |
| MANGANESE | 01055 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2012/05/16 | < .000 | 2015/05 |
| PH, LABORATORY | 00403 | 036 | 2012/05/16 | .6.600 | 2015/05 |
| SILVER | 01077 | 036 | 2012/05/16 | < .000 | 2015/05 |
| SODIUM | 00929 | 036 | 2012/05/16 | 11.000 | 2015/05 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2012/05/16 | .86.000 | 2015/05 |
| SULFATE | 00945 | 036 | 2012/05/16 | 8.400 | 2015/05 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2012/05/16 | .110.000 | 2015/05 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2014/06/03 | < .000 | 2017/06 |
| ZINC | 01092 | 036 | 2012/05/16 | < .000 | 2015/05 |

PS Code: 2801016-003
Source Name: SPRING #3-MIDDLE
Source Number: 003
Source Status: ACTIVE UNTREATED
Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ANTIMONY | 01097 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ARSENIC | 01002 | 036 | 2012/05/16 | .2.500 | 2015/05 |
| ASBESTOS | 81855 | 108 | 2011/02/09 | .000 | 2020/02 |
| BARIUM | 01007 | 036 | 2012/05/16 | 113.000 | 2015/05 |
| BERYLLIUM | 01012 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CADMIUM | 01027 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/05/16 | < .000 | 2015/05 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-003

Source Name: SPRING #3-MIDDLE

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| MERCURY | 71900 | 036 | 2012/05/16 | < .000 | 2015/05 |
| NICKEL | 01067 | 036 | 2012/05/16 | < .000 | 2015/05 |
| PERCHLORATE | A-031 | 036 | 2014/02/12 | < .000 | 2017/02 |
| SELENIUM | 01147 | 036 | 2012/05/16 | < .000 | 2015/05 |
| THALLIUM | 01059 | 036 | 2012/05/16 | < .000 | 2015/05 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/12 | . 3.500 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2012/05/16 | < .000 | 2015/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/01/22 | 2.110 | 2018/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2009/05/15 | .000 | 2018/05 |
| 2,4-D | 39730 | 108 | 2009/05/15 | .000 | 2018/05 |
| ATRAZINE | 39033 | 036 | 2012/05/16 | < .500 | 2015/05 |
| CARBOFURAN | 81405 | 036 | 2012/05/16 | < 5.000 | 2015/05 |
| DALAPON | 38432 | 036 | 2012/05/16 | < 10.000 | 2015/05 |
| DINOSEB | 81287 | 036 | 2012/05/16 | < 2.000 | 2015/05 |
| DIQUAT | 78885 | 036 | 2012/05/16 | < 4.000 | 2015/05 |
| ENDOTHALL | 38926 | 036 | 2012/05/16 | < 45.000 | 2015/05 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2009/05/15 | .000 | 2018/05 |
| HEPTACHLOR | 39410 | 108 | 2013/06/20 | < .010 | 2022/06 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2013/06/20 | < .010 | 2022/06 |
| LINDANE | 39340 | 108 | 2013/06/20 | < .200 | 2022/06 |
| METHOXYCHLOR | 39480 | 108 | 2013/06/20 | < 10.000 | 2022/06 |
| OXAMYL | 38865 | 036 | 2012/05/16 | < 20.000 | 2015/05 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/05/16 | < .200 | 2015/05 |
| PICLORAM | 39720 | 036 | 2012/05/16 | < 1.000 | 2015/05 |
| SIMAZINE | 39055 | 036 | 2012/05/16 | < 1.000 | 2015/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-003

Source Name: SPRING #3-MIDDLE

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-----------|-------|-----|------------|---------|---------|
| TOXAPHENE | 39400 | 108 | 2013/06/20 | < 1.000 | 2022/06 |
|-----------|-------|-----|------------|---------|---------|

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/16 | < .000 | 2018/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/05/16 | < .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/16 | < .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/16 | < .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/16 | < .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/16 | < .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/16 | < .000 | 2018/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/05/16 | < .000 | 2018/05 |
| STYRENE | 77128 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/16 | < .000 | 2018/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/05/16 | < .000 | 2018/05 |
| VINYL CHLORIDE | 39175 | 072 | 2012/05/16 | < .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/16 | < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016

System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801016-003

Source Name: SPRING #3-MIDDLE

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2012/05/16 | . 30.000 | 2015/05 |
| CALCIUM | 00916 | 036 | 2012/05/16 | . 4.700 | 2015/05 |
| CARBONATE ALKALINITY | 00445 | 036 | 2012/05/16 | < .000 | 2015/05 |
| CHLORIDE | 00940 | 036 | 2012/05/16 | . 7.400 | 2015/05 |
| COLOR | 00081 | 036 | 2012/05/16 | < .000 | 2015/05 |
| COPPER | 01042 | 036 | 2012/05/16 | < .000 | 2015/05 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2012/05/16 | < .000 | 2015/05 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2012/05/16 | . 16.000 | 2015/05 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2012/05/16 | < .000 | 2015/05 |
| IRON | 01045 | 036 | 2012/05/16 | < .000 | 2015/05 |
| MAGNESIUM | 00927 | 036 | 2012/05/16 | . 1.100 | 2015/05 |
| MANGANESE | 01055 | 036 | 2012/05/16 | < .000 | 2015/05 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2012/05/16 | < .000 | 2015/05 |
| PH, LABORATORY | 00403 | 036 | 2012/05/16 | . 6.400 | 2015/05 |
| SILVER | 01077 | 036 | 2012/05/16 | < .000 | 2015/05 |
| SODIUM | 00929 | 036 | 2012/05/16 | 12.000 | 2015/05 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2012/05/16 | . 100.000 | 2015/05 |
| SULFATE | 00945 | 036 | 2012/05/16 | 8.100 | 2015/05 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2012/05/16 | . 110.000 | 2015/05 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2014/06/03 | . .110 | 2017/06 |
| ZINC | 01092 | 036 | 2012/05/16 | < .000 | 2015/05 |

PS Code: 2801016-004

Source Name: SPRING 4-HIGH SPRING

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801016
System Name: HESS WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801016-005
Source Name: TREATMENT PLANT
Source Number: 005
Source Status: ACTIVE TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801016-006
Source Name: DISTRIBUTION
Source Number: 006
Source Status: DISTRIBUTION TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801020

System Name: ESPINOZA WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801020-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|-----|
| ALUMINUM | 01105 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| ANTIMONY | 01097 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| ARSENIC | 01002 | 036 | 2009/10/21 | 8.600 | 2012/10 | DUE |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2009/10/21 | 120.000 | 2012/10 | DUE |
| BERYLLIUM | 01012 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| CADMIUM | 01027 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2009/10/21 | .210 | 2012/10 | DUE |
| MERCURY | 71900 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| NICKEL | 01067 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| PERCHLORATE | A-031 | 036 | 2011/07/20 | < .000 | 2014/07 | |
| SELENIUM | 01147 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| THALLIUM | 01059 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2012/06/06 | < .000 | 2013/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2009/09/30 | .000 | 2012/09 | DUE |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2011/10/13 | .000 | 2020/10 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|--------------------------|-------|-----|------------|----------|---------|--|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2012/10/24 | < 1.000 | 2021/10 | |
| ATRAZINE | 39033 | 036 | 2012/10/24 | < .500 | 2015/10 | |
| DALAPON | 38432 | 036 | 2012/10/24 | < 10.000 | 2015/10 | |
| DIQUAT | 78885 | 036 | 2012/10/24 | < 4.000 | 2015/10 | |
| ENDOTHALL | 38926 | 036 | 2012/10/24 | < 45.000 | 2015/10 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2005/08/30 | .000 | 2014/08 | |
| HEPTACHLOR | 39410 | 108 | 2005/08/30 | .000 | 2014/08 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801020

System Name: ESPINOZA WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801020-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|--------------------|-------|-----|------------|----------|---------|
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2005/08/30 | .000 | 2014/08 |
| LINDANE | 39340 | 108 | 2005/08/30 | .000 | 2014/08 |
| METHOXYCHLOR | 39480 | 108 | 2005/08/30 | .000 | 2014/08 |
| OXAMYL | 38865 | 036 | 2012/10/24 | < 20.000 | 2015/10 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/10/24 | < .200 | 2015/10 |
| PICLORAM | 39720 | 036 | 2012/10/24 | < 1.000 | 2015/10 |
| SIMAZINE | 39055 | 036 | 2012/10/24 | < 1.000 | 2015/10 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/12/22 | .000 | 2016/12 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/12/22 | .000 | 2016/12 |
| BENZENE | 34030 | 072 | 2010/12/22 | .000 | 2016/12 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/12/22 | .000 | 2016/12 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/12/22 | .000 | 2016/12 |
| DICHLOROMETHANE | 34423 | 072 | 2010/12/22 | .000 | 2016/12 |
| ETHYLBENZENE | 34371 | 072 | 2010/12/22 | .000 | 2016/12 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/10/24 | < .000 | 2015/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/12/22 | .000 | 2016/12 |
| STYRENE | 77128 | 072 | 2010/12/22 | .000 | 2016/12 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/12/22 | .000 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801020

System Name: ESPINOZA WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801020-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| TOLUENE | 34010 | 072 | 2010/12/22 | .000 | 2016/12 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/12/22 | .000 | 2016/12 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/12/22 | .000 | 2016/12 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2010/12/22 | .000 | 2016/12 |
| VINYL CHLORIDE | 39175 | 072 | 2010/12/22 | .000 | 2016/12 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/12/22 | .000 | 2016/12 |

SECONDARY/GP

| | | | | | | |
|----------------------------------|-------|-----|------------|---------|---------|-----|
| BICARBONATE ALKALINITY | 00440 | 036 | 2009/10/21 | 160.000 | 2012/10 | DUE |
| CALCIUM | 00916 | 036 | 2009/10/21 | 19.000 | 2012/10 | DUE |
| CARBONATE ALKALINITY | 00445 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| CHLORIDE | 00940 | 036 | 2009/10/21 | 11.000 | 2012/10 | DUE |
| COLOR | 00081 | 036 | 2009/10/21 | 3.000 | 2012/10 | DUE |
| COPPER | 01042 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2009/10/21 | 84.000 | 2012/10 | DUE |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| IRON | 01045 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| MAGNESIUM | 00927 | 036 | 2012/01/17 | 8.500 | 2015/01 | |
| MANGANESE | 01055 | 036 | 2012/10/24 | 490.000 | 2015/10 | |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2009/10/21 | 4.000 | 2012/10 | DUE |
| PH, LABORATORY | 00403 | 036 | 2009/10/21 | 7.700 | 2012/10 | DUE |
| SILVER | 01077 | 036 | 2011/07/20 | < .000 | 2014/07 | |
| SODIUM | 00929 | 036 | 2009/10/21 | 44.000 | 2012/10 | DUE |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2009/10/21 | 350.000 | 2012/10 | DUE |
| SULFATE | 00945 | 036 | 2009/10/21 | 25.000 | 2012/10 | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2009/10/21 | 220.000 | 2012/10 | DUE |
| TURBIDITY, LABORATORY | 82079 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |
| ZINC | 01092 | 036 | 2009/10/21 | .000 | 2012/10 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801020

System Name: ESPINOZA WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801020-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801020-003

Source Name: DISTIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801022

System Name: MILAT WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801022-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/21 | < .000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2014/07/21 | < .000 | 2017/07 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801024

System Name: MUMM OF NAPA VALLEY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801024-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2014/06/04 | < 50.000 | 2017/06 |
| ANTIMONY | 01097 | 036 | 2014/06/04 | < 6.000 | 2017/06 |
| ARSENIC | 01002 | 036 | 2014/06/04 | . 4.100 | 2017/06 |
| ASBESTOS | 81855 | 108 | 2009/01/14 | .000 | 2018/01 |
| BARIUM | 01007 | 036 | 2014/06/04 | < 100.000 | 2017/06 |
| BERYLLIUM | 01012 | 036 | 2014/06/04 | < 1.000 | 2017/06 |
| CADMIUM | 01027 | 036 | 2014/06/04 | < 1.000 | 2017/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/06/04 | . 2.200 | 2017/06 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/06/04 | . .250 | 2017/06 |
| MERCURY | 71900 | 036 | 2014/06/04 | < 1.000 | 2017/06 |
| NICKEL | 01067 | 036 | 2014/06/04 | < 10.000 | 2017/06 |
| PERCHLORATE | A-031 | 036 | 2011/11/09 | < 4.000 | 2014/11 |
| SELENIUM | 01147 | 036 | 2014/06/04 | < 5.000 | 2017/06 |
| THALLIUM | 01059 | 036 | 2014/06/04 | < 1.000 | 2017/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/04 | . 6.200 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2014/06/04 | < 400.000 | 2017/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/01/13 | 1.140 | 2019/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2014/06/04 | . .000 | 2017/06 |
| CARBOFURAN | 81405 | 036 | 2014/06/04 | . .000 | 2017/06 |
| DALAPON | 38432 | 036 | 2014/06/04 | . .000 | 2017/06 |
| DINOSEB | 81287 | 036 | 2014/06/04 | . .000 | 2017/06 |
| DIQUAT | 78885 | 036 | 2014/06/04 | . .000 | 2017/06 |
| ENDOTHALL | 38926 | 036 | 2014/06/04 | . .000 | 2017/06 |
| OXAMYL | 38865 | 036 | 2014/06/04 | . .000 | 2017/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/06/04 | . .000 | 2017/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801024

System Name: MUMM OF NAPA VALLEY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801024-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|------|---------|
| PICLORAM | 39720 | 036 | 2014/06/04 | .000 | 2017/06 |
| SIMAZINE | 39055 | 036 | 2014/06/04 | .000 | 2017/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/12 | .000 | 2020/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/03/12 | .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/12 | .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/12 | .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/12 | .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/12 | .000 | 2020/03 |
| ETHYLBENZENE | 34371 | 072 | 2014/03/12 | .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/12 | .000 | 2020/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/03/12 | .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/12 | .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/12 | .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/12 | .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/12 | .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/12 | .000 | 2020/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/03/12 | .000 | 2020/03 |
| VINYL CHLORIDE | 39175 | 072 | 2014/03/12 | .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801024

System Name: MUMM OF NAPA VALLEY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801024-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/12 | .000 | 2020/03 |
|-----------------|-------|-----|------------|------|---------|

PS Code: 2801024-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801024-005

Source Name:

Source Number: 005

Source Status: ACTIVE UNTREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801025

System Name: NEWTON VINEYARD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801025-001

Source Name: GREENHOUSE WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/08/22 | < .000 | 2014/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/08/22 | < .000 | 2016/08 |

PS Code: 2801025-004

Source Name: TREATMENT PLANT

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801025-005

Source Name: EFRA WELL

Source Number: 005

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|-----|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|--|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
| NITRITE (AS N) | 00620 | 000 | | | DUE |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801025

System Name: NEWTON VINEYARD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801025-005

Source Name: EFRA WELL

Source Number: 005

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|----------------|-------|-----|--|-----|
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2801025-006

Source Name: GREENHOUSE #2

Source Number: 006

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | |
|-------------------------------|-------|-----|--|-----|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|-------------------------------|-------|-----|--|-----|

NITRATE/NITRITE

| | | | | |
|------------------|-------|-----|--|-----|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
| NITRITE (AS N) | 00620 | 000 | | DUE |

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2014/07/09 | . 80.000 | 2017/07 |
| ANTIMONY | 01097 | 036 | 2014/07/09 | < 2.000 | 2017/07 |
| ARSENIC | 01002 | 036 | 2014/07/09 | < 2.000 | 2017/07 |
| ASBESTOS | 81855 | 108 | 2012/06/12 | . .000 | 2021/06 |
| BARIUM | 01007 | 036 | 2014/07/09 | . 200.000 | 2017/07 |
| BERYLLIUM | 01012 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| CADMIUM | 01027 | 036 | 2014/07/09 | . 1.000 | 2017/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/07/09 | < 10.000 | 2017/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/07/09 | . .200 | 2017/07 |
| MERCURY | 71900 | 036 | 2014/07/09 | < .200 | 2017/07 |
| NICKEL | 01067 | 036 | 2014/07/09 | < 10.000 | 2017/07 |
| PERCHLORATE | A-031 | 036 | 2013/06/19 | < 4.000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2014/07/09 | < 2.000 | 2017/07 |
| THALLIUM | 01059 | 036 | 2014/07/09 | < 1.000 | 2017/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/09 | < 2.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2014/07/09 | < 400.000 | 2017/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/02/13 | - .060 | 2021/02 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|-------------------|----------|--------------------|
| ATRAZINE | 39033 | 036 | 2014/07/09 | < .300 | 2017/07 |
| CARBOFURAN | 81405 | 036 | 2011/04/13 | . .000 | 2014/04 DUE |
| DALAPON | 38432 | 036 | 2014/07/09 | < 5.000 | 2017/07 |
| DINOSEB | 81287 | 036 | 2014/07/09 | < .200 | 2017/07 |
| DIQUAT | 78885 | 036 | 2011/04/13 | . .000 | 2014/04 DUE |
| ENDOTHALL | 38926 | 036 | 2011/04/13 | < 20.000 | 2014/04 DUE |
| OXAMYL | 38865 | 036 | 2011/04/13 | . .000 | 2014/04 DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/08/21 | < .050 | 2016/08 |
| PICLORAM | 39720 | 036 | 2013/08/21 | < .050 | 2016/08 |
| SIMAZINE | 39055 | 036 | 2014/07/09 | < .300 | 2017/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/07/09 | < .500 | 2020/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/07/09 | < .500 | 2020/07 |
| BENZENE | 34030 | 072 | 2014/07/09 | < .500 | 2020/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/07/09 | < .500 | 2020/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/07/09 | < .500 | 2020/07 |
| DICHLOROMETHANE | 34423 | 072 | 2014/07/09 | < .500 | 2020/07 |
| ETHYLBENZENE | 34371 | 072 | 2014/07/09 | < .500 | 2020/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/07/09 | < .500 | 2020/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/07/09 | < .500 | 2020/07 |
| STYRENE | 77128 | 072 | 2014/07/09 | < .500 | 2020/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/07/09 | < .500 | 2020/07 |
| TOLUENE | 34010 | 072 | 2014/07/09 | < .500 | 2020/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/07/09 | < .500 | 2020/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/07/09 | < .500 | 2020/07 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2014/07/09 | < .500 | 2020/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|---------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2014/07/09 | < .500 | 2020/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/07/09 | < 1.000 | 2020/07 |

PS Code: 2801026-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2014/07/16 | < 50.000 | 2017/07 |
| ANTIMONY | 01097 | 036 | 2014/07/16 | < 2.000 | 2017/07 |
| ARSENIC | 01002 | 036 | 2014/07/16 | < 2.000 | 2017/07 |
| ASBESTOS | 81855 | 108 | 2012/06/12 | . .000 | 2021/06 |
| BARIUM | 01007 | 036 | 2014/07/16 | . 282.000 | 2017/07 |
| BERYLLIUM | 01012 | 036 | 2014/07/16 | < 1.000 | 2017/07 |
| CADMIUM | 01027 | 036 | 2014/07/16 | < 1.000 | 2017/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/07/16 | < 10.000 | 2017/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/07/16 | . .300 | 2017/07 |
| MERCURY | 71900 | 036 | 2014/07/16 | < .200 | 2017/07 |
| NICKEL | 01067 | 036 | 2014/07/16 | < 10.000 | 2017/07 |
| PERCHLORATE | A-031 | 036 | 2011/09/13 | < 4.000 | 2014/09 |
| SELENIUM | 01147 | 036 | 2014/07/16 | < 2.000 | 2017/07 |
| THALLIUM | 01059 | 036 | 2014/07/16 | < 1.000 | 2017/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/16 | < 2.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2014/07/16 | < 400.000 | 2017/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/02/13 | - .380 | 2021/02 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|-------------------|----------|--------------------|
| ATRAZINE | 39033 | 036 | 2014/07/16 | < .300 | 2017/07 |
| CARBOFURAN | 81405 | 036 | 2011/04/13 | . .000 | 2014/04 DUE |
| DALAPON | 38432 | 036 | 2014/07/16 | < 5.000 | 2017/07 |
| DINOSEB | 81287 | 036 | 2014/07/16 | < .200 | 2017/07 |
| DIQUAT | 78885 | 036 | 2011/04/13 | . .000 | 2014/04 DUE |
| ENDOTHALL | 38926 | 036 | 2011/04/13 | < 20.000 | 2014/04 DUE |
| OXAMYL | 38865 | 036 | 2011/04/13 | . .000 | 2014/04 DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/07/16 | < .050 | 2017/07 |
| PICLORAM | 39720 | 036 | 2014/07/16 | < .050 | 2017/07 |
| SIMAZINE | 39055 | 036 | 2014/07/16 | < .300 | 2017/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/07/16 | < .500 | 2020/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/07/16 | < .500 | 2020/07 |
| BENZENE | 34030 | 072 | 2014/07/16 | < .500 | 2020/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/07/16 | < .500 | 2020/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/07/16 | < .500 | 2020/07 |
| DICHLOROMETHANE | 34423 | 072 | 2014/07/16 | < .500 | 2020/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|---------|---------|
| ETHYLBENZENE | 34371 | 072 | 2014/07/16 | < .500 | 2020/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/07/16 | < .500 | 2020/07 |
| MONOCHLORO BENZENE | 34301 | 072 | 2014/07/16 | < .500 | 2020/07 |
| STYRENE | 77128 | 072 | 2014/07/16 | < .500 | 2020/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/07/16 | < .500 | 2020/07 |
| TOLUENE | 34010 | 072 | 2014/07/16 | < .500 | 2020/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/07/16 | < .500 | 2020/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/07/16 | < .500 | 2020/07 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/07/16 | < .500 | 2020/07 |
| VINYL CHLORIDE | 39175 | 072 | 2014/07/16 | < .500 | 2020/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/07/16 | < 1.000 | 2020/07 |

PS Code: 2801026-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801026-004

Source Name: WELL 003

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|----------|-------|-----|------------|------------|---------|
| ALUMINUM | 01105 | 036 | 2013/06/19 | . 1720.000 | 2016/06 |
| ANTIMONY | 01097 | 036 | 2013/06/19 | < 2.000 | 2016/06 |
| ARSENIC | 01002 | 036 | 2013/06/19 | . 2.800 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801026**

System Name: **OPUS ONE WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801026-004**

Source Name: **WELL 003**

Source Number: **004**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|------------|----------|------------|
| ASBESTOS | 81855 | 108 | 2014/05/07 | .000 | 2023/05 |
| BARIUM | 01007 | 036 | 2013/06/19 | 228.000 | 2016/06 |
| BERYLLIUM | 01012 | 036 | 2013/06/19 | < 1.000 | 2016/06 |
| CADMIUM | 01027 | 036 | 2013/06/19 | 2.000 | 2016/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/06/19 | 10.000 | 2016/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/06/19 | .200 | 2016/06 |
| MERCURY | 71900 | 036 | 2013/06/19 | < .200 | 2016/06 |
| NICKEL | 01067 | 036 | 2013/06/19 | < 10.000 | 2016/06 |
| PERCHLORATE | A-031 | 006 | 2014/04/08 | < 4.000 | 2014/10 |
| SELENIUM | 01147 | 036 | 2013/06/19 | < 2.000 | 2016/06 |
| THALLIUM | 01059 | 036 | 2013/06/19 | < 1.000 | 2016/06 |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|-------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/05/29 | < 2.000 | 2013/05 | DUE |
| NITRITE (AS N) | 00620 | 000 | | | | DUE |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2011/10/17 | - .570 | 2020/10 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2013/06/19 | < .300 | 2016/06 |
| CARBOFURAN | 81405 | 036 | 2013/06/19 | < .000 | 2016/06 |
| DALAPON | 38432 | 036 | 2013/06/19 | < 5.000 | 2016/06 |
| DINOSEB | 81287 | 036 | 2013/06/19 | < .200 | 2016/06 |
| DIQUAT | 78885 | 036 | 2013/06/19 | < 4.000 | 2016/06 |
| ENDOTHALL | 38926 | 036 | 2013/06/19 | < .000 | 2016/06 |
| OXAMYL | 38865 | 036 | 2013/06/19 | < .000 | 2016/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/06/19 | < .050 | 2016/06 |
| PICLORAM | 39720 | 036 | 2013/06/19 | < .050 | 2016/06 |
| SIMAZINE | 39055 | 036 | 2013/06/19 | < .300 | 2016/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-004

Source Name: WELL 003

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | | |
|--|--------------|------------|------------|---------|---------|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| BENZENE | 34030 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| DICHLOROMETHANE | 34423 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| ETHYLBENZENE | 34371 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| STYRENE | 77128 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| TOLUENE | 34010 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| VINYL CHLORIDE | 39175 | 072 | 2014/04/08 | < .500 | 2020/04 | |
| XYLENES (TOTAL) | 81551 | 072 | 2014/04/08 | < 1.000 | 2020/04 | |

SECONDARY/GP

| | | | | | | |
|-------------------------------|--------------|------------|--|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
|-------------------------------|--------------|------------|--|--|--|------------|

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801026

System Name: OPUS ONE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801026-004

Source Name: WELL 003

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|----------------------------------|-------|-----|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801027**

System Name: **PEJU PROVINCE**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801027-001**

Source Name: **LPA REPORTED PRIMARY SOURCE**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2012/07/11 | < 50.000 | 2015/07 |
| ANTIMONY | 01097 | 036 | 2012/07/11 | < 2.000 | 2015/07 |
| ARSENIC | 01002 | 036 | 2012/07/11 | < 2.000 | 2015/07 |
| ASBESTOS | 81855 | 108 | 2009/04/28 | .000 | 2018/04 |
| BARIUM | 01007 | 036 | 2012/07/11 | . 120.000 | 2015/07 |
| BERYLLIUM | 01012 | 036 | 2012/07/11 | < 1.000 | 2015/07 |
| CADMIUM | 01027 | 036 | 2012/07/11 | < 1.000 | 2015/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/07/11 | < 10.000 | 2015/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/07/11 | < .100 | 2015/07 |
| MERCURY | 71900 | 036 | 2012/07/11 | < .200 | 2015/07 |
| NICKEL | 01067 | 036 | 2012/07/11 | < 10.000 | 2015/07 |
| PERCHLORATE | A-031 | 036 | 2013/08/21 | < 4.000 | 2016/08 |
| SELENIUM | 01147 | 036 | 2012/07/11 | < 2.000 | 2015/07 |
| THALLIUM | 01059 | 036 | 2012/07/11 | < 1.000 | 2015/07 |

DUE

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/08 | < 2.000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/08 | < 400.000 | 2017/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/10/06 | - .080 | 2019/10 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2012/07/11 | < .300 | 2015/07 |
| CARBOFURAN | 81405 | 036 | 2012/07/11 | < .000 | 2015/07 |
| DALAPON | 38432 | 036 | 2012/07/11 | < 5.000 | 2015/07 |
| DINOSEB | 81287 | 036 | 2012/07/11 | < .200 | 2015/07 |
| DIQUAT | 78885 | 036 | 2012/07/11 | < .000 | 2015/07 |
| ENDOTHALL | 38926 | 036 | 2012/07/11 | < .000 | 2015/07 |
| OXAMYL | 38865 | 036 | 2012/07/11 | < .000 | 2015/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801027

System Name: PEJU PROVINCE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801027-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/07/11 | < .050 | 2015/07 |
| PICLORAM | 39720 | 036 | 2012/07/11 | < .050 | 2015/07 |
| SIMAZINE | 39055 | 036 | 2012/07/11 | < .300 | 2015/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/04/28 | < .500 | 2015/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/04/28 | < .500 | 2015/04 |
| BENZENE | 34030 | 072 | 2009/04/28 | < .500 | 2015/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/04/28 | < .500 | 2015/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/04/28 | < .500 | 2015/04 |
| DICHLOROMETHANE | 34423 | 072 | 2009/04/28 | < .500 | 2015/04 |
| ETHYLBENZENE | 34371 | 072 | 2009/04/28 | < .500 | 2015/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2009/04/28 | < .500 | 2015/04 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/04/28 | < .500 | 2015/04 |
| STYRENE | 77128 | 072 | 2009/04/28 | < .500 | 2015/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/04/28 | < .500 | 2015/04 |
| TOLUENE | 34010 | 072 | 2009/04/28 | < .500 | 2015/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/04/28 | < .500 | 2015/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/04/28 | < .500 | 2015/04 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/04/28 | < .500 | 2015/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801027

System Name: PEJU PROVINCE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801027-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|---------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2009/04/28 | < .500 | 2015/04 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/04/28 | < 1.000 | 2015/04 |

PS Code: 2801027-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801027-003

Source Name: WELL 2

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2012/07/11 | < 50.000 | 2015/07 |
| ANTIMONY | 01097 | 036 | 2012/07/11 | < 2.000 | 2015/07 |
| ARSENIC | 01002 | 036 | 2012/07/11 | . 2.000 | 2015/07 |
| ASBESTOS | 81855 | 108 | 2012/07/11 | . .000 | 2021/07 |
| BARIUM | 01007 | 036 | 2012/07/11 | . 234.000 | 2015/07 |
| BERYLLIUM | 01012 | 036 | 2012/07/11 | < 1.000 | 2015/07 |
| CADMIUM | 01027 | 036 | 2012/07/11 | < 1.000 | 2015/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/07/11 | < 10.000 | 2015/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/07/11 | < .100 | 2015/07 |
| MERCURY | 71900 | 036 | 2012/07/11 | < .200 | 2015/07 |
| NICKEL | 01067 | 036 | 2012/07/11 | < 10.000 | 2015/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801027

System Name: PEJU PROVINCE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801027-003

Source Name: WELL 2

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| PERCHLORATE | A-031 | 036 | 2013/08/21 | < 4.000 | 2016/08 |
| SELENIUM | 01147 | 036 | 2012/07/11 | < 2.000 | 2015/07 |
| THALLIUM | 01059 | 036 | 2012/07/11 | < 1.000 | 2015/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/08 | < 2.000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/08 | < 400.000 | 2017/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/10/06 | .150 | 2019/10 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2012/07/11 | < .300 | 2015/07 |
| CARBOFURAN | 81405 | 036 | 2012/07/11 | < .000 | 2015/07 |
| DALAPON | 38432 | 036 | 2013/09/04 | < 5.000 | 2016/09 |
| DINOSEB | 81287 | 036 | 2013/09/04 | < .200 | 2016/09 |
| DIQUAT | 78885 | 036 | 2012/07/11 | < .000 | 2015/07 |
| ENDOTHALL | 38926 | 036 | 2012/07/11 | < .000 | 2015/07 |
| OXAMYL | 38865 | 036 | 2012/07/11 | < .000 | 2015/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/09/04 | < .050 | 2016/09 |
| PICLORAM | 39720 | 036 | 2013/09/04 | < .050 | 2016/09 |
| SIMAZINE | 39055 | 036 | 2012/07/11 | < .300 | 2015/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/07/11 | < .500 | 2018/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801027

System Name: PEJU PROVINCE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801027-003

Source Name: WELL 2

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|---------|---------|
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/07/11 | < .500 | 2018/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/07/11 | < .500 | 2018/07 |
| BENZENE | 34030 | 072 | 2012/07/11 | < .500 | 2018/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/07/11 | < .500 | 2018/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/07/11 | < .500 | 2018/07 |
| DICHLOROMETHANE | 34423 | 072 | 2012/07/11 | < .500 | 2018/07 |
| ETHYLBENZENE | 34371 | 072 | 2012/07/11 | < .500 | 2018/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/07/11 | < .500 | 2018/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/07/11 | < .500 | 2018/07 |
| STYRENE | 77128 | 072 | 2012/07/11 | < .500 | 2018/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/07/11 | < .500 | 2018/07 |
| TOLUENE | 34010 | 072 | 2012/07/11 | < .500 | 2018/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/07/11 | < .500 | 2018/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/07/11 | < .500 | 2018/07 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/07/11 | < .500 | 2018/07 |
| VINYL CHLORIDE | 39175 | 072 | 2012/07/11 | < .500 | 2018/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/07/11 | < 1.000 | 2018/07 |

PS Code: 2801027-004

Source Name: WELL 3

Source Number: 004

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|----------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 108 | 2012/07/11 | . 172.000 | 2021/07 |
| ANTIMONY | 01097 | 108 | 2012/07/11 | < 2.000 | 2021/07 |
| ARSENIC | 01002 | 108 | 2014/04/28 | < 2.000 | 2023/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801027

System Name: PEJU PROVINCE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801027-004

Source Name: WELL 3

Source Number: 004

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|------------|----------|------------|
| ASBESTOS | 81855 | 108 | 2012/07/11 | .000 | 2021/07 |
| BARIUM | 01007 | 108 | 2012/07/11 | 345.000 | 2021/07 |
| BERYLLIUM | 01012 | 108 | 2012/07/11 | < 1.000 | 2021/07 |
| CADMIUM | 01027 | 108 | 2012/07/11 | < 1.000 | 2021/07 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2012/07/11 | 12.000 | 2021/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2012/07/11 | < .100 | 2021/07 |
| MERCURY | 71900 | 108 | 2012/07/11 | < .200 | 2021/07 |
| NICKEL | 01067 | 108 | 2012/07/11 | < 10.000 | 2021/07 |
| PERCHLORATE | A-031 | 108 | 2010/08/31 | < 4.000 | 2019/08 |
| SELENIUM | 01147 | 108 | 2012/07/11 | < 2.000 | 2021/07 |
| THALLIUM | 01059 | 108 | 2012/07/11 | < 1.000 | 2021/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2014/04/08 | < 2.000 | 2023/04 |
| NITRITE (AS N) | 00620 | 108 | 2014/04/08 | < 400.000 | 2023/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/10/06 | .320 | 2019/10 |
|-------------|-------|-----|------------|------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2012/07/11 | < .500 | 2021/07 |
|--------------------------------|-------|-----|------------|--------|---------|

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2012/08/29 | 255.000 | 2021/08 |
| CALCIUM | 00916 | 108 | 2012/08/29 | 36.200 | 2021/08 |
| CARBONATE ALKALINITY | 00445 | 108 | 2012/08/29 | < 1.000 | 2021/08 |
| CHLORIDE | 00940 | 108 | 2012/08/29 | 10.400 | 2021/08 |
| COLOR | 00081 | 108 | 2012/07/11 | 20.000 | 2021/07 |
| COPPER | 01042 | 108 | 2012/08/29 | < 50.000 | 2021/08 |
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2012/08/29 | < .100 | 2021/08 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2012/08/29 | 219.000 | 2021/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801027

System Name: PEJU PROVINCE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801027-004

Source Name: WELL 3

Source Number: 004

Source Status: STANDBY UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|-----------|---------|
| HYDROXIDE ALKALINITY | 71830 | 108 | 2012/08/29 | < 1.000 | 2021/08 |
| IRON | 01045 | 108 | 2012/08/29 | 120.000 | 2021/08 |
| MAGNESIUM | 00927 | 108 | 2012/08/29 | . 31.300 | 2021/08 |
| MANGANESE | 01055 | 108 | 2012/08/29 | . 787.000 | 2021/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2012/07/11 | 1.000 | 2021/07 |
| PH, LABORATORY | 00403 | 108 | 2012/08/29 | . 8.000 | 2021/08 |
| SILVER | 01077 | 108 | 2012/07/11 | < 10.000 | 2021/07 |
| SODIUM | 00929 | 108 | 2012/08/29 | 33.700 | 2021/08 |
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2012/08/29 | . 515.000 | 2021/08 |
| SULFATE | 00945 | 108 | 2012/08/29 | 21.100 | 2021/08 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2012/08/29 | . 323.000 | 2021/08 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2012/07/11 | . 3.800 | 2021/07 |
| ZINC | 01092 | 108 | 2012/08/29 | < 50.000 | 2021/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801028

System Name: CARDINALE ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801028-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/12/10 | < .000 | 2016/12 |
| ANTIMONY | 01097 | 036 | 2013/12/10 | < .000 | 2016/12 |
| ARSENIC | 01002 | 036 | 2013/12/10 | . 8.900 | 2016/12 |
| ASBESTOS | 81855 | 108 | 2009/10/27 | .000 | 2018/10 |
| BARIUM | 01007 | 036 | 2013/12/10 | < .000 | 2016/12 |
| BERYLLIUM | 01012 | 036 | 2013/12/10 | < .000 | 2016/12 |
| CADMIUM | 01027 | 036 | 2013/12/10 | < .000 | 2016/12 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/12/10 | < .000 | 2016/12 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/12/10 | . .140 | 2016/12 |
| MERCURY | 71900 | 036 | 2013/12/10 | < .000 | 2016/12 |
| NICKEL | 01067 | 036 | 2013/12/10 | < .000 | 2016/12 |
| PERCHLORATE | A-031 | 036 | 2013/12/10 | < .000 | 2016/12 |
| SELENIUM | 01147 | 036 | 2013/12/10 | < .000 | 2016/12 |
| THALLIUM | 01059 | 036 | 2013/12/10 | < .000 | 2016/12 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/12/10 | < .000 | 2014/12 |
| NITRITE (AS N) | 00620 | 036 | 2013/12/10 | < .000 | 2016/12 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2011/01/05 | . .890 | 2020/01 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2014/04/29 | < .500 | 2017/04 |
| CARBOFURAN | 81405 | 036 | 2013/12/10 | < 5.000 | 2016/12 |
| DALAPON | 38432 | 036 | 2013/12/10 | < 10.000 | 2016/12 |
| DINOSEB | 81287 | 036 | 2013/12/10 | < 2.000 | 2016/12 |
| DIQUAT | 78885 | 036 | 2013/12/10 | < 4.000 | 2016/12 |
| ENDOTHALL | 38926 | 036 | 2013/12/10 | < 45.000 | 2016/12 |
| OXAMYL | 38865 | 036 | 2013/12/10 | < 20.000 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801028

System Name: CARDINALE ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801028-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/12/10 | < .200 | 2016/12 |
| PICLORAM | 39720 | 036 | 2013/12/10 | < 1.000 | 2016/12 |
| SIMAZINE | 39055 | 036 | 2014/04/29 | < 1.000 | 2017/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/10/27 | .000 | 2015/10 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/10/27 | .000 | 2015/10 |
| BENZENE | 34030 | 072 | 2009/10/27 | .000 | 2015/10 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/10/27 | .000 | 2015/10 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/10/27 | .000 | 2015/10 |
| DICHLOROMETHANE | 34423 | 072 | 2009/10/27 | .000 | 2015/10 |
| ETHYLBENZENE | 34371 | 072 | 2009/10/27 | .000 | 2015/10 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2009/10/27 | .000 | 2015/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/10/27 | .000 | 2015/10 |
| STYRENE | 77128 | 072 | 2009/10/27 | .000 | 2015/10 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/10/27 | .000 | 2015/10 |
| TOLUENE | 34010 | 072 | 2009/10/27 | .000 | 2015/10 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/10/27 | .000 | 2015/10 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/10/27 | .000 | 2015/10 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/10/27 | .000 | 2015/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801028

System Name: CARDINALE ESTATE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801028-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2009/10/27 | .000 | 2015/10 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/10/27 | .000 | 2015/10 |

PS Code: 2801028-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801029

System Name: PINE RIDGE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801029-002

Source Name: WELL #2 SOUTH

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2014/02/05 | . 60.000 | 2017/02 |
| ANTIMONY | 01097 | 036 | 2014/02/05 | .000 | 2017/02 |
| ARSENIC | 01002 | 036 | 2014/02/05 | . 32.000 | 2017/02 |
| ASBESTOS | 81855 | 108 | 2007/09/17 | .400 | 2016/09 |
| BARIUM | 01007 | 036 | 2014/02/05 | .000 | 2017/02 |
| BERYLLIUM | 01012 | 036 | 2014/02/05 | . .000 | 2017/02 |
| CADMIUM | 01027 | 036 | 2014/02/05 | . .000 | 2017/02 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/02/05 | . .000 | 2017/02 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/02/05 | . .530 | 2017/02 |
| MERCURY | 71900 | 036 | 2014/02/05 | . .000 | 2017/02 |
| NICKEL | 01067 | 036 | 2014/02/05 | . 12.000 | 2017/02 |
| PERCHLORATE | A-031 | 036 | 2014/02/05 | < .050 | 2017/02 |
| SELENIUM | 01147 | 036 | 2014/02/05 | . .000 | 2017/02 |
| THALLIUM | 01059 | 036 | 2014/02/05 | .000 | 2017/02 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/08/11 | < .000 | 2015/08 |
| NITRITE (AS N) | 00620 | 036 | 2014/08/11 | < .000 | 2017/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/05/30 | < 3.000 | 2022/05 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2014/02/05 | . .000 | 2017/02 |
| CARBOFURAN | 81405 | 036 | 2014/02/05 | . .000 | 2017/02 |
| DALAPON | 38432 | 036 | 2014/02/05 | . .000 | 2017/02 |
| DINOSEB | 81287 | 036 | 2014/02/05 | . .000 | 2017/02 |
| DIQUAT | 78885 | 036 | 2014/02/05 | . .000 | 2017/02 |
| ENDOTHALL | 38926 | 036 | 2014/02/05 | . .000 | 2017/02 |
| OXAMYL | 38865 | 036 | 2014/02/05 | . .000 | 2017/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801029

System Name: PINE RIDGE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801029-002

Source Name: WELL #2 SOUTH

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2014/02/05 | .000 | 2017/02 |
| PICLORAM | 39720 | 036 | 2014/02/05 | .000 | 2017/02 |
| SIMAZINE | 39055 | 036 | 2014/02/05 | .000 | 2017/02 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/02/09 | .000 | 2016/02 |
| BENZENE | 34030 | 072 | 2010/02/09 | .000 | 2016/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/02/09 | .000 | 2016/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/02/09 | .000 | 2016/02 |
| DICHLOROMETHANE | 34423 | 072 | 2010/02/09 | .000 | 2016/02 |
| ETHYLBENZENE | 34371 | 072 | 2010/02/09 | .000 | 2016/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/02/05 | .000 | 2020/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/02/09 | .000 | 2016/02 |
| STYRENE | 77128 | 072 | 2010/02/09 | .000 | 2016/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/02/09 | .000 | 2016/02 |
| TOLUENE | 34010 | 072 | 2010/02/09 | .000 | 2016/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/02/09 | .000 | 2016/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/02/09 | .000 | 2016/02 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2010/02/09 | .000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801029

System Name: PINE RIDGE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801029-002

Source Name: WELL #2 SOUTH

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2010/02/09 | .000 | 2016/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/02/09 | .000 | 2016/02 |

PS Code: 2801029-003

Source Name: WELL 003

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|------------|
| ALUMINUM | 01105 | 036 | 2014/02/05 | .000 | 2017/02 |
| ANTIMONY | 01097 | 036 | 2014/02/05 | 7.000 | 2017/02 |
| ARSENIC | 01002 | 036 | 2014/02/05 | 66.000 | 2017/02 |
| ASBESTOS | 81855 | 108 | 2007/09/17 | .990 | 2016/09 |
| BARIUM | 01007 | 036 | 2014/02/05 | .000 | 2017/02 |
| BERYLLIUM | 01012 | 036 | 2014/02/05 | .000 | 2017/02 |
| CADMIUM | 01027 | 036 | 2014/02/05 | .000 | 2017/02 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/02/05 | .000 | 2017/02 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/02/05 | .510 | 2017/02 |
| MERCURY | 71900 | 036 | 2014/02/05 | .000 | 2017/02 |
| NICKEL | 01067 | 036 | 2014/02/05 | .000 | 2017/02 |
| PERCHLORATE | A-031 | 036 | 2014/02/05 | < .050 | 2017/02 |
| SELENIUM | 01147 | 036 | 2014/02/05 | .000 | 2017/02 |
| THALLIUM | 01059 | 036 | 2014/02/05 | .000 | 2017/02 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/08/11 | < .000 | 2015/08 |
| NITRITE (AS N) | 00620 | 036 | 2014/08/11 | < .000 | 2017/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801029

System Name: PINE RIDGE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801029-003

Source Name: WELL 003

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/05/30 | < 3.000 | 2022/05 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2014/02/05 | .000 | 2017/02 |
| CARBOFURAN | 81405 | 036 | 2014/02/05 | .000 | 2017/02 |
| DALAPON | 38432 | 036 | 2014/02/05 | .000 | 2017/02 |
| DINOSEB | 81287 | 036 | 2014/02/05 | .000 | 2017/02 |
| DIQUAT | 78885 | 036 | 2014/02/05 | .000 | 2017/02 |
| ENDOTHALL | 38926 | 036 | 2014/02/05 | .000 | 2017/02 |
| OXAMYL | 38865 | 036 | 2014/02/05 | .000 | 2017/02 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/02/05 | .000 | 2017/02 |
| PICLORAM | 39720 | 036 | 2014/02/05 | .000 | 2017/02 |
| SIMAZINE | 39055 | 036 | 2014/02/05 | .000 | 2017/02 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/02/09 | .000 | 2016/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/02/09 | .000 | 2016/02 |
| BENZENE | 34030 | 072 | 2010/02/09 | .000 | 2016/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/02/09 | .000 | 2016/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/02/09 | .000 | 2016/02 |
| DICHLOROMETHANE | 34423 | 072 | 2010/02/09 | .000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801029

System Name: PINE RIDGE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801029-003

Source Name: WELL 003

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|-------|---------|
| ETHYLBENZENE | 34371 | 072 | 2010/02/09 | .000 | 2016/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/02/05 | .000 | 2020/02 |
| MONOCHLORO BENZENE | 34301 | 072 | 2010/02/09 | .000 | 2016/02 |
| STYRENE | 77128 | 072 | 2010/02/09 | .000 | 2016/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/02/09 | .000 | 2016/02 |
| TOLUENE | 34010 | 072 | 2010/02/09 | 2.400 | 2016/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/02/09 | .000 | 2016/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/02/09 | .000 | 2016/02 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2010/02/09 | .000 | 2016/02 |
| VINYL CHLORIDE | 39175 | 072 | 2010/02/09 | .000 | 2016/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/02/09 | .000 | 2016/02 |

PS Code: 2801029-004

Source Name: WELL 004

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|-------|---------|-----|
| ALUMINUM | 01105 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| ANTIMONY | 01097 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| ARSENIC | 01002 | 036 | 2011/02/09 | 8.000 | 2014/02 | DUE |
| ASBESTOS | 81855 | 108 | 2007/09/17 | .400 | 2016/09 | |
| BARIUM | 01007 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| BERYLLIUM | 01012 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| CADMIUM | 01027 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/02/09 | .500 | 2014/02 | DUE |
| MERCURY | 71900 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801029**

System Name: **PINE RIDGE WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801029-004**

Source Name: **WELL 004**

Source Number: **004**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|-----------------|--------------|------------|-------------------|-------------|----------------|------------|
| NICKEL | 01067 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| PERCHLORATE | A-031 | 036 | 2014/02/05 | < .050 | 2017/02 | |
| SELENIUM | 01147 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |
| THALLIUM | 01059 | 036 | 2011/02/09 | .000 | 2014/02 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|--------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2014/08/11 | < .000 | 2015/08 | |
| NITRITE (AS N) | 00620 | 036 | 2014/08/11 | < .000 | 2017/08 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|---------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/05/30 | < 3.000 | 2022/05 | |
|-------------|-------|-----|------------|---------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|------|---------|--|
| ATRAZINE | 39033 | 036 | 2014/02/05 | .000 | 2017/02 | |
| CARBOFURAN | 81405 | 036 | 2014/02/05 | .000 | 2017/02 | |
| DALAPON | 38432 | 036 | 2014/02/05 | .000 | 2017/02 | |
| DINOSEB | 81287 | 036 | 2014/02/05 | .000 | 2017/02 | |
| DIQUAT | 78885 | 036 | 2014/02/05 | .000 | 2017/02 | |
| ENDOTHALL | 38926 | 036 | 2014/02/05 | .000 | 2017/02 | |
| OXAMYL | 38865 | 036 | 2014/02/05 | .000 | 2017/02 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/02/05 | .000 | 2017/02 | |
| PICLORAM | 39720 | 036 | 2014/02/05 | .000 | 2017/02 | |
| SIMAZINE | 39055 | 036 | 2014/02/05 | .000 | 2017/02 | |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/02/05 | .000 | 2019/02 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/02/05 | .000 | 2019/02 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/02/05 | .000 | 2019/02 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/02/05 | .000 | 2019/02 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/02/05 | .000 | 2019/02 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/02/05 | .000 | 2019/02 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/02/05 | .000 | 2019/02 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801029

System Name: PINE RIDGE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801029-004

Source Name: WELL 004

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/02/05 | .000 | 2019/02 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/02/05 | .000 | 2019/02 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/02/05 | .000 | 2019/02 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/02/05 | .000 | 2019/02 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/02/05 | .000 | 2019/02 |
| BENZENE | 34030 | 072 | 2013/02/05 | .000 | 2019/02 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/02/05 | .000 | 2019/02 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/02/05 | .000 | 2019/02 |
| DICHLOROMETHANE | 34423 | 072 | 2013/02/05 | .000 | 2019/02 |
| ETHYLBENZENE | 34371 | 072 | 2013/02/05 | .000 | 2019/02 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/02/05 | .000 | 2020/02 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/02/05 | .000 | 2019/02 |
| STYRENE | 77128 | 072 | 2013/02/05 | .000 | 2019/02 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/02/05 | .000 | 2019/02 |
| TOLUENE | 34010 | 072 | 2013/02/05 | .000 | 2019/02 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/02/05 | .000 | 2019/02 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/02/05 | .000 | 2019/02 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/02/05 | .000 | 2019/02 |
| VINYL CHLORIDE | 39175 | 072 | 2013/02/05 | .000 | 2019/02 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/02/05 | .000 | 2019/02 |

PS Code: 2801029-005

Source Name: TREATMENT PLANT

Source Number: 005

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801030

System Name: RANCHO LA JOTA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801030-001

Source Name: SPRING SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|--|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
|-------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|------------|-----------|---------|
| NITRITE (AS N) | 00620 | 036 | 2014/06/25 | < 400.000 | 2017/06 |
|----------------|-------|-----|------------|-----------|---------|

SECONDARY/GP

| | | | | | |
|-------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|-------------|-------|-----|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------|-------|-----|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|-------|-----|--|--|------------|

| | | | | | |
|---------------|-------|-----|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|-------|-----|--|--|------------|

PS Code: 2801030-003

Source Name: NEW WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|--|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | | DUE |
|-------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|------------|-----------|---------|
| NITRITE (AS N) | 00620 | 036 | 2014/06/25 | < 400.000 | 2017/06 |
|----------------|-------|-----|------------|-----------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801030

System Name: RANCHO LA JOTA

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801030-003

Source Name: NEW WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801031

System Name: RAYMOND VINEYARD & CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801031-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/07 | . 3.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/16 | < .000 | 2016/07 |

PS Code: 2801031-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801033

System Name: ROMBAUER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801033-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|-------------------|---------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/11/18 | < .000 | 2016/11 |
| ANTIMONY | 01097 | 036 | 2013/11/18 | < .000 | 2016/11 |
| ARSENIC | 01002 | 036 | 2013/11/18 | . 2.900 | 2016/11 |
| ASBESTOS | 81855 | 108 | 2013/11/18 | < .200 | 2022/11 |
| BARIUM | 01007 | 036 | 2013/11/18 | < .000 | 2016/11 |
| BERYLLIUM | 01012 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CADMIUM | 01027 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/11/18 | < .000 | 2016/11 |
| MERCURY | 71900 | 036 | 2013/11/18 | < .000 | 2016/11 |
| NICKEL | 01067 | 036 | 2013/11/18 | < .000 | 2016/11 |
| PERCHLORATE | A-031 | 006 | 2013/11/18 | < .000 | 2014/05 DUE |
| SELENIUM | 01147 | 036 | 2013/11/18 | < .000 | 2016/11 |
| THALLIUM | 01059 | 036 | 2013/11/18 | < .000 | 2016/11 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/18 | < .000 | 2014/11 |
| NITRITE (AS N) | 00620 | 036 | 2013/11/18 | < .000 | 2016/11 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|--------|---------|
| GROSS ALPHA | 01501 | 108 | 2014/02/12 | . .370 | 2023/02 |
|-------------|-------|-----|------------|--------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/11/18 | < .500 | 2016/11 |
| CARBOFURAN | 81405 | 036 | 2013/11/18 | < 5.000 | 2016/11 |
| DALAPON | 38432 | 036 | 2013/11/18 | < 10.000 | 2016/11 |
| DINOSEB | 81287 | 036 | 2013/11/18 | < 2.000 | 2016/11 |
| DIQUAT | 78885 | 036 | 2013/11/18 | < 4.000 | 2016/11 |
| ENDOTHALL | 38926 | 036 | 2013/11/18 | < 45.000 | 2016/11 |
| OXAMYL | 38865 | 036 | 2013/11/18 | < 20.000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801033

System Name: ROMBAUER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801033-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/18 | < .200 | 2016/11 |
| PICLORAM | 39720 | 036 | 2013/11/18 | < 1.000 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2013/11/18 | < 1.000 | 2016/11 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/11/18 | < .000 | 2019/11 |
| BENZENE | 34030 | 072 | 2013/11/18 | < .000 | 2019/11 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/11/18 | < .000 | 2019/11 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/11/18 | < .000 | 2019/11 |
| DICHLOROMETHANE | 34423 | 072 | 2013/11/18 | < .000 | 2019/11 |
| ETHYLBENZENE | 34371 | 072 | 2013/11/18 | < .000 | 2019/11 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/11/18 | < .000 | 2019/11 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/11/18 | < .000 | 2019/11 |
| STYRENE | 77128 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TOLUENE | 34010 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/11/18 | < .000 | 2019/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801033

System Name: ROMBAUER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801033-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/11/18 | < .000 | 2019/11 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/11/18 | < .000 | 2019/11 |

PS Code: 2801033-002

Source Name: VINEYARD WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|-------------------|---------|--------------------|
| ALUMINUM | 01105 | 036 | 2013/11/18 | < .000 | 2016/11 |
| ANTIMONY | 01097 | 036 | 2013/11/18 | < .000 | 2016/11 |
| ARSENIC | 01002 | 036 | 2013/11/18 | . 3.400 | 2016/11 |
| ASBESTOS | 81855 | 108 | 2013/11/18 | < .200 | 2022/11 |
| BARIUM | 01007 | 036 | 2013/11/18 | < .000 | 2016/11 |
| BERYLLIUM | 01012 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CADMIUM | 01027 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/11/18 | < .000 | 2016/11 |
| MERCURY | 71900 | 036 | 2013/11/18 | < .000 | 2016/11 |
| NICKEL | 01067 | 036 | 2013/11/18 | < .000 | 2016/11 |
| PERCHLORATE | A-031 | 006 | 2013/11/18 | < .000 | 2014/05 DUE |
| SELENIUM | 01147 | 036 | 2013/11/18 | < .000 | 2016/11 |
| THALLIUM | 01059 | 036 | 2013/11/18 | < .000 | 2016/11 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/18 | . .510 | 2014/11 |
| NITRITE (AS N) | 00620 | 036 | 2013/11/18 | < .000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801033

System Name: ROMBAUER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801033-002

Source Name: VINEYARD WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2014/02/12 | .920 | 2023/02 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/11/18 | < .500 | 2016/11 |
| CARBOFURAN | 81405 | 036 | 2013/11/18 | < 5.000 | 2016/11 |
| DALAPON | 38432 | 036 | 2013/11/18 | < 10.000 | 2016/11 |
| DINOSEB | 81287 | 036 | 2013/11/18 | < 2.000 | 2016/11 |
| DIQUAT | 78885 | 036 | 2013/11/18 | < 4.000 | 2016/11 |
| ENDOTHALL | 38926 | 036 | 2013/11/18 | < 45.000 | 2016/11 |
| OXAMYL | 38865 | 036 | 2013/11/18 | < 20.000 | 2016/11 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/18 | < .200 | 2016/11 |
| PICLORAM | 39720 | 036 | 2013/11/18 | < 1.000 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2013/11/18 | < 1.000 | 2016/11 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/11/18 | < .000 | 2019/11 |
| BENZENE | 34030 | 072 | 2013/11/18 | < .000 | 2019/11 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/11/18 | < .000 | 2019/11 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/11/18 | < .000 | 2019/11 |
| DICHLOROMETHANE | 34423 | 072 | 2013/11/18 | < .000 | 2019/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801033

System Name: ROMBAUER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801033-002

Source Name: VINEYARD WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| ETHYLBENZENE | 34371 | 072 | 2013/11/18 | < .000 | 2019/11 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/11/18 | < .000 | 2019/11 |
| MONOCHLOROENZENE | 34301 | 072 | 2013/11/18 | < .000 | 2019/11 |
| STYRENE | 77128 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TOLUENE | 34010 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/11/18 | < .000 | 2019/11 |
| VINYL CHLORIDE | 39175 | 072 | 2013/11/18 | < .000 | 2019/11 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/11/18 | < .000 | 2019/11 |

PS Code: 2801033-003

Source Name: NEW WELL

Source Number: 003

Source Status: PENDING

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|------------|------------|
| ALUMINUM | 01105 | 036 | 2013/11/18 | . 7200.000 | 2016/11 |
| ANTIMONY | 01097 | 036 | 2013/11/18 | < .000 | 2016/11 |
| ARSENIC | 01002 | 036 | 2013/11/18 | . 4.900 | 2016/11 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2013/11/18 | < .000 | 2016/11 |
| BERYLLIUM | 01012 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CADMIUM | 01027 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/11/18 | < .000 | 2016/11 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/11/18 | < .000 | 2016/11 |
| MERCURY | 71900 | 036 | 2013/11/18 | < .000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801033**

System Name: **ROMBAUER VINEYARDS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801033-003**

Source Name: **NEW WELL**

Source Number: **003**

Source Status: **PENDING**

Water type: **G**

INORGANIC

| | | | | | | |
|--------------------|-------|-----|-------------------|--------|----------------|------------|
| NICKEL | 01067 | 036 | 2013/11/18 | < .000 | 2016/11 | |
| PERCHLORATE | A-031 | 006 | 2013/11/18 | < .000 | 2014/05 | DUE |
| SELENIUM | 01147 | 036 | 2013/11/18 | < .000 | 2016/11 | |
| THALLIUM | 01059 | 036 | 2013/11/18 | < .000 | 2016/11 | |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|---------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/18 | . 2.200 | 2014/11 | |
| NITRITE (AS N) | 00620 | 036 | 2013/11/18 | < .000 | 2016/11 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|----------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2014/02/12 | . 42.030 | 2023/02 | |
|-------------|-------|-----|------------|----------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|----------|---------|--|
| ATRAZINE | 39033 | 036 | 2013/11/18 | < .500 | 2016/11 | |
| CARBOFURAN | 81405 | 036 | 2013/11/18 | < 5.000 | 2016/11 | |
| DALAPON | 38432 | 036 | 2013/11/18 | < 10.000 | 2016/11 | |
| DINOSEB | 81287 | 036 | 2013/11/18 | < 2.000 | 2016/11 | |
| DIQUAT | 78885 | 036 | 2013/11/18 | < 4.000 | 2016/11 | |
| ENDOTHALL | 38926 | 036 | 2013/11/18 | < 45.000 | 2016/11 | |
| OXAMYL | 38865 | 036 | 2013/11/18 | < 20.000 | 2016/11 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/18 | < .200 | 2016/11 | |
| PICLORAM | 39720 | 036 | 2013/11/18 | < 1.000 | 2016/11 | |
| SIMAZINE | 39055 | 036 | 2013/11/18 | < 1.000 | 2016/11 | |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/11/18 | < .000 | 2019/11 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/11/18 | < .000 | 2019/11 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/11/18 | < .000 | 2019/11 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/11/18 | < .000 | 2019/11 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/11/18 | < .000 | 2019/11 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/11/18 | < .000 | 2019/11 | |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/11/18 | < .000 | 2019/11 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801033

System Name: ROMBAUER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801033-003

Source Name: NEW WELL

Source Number: 003

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/11/18 | < .000 | 2019/11 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/11/18 | < .000 | 2019/11 |
| BENZENE | 34030 | 072 | 2013/11/18 | < .000 | 2019/11 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/11/18 | < .000 | 2019/11 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/11/18 | < .000 | 2019/11 |
| DICHLOROMETHANE | 34423 | 072 | 2013/11/18 | < .000 | 2019/11 |
| ETHYLBENZENE | 34371 | 072 | 2013/11/18 | < .000 | 2019/11 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/11/18 | < .000 | 2019/11 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/11/18 | < .000 | 2019/11 |
| STYRENE | 77128 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TOLUENE | 34010 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/11/18 | < .000 | 2019/11 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/11/18 | < .000 | 2019/11 |
| VINYL CHLORIDE | 39175 | 072 | 2013/11/18 | < .000 | 2019/11 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/11/18 | < .000 | 2019/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801035

System Name: ROUND HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801035-002

Source Name: WELL 002-Y2K

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|--------|----------------|------------|
| ALUMINUM | 01105 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| ANTIMONY | 01097 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| ARSENIC | 01002 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| BERYLLIUM | 01012 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| CADMIUM | 01027 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| MERCURY | 71900 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| NICKEL | 01067 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| PERCHLORATE | A-031 | 006 | 2012/08/22 | < .000 | 2013/02 | DUE |
| SELENIUM | 01147 | 036 | 2011/08/10 | < .000 | 2014/08 | |
| THALLIUM | 01059 | 036 | 2011/08/10 | < .000 | 2014/08 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/13 | < .000 | 2014/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2011/08/10 | < .000 | 2014/08 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2006/12/14 | .753 | 2015/12 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|------------|-------|-----|------------|----------|---------|--|
| ATRAZINE | 39033 | 036 | 2012/08/22 | < .500 | 2015/08 | |
| CARBOFURAN | 81405 | 036 | 2012/08/22 | < 5.000 | 2015/08 | |
| DALAPON | 38432 | 036 | 2012/08/22 | < 10.000 | 2015/08 | |
| DINOSEB | 81287 | 036 | 2012/08/22 | < 2.000 | 2015/08 | |
| DIQUAT | 78885 | 036 | 2012/08/22 | < 4.000 | 2015/08 | |
| ENDOTHALL | 38926 | 036 | 2012/08/22 | < 45.000 | 2015/08 | |
| OXAMYL | 38865 | 036 | 2012/08/22 | < 20.000 | 2015/08 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801035

System Name: ROUND HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801035-002

Source Name: WELL 002-Y2K

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/08/22 | < .200 | 2015/08 |
| PICLORAM | 39720 | 036 | 2012/08/22 | < 1.000 | 2015/08 |
| SIMAZINE | 39055 | 036 | 2012/08/22 | < 1.000 | 2015/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/08/22 | < .000 | 2018/08 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/08/22 | < .000 | 2018/08 |
| BENZENE | 34030 | 072 | 2012/08/22 | < .000 | 2018/08 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/08/22 | < .000 | 2018/08 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/08/22 | < .000 | 2018/08 |
| DICHLOROMETHANE | 34423 | 072 | 2012/08/22 | < .000 | 2018/08 |
| ETHYLBENZENE | 34371 | 072 | 2012/08/22 | < .000 | 2018/08 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/08/22 | < .000 | 2018/08 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/08/22 | < .000 | 2018/08 |
| STYRENE | 77128 | 072 | 2012/08/22 | < .000 | 2018/08 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/08/22 | < .000 | 2018/08 |
| TOLUENE | 34010 | 072 | 2012/08/22 | < .000 | 2018/08 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/08/22 | < .000 | 2018/08 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/08/22 | < .000 | 2018/08 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/08/22 | < .000 | 2018/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801035

System Name: ROUND HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801035-002

Source Name: WELL 002-Y2K

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2012/08/22 | < .000 | 2018/08 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/08/22 | < .000 | 2018/08 |

PS Code: 2801035-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801036**

System Name: **SCHRAMSBERG WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801036-001**

Source Name: **LPA REPORTED PRIMARY SOURCE/MT. DIAMOND**

Source Number: **001**

Source Status: **STANDBY UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-------|------------|
| ALUMINUM | 01105 | 108 | 2008/08/04 | .000 | 2017/08 |
| ANTIMONY | 01097 | 108 | 2008/08/04 | .000 | 2017/08 |
| ARSENIC | 01002 | 108 | 2008/08/04 | 4.800 | 2017/08 |
| ASBESTOS | 81855 | 108 | 2009/10/07 | .000 | 2018/10 |
| BARIUM | 01007 | 108 | 2008/08/04 | .000 | 2017/08 |
| BERYLLIUM | 01012 | 108 | 2008/08/04 | .000 | 2017/08 |
| CADMIUM | 01027 | 108 | 2008/08/04 | .000 | 2017/08 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2008/08/04 | .000 | 2017/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2008/08/04 | .000 | 2017/08 |
| MERCURY | 71900 | 108 | 2008/08/04 | .000 | 2017/08 |
| NICKEL | 01067 | 108 | 2008/08/04 | .000 | 2017/08 |
| PERCHLORATE | A-031 | 108 | 2010/01/07 | .000 | 2019/01 |
| SELENIUM | 01147 | 108 | 2008/08/04 | .000 | 2017/08 |
| THALLIUM | 01059 | 108 | 2008/08/04 | .000 | 2017/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2010/07/08 | .000 | 2019/07 |
| NITRITE (AS N) | 00620 | 108 | 2008/08/04 | .000 | 2017/08 |

RADIOLOGICAL

| | | | | | |
|--------------------|-------|-----|--|--|------------|
| GROSS ALPHA | 01501 | 000 | | | DUE |
|--------------------|-------|-----|--|--|------------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2008/08/04 | .000 | 2017/08 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|--------|------------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2008/08/04 | 90.000 | 2017/08 |
| CALCIUM | 00916 | 108 | 2008/08/04 | 10.000 | 2017/08 |
| CARBONATE ALKALINITY | 00445 | 108 | 2008/08/04 | .000 | 2017/08 |
| CHLORIDE | 00940 | 000 | | | DUE |
| COLOR | 00081 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801036

System Name: SCHRAMSBERG WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801036-001

Source Name: LPA REPORTED PRIMARY SOURCE/MT. DIAMOND

Source Number: 001

Source Status: STANDBY UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------------------|-------|-----|------------|---------|------------|
| COPPER | 01042 | 000 | | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO ₃ | 00900 | 108 | 2008/08/04 | 52.000 | 2017/08 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2008/08/04 | .000 | 2017/08 |
| IRON | 01045 | 108 | 2008/08/04 | 300.000 | 2017/08 |
| MAGNESIUM | 00927 | 108 | 2008/08/04 | 4.900 | 2017/08 |
| MANGANESE | 01055 | 108 | 2008/08/04 | .000 | 2017/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 108 | 2008/08/04 | 6.900 | 2017/08 |
| SILVER | 01077 | 108 | 2008/08/04 | .000 | 2017/08 |
| SODIUM | 00929 | 108 | 2008/08/04 | 15.000 | 2017/08 |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | | DUE |
| SULFATE | 00945 | 000 | | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | | DUE |
| ZINC | 01092 | 000 | | | DUE |

PS Code: 2801036-002

Source Name: WELL 002/MC CRACKON

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-----------|-------|-----|------------|-------|---------|
| ALUMINUM | 01105 | 108 | 2008/08/04 | .000 | 2017/08 |
| ANTIMONY | 01097 | 108 | 2008/08/04 | .000 | 2017/08 |
| ARSENIC | 01002 | 108 | 2008/08/04 | 6.100 | 2017/08 |
| ASBESTOS | 81855 | 108 | 2009/10/07 | .000 | 2018/10 |
| BARIUM | 01007 | 108 | 2008/08/04 | .000 | 2017/08 |
| BERYLLIUM | 01012 | 108 | 2008/08/04 | .000 | 2017/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801036**

System Name: **SCHRAMSBERG WINERY**

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|---|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
| PS Code: 2801036-002 | | | | | |
| Source Name: WELL 002/MC CRACKON | | | | | |
| Source Number: 002 | | | | | |
| Source Status: STANDBY UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>INORGANIC</u> | | | | | |
| CADMIUM | 01027 | 108 | 2008/08/04 | .000 | 2017/08 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2008/08/04 | .000 | 2017/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2008/08/04 | .000 | 2017/08 |
| MERCURY | 71900 | 108 | 2008/08/04 | .000 | 2017/08 |
| NICKEL | 01067 | 108 | 2008/08/04 | .000 | 2017/08 |
| PERCHLORATE | A-031 | 108 | 2010/01/07 | .000 | 2019/01 |
| SELENIUM | 01147 | 108 | 2008/08/04 | .000 | 2017/08 |
| THALLIUM | 01059 | 108 | 2008/08/04 | .000 | 2017/08 |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 108 | 2010/07/08 | .000 | 2019/07 |
| NITRITE (AS N) | 00620 | 108 | 2008/08/04 | .000 | 2017/08 |
| <u>RADIOLOGICAL</u> | | | | | |
| GROSS ALPHA | 01501 | 000 | | | DUE |
| <u>REGULATED SOC</u> | | | | | |
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| TOXAPHENE | 39400 | 000 | | | DUE |
| <u>REGULATED VOC</u> | | | | | |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2008/11/05 | .000 | 2017/11 |
| <u>SECONDARY/GP</u> | | | | | |
| BICARBONATE ALKALINITY | 00440 | 108 | 2008/08/04 | 74.000 | 2017/08 |
| CALCIUM | 00916 | 108 | 2008/08/04 | 11.000 | 2017/08 |
| CARBONATE ALKALINITY | 00445 | 108 | 2008/08/04 | .000 | 2017/08 |
| CHLORIDE | 00940 | 000 | | | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801036

System Name: SCHRAMSBERG WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801036-002

Source Name: WELL 002/MC CRACKON

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|------------|
| COLOR | 00081 | 000 | | | DUE |
| COPPER | 01042 | 000 | | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO ₃ | 00900 | 108 | 2008/08/04 | 52.000 | 2017/08 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2008/08/04 | .000 | 2017/08 |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 108 | 2008/08/04 | 4.100 | 2017/08 |
| MANGANESE | 01055 | 108 | 2008/08/04 | .000 | 2017/08 |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 108 | 2008/08/04 | 6.500 | 2017/08 |
| SILVER | 01077 | 108 | 2008/08/04 | .000 | 2017/08 |
| SODIUM | 00929 | 108 | 2008/08/04 | 9.800 | 2017/08 |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | | DUE |
| SULFATE | 00945 | 000 | | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | | DUE |
| ZINC | 01092 | 000 | | | DUE |

PS Code: 2801036-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801036**

System Name: **SCHRAMSBERG WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801036-004**

Source Name: **TRACTOR WELL**

Source Number: **004**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/06/04 | < .000 | 2016/06 |
| ANTIMONY | 01097 | 036 | 2013/06/04 | < .000 | 2016/06 |
| ARSENIC | 01002 | 036 | 2013/06/04 | . 5.100 | 2016/06 |
| ASBESTOS | 81855 | 108 | 2010/07/13 | .000 | 2019/07 |
| BARIUM | 01007 | 036 | 2013/06/04 | < .000 | 2016/06 |
| BERYLLIUM | 01012 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CADMIUM | 01027 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/06/04 | < .000 | 2016/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/06/04 | < .000 | 2016/06 |
| MERCURY | 71900 | 036 | 2013/06/04 | < .000 | 2016/06 |
| NICKEL | 01067 | 036 | 2013/06/04 | < .000 | 2016/06 |
| PERCHLORATE | A-031 | 036 | 2013/06/04 | < .000 | 2016/06 |
| SELENIUM | 01147 | 036 | 2013/06/04 | < .000 | 2016/06 |
| THALLIUM | 01059 | 036 | 2013/06/04 | < .000 | 2016/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/04 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/04 | < .000 | 2016/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/01/26 | . 1.490 | 2021/01 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|------------|
| ATRAZINE | 39033 | 036 | 2013/06/04 | < .500 | 2016/06 |
| CARBOFURAN | 81405 | 036 | 2013/06/04 | < 5.000 | 2016/06 |
| DALAPON | 38432 | 036 | 2013/06/04 | < 10.000 | 2016/06 |
| DINOSEB | 81287 | 036 | 2013/06/04 | < 2.000 | 2016/06 |
| DIQUAT | 78885 | 036 | 2013/06/04 | < 4.000 | 2016/06 |
| ENDOTHALL | 38926 | 036 | 2013/06/04 | < 45.000 | 2016/06 |
| HEPTACHLOR | 39410 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801036

System Name: SCHRAMSBERG WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801036-004

Source Name: TRACTOR WELL

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------|-------|-----|------------|----------|------------|
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2013/06/04 | < 20.000 | 2016/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/06/04 | < .200 | 2016/06 |
| PICLORAM | 39720 | 036 | 2013/06/04 | < 1.000 | 2016/06 |
| SIMAZINE | 39055 | 036 | 2013/06/04 | < 1.000 | 2016/06 |

REGULATED VOC

| | | | | | |
|--|-------|-----|--|--|------------|
| 1,1,1-TRICHLOROETHANE | 34506 | 000 | | | DUE |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 000 | | | DUE |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 000 | | | DUE |
| 1,1,2-TRICHLOROETHANE | 34511 | 000 | | | DUE |
| 1,1-DICHLOROETHANE | 34496 | 000 | | | DUE |
| 1,1-DICHLOROETHYLENE | 34501 | 000 | | | DUE |
| 1,2,4-TRICHLOROBENZENE | 34551 | 000 | | | DUE |
| 1,2-DICHLOROBENZENE | 34536 | 000 | | | DUE |
| 1,2-DICHLOROETHANE | 34531 | 000 | | | DUE |
| 1,2-DICHLOROPROPANE | 34541 | 000 | | | DUE |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 000 | | | DUE |
| 1,4-DICHLOROBENZENE | 34571 | 000 | | | DUE |
| BENZENE | 34030 | 000 | | | DUE |
| CARBON TETRACHLORIDE | 32102 | 000 | | | DUE |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 000 | | | DUE |
| DICHLOROMETHANE | 34423 | 000 | | | DUE |
| ETHYLBENZENE | 34371 | 000 | | | DUE |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 000 | | | DUE |
| MONOCHLOROBENZENE | 34301 | 000 | | | DUE |
| STYRENE | 77128 | 000 | | | DUE |
| TETRACHLOROETHYLENE | 34475 | 000 | | | DUE |
| TOLUENE | 34010 | 000 | | | DUE |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801036**

System Name: **SCHRAMSBERG WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2801036-004**

Source Name: **TRACTOR WELL**

Source Number: **004**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED VOC

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| TRICHLOROETHYLENE | 39180 | 000 | | DUE |
| TRICHLOROFLUOROMETHANE | 34488 | 000 | | DUE |
| VINYL CHLORIDE | 39175 | 000 | | DUE |
| XYLENES (TOTAL) | 81551 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801037

System Name: SEQUOIA GROVE VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801037-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2013/07/24 | < 50.000 | 2016/07 |
| ANTIMONY | 01097 | 036 | 2013/07/24 | < 6.000 | 2016/07 |
| ARSENIC | 01002 | 036 | 2013/07/24 | < 2.000 | 2016/07 |
| ASBESTOS | 81855 | 108 | 2010/07/12 | .000 | 2019/07 |
| BARIUM | 01007 | 036 | 2013/07/24 | 120.000 | 2016/07 |
| BERYLLIUM | 01012 | 036 | 2013/07/24 | < 1.000 | 2016/07 |
| CADMIUM | 01027 | 036 | 2013/07/24 | < 1.000 | 2016/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/07/24 | < 1.000 | 2016/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/07/24 | .200 | 2016/07 |
| MERCURY | 71900 | 036 | 2013/07/24 | < 1.000 | 2016/07 |
| NICKEL | 01067 | 036 | 2013/07/24 | < 10.000 | 2016/07 |
| PERCHLORATE | A-031 | 036 | 2012/10/24 | < .000 | 2015/10 |
| SELENIUM | 01147 | 036 | 2013/07/24 | < 5.000 | 2016/07 |
| THALLIUM | 01059 | 036 | 2013/07/24 | < 1.000 | 2016/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/30 | . 8.600 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2013/07/24 | < 400.000 | 2016/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/10/20 | 1.240 | 2017/10 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2013/07/24 | .000 | 2016/07 |
| CARBOFURAN | 81405 | 036 | 2013/07/24 | . .000 | 2016/07 |
| DALAPON | 38432 | 036 | 2013/07/24 | . .000 | 2016/07 |
| DINOSEB | 81287 | 036 | 2013/07/24 | . .000 | 2016/07 |
| DIQUAT | 78885 | 036 | 2013/07/24 | . .000 | 2016/07 |
| ENDOTHALL | 38926 | 036 | 2013/07/24 | . .000 | 2016/07 |
| OXAMYL | 38865 | 036 | 2013/07/24 | . .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801037

System Name: SEQUOIA GROVE VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801037-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/07/24 | .000 | 2016/07 |
| PICLORAM | 39720 | 036 | 2013/07/24 | .000 | 2016/07 |
| SIMAZINE | 39055 | 036 | 2013/07/24 | .000 | 2016/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/07/12 | .000 | 2016/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/07/12 | .000 | 2016/07 |
| BENZENE | 34030 | 072 | 2010/07/12 | .000 | 2016/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/07/12 | .000 | 2016/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/07/12 | .000 | 2016/07 |
| DICHLOROMETHANE | 34423 | 072 | 2010/07/12 | .000 | 2016/07 |
| ETHYLBENZENE | 34371 | 072 | 2010/07/12 | .000 | 2016/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/12/20 | .000 | 2019/12 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/07/12 | .000 | 2016/07 |
| STYRENE | 77128 | 072 | 2010/07/12 | .000 | 2016/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/07/12 | .000 | 2016/07 |
| TOLUENE | 34010 | 072 | 2010/07/12 | .000 | 2016/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/07/12 | .000 | 2016/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/07/12 | .000 | 2016/07 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2010/07/12 | .000 | 2016/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801037

System Name: SEQUOIA GROVE VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801037-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2010/07/12 | .000 | 2016/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/07/12 | .000 | 2016/07 |

PS Code: 2801037-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801037-003

Source Name: DISTRIBUTION POINT

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801038**

System Name: **SILVER OAK WINE CELLARS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801038-002**

Source Name: **TREATMENT PLANT**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: **2801038-003**

Source Name: **WELL 002-AG WELL**

Source Number: **003**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | | |
|--------------------------------------|-------|-----|------------|---------|---------|-----|
| ALUMINUM | 01105 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| ANTIMONY | 01097 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| ARSENIC | 01002 | 036 | 2009/09/08 | 3.800 | 2012/09 | DUE |
| ASBESTOS | 81855 | 000 | | | | DUE |
| BARIUM | 01007 | 036 | 2009/09/08 | 150.000 | 2012/09 | DUE |
| BERYLLIUM | 01012 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| CADMIUM | 01027 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| CHROMIUM (TOTAL) | 01034 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| MERCURY | 71900 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| NICKEL | 01067 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| PERCHLORATE | A-031 | 006 | 2009/09/08 | .000 | 2010/03 | DUE |
| SELENIUM | 01147 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| THALLIUM | 01059 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|---------|---------|--|
| NITRATE (AS NO3) | 71850 | 012 | 2014/01/13 | . 1.900 | 2015/01 | |
| NITRITE (AS N) | 00620 | 036 | 2014/01/13 | < .000 | 2017/01 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2010/06/18 | .290 | 2019/06 | |
|-------------|-------|-----|------------|------|---------|--|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801038

System Name: SILVER OAK WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801038-003

Source Name: WELL 002-AG WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|--------------------------|--------------|------------|-------------------|-------------|----------------|------------|
| ATRAZINE | 39033 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| CARBOFURAN | 81405 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| DALAPON | 38432 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| DINOSEB | 81287 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| DIQUAT | 78885 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| ENDOTHALL | 38926 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| OXAMYL | 38865 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| PENTACHLOROPHENOL | 39032 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| PICLORAM | 39720 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |
| SIMAZINE | 39055 | 036 | 2009/09/08 | .000 | 2012/09 | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|--------------|------------|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/01/03 | < .000 | 2019/01 |
| BENZENE | 34030 | 072 | 2013/01/03 | < .000 | 2019/01 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/01/03 | < .000 | 2019/01 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/01/03 | < .000 | 2019/01 |
| DICHLOROMETHANE | 34423 | 072 | 2013/01/03 | < .000 | 2019/01 |
| ETHYLBENZENE | 34371 | 072 | 2013/01/03 | < .000 | 2019/01 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/01/03 | < .000 | 2019/01 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801038

System Name: SILVER OAK WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801038-003

Source Name: WELL 002-AG WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2013/01/03 | < .000 | 2019/01 |
| STYRENE | 77128 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TOLUENE | 34010 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/01/03 | < .000 | 2019/01 |
| VINYL CHLORIDE | 39175 | 072 | 2013/01/03 | < .000 | 2019/01 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/01/03 | < .000 | 2019/01 |

PS Code: 2801038-004

Source Name: WELL 003

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|-------------------|---------|--------------------|
| ALUMINUM | 01105 | 036 | 2012/01/31 | < .000 | 2015/01 |
| ANTIMONY | 01097 | 036 | 2012/01/31 | < .000 | 2015/01 |
| ARSENIC | 01002 | 036 | 2012/01/31 | . 3.800 | 2015/01 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2012/01/31 | < .000 | 2015/01 |
| BERYLLIUM | 01012 | 036 | 2012/01/31 | < .000 | 2015/01 |
| CADMIUM | 01027 | 036 | 2012/01/31 | < .000 | 2015/01 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/01/31 | < .000 | 2015/01 |
| CHROMIUM, HEXAVALENT | 01032 | 036 | 2009/09/22 | .000 | 2012/09 DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/01/31 | < .000 | 2015/01 |
| MERCURY | 71900 | 036 | 2012/01/31 | < .000 | 2015/01 |
| NICKEL | 01067 | 036 | 2012/01/31 | < .000 | 2015/01 |
| PERCHLORATE | A-031 | 006 | 2009/01/08 | .000 | 2009/07 DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801038**

System Name: **SILVER OAK WINE CELLARS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801038-004**

Source Name: **WELL 003**

Source Number: **004**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|----------|-------|-----|------------|--------|---------|
| SELENIUM | 01147 | 036 | 2012/01/31 | < .000 | 2015/01 |
| THALLIUM | 01059 | 036 | 2012/01/31 | < .000 | 2015/01 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/01/13 | < .000 | 2015/01 |
| NITRITE (AS N) | 00620 | 036 | 2014/01/13 | < .000 | 2017/01 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/10/16 | 1.890 | 2018/10 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|------------|----------|------------|
| ATRAZINE | 39033 | 036 | 2012/01/31 | < .500 | 2015/01 |
| CARBOFURAN | 81405 | 036 | 2012/01/31 | < 5.000 | 2015/01 |
| DALAPON | 38432 | 036 | 2012/01/31 | < 10.000 | 2015/01 |
| DINOSEB | 81287 | 036 | 2012/01/31 | < 2.000 | 2015/01 |
| DIQUAT | 78885 | 036 | 2012/01/31 | < 4.000 | 2015/01 |
| ENDOTHALL | 38926 | 036 | 2012/01/31 | < 45.000 | 2015/01 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2012/01/31 | < 20.000 | 2015/01 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/01/31 | < .200 | 2015/01 |
| PICLORAM | 39720 | 036 | 2012/01/31 | < 1.000 | 2015/01 |
| SIMAZINE | 39055 | 036 | 2012/01/31 | < 1.000 | 2015/01 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/01/03 | < .000 | 2019/01 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801038

System Name: SILVER OAK WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801038-004

Source Name: WELL 003

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|--------|---------|
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/01/03 | < .000 | 2019/01 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/01/03 | < .000 | 2019/01 |
| BENZENE | 34030 | 072 | 2013/01/03 | < .000 | 2019/01 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/01/03 | < .000 | 2019/01 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/01/03 | < .000 | 2019/01 |
| DICHLOROMETHANE | 34423 | 072 | 2013/01/03 | < .000 | 2019/01 |
| ETHYLBENZENE | 34371 | 072 | 2013/01/03 | < .000 | 2019/01 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/01/03 | < .000 | 2019/01 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/01/03 | < .000 | 2019/01 |
| STYRENE | 77128 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TOLUENE | 34010 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/01/03 | < .000 | 2019/01 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/01/03 | < .000 | 2019/01 |
| VINYL CHLORIDE | 39175 | 072 | 2013/01/03 | < .000 | 2019/01 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/01/03 | < .000 | 2019/01 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801039**

System Name: **LAIRD WINE STUDIO**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801039-002**

Source Name: **WELL 002**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|-------------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/02/15 | .000 | 2013/02 DUE |
|-------------------------|--------------|------------|-------------------|-------------|--------------------|

| | | | | | |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|
| NITRITE (AS N) | 00620 | 036 | 2010/02/09 | .000 | 2013/02 DUE |
|-----------------------|--------------|------------|-------------------|-------------|--------------------|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

| | | | | | |
|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801041

System Name: SILVERADO VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801041-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|------------|
| ALUMINUM | 01105 | 036 | 2013/02/05 | .000 | 2016/02 |
| ANTIMONY | 01097 | 036 | 2013/02/05 | .000 | 2016/02 |
| ARSENIC | 01002 | 036 | 2013/02/05 | 5.000 | 2016/02 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2013/02/05 | .000 | 2016/02 |
| BERYLLIUM | 01012 | 036 | 2013/02/05 | .000 | 2016/02 |
| CADMIUM | 01027 | 036 | 2013/02/05 | .000 | 2016/02 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/02/05 | .000 | 2016/02 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/02/05 | .230 | 2016/02 |
| MERCURY | 71900 | 036 | 2013/02/05 | 1.000 | 2016/02 |
| NICKEL | 01067 | 036 | 2013/02/05 | .000 | 2016/02 |
| PERCHLORATE | A-031 | 036 | 2014/02/05 | < .050 | 2017/02 |
| SELENIUM | 01147 | 036 | 2013/02/05 | .000 | 2016/02 |
| THALLIUM | 01059 | 036 | 2013/02/05 | .000 | 2016/02 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/08/11 | < .000 | 2015/08 |
| NITRITE (AS N) | 00620 | 036 | 2013/02/05 | .000 | 2016/02 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/12/03 | 1.770 | 2016/12 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2012/06/20 | < .500 | 2015/06 |
| CARBOFURAN | 81405 | 036 | 2012/03/12 | < 5.000 | 2015/03 |
| DALAPON | 38432 | 036 | 2012/03/12 | < 10.000 | 2015/03 |
| DINOSEB | 81287 | 036 | 2012/03/12 | < 2.000 | 2015/03 |
| DIQUAT | 78885 | 036 | 2012/03/12 | < 4.000 | 2015/03 |
| ENDOTHALL | 38926 | 036 | 2012/03/12 | < 45.000 | 2015/03 |
| OXAMYL | 38865 | 036 | 2012/03/12 | < 20.000 | 2015/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801041

System Name: SILVERADO VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801041-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/03/12 | < .200 | 2015/03 |
| PICLORAM | 39720 | 036 | 2012/03/12 | < 1.000 | 2015/03 |
| SIMAZINE | 39055 | 036 | 2012/06/20 | < 1.000 | 2015/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/05/08 | .000 | 2019/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/05/08 | .000 | 2019/05 |
| BENZENE | 34030 | 072 | 2013/05/08 | .000 | 2019/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/05/08 | .000 | 2019/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/05/08 | .000 | 2019/05 |
| DICHLOROMETHANE | 34423 | 072 | 2013/05/08 | .000 | 2019/05 |
| ETHYLBENZENE | 34371 | 072 | 2013/05/08 | .000 | 2019/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/05/08 | .000 | 2019/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/05/08 | .000 | 2019/05 |
| STYRENE | 77128 | 072 | 2013/05/08 | .000 | 2019/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/05/08 | .000 | 2019/05 |
| TOLUENE | 34010 | 072 | 2013/05/08 | .000 | 2019/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/05/08 | .000 | 2019/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/05/08 | .000 | 2019/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2013/05/08 | .000 | 2019/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801041

System Name: SILVERADO VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801041-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2013/05/08 | .000 | 2019/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/05/08 | .000 | 2019/05 |

PS Code: 2801041-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801042

System Name: SINSKEY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801042-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|-----------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/15 | < 2.000 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/05/15 | < 400.000 | 2016/05 | |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2801042-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|-----------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/15 | . 4.400 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/05/15 | < 400.000 | 2016/05 | |

SECONDARY/GP

| | | | | | |
|------------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801042

System Name: SINSKEY WINERY

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|-----|
| PS Code: 2801042-002 | | | | | | |
| Source Name: WELL #2 | | | | | | |
| Source Number: 002 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>SECONDARY/GP</u> | | | | | | |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: 2801042-003

Source Name: WELL #3

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/15 | . 4.400 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/05/15 | < 400.000 | 2016/05 | |

SECONDARY/GP

| | | | | | | |
|-----------|-------|-----|--|--|--|-----|
| IRON | 01045 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |

PS Code: 2801042-004

Source Name: WELL 4

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/15 | < 2.000 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/05/15 | < 400.000 | 2016/05 | |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801042

System Name: SINSKEY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801042-005

Source Name: TREATMENT PLANT

Source Number: 005

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801042-006

Source Name: DISTRIBUTION

Source Number: 006

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801043

System Name: SKYLINE PARK

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801043-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/19 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/19 | < .000 | 2017/03 |

PS Code: 2801043-002

Source Name: WEST WELL

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/19 | . 3.300 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/19 | < .000 | 2017/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801045

System Name: ST. CLEMENT VINEYARDS INC.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801045-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/20 | . 6.800 | 2014/11 |
| NITRITE (AS N) | 00620 | 036 | 2013/11/20 | < 400.000 | 2016/11 |

PS Code: 2801045-002

Source Name: CITY OF ST HELENA

Source Number: 002

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801046

System Name: ST. SUPERY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801046-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|
| ALUMINUM | 01105 | 036 | 2013/04/18 | < .000 | 2016/04 |
| ANTIMONY | 01097 | 036 | 2013/04/18 | < .000 | 2016/04 |
| ARSENIC | 01002 | 036 | 2013/04/18 | < .000 | 2016/04 |
| ASBESTOS | 81855 | 108 | 2009/02/04 | .000 | 2018/02 |
| BARIUM | 01007 | 036 | 2013/04/18 | 110.000 | 2016/04 |
| BERYLLIUM | 01012 | 036 | 2013/04/18 | < .000 | 2016/04 |
| CADMIUM | 01027 | 036 | 2013/04/18 | < .000 | 2016/04 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/04/18 | < .000 | 2016/04 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/04/18 | .110 | 2016/04 |
| MERCURY | 71900 | 036 | 2013/04/18 | < .000 | 2016/04 |
| NICKEL | 01067 | 036 | 2013/04/18 | < .000 | 2016/04 |
| PERCHLORATE | A-031 | 036 | 2012/08/29 | < .000 | 2015/08 |
| SELENIUM | 01147 | 036 | 2013/04/18 | < .000 | 2016/04 |
| THALLIUM | 01059 | 036 | 2013/04/18 | < .000 | 2016/04 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/10 | . 4.400 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2013/04/18 | < .000 | 2016/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/01/18 | 3.080 | 2019/01 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/04/18 | < .500 | 2016/04 |
| CARBOFURAN | 81405 | 036 | 2012/06/07 | < 5.000 | 2015/06 |
| DALAPON | 38432 | 036 | 2012/06/07 | < 10.000 | 2015/06 |
| DINOSEB | 81287 | 036 | 2012/06/07 | < 2.000 | 2015/06 |
| DIQUAT | 78885 | 036 | 2012/06/07 | < 4.000 | 2015/06 |
| ENDOTHALL | 38926 | 036 | 2012/06/07 | < 45.000 | 2015/06 |
| OXAMYL | 38865 | 036 | 2012/06/07 | < 20.000 | 2015/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/06/07 | < .200 | 2015/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801046

System Name: ST. SUPERY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801046-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|---------|---------|
| PICLORAM | 39720 | 036 | 2012/06/07 | < 1.000 | 2015/06 |
| SIMAZINE | 39055 | 036 | 2013/04/18 | < 1.000 | 2016/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/04/13 | .000 | 2016/04 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/04/13 | .000 | 2016/04 |
| BENZENE | 34030 | 072 | 2010/04/13 | .000 | 2016/04 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/04/13 | .000 | 2016/04 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/04/13 | .000 | 2016/04 |
| DICHLOROMETHANE | 34423 | 072 | 2010/04/13 | .000 | 2016/04 |
| ETHYLBENZENE | 34371 | 072 | 2010/04/13 | .000 | 2016/04 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2010/04/13 | .000 | 2016/04 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/04/13 | .000 | 2016/04 |
| STYRENE | 77128 | 072 | 2010/04/13 | .000 | 2016/04 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/04/13 | .000 | 2016/04 |
| TOLUENE | 34010 | 072 | 2010/04/13 | .000 | 2016/04 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/04/13 | .000 | 2016/04 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/04/13 | .000 | 2016/04 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2010/04/13 | .000 | 2016/04 |
| VINYL CHLORIDE | 39175 | 072 | 2010/04/13 | .000 | 2016/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801046

System Name: ST. SUPERY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801046-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2010/04/13 | .000 | 2016/04 |
|-----------------|-------|-----|------------|------|---------|

PS Code: 2801046-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2013/04/18 | < .000 | 2016/04 |
| ANTIMONY | 01097 | 036 | 2013/04/18 | < .000 | 2016/04 |
| ARSENIC | 01002 | 036 | 2013/04/18 | < .000 | 2016/04 |
| ASBESTOS | 81855 | 108 | 2009/02/04 | .000 | 2018/02 |
| BARIUM | 01007 | 036 | 2013/04/18 | 180.000 | 2016/04 |
| BERYLLIUM | 01012 | 036 | 2013/04/18 | < .000 | 2016/04 |
| CADMIUM | 01027 | 036 | 2013/04/18 | < .000 | 2016/04 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/04/18 | < .000 | 2016/04 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/04/18 | < .000 | 2016/04 |
| MERCURY | 71900 | 036 | 2013/04/18 | < .000 | 2016/04 |
| NICKEL | 01067 | 036 | 2013/04/18 | < .000 | 2016/04 |
| PERCHLORATE | A-031 | 036 | 2013/04/18 | < .000 | 2016/04 |
| SELENIUM | 01147 | 036 | 2013/04/18 | < .000 | 2016/04 |
| THALLIUM | 01059 | 036 | 2013/04/18 | < .000 | 2016/04 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/10 | < .000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2013/04/18 | < .000 | 2016/04 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2012/01/18 | . 1.220 | 2021/01 |
|-------------|-------|-----|------------|---------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801046

System Name: ST. SUPERY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801046-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/11/13 | < .500 | 2016/11 |
| CARBOFURAN | 81405 | 036 | 2012/06/07 | < 5.000 | 2015/06 |
| DALAPON | 38432 | 036 | 2012/06/07 | < 10.000 | 2015/06 |
| DINOSEB | 81287 | 036 | 2012/06/07 | < 2.000 | 2015/06 |
| DIQUAT | 78885 | 036 | 2012/06/07 | < 4.000 | 2015/06 |
| ENDOTHALL | 38926 | 036 | 2012/06/07 | < 45.000 | 2015/06 |
| OXAMYL | 38865 | 036 | 2012/06/07 | < 20.000 | 2015/06 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/06/07 | < .200 | 2015/06 |
| PICLORAM | 39720 | 036 | 2012/06/07 | < 1.000 | 2015/06 |
| SIMAZINE | 39055 | 036 | 2013/11/13 | < 1.000 | 2016/11 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/06/07 | < .000 | 2018/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/06/07 | < .000 | 2018/06 |
| BENZENE | 34030 | 072 | 2012/06/07 | < .000 | 2018/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/06/07 | < .000 | 2018/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/06/07 | < .000 | 2018/06 |
| DICHLOROMETHANE | 34423 | 072 | 2012/06/07 | < .000 | 2018/06 |
| ETHYLBENZENE | 34371 | 072 | 2012/06/07 | < .000 | 2018/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/06/07 | < .000 | 2018/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801046

System Name: ST. SUPERY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801046-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2012/06/07 | < .000 | 2018/06 |
| STYRENE | 77128 | 072 | 2012/06/07 | < .000 | 2018/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/06/07 | < .000 | 2018/06 |
| TOLUENE | 34010 | 072 | 2012/06/07 | < .000 | 2018/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/06/07 | < .000 | 2018/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/06/07 | < .000 | 2018/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/06/07 | < .000 | 2018/06 |
| VINYL CHLORIDE | 39175 | 072 | 2012/06/07 | < .000 | 2018/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/06/07 | < .000 | 2018/06 |

PS Code: 2801046-003

Source Name: DISTRIBUTION SYSTEM

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801047

System Name: STAG S LEAP WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801047-001

Source Name: OLD WELL-1986

Source Number: 001

Source Status: STANDBY RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 108 | 2009/08/10 | 880.000 | 2018/08 |
| ANTIMONY | 01097 | 108 | 2009/08/10 | < 6.000 | 2018/08 |
| ARSENIC | 01002 | 108 | 2009/08/10 | 7.400 | 2018/08 |
| ASBESTOS | 81855 | 108 | 2007/03/14 | .000 | 2016/03 |
| BARIUM | 01007 | 108 | 2009/08/10 | < 100.000 | 2018/08 |
| BERYLLIUM | 01012 | 108 | 2009/08/10 | < 1.000 | 2018/08 |
| CADMIUM | 01027 | 108 | 2009/08/10 | < 1.000 | 2018/08 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2009/08/10 | < 1.000 | 2018/08 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2009/08/10 | .830 | 2018/08 |
| MERCURY | 71900 | 108 | 2009/08/10 | < 1.000 | 2018/08 |
| NICKEL | 01067 | 108 | 2009/08/10 | < 10.000 | 2018/08 |
| PERCHLORATE | A-031 | 108 | 2010/11/17 | < 4.000 | 2019/11 |
| SELENIUM | 01147 | 108 | 2009/08/10 | < 5.000 | 2018/08 |
| THALLIUM | 01059 | 108 | 2009/08/10 | < 1.000 | 2018/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2010/11/17 | < 2.000 | 2019/11 |
| NITRITE (AS N) | 00620 | 108 | 2009/08/10 | < 400.000 | 2018/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/12/10 | 1.540 | 2017/12 |
|-------------|-------|-----|------------|-------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2013/07/10 | .000 | 2022/07 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | |
|------------------------|-------|-----|------------|----------|---------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2009/08/10 | 110.000 | 2018/08 |
| CALCIUM | 00916 | 108 | 2009/08/10 | 22.000 | 2018/08 |
| CARBONATE ALKALINITY | 00445 | 108 | 2009/08/10 | < 1.000 | 2018/08 |
| CHLORIDE | 00940 | 108 | 2012/06/13 | .5200 | 2021/06 |
| COLOR | 00081 | 108 | 2012/06/13 | .3000 | 2021/06 |
| COPPER | 01042 | 108 | 2012/06/13 | < 50.000 | 2021/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801047

System Name: STAG S LEAP WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801047-001

Source Name: OLD WELL-1986

Source Number: 001

Source Status: STANDBY RAW

Water type: G

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2012/06/13 | < .050 | 2021/06 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2009/08/10 | 92.000 | 2018/08 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2009/08/10 | < 1.000 | 2018/08 |
| IRON | 01045 | 108 | 2009/08/10 | 3500.000 | 2018/08 |
| MAGNESIUM | 00927 | 108 | 2009/08/10 | 8.900 | 2018/08 |
| MANGANESE | 01055 | 108 | 2010/03/16 | 150.000 | 2019/03 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2012/06/13 | < 1.000 | 2021/06 |
| PH, LABORATORY | 00403 | 108 | 2009/08/10 | 7.400 | 2018/08 |
| SILVER | 01077 | 108 | 2012/06/13 | < 10.000 | 2021/06 |
| SODIUM | 00929 | 108 | 2009/08/10 | 39.000 | 2018/08 |
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2012/06/13 | . 350.000 | 2021/06 |
| SULFATE | 00945 | 108 | 2012/06/13 | 70.000 | 2021/06 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2012/06/13 | . 270.000 | 2021/06 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2007/12/12 | .290 | 2016/12 |
| ZINC | 01092 | 108 | 2012/06/13 | < 50.000 | 2021/06 |

PS Code: 2801047-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801047**

System Name: **STAG S LEAP WINE CELLARS**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801047-003**

Source Name: **NEW WELL-1996**

Source Number: **003**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2012/08/08 | < 50.000 | 2015/08 |
| ANTIMONY | 01097 | 036 | 2012/08/08 | < 6.000 | 2015/08 |
| ARSENIC | 01002 | 036 | 2012/08/08 | < 2.000 | 2015/08 |
| ASBESTOS | 81855 | 108 | 2007/03/14 | .000 | 2016/03 |
| BARIUM | 01007 | 036 | 2012/08/08 | < 100.000 | 2015/08 |
| BERYLLIUM | 01012 | 036 | 2012/08/08 | < 1.000 | 2015/08 |
| CADMIUM | 01027 | 036 | 2012/08/08 | < 1.000 | 2015/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/08/08 | < 1.000 | 2015/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/08/08 | .320 | 2015/08 |
| MERCURY | 71900 | 036 | 2012/08/08 | < 1.000 | 2015/08 |
| NICKEL | 01067 | 036 | 2012/08/08 | < 10.000 | 2015/08 |
| PERCHLORATE | A-031 | 036 | 2012/08/08 | < 4.000 | 2015/08 |
| SELENIUM | 01147 | 036 | 2012/08/08 | < 5.000 | 2015/08 |
| THALLIUM | 01059 | 036 | 2012/08/08 | < 1.000 | 2015/08 |

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|-------------------|-----------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/29 | . 4.400 | 2014/05 DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/08/08 | < 400.000 | 2015/08 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/12/10 | .485 | 2017/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2012/08/08 | .000 | 2015/08 |
| CARBOFURAN | 81405 | 036 | 2012/08/08 | .000 | 2015/08 |
| DALAPON | 38432 | 036 | 2012/08/08 | .000 | 2015/08 |
| DINOSEB | 81287 | 036 | 2012/08/08 | .000 | 2015/08 |
| DIQUAT | 78885 | 036 | 2012/08/08 | .000 | 2015/08 |
| ENDOTHALL | 38926 | 036 | 2012/08/08 | .000 | 2015/08 |
| OXAMYL | 38865 | 036 | 2012/08/08 | .000 | 2015/08 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801047

System Name: STAG S LEAP WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801047-003

Source Name: NEW WELL-1996

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/08/08 | .000 | 2015/08 |
| PICLORAM | 39720 | 036 | 2012/08/08 | .000 | 2015/08 |
| SIMAZINE | 39055 | 036 | 2012/08/08 | .000 | 2015/08 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/09/14 | .000 | 2017/09 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/09/14 | .000 | 2017/09 |
| BENZENE | 34030 | 072 | 2011/09/14 | .000 | 2017/09 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/09/14 | .000 | 2017/09 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/09/14 | .000 | 2017/09 |
| DICHLOROMETHANE | 34423 | 072 | 2011/09/14 | .000 | 2017/09 |
| ETHYLBENZENE | 34371 | 072 | 2011/09/14 | .000 | 2017/09 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2011/09/14 | .000 | 2017/09 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/09/14 | .000 | 2017/09 |
| STYRENE | 77128 | 072 | 2011/09/14 | .000 | 2017/09 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/09/14 | .000 | 2017/09 |
| TOLUENE | 34010 | 072 | 2011/09/14 | .000 | 2017/09 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/09/14 | .000 | 2017/09 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/09/14 | .000 | 2017/09 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/09/14 | .000 | 2017/09 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801047

System Name: STAG S LEAP WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801047-003

Source Name: NEW WELL-1996

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2011/09/14 | .000 | 2017/09 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/09/14 | .000 | 2017/09 |

PS Code: 2801047-004

Source Name: WELL 003

Source Number: 004

Source Status: STANDBY RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 108 | 2013/04/10 | < 50.000 | 2022/04 |
| ANTIMONY | 01097 | 108 | 2013/04/10 | < 6.000 | 2022/04 |
| ARSENIC | 01002 | 108 | 2013/04/10 | < 2.000 | 2022/04 |
| ASBESTOS | 81855 | 108 | 2007/03/14 | .000 | 2016/03 |
| BARIUM | 01007 | 108 | 2013/04/10 | < 100.000 | 2022/04 |
| BERYLLIUM | 01012 | 108 | 2013/04/10 | < 1.000 | 2022/04 |
| CADMIUM | 01027 | 108 | 2013/04/10 | < 1.000 | 2022/04 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2013/04/10 | < 1.000 | 2022/04 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2013/04/10 | .810 | 2022/04 |
| MERCURY | 71900 | 108 | 2013/04/10 | < 1.000 | 2022/04 |
| NICKEL | 01067 | 108 | 2013/04/10 | < 10.000 | 2022/04 |
| PERCHLORATE | A-031 | 108 | 2013/11/13 | < 4.000 | 2022/11 |
| SELENIUM | 01147 | 108 | 2013/04/10 | < 5.000 | 2022/04 |
| THALLIUM | 01059 | 108 | 2013/04/10 | < 1.000 | 2022/04 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2013/04/10 | < 2.000 | 2022/04 |
| NITRITE (AS N) | 00620 | 108 | 2013/04/10 | < 400.000 | 2022/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801047

System Name: STAG S LEAP WINE CELLARS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801047-004

Source Name: WELL 003

Source Number: 004

Source Status: STANDBY RAW

Water type: G

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/12/10 | .000 | 2017/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2013/04/10 | .000 | 2022/04 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2013/04/10 | . 120.000 | 2022/04 |
| CALCIUM | 00916 | 108 | 2013/04/10 | . 6.500 | 2022/04 |
| CARBONATE ALKALINITY | 00445 | 108 | 2013/04/10 | < 1.000 | 2022/04 |
| CHLORIDE | 00940 | 108 | 2007/12/12 | 5.200 | 2016/12 |
| COLOR | 00081 | 108 | 2012/08/08 | . 5.000 | 2021/08 |
| COPPER | 01042 | 108 | 2012/06/13 | < 50.000 | 2021/06 |
| FOAMING AGENTS (MBAS) | 38260 | 108 | 2007/12/12 | < .050 | 2016/12 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2013/04/10 | . 38.000 | 2022/04 |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2013/04/10 | < 1.000 | 2022/04 |
| IRON | 01045 | 108 | 2013/04/10 | < 100.000 | 2022/04 |
| MAGNESIUM | 00927 | 108 | 2013/04/10 | . 5.200 | 2022/04 |
| MANGANESE | 01055 | 108 | 2013/04/10 | . 87.000 | 2022/04 |
| ODOR THRESHOLD @ 60 C | 00086 | 108 | 2012/06/13 | . 17.000 | 2021/06 |
| PH, LABORATORY | 00403 | 108 | 2013/04/10 | . 8.300 | 2022/04 |
| SILVER | 01077 | 108 | 2013/04/10 | < 10.000 | 2022/04 |
| SODIUM | 00929 | 108 | 2013/04/10 | 67.000 | 2022/04 |
| SPECIFIC CONDUCTANCE | 00095 | 108 | 2012/08/08 | . 420.000 | 2021/08 |
| SULFATE | 00945 | 108 | 2012/06/13 | . 140.000 | 2021/06 |
| TOTAL DISSOLVED SOLIDS | 70300 | 108 | 2012/08/08 | . 300.000 | 2021/08 |
| TURBIDITY, LABORATORY | 82079 | 108 | 2012/06/13 | . 92.000 | 2021/06 |
| ZINC | 01092 | 108 | 2007/12/12 | < 50.000 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801049

System Name: THE RANCH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801049-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2013/11/13 | < 50.000 | 2016/11 |
| ANTIMONY | 01097 | 036 | 2013/11/13 | < 6.000 | 2016/11 |
| ARSENIC | 01002 | 036 | 2013/11/13 | . 2.100 | 2016/11 |
| ASBESTOS | 81855 | 108 | 2013/04/29 | . .000 | 2022/04 |
| BARIUM | 01007 | 036 | 2013/11/13 | 310.000 | 2016/11 |
| BERYLLIUM | 01012 | 036 | 2013/11/13 | < 1.000 | 2016/11 |
| CADMIUM | 01027 | 036 | 2013/11/13 | < 1.000 | 2016/11 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/11/13 | < 1.000 | 2016/11 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/03/27 | . .220 | 2016/03 |
| MERCURY | 71900 | 036 | 2013/11/13 | < 1.000 | 2016/11 |
| NICKEL | 01067 | 036 | 2013/11/13 | < 10.000 | 2016/11 |
| PERCHLORATE | A-031 | 036 | 2011/08/23 | < 4.000 | 2014/08 |
| SELENIUM | 01147 | 036 | 2013/11/13 | < 5.000 | 2016/11 |
| THALLIUM | 01059 | 036 | 2013/11/13 | < 1.000 | 2016/11 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/02/12 | . 1.400 | 2015/02 |
| NITRITE (AS N) | 00620 | 036 | 2013/02/13 | < 400.000 | 2016/02 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/07/05 | .930 | 2016/07 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2013/04/23 | .000 | 2016/04 |
| CARBOFURAN | 81405 | 036 | 2013/04/23 | . .000 | 2016/04 |
| DALAPON | 38432 | 036 | 2013/04/23 | . .000 | 2016/04 |
| DINOSEB | 81287 | 036 | 2013/04/23 | . .000 | 2016/04 |
| DIQUAT | 78885 | 036 | 2013/04/23 | . .000 | 2016/04 |
| ENDOTHALL | 38926 | 036 | 2013/04/23 | . .000 | 2016/04 |
| OXAMYL | 38865 | 036 | 2013/04/23 | . .000 | 2016/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801049

System Name: THE RANCH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801049-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/04/23 | .000 | 2016/04 |
| PICLORAM | 39720 | 036 | 2013/04/23 | .000 | 2016/04 |
| SIMAZINE | 39055 | 036 | 2013/04/23 | .000 | 2016/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/03/21 | .000 | 2018/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/03/21 | .000 | 2018/03 |
| BENZENE | 34030 | 072 | 2012/03/21 | .000 | 2018/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/03/21 | .000 | 2018/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/03/21 | .000 | 2018/03 |
| DICHLOROMETHANE | 34423 | 072 | 2012/03/21 | .000 | 2018/03 |
| ETHYLBENZENE | 34371 | 072 | 2012/03/21 | .000 | 2018/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/03/21 | .000 | 2018/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/03/21 | .000 | 2018/03 |
| STYRENE | 77128 | 072 | 2012/03/21 | .000 | 2018/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/03/21 | .000 | 2018/03 |
| TOLUENE | 34010 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/03/21 | .000 | 2018/03 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/03/21 | .000 | 2018/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801049

System Name: THE RANCH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801049-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2012/03/21 | .000 | 2018/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/03/21 | .000 | 2018/03 |

PS Code: 2801049-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|----------|------------|
| ALUMINUM | 01105 | 036 | 2011/08/23 | < 50.000 | 2014/08 |
| ANTIMONY | 01097 | 036 | 2011/08/23 | < 6.000 | 2014/08 |
| ARSENIC | 01002 | 036 | 2011/08/23 | . 2.200 | 2014/08 |
| ASBESTOS | 81855 | 108 | 2013/04/29 | .000 | 2022/04 |
| BARIUM | 01007 | 036 | 2011/08/23 | 180.000 | 2014/08 |
| BERYLLIUM | 01012 | 036 | 2011/08/23 | < 1.000 | 2014/08 |
| CADMIUM | 01027 | 036 | 2011/08/23 | < 1.000 | 2014/08 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/08/23 | < 10.000 | 2014/08 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/03/27 | .210 | 2016/03 |
| MERCURY | 71900 | 036 | 2011/08/23 | < 1.000 | 2014/08 |
| NICKEL | 01067 | 036 | 2011/08/23 | < 10.000 | 2014/08 |
| PERCHLORATE | A-031 | 036 | 2011/08/23 | < 4.000 | 2014/08 |
| SELENIUM | 01147 | 036 | 2011/08/23 | < 5.000 | 2014/08 |
| THALLIUM | 01059 | 036 | 2011/08/23 | < 1.000 | 2014/08 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/17 | < 2.000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2013/02/13 | < 400.000 | 2016/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801049**

System Name: **THE RANCH WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2801049-002**

Source Name: **WELL #2**

Source Number: **002**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/07/05 | 1.010 | 2016/07 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|------|---------|
| ATRAZINE | 39033 | 036 | 2013/04/23 | .000 | 2016/04 |
| CARBOFURAN | 81405 | 036 | 2013/04/23 | .000 | 2016/04 |
| DALAPON | 38432 | 036 | 2013/04/23 | .000 | 2016/04 |
| DINOSEB | 81287 | 036 | 2013/04/23 | .000 | 2016/04 |
| DIQUAT | 78885 | 036 | 2013/04/23 | .000 | 2016/04 |
| ENDOTHALL | 38926 | 036 | 2013/04/23 | .000 | 2016/04 |
| OXAMYL | 38865 | 036 | 2013/04/23 | .000 | 2016/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/04/23 | .000 | 2016/04 |
| PICLORAM | 39720 | 036 | 2013/04/23 | .000 | 2016/04 |
| SIMAZINE | 39055 | 036 | 2013/04/23 | .000 | 2016/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/03/27 | .000 | 2019/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/03/27 | .000 | 2019/03 |
| BENZENE | 34030 | 072 | 2013/03/27 | .000 | 2019/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/03/27 | .000 | 2019/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/03/27 | .000 | 2019/03 |
| DICHLOROMETHANE | 34423 | 072 | 2013/03/27 | .000 | 2019/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801049

System Name: THE RANCH WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801049-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| ETHYLBENZENE | 34371 | 072 | 2013/03/27 | .000 | 2019/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/03/27 | .000 | 2019/03 |
| MONOCHLOROENZENE | 34301 | 072 | 2013/03/27 | .000 | 2019/03 |
| STYRENE | 77128 | 072 | 2013/03/27 | .000 | 2019/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/03/27 | .000 | 2019/03 |
| TOLUENE | 34010 | 072 | 2013/03/27 | .000 | 2019/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/03/27 | .000 | 2019/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/03/27 | .000 | 2019/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/03/27 | .000 | 2019/03 |
| VINYL CHLORIDE | 39175 | 072 | 2013/03/27 | .000 | 2019/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/03/27 | .000 | 2019/03 |

PS Code: 2801049-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801052

System Name: OAKVILLE GRADE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|---|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|--------------------|
| PS Code: 2801052-001 | | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2004/03/18 | .000 | 2005/03 DUE |
| NITRITE (AS N) | 00620 | 036 | 2004/03/18 | .000 | 2007/03 DUE |

PS Code: 2801052-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801054

System Name: WHITE SULPHUR SPRINGS RESORT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|---|-----------------------------------|------------------------------------|--------------------------------|---------------------------------|
| PS Code: 2801054-001 | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | |
| Source Number: 001 | | | | |
| Source Status: ACTIVE UNTREATED | | | | |
| Water type: G | | | | |
| <u>NITRATE/NITRITE</u> | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/02/14 < 2.000 | 2014/02 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/02/14 < 400.000 | 2016/02 |

PS Code: 2801054-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801054-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801055

System Name: WILLIAM HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801055-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/03/07 | < .000 | 2015/03 |
| ANTIMONY | 01097 | 036 | 2012/03/07 | < .000 | 2015/03 |
| ARSENIC | 01002 | 036 | 2012/03/07 | . 4.200 | 2015/03 |
| ASBESTOS | 81855 | 108 | 2007/12/13 | .000 | 2016/12 |
| BARIUM | 01007 | 036 | 2012/03/07 | < .000 | 2015/03 |
| BERYLLIUM | 01012 | 036 | 2012/03/07 | < .000 | 2015/03 |
| CADMIUM | 01027 | 036 | 2012/03/07 | < .000 | 2015/03 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/03/07 | < .000 | 2015/03 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/03/07 | < .000 | 2015/03 |
| MERCURY | 71900 | 036 | 2012/03/07 | < .000 | 2015/03 |
| NICKEL | 01067 | 036 | 2012/03/07 | < .000 | 2015/03 |
| PERCHLORATE | A-031 | 036 | 2012/06/06 | < .000 | 2015/06 |
| SELENIUM | 01147 | 036 | 2012/03/07 | < .000 | 2015/03 |
| THALLIUM | 01059 | 036 | 2012/03/07 | < .000 | 2015/03 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/25 | . 2.100 | 2014/11 |
| NITRITE (AS N) | 00620 | 036 | 2013/11/25 | < .000 | 2016/11 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/03/20 | 6.020 | 2018/03 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2013/11/25 | < .500 | 2016/11 |
| CARBOFURAN | 81405 | 036 | 2013/11/25 | < 5.000 | 2016/11 |
| DALAPON | 38432 | 036 | 2013/11/25 | < 10.000 | 2016/11 |
| DINOSEB | 81287 | 036 | 2013/11/25 | < 2.000 | 2016/11 |
| DIQUAT | 78885 | 036 | 2013/11/25 | < 4.000 | 2016/11 |
| ENDOTHALL | 38926 | 036 | 2013/11/25 | < 45.000 | 2016/11 |
| OXAMYL | 38865 | 036 | 2013/11/25 | < 20.000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801055

System Name: WILLIAM HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801055-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2013/11/25 | < .200 | 2016/11 |
| PICLORAM | 39720 | 036 | 2013/11/25 | < 1.000 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2013/11/25 | < 1.000 | 2016/11 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/22 | < .000 | 2018/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/05/22 | < .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/22 | < .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/22 | < .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/22 | < .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/22 | < .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/22 | < .000 | 2018/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/11/25 | < .000 | 2019/11 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/05/22 | < .000 | 2018/05 |
| STYRENE | 77128 | 072 | 2012/05/22 | < .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/22 | < .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/22 | < .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/22 | < .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/22 | < .000 | 2018/05 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/05/22 | < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801055

System Name: WILLIAM HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801055-001

Source Name: LPA REPORTED PRIMARY SOURCE

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | |
|-----------------|-------|-----|-------------------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2012/05/22 < .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/22 < .000 | 2018/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801056
System Name: Z D WINES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|---|-----------------------------------|------------------------------------|--------------------------------|---------------------------------|
| PS Code: 2801056-001 | | | | |
| Source Name: LPA REPORTED PRIMARY SOURCE | | | | |
| Source Number: 001 | | | | |
| Source Status: ACTIVE UNTREATED | | | | |
| Water type: G | | | | |
| <u>NITRATE/NITRITE</u> | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/29 . 5.500 | 2014/05 DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/06/13 < 400.000 | 2015/06 |

PS Code: 2801056-002
Source Name: TREATMENT PLANT
Source Number: 002
Source Status: ACTIVE TREATED
Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801057

System Name: DAVIS ESTATES

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801057-001

Source Name: WELL 1

Source Number: 001

Source Status: PENDING

Water type: G

INORGANIC

| | | | | |
|--------------------------------------|--------------|------------|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | DUE |
|--------------------------------------|--------------|------------|--|------------|

NITRATE/NITRITE

| | | | | |
|-------------------------|--------------|------------|--|------------|
| NITRATE (AS NO3) | 71850 | 000 | | DUE |
|-------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| NITRITE (AS N) | 00620 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

SECONDARY/GP

| | | | | |
|-------------------------------|--------------|------------|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
|-------------------------------|--------------|------------|--|------------|

| | | | | |
|----------------|--------------|------------|--|------------|
| CALCIUM | 00916 | 000 | | DUE |
|----------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|----------------------------------|--------------|------------|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
|----------------------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------------|--------------|------------|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
|-----------------------------|--------------|------------|--|------------|

| | | | | |
|-------------|--------------|------------|--|------------|
| IRON | 01045 | 000 | | DUE |
|-------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|------------------|--------------|------------|--|------------|
| MANGANESE | 01055 | 000 | | DUE |
|------------------|--------------|------------|--|------------|

| | | | | |
|-----------------------|--------------|------------|--|------------|
| PH, LABORATORY | 00403 | 000 | | DUE |
|-----------------------|--------------|------------|--|------------|

| | | | | |
|---------------|--------------|------------|--|------------|
| SODIUM | 00929 | 000 | | DUE |
|---------------|--------------|------------|--|------------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801070

System Name: BERINGER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801070-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2012/03/28 | < 50.000 | 2015/03 |
| ANTIMONY | 01097 | 036 | 2012/03/28 | < 6.000 | 2015/03 |
| ARSENIC | 01002 | 036 | 2013/09/25 | . 16.000 | 2016/09 |
| ASBESTOS | 81855 | 108 | 2006/03/15 | .000 | 2015/03 |
| BARIUM | 01007 | 036 | 2012/03/28 | < 100.000 | 2015/03 |
| BERYLLIUM | 01012 | 036 | 2012/03/28 | < 1.000 | 2015/03 |
| CADMIUM | 01027 | 036 | 2012/03/28 | < 1.000 | 2015/03 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/03/28 | . 3.700 | 2015/03 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/03/28 | . .300 | 2015/03 |
| MERCURY | 71900 | 036 | 2012/03/28 | < 1.000 | 2015/03 |
| NICKEL | 01067 | 036 | 2012/03/28 | < 10.000 | 2015/03 |
| PERCHLORATE | A-031 | 036 | 2014/03/27 | < .000 | 2017/03 |
| SELENIUM | 01147 | 036 | 2012/03/28 | < 5.000 | 2015/03 |
| THALLIUM | 01059 | 036 | 2012/03/28 | < 1.000 | 2015/03 |

DUE

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/06 | < .000 | 2014/11 |
| NITRITE (AS N) | 00620 | 036 | 2012/03/28 | < 400.000 | 2015/03 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/01/30 | .904 | 2017/01 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|--|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2013/11/06 | < .500 | 2016/11 |
| DALAPON | 38432 | 036 | 2012/03/28 | . .000 | 2015/03 |
| DI(2-ETHYLHEXYL)ADIPATE | A-026 | 036 | 2013/11/06 | < 5.000 | 2016/11 |
| DI(2-ETHYLHEXYL)PHTHALATE | 39100 | 036 | 2013/11/06 | < 3.000 | 2016/11 |
| PICLORAM | 39720 | 036 | 2012/03/28 | . .000 | 2015/03 |
| POLYCHLORINATED BIPHENYLS, TOTAL, AS DCB | 39516 | 036 | 2013/11/06 | < .500 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2013/11/06 | < 1.000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801070

System Name: BERINGER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801070-001

Source Name: WELL 01

Source Number: 001

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/03/27 | < .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/27 | < .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/27 | < .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/27 | < .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/27 | < .000 | 2020/03 |
| ETHYLBENZENE | 34371 | 072 | 2014/03/27 | < .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/27 | < .000 | 2020/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/03/27 | < .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/03/27 | < .000 | 2020/03 |
| VINYL CHLORIDE | 39175 | 072 | 2014/03/27 | < .000 | 2020/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/27 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801070

System Name: BERINGER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801070-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2012/06/27 | < 50.000 | 2015/06 |
| ANTIMONY | 01097 | 036 | 2012/06/27 | < 6.000 | 2015/06 |
| ARSENIC | 01002 | 036 | 2013/09/25 | . 15.000 | 2016/09 |
| ASBESTOS | 81855 | 108 | 2006/03/15 | .000 | 2015/03 |
| BARIUM | 01007 | 036 | 2012/06/27 | < 100.000 | 2015/06 |
| BERYLLIUM | 01012 | 036 | 2012/06/27 | < 1.000 | 2015/06 |
| CADMIUM | 01027 | 036 | 2012/06/27 | < 1.000 | 2015/06 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/06/27 | < 1.000 | 2015/06 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/06/27 | . .320 | 2015/06 |
| MERCURY | 71900 | 036 | 2012/06/27 | < 1.000 | 2015/06 |
| NICKEL | 01067 | 036 | 2012/06/27 | < 10.000 | 2015/06 |
| PERCHLORATE | A-031 | 036 | 2014/03/27 | < .000 | 2017/03 |
| SELENIUM | 01147 | 036 | 2012/06/27 | < 5.000 | 2015/06 |
| THALLIUM | 01059 | 036 | 2012/06/27 | < 1.000 | 2015/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/11/06 | < .000 | 2014/11 |
| NITRITE (AS N) | 00620 | 036 | 2012/06/27 | < 400.000 | 2015/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/01/30 | .156 | 2017/01 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|--|-------|-----|------------|---------|---------|
| ATRAZINE | 39033 | 036 | 2013/11/06 | < .500 | 2016/11 |
| DALAPON | 38432 | 036 | 2012/06/27 | . .000 | 2015/06 |
| DI(2-ETHYLHEXYL)ADIPATE | A-026 | 036 | 2013/11/06 | < 5.000 | 2016/11 |
| DI(2-ETHYLHEXYL)PHTHALATE | 39100 | 036 | 2013/11/06 | < 3.000 | 2016/11 |
| PICLORAM | 39720 | 036 | 2012/06/27 | . .000 | 2015/06 |
| POLYCHLORINATED BIPHENYLS, TOTAL, AS DCB | 39516 | 036 | 2013/11/06 | < .500 | 2016/11 |
| SIMAZINE | 39055 | 036 | 2013/11/06 | < 1.000 | 2016/11 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801070

System Name: BERINGER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801070-002

Source Name: WELL #2

Source Number: 002

Source Status: ACTIVE RAW

Water type: G

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2014/03/27 | < .000 | 2020/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2014/03/27 | < .000 | 2020/03 |
| BENZENE | 34030 | 072 | 2014/03/27 | < .000 | 2020/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2014/03/27 | < .000 | 2020/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2014/03/27 | < .000 | 2020/03 |
| DICHLOROMETHANE | 34423 | 072 | 2014/03/27 | < .000 | 2020/03 |
| ETHYLBENZENE | 34371 | 072 | 2014/03/27 | < .000 | 2020/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2014/03/27 | < .000 | 2020/03 |
| MONOCHLOROBENZENE | 34301 | 072 | 2014/03/27 | < .000 | 2020/03 |
| STYRENE | 77128 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TOLUENE | 34010 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2014/03/27 | < .000 | 2020/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2014/03/27 | < .000 | 2020/03 |
| VINYL CHLORIDE | 39175 | 072 | 2014/03/27 | < .000 | 2020/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2014/03/27 | < .000 | 2020/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801070

System Name: BERINGER VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801070-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801070-004

Source Name: DISTRIBUTION

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: 2801070-005

Source Name: CITY OF ST HELENA

Source Number: 005

Source Status: PURCHASED TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801073

System Name: PROVENANCE VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801073-003

Source Name: WELL #3

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/09/13 | < .000 | 2014/09 |
| NITRITE (AS N) | 00620 | 036 | 2011/09/20 | < .000 | 2014/09 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801075-001

Source Name: WELL NO. 1 RIVER WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2014/07/09 | < 50.000 | 2017/07 |
| ANTIMONY | 01097 | 036 | 2014/07/09 | < 6.000 | 2017/07 |
| ARSENIC | 01002 | 036 | 2014/07/09 | < 2.000 | 2017/07 |
| ASBESTOS | 81855 | 108 | 2008/06/13 | .000 | 2017/06 |
| BARIUM | 01007 | 036 | 2014/07/09 | . 120.000 | 2017/07 |
| BERYLLIUM | 01012 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| CADMIUM | 01027 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/07/09 | . .270 | 2017/07 |
| MERCURY | 71900 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| NICKEL | 01067 | 036 | 2014/07/09 | < 10.000 | 2017/07 |
| PERCHLORATE | A-031 | 036 | 2012/04/04 | < 4.000 | 2015/04 |
| SELENIUM | 01147 | 036 | 2014/07/09 | < 5.000 | 2017/07 |
| THALLIUM | 01059 | 036 | 2014/07/09 | < 1.000 | 2017/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/09 | . 5.700 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2014/07/09 | < 400.000 | 2017/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/03/04 | .719 | 2018/03 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2012/04/04 | .000 | 2015/04 |
| CARBOFURAN | 81405 | 036 | 2012/04/04 | . .000 | 2015/04 |
| DALAPON | 38432 | 036 | 2012/04/04 | . .000 | 2015/04 |
| DINOSEB | 81287 | 036 | 2012/04/04 | . .000 | 2015/04 |
| DIQUAT | 78885 | 036 | 2012/04/04 | . .000 | 2015/04 |
| ENDOTHALL | 38926 | 036 | 2012/04/04 | . .000 | 2015/04 |
| OXAMYL | 38865 | 036 | 2012/04/04 | . .000 | 2015/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/04/04 | . .000 | 2015/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801075-001

Source Name: WELL NO. 1 RIVER WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|------|---------|
| PICLORAM | 39720 | 036 | 2012/04/04 | .000 | 2015/04 |
| SIMAZINE | 39055 | 036 | 2012/04/04 | .000 | 2015/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/06/08 | .000 | 2017/06 |
| BENZENE | 34030 | 072 | 2011/06/08 | .000 | 2017/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/06/08 | .000 | 2017/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/06/08 | .000 | 2017/06 |
| DICHLOROMETHANE | 34423 | 072 | 2011/06/08 | .000 | 2017/06 |
| ETHYLBENZENE | 34371 | 072 | 2011/06/08 | .000 | 2017/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2011/06/08 | .000 | 2017/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/06/08 | .000 | 2017/06 |
| STYRENE | 77128 | 072 | 2011/06/08 | .000 | 2017/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/06/08 | .000 | 2017/06 |
| TOLUENE | 34010 | 072 | 2011/06/08 | .000 | 2017/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/06/08 | .000 | 2017/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/06/08 | .000 | 2017/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2011/06/08 | .000 | 2017/06 |
| VINYL CHLORIDE | 39175 | 072 | 2011/06/08 | .000 | 2017/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801075-001

Source Name: WELL NO. 1 RIVER WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2011/06/08 | .000 | 2017/06 |
|-----------------|-------|-----|------------|------|---------|

PS Code: 2801075-002

Source Name: BACK UP WELL

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 108 | 2006/06/28 | < 50.000 | 2015/06 |
| ANTIMONY | 01097 | 108 | 2006/06/28 | < 6.000 | 2015/06 |
| ARSENIC | 01002 | 108 | 2006/06/28 | 4.200 | 2015/06 |
| ASBESTOS | 81855 | 108 | 2006/06/29 | .000 | 2015/06 |
| BARIUM | 01007 | 108 | 2006/06/28 | < 100.000 | 2015/06 |
| BERYLLIUM | 01012 | 108 | 2006/06/28 | < 1.000 | 2015/06 |
| CADMIUM | 01027 | 108 | 2006/06/28 | < 1.000 | 2015/06 |
| CHROMIUM (TOTAL) | 01034 | 108 | 2006/06/28 | < 1.000 | 2015/06 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 108 | 2006/06/28 | .270 | 2015/06 |
| MERCURY | 71900 | 108 | 2006/06/28 | < 1.000 | 2015/06 |
| NICKEL | 01067 | 108 | 2006/06/28 | < 10.000 | 2015/06 |
| PERCHLORATE | A-031 | 108 | 2013/07/03 | < 4.000 | 2022/07 |
| SELENIUM | 01147 | 108 | 2006/06/28 | < 5.000 | 2015/06 |
| THALLIUM | 01059 | 108 | 2006/06/28 | < 1.000 | 2015/06 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 108 | 2013/07/03 | . 6.200 | 2022/07 |
| NITRITE (AS N) | 00620 | 108 | 2006/06/28 | < 400.000 | 2015/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/04/18 | .397 | 2016/04 |
|-------------|-------|-----|------------|------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801075-002

Source Name: BACK UP WELL

Source Number: 002

Source Status: STANDBY UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 108 | 2013/07/03 | .000 | 2022/07 |
|--------------------------------|-------|-----|------------|------|---------|

SECONDARY/GP

| | | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|------------|
| BICARBONATE ALKALINITY | 00440 | 108 | 2006/06/28 | 270.000 | 2015/06 | |
| CALCIUM | 00916 | 108 | 2006/06/28 | 29.000 | 2015/06 | |
| CARBONATE ALKALINITY | 00445 | 108 | 2006/06/28 | < 1.000 | 2015/06 | |
| CHLORIDE | 00940 | 000 | | | | DUE |
| COLOR | 00081 | 000 | | | | DUE |
| COPPER | 01042 | 000 | | | | DUE |
| FOAMING AGENTS (MBAS) | 38260 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 108 | 2006/06/28 | 150.000 | 2015/06 | |
| HYDROXIDE ALKALINITY | 71830 | 108 | 2006/06/28 | < 1.000 | 2015/06 | |
| IRON | 01045 | 108 | 2006/06/28 | 260.000 | 2015/06 | |
| MAGNESIUM | 00927 | 108 | 2006/06/28 | 20.000 | 2015/06 | |
| MANGANESE | 01055 | 108 | 2006/06/28 | 500.000 | 2015/06 | |
| ODOR THRESHOLD @ 60 C | 00086 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 108 | 2006/06/28 | 7.700 | 2015/06 | |
| SILVER | 01077 | 000 | | | | DUE |
| SODIUM | 00929 | 108 | 2006/06/28 | 36.000 | 2015/06 | |
| SPECIFIC CONDUCTANCE | 00095 | 000 | | | | DUE |
| SULFATE | 00945 | 000 | | | | DUE |
| TOTAL DISSOLVED SOLIDS | 70300 | 000 | | | | DUE |
| TURBIDITY, LABORATORY | 82079 | 000 | | | | DUE |
| ZINC | 01092 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801075-003

Source Name: OAKVILLE WINERY WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2014/07/09 | < 50.000 | 2017/07 |
| ANTIMONY | 01097 | 036 | 2014/07/09 | < 6.000 | 2017/07 |
| ARSENIC | 01002 | 036 | 2014/07/09 | < 2.000 | 2017/07 |
| ASBESTOS | 81855 | 108 | 2011/06/08 | .000 | 2020/06 |
| BARIUM | 01007 | 036 | 2014/07/09 | < 100.000 | 2017/07 |
| BERYLLIUM | 01012 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| CADMIUM | 01027 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/07/09 | .380 | 2017/07 |
| MERCURY | 71900 | 036 | 2014/07/09 | < 1.000 | 2017/07 |
| NICKEL | 01067 | 036 | 2014/07/09 | < 10.000 | 2017/07 |
| PERCHLORATE | A-031 | 036 | 2012/04/04 | < 4.000 | 2015/04 |
| SELENIUM | 01147 | 036 | 2014/07/09 | < 5.000 | 2017/07 |
| THALLIUM | 01059 | 036 | 2014/07/09 | < 1.000 | 2017/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/07/09 | < 2.000 | 2015/07 |
| NITRITE (AS N) | 00620 | 036 | 2014/07/09 | < 400.000 | 2017/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2009/03/04 | 2.610 | 2018/03 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|--------|---------|
| ATRAZINE | 39033 | 036 | 2014/07/09 | < .000 | 2017/07 |
| CARBOFURAN | 81405 | 036 | 2014/07/09 | < .000 | 2017/07 |
| DALAPON | 38432 | 036 | 2014/07/09 | < .000 | 2017/07 |
| DINOSEB | 81287 | 036 | 2014/07/09 | < .000 | 2017/07 |
| DIQUAT | 78885 | 036 | 2014/07/09 | < .000 | 2017/07 |
| ENDOTHALL | 38926 | 036 | 2014/07/09 | < .000 | 2017/07 |
| OXAMYL | 38865 | 036 | 2014/07/09 | < .000 | 2017/07 |
| PENTACHLOROPHENOL | 39032 | 036 | 2014/07/09 | < .000 | 2017/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801075-003

Source Name: OAKVILLE WINERY WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|----------|-------|-----|------------|--------|---------|
| PICLORAM | 39720 | 036 | 2014/07/09 | < .000 | 2017/07 |
| SIMAZINE | 39055 | 036 | 2014/07/09 | < .000 | 2017/07 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/06/08 | .000 | 2017/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/06/08 | .000 | 2017/06 |
| BENZENE | 34030 | 072 | 2011/06/08 | .000 | 2017/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/06/08 | .000 | 2017/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/06/08 | .000 | 2017/06 |
| DICHLOROMETHANE | 34423 | 072 | 2011/06/08 | .000 | 2017/06 |
| ETHYLBENZENE | 34371 | 072 | 2011/06/08 | .000 | 2017/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2011/06/08 | .000 | 2017/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/06/08 | .000 | 2017/06 |
| STYRENE | 77128 | 072 | 2011/06/08 | .000 | 2017/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/06/08 | .000 | 2017/06 |
| TOLUENE | 34010 | 072 | 2011/06/08 | .000 | 2017/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/06/08 | .000 | 2017/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/06/08 | .000 | 2017/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2011/06/08 | .000 | 2017/06 |
| VINYL CHLORIDE | 39175 | 072 | 2011/06/08 | .000 | 2017/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801075

System Name: CAKEBREAD CELLAR

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801075-003

Source Name: OAKVILLE WINERY WELL

Source Number: 003

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| XYLENES (TOTAL) | 81551 | 072 | 2011/06/08 | .000 | 2017/06 |
|-----------------|-------|-----|------------|------|---------|

PS Code: 2801075-004

Source Name: TREATMENT PLANT

Source Number: 004

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801076

System Name: CAYMUS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|--------------------|
| PS Code: 2801076-001 | | | | | |
| Source Name: WELL #1 | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>INORGANIC</u> | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2010/01/25 | 6.900 | 2011/01 DUE |
| NITRITE (AS N) | 00620 | 036 | 2009/02/10 | .000 | 2012/02 DUE |
| <u>SECONDARY/GP</u> | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2801076-002

Source Name: WELL # 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

FLUORIDE (F) (NATURAL-SOURCE) **00951** **000** **DUE**

NITRATE/NITRITE

NITRATE (AS NO3) **71850** **012** **2010/01/25** **8.300** **2011/01 DUE**

NITRITE (AS N) **00620** **036** **2009/02/10** **.000** **2012/02 DUE**

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801076

System Name: CAYMUS VINEYARDS

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801076-002

Source Name: WELL # 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|---------------------------|-------|-----|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | DUE |
| CALCIUM | 00916 | 000 | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | DUE |
| IRON | 01045 | 000 | | DUE |
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

PS Code: 2801076-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801077

System Name: CHIMNEY ROCK WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801077-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/07 | < .000 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2014/04/07 | < .000 | 2017/04 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: 2801077-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801080

System Name: MILTON ROAD WATER COMPANY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801080-001

Source Name: WELL NO. 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|------------|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| ANTIMONY | 01097 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| ARSENIC | 01002 | 036 | 2012/10/15 | . 5.300 | 2015/10 | |
| ASBESTOS | 81855 | 108 | 2009/11/22 | .000 | 2018/11 | |
| BARIUM | 01007 | 036 | 2013/09/30 | . 1300.000 | 2016/09 | |
| BERYLLIUM | 01012 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| CADMIUM | 01027 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| MERCURY | 71900 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| NICKEL | 01067 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| PERCHLORATE | A-031 | 006 | | | | DUE |
| SELENIUM | 01147 | 036 | 2012/10/15 | < .000 | 2015/10 | |
| THALLIUM | 01059 | 036 | 2012/10/15 | < .000 | 2015/10 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2012/10/15 | < .000 | 2013/10 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/10/15 | < .000 | 2015/10 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|---------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2012/10/15 | . 1.660 | 2021/10 | |
|-------------|-------|-----|------------|---------|---------|--|

REGULATED SOC

| | | | | | | |
|---------------------------------|-------|-----|------------|----------|---------|------------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2012/10/15 | < 1.000 | 2021/10 | |
| ATRAZINE | 39033 | 036 | 2012/10/15 | < .500 | 2015/10 | |
| DALAPON | 38432 | 036 | 2012/10/15 | < 10.000 | 2015/10 | |
| DIQUAT | 78885 | 036 | 2012/10/15 | < 4.000 | 2015/10 | |
| ENDOTHALL | 38926 | 036 | 2012/10/15 | < 45.000 | 2015/10 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801080

System Name: MILTON ROAD WATER COMPANY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801080-001

Source Name: WELL NO. 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------|--------------|------------|------------|----------|------------|
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2012/10/15 | < 20.000 | 2015/10 |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/10/15 | < .200 | 2015/10 |
| PICLORAM | 39720 | 036 | 2012/10/15 | < 1.000 | 2015/10 |
| SIMAZINE | 39055 | 036 | 2012/10/15 | < 1.000 | 2015/10 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/10/15 | < .000 | 2018/10 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/10/15 | < .000 | 2018/10 |
| BENZENE | 34030 | 072 | 2012/10/15 | < .000 | 2018/10 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/10/15 | < .000 | 2018/10 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/10/15 | < .000 | 2018/10 |
| DICHLOROMETHANE | 34423 | 072 | 2012/10/15 | < .000 | 2018/10 |
| ETHYLBENZENE | 34371 | 072 | 2012/10/15 | < .000 | 2018/10 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/10/15 | < .000 | 2015/10 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/10/15 | < .000 | 2018/10 |
| STYRENE | 77128 | 072 | 2012/10/15 | < .000 | 2018/10 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/10/15 | < .000 | 2018/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801080

System Name: MILTON ROAD WATER COMPANY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2801080-001

Source Name: WELL NO. 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| TOLUENE | 34010 | 072 | 2012/10/15 | < .000 | 2018/10 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/10/15 | < .000 | 2018/10 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/10/15 | < .000 | 2018/10 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/10/15 | < .000 | 2018/10 |
| VINYL CHLORIDE | 39175 | 072 | 2012/10/15 | < .000 | 2018/10 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/10/15 | < .000 | 2018/10 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|------------|---------|
| BICARBONATE ALKALINITY | 00440 | 036 | 2012/10/15 | . 260.000 | 2015/10 |
| CALCIUM | 00916 | 036 | 2012/10/15 | . 140.000 | 2015/10 |
| CARBONATE ALKALINITY | 00445 | 036 | 2012/10/15 | < .000 | 2015/10 |
| CHLORIDE | 00940 | 036 | 2012/10/15 | . 890.000 | 2015/10 |
| COLOR | 00081 | 036 | 2014/07/31 | . 100.000 | 2017/07 |
| COPPER | 01042 | 036 | 2012/10/15 | . 68.000 | 2015/10 |
| FOAMING AGENTS (MBAS) | 38260 | 036 | 2012/10/15 | < .000 | 2015/10 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 036 | 2012/10/15 | . 920.000 | 2015/10 |
| HYDROXIDE ALKALINITY | 71830 | 036 | 2012/10/15 | < .000 | 2015/10 |
| IRON | 01045 | 036 | 2014/07/31 | . 2700.000 | 2017/07 |
| MAGNESIUM | 00927 | 036 | 2012/10/15 | . 140.000 | 2015/10 |
| MANGANESE | 01055 | 036 | 2014/07/31 | . 2100.000 | 2017/07 |
| ODOR THRESHOLD @ 60 C | 00086 | 036 | 2012/10/15 | 2.000 | 2015/10 |
| PH, LABORATORY | 00403 | 036 | 2012/10/15 | . 7.600 | 2015/10 |
| SILVER | 01077 | 036 | 2012/10/15 | < .000 | 2015/10 |
| SODIUM | 00929 | 036 | 2012/10/15 | 260.000 | 2015/10 |
| SPECIFIC CONDUCTANCE | 00095 | 036 | 2012/10/15 | . 3200.000 | 2015/10 |
| SULFATE | 00945 | 036 | 2012/10/15 | 11.000 | 2015/10 |
| TOTAL DISSOLVED SOLIDS | 70300 | 036 | 2012/10/15 | . 1900.000 | 2015/10 |
| TURBIDITY, LABORATORY | 82079 | 036 | 2014/07/31 | . 29.000 | 2017/07 |
| ZINC | 01092 | 036 | 2012/10/15 | < .000 | 2015/10 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2801081**

System Name: **MT. GEORGE ESTATES**

| | <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|--------------------------|---|--|---------------------------------|---|------------|
| PS Code: 2801081-001 | | | | | | |
| Source Name: WELL NO. 1 | | | | | | |
| Source Number: 001 | | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | | |
| Water type: G | | | | | | |
| <u>INORGANIC</u> | | | | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | | DUE |
| <u>NITRATE/NITRITE</u> | | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2009/09/28 | .000 | 2010/09 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2009/09/28 | .000 | 2012/09 | DUE |
| <u>SECONDARY/GP</u> | | | | | | |
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801084

System Name: RUTHERFORD HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801084-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|------------|
| ALUMINUM | 01105 | 036 | 2013/05/15 | < 50.000 | 2016/05 |
| ANTIMONY | 01097 | 036 | 2013/05/15 | < 6.000 | 2016/05 |
| ARSENIC | 01002 | 036 | 2013/05/15 | < 2.000 | 2016/05 |
| ASBESTOS | 81855 | 108 | 2007/06/13 | .000 | 2016/06 |
| BARIUM | 01007 | 036 | 2013/05/15 | < 100.000 | 2016/05 |
| BERYLLIUM | 01012 | 036 | 2013/05/15 | < 1.000 | 2016/05 |
| CADMIUM | 01027 | 036 | 2013/05/15 | < 1.000 | 2016/05 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/05/15 | < 1.000 | 2016/05 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/05/15 | .190 | 2016/05 |
| MERCURY | 71900 | 036 | 2013/05/15 | < 1.000 | 2016/05 |
| NICKEL | 01067 | 036 | 2013/05/15 | .240.000 | 2016/05 |
| PERCHLORATE | A-031 | 036 | 2012/07/18 | < 4.000 | 2015/07 |
| SELENIUM | 01147 | 036 | 2013/05/15 | < 5.000 | 2016/05 |
| THALLIUM | 01059 | 036 | 2013/05/15 | < 1.000 | 2016/05 |

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|-------------------|-----------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/15 | < 2.000 | 2014/05 DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/05/15 | < 400.000 | 2016/05 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2008/09/17 | .000 | 2017/09 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|---------------------------------|-------|-----|------------|------|------------|
| ATRAZINE | 39033 | 036 | 2013/05/15 | .000 | 2016/05 |
| CARBOFURAN | 81405 | 036 | 2013/05/15 | .000 | 2016/05 |
| DALAPON | 38432 | 036 | 2013/05/15 | .000 | 2016/05 |
| DINOSEB | 81287 | 036 | 2013/05/15 | .000 | 2016/05 |
| DIQUAT | 78885 | 036 | 2013/05/15 | .000 | 2016/05 |
| ENDOTHALL | 38926 | 036 | 2013/05/15 | .000 | 2016/05 |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801084

System Name: RUTHERFORD HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801084-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|---------------------------|-------|-----|------------|------|------------|
| HEPTACHLOR | 39410 | 000 | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | DUE |
| LINDANE | 39340 | 000 | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | DUE |
| OXAMYL | 38865 | 036 | 2013/05/15 | .000 | 2016/05 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/05/15 | .000 | 2016/05 |
| PICLORAM | 39720 | 036 | 2013/05/15 | .000 | 2016/05 |
| SIMAZINE | 39055 | 036 | 2013/05/15 | .000 | 2016/05 |
| TOXAPHENE | 39400 | 000 | | | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,1,1,2-TETRACHLOROETHANE | 34516 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/06/20 | .000 | 2018/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/06/20 | .000 | 2018/06 |
| BENZENE | 34030 | 072 | 2012/06/20 | .000 | 2018/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/06/20 | .000 | 2018/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/06/20 | .000 | 2018/06 |
| DICHLOROMETHANE | 34423 | 072 | 2012/06/20 | .000 | 2018/06 |
| ETHYLBENZENE | 34371 | 072 | 2012/06/20 | .000 | 2018/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/06/20 | .000 | 2018/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/06/20 | .000 | 2018/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801084

System Name: RUTHERFORD HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801084-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|------|---------|
| STYRENE | 77128 | 072 | 2012/06/20 | .000 | 2018/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/06/20 | .000 | 2018/06 |
| TOLUENE | 34010 | 072 | 2012/06/20 | .000 | 2018/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/06/20 | .000 | 2018/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/06/20 | .000 | 2018/06 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/06/20 | .000 | 2018/06 |
| VINYL CHLORIDE | 39175 | 072 | 2012/06/20 | .000 | 2018/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/06/20 | .000 | 2018/06 |

PS Code: 2801084-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2012/02/03 | < 50.000 | 2015/02 |
| ANTIMONY | 01097 | 036 | 2012/02/03 | < 6.000 | 2015/02 |
| ARSENIC | 01002 | 036 | 2012/02/03 | < 2.000 | 2015/02 |
| ASBESTOS | 81855 | 108 | 2007/06/13 | .000 | 2016/06 |
| BARIUM | 01007 | 036 | 2012/02/03 | < 100.000 | 2015/02 |
| BERYLLIUM | 01012 | 036 | 2012/02/03 | < 1.000 | 2015/02 |
| CADMIUM | 01027 | 036 | 2012/02/03 | < 1.000 | 2015/02 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/02/03 | < 1.000 | 2015/02 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/02/03 | .240 | 2015/02 |
| MERCURY | 71900 | 036 | 2012/02/03 | < 1.000 | 2015/02 |
| NICKEL | 01067 | 036 | 2012/02/03 | < 10.000 | 2015/02 |
| PERCHLORATE | A-031 | 036 | 2012/05/16 | < 4.000 | 2015/05 |
| SELENIUM | 01147 | 036 | 2012/02/03 | < 5.000 | 2015/02 |
| THALLIUM | 01059 | 036 | 2012/02/03 | < 1.000 | 2015/02 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801084

System Name: RUTHERFORD HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801084-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|-----------|---------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/15 | < 2.000 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/02/03 | < 400.000 | 2015/02 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2008/09/17 | .000 | 2017/09 | |
|-------------|-------|-----|------------|------|---------|--|

REGULATED SOC

| | | | | | | |
|---------------------------------|-------|-----|------------|------|---------|------------|
| ATRAZINE | 39033 | 036 | 2012/02/03 | .000 | 2015/02 | |
| CARBOFURAN | 81405 | 036 | 2012/02/03 | .000 | 2015/02 | |
| DALAPON | 38432 | 036 | 2012/02/03 | .000 | 2015/02 | |
| DINOSEB | 81287 | 036 | 2012/02/03 | .000 | 2015/02 | |
| DIQUAT | 78885 | 036 | 2012/02/03 | .000 | 2015/02 | |
| ENDOTHALL | 38926 | 036 | 2012/02/03 | .000 | 2015/02 | |
| ETHYLENE DIBROMIDE (EDB) | 77651 | 000 | | | | DUE |
| HEPTACHLOR | 39410 | 000 | | | | DUE |
| HEPTACHLOR EPOXIDE | 39420 | 000 | | | | DUE |
| LINDANE | 39340 | 000 | | | | DUE |
| METHOXYCHLOR | 39480 | 000 | | | | DUE |
| OXAMYL | 38865 | 036 | 2012/02/03 | .000 | 2015/02 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2012/02/03 | .000 | 2015/02 | |
| PICLORAM | 39720 | 036 | 2012/02/03 | .000 | 2015/02 | |
| SIMAZINE | 39055 | 036 | 2012/02/03 | .000 | 2015/02 | |
| TOXAPHENE | 39400 | 000 | | | | DUE |

REGULATED VOC

| | | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|--|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/05/16 | .000 | 2018/05 | |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/05/16 | .000 | 2018/05 | |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/05/16 | .000 | 2018/05 | |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/05/16 | .000 | 2018/05 | |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/05/16 | .000 | 2018/05 | |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/05/16 | .000 | 2018/05 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801084

System Name: RUTHERFORD HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801084-002

Source Name: WELL 2

Source Number: 002

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|--------------------------------|-------|-----|------------|------|---------|
| 1,2,4-TRICHLOROENZENE | 34551 | 072 | 2012/05/16 | .000 | 2018/05 |
| 1,2-DICHLOROENZENE | 34536 | 072 | 2012/05/16 | .000 | 2018/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/05/16 | .000 | 2018/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/05/16 | .000 | 2018/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/05/16 | .000 | 2018/05 |
| 1,4-DICHLOROENZENE | 34571 | 072 | 2012/05/16 | .000 | 2018/05 |
| BENZENE | 34030 | 072 | 2012/05/16 | .000 | 2018/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/05/16 | .000 | 2018/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/05/16 | .000 | 2018/05 |
| DICHLOROMETHANE | 34423 | 072 | 2012/05/16 | .000 | 2018/05 |
| ETHYLBENZENE | 34371 | 072 | 2012/05/16 | .000 | 2018/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/05/16 | .000 | 2018/05 |
| MONOCHLOROENZENE | 34301 | 072 | 2012/05/16 | .000 | 2018/05 |
| STYRENE | 77128 | 072 | 2012/05/16 | .000 | 2018/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/05/16 | .000 | 2018/05 |
| TOLUENE | 34010 | 072 | 2012/05/16 | .000 | 2018/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/05/16 | .000 | 2018/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/05/16 | .000 | 2018/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/05/16 | .000 | 2018/05 |
| VINYL CHLORIDE | 39175 | 072 | 2012/05/16 | .000 | 2018/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/05/16 | .000 | 2018/05 |

PS Code: 2801084-003

Source Name: TREATMENT PLANT

Source Number: 003

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801084

System Name: RUTHERFORD HILL WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801086

System Name: STAGS LEAP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801086-001

Source Name: WELL # 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2012/04/18 | < .000 | 2015/04 |
| ANTIMONY | 01097 | 036 | 2012/04/18 | < .000 | 2015/04 |
| ARSENIC | 01002 | 036 | 2012/04/18 | . 3.300 | 2015/04 |
| ASBESTOS | 81855 | 108 | 2014/06/17 | . .000 | 2023/06 |
| BARIUM | 01007 | 036 | 2012/04/18 | < .000 | 2015/04 |
| BERYLLIUM | 01012 | 036 | 2012/04/18 | < .000 | 2015/04 |
| CADMIUM | 01027 | 036 | 2012/04/18 | < .000 | 2015/04 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/04/18 | < .000 | 2015/04 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/04/18 | . .190 | 2015/04 |
| MERCURY | 71900 | 036 | 2012/04/18 | < .000 | 2015/04 |
| NICKEL | 01067 | 036 | 2012/04/18 | < .000 | 2015/04 |
| PERCHLORATE | A-031 | 036 | 2012/10/08 | < .000 | 2015/10 |
| SELENIUM | 01147 | 036 | 2012/04/18 | < .000 | 2015/04 |
| THALLIUM | 01059 | 036 | 2012/04/18 | < .000 | 2015/04 |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|--------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/06/21 | < .000 | 2014/06 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/06/21 | < .000 | 2016/06 | |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/04/12 | 1.560 | 2016/04 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2012/04/18 | < .500 | 2015/04 |
| CARBOFURAN | 81405 | 036 | 2012/04/18 | < 5.000 | 2015/04 |
| DALAPON | 38432 | 036 | 2012/04/18 | < 10.000 | 2015/04 |
| DINOSEB | 81287 | 036 | 2012/04/18 | < 2.000 | 2015/04 |
| DIQUAT | 78885 | 036 | 2012/04/18 | < 4.000 | 2015/04 |
| ENDOTHALL | 38926 | 036 | 2012/04/18 | < 45.000 | 2015/04 |
| OXAMYL | 38865 | 036 | 2012/04/18 | < 20.000 | 2015/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801086

System Name: STAGS LEAP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801086-001

Source Name: WELL # 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/04/18 | < .200 | 2015/04 |
| PICLORAM | 39720 | 036 | 2012/04/18 | < 1.000 | 2015/04 |
| SIMAZINE | 39055 | 036 | 2012/04/18 | < 1.000 | 2015/04 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2009/07/23 | .000 | 2015/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2009/07/23 | .000 | 2015/07 |
| BENZENE | 34030 | 072 | 2009/07/23 | .000 | 2015/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2009/07/23 | .000 | 2015/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2009/07/23 | .000 | 2015/07 |
| DICHLOROMETHANE | 34423 | 072 | 2009/07/23 | .000 | 2015/07 |
| ETHYLBENZENE | 34371 | 072 | 2009/07/23 | .000 | 2015/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2009/07/23 | .000 | 2015/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2009/07/23 | .000 | 2015/07 |
| STYRENE | 77128 | 072 | 2009/07/23 | .000 | 2015/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2009/07/23 | .000 | 2015/07 |
| TOLUENE | 34010 | 072 | 2009/07/23 | .000 | 2015/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2009/07/23 | .000 | 2015/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2009/07/23 | .000 | 2015/07 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2009/07/23 | .000 | 2015/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801086

System Name: STAGS LEAP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801086-001

Source Name: WELL # 1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2009/07/23 | .000 | 2015/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2009/07/23 | .000 | 2015/07 |

PS Code: 2801086-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801086-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801086-004

Source Name: WELL 5

Source Number: 004

Source Status: PENDING

Water type: G

INORGANIC

| | | | | | |
|----------|-------|-----|------------|-----------|---------|
| ALUMINUM | 01105 | 036 | 2013/05/09 | . 130.000 | 2016/05 |
| ANTIMONY | 01097 | 036 | 2013/05/09 | < 6.000 | 2016/05 |
| ARSENIC | 01002 | 036 | 2013/05/09 | . 2.100 | 2016/05 |
| ASBESTOS | 81855 | 108 | 2013/05/09 | . .000 | 2022/05 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801086

System Name: STAGS LEAP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801086-004

Source Name: WELL 5

Source Number: 004

Source Status: PENDING

Water type: G

INORGANIC

| | | | | | | |
|-------------------------------|-------|-----|-------------------|-----------|----------------|------------|
| BARIUM | 01007 | 036 | 2013/05/09 | < 100.000 | 2016/05 | |
| BERYLLIUM | 01012 | 036 | 2013/05/09 | < 1.000 | 2016/05 | |
| CADMIUM | 01027 | 036 | 2013/05/09 | < 1.000 | 2016/05 | |
| CHROMIUM (TOTAL) | 01034 | 036 | 2013/05/09 | . 1.100 | 2016/05 | |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2013/05/09 | . .430 | 2016/05 | |
| MERCURY | 71900 | 036 | 2013/05/09 | < 1.000 | 2016/05 | |
| NICKEL | 01067 | 036 | 2013/05/09 | < 10.000 | 2016/05 | |
| PERCHLORATE | A-031 | 006 | 2013/05/09 | < 4.000 | 2013/11 | DUE |
| SELENIUM | 01147 | 036 | 2013/05/09 | < 5.000 | 2016/05 | |
| THALLIUM | 01059 | 036 | 2013/05/09 | < 1.000 | 2016/05 | |

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|-------------------|-----------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/09 | < 2.000 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2013/05/09 | < 400.000 | 2016/05 | |

RADIOLOGICAL

| | | | | | | |
|-------------|-------|-----|------------|--------|---------|--|
| GROSS ALPHA | 01501 | 108 | 2013/05/09 | . .180 | 2022/05 | |
|-------------|-------|-----|------------|--------|---------|--|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|--------|---------|--|
| ATRAZINE | 39033 | 036 | 2013/05/09 | .000 | 2016/05 | |
| CARBOFURAN | 81405 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| DALAPON | 38432 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| DINOSEB | 81287 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| DIQUAT | 78885 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| ENDOTHALL | 38926 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| OXAMYL | 38865 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| PICLORAM | 39720 | 036 | 2013/05/09 | . .000 | 2016/05 | |
| SIMAZINE | 39055 | 036 | 2013/05/09 | .000 | 2016/05 | |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801086

System Name: STAGS LEAP WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801086-004

Source Name: WELL 5

Source Number: 004

Source Status: PENDING

Water type: G

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2013/05/09 | .000 | 2019/05 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2013/05/09 | .000 | 2019/05 |
| BENZENE | 34030 | 072 | 2013/05/09 | .000 | 2019/05 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2013/05/09 | .000 | 2019/05 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2013/05/09 | .000 | 2019/05 |
| DICHLOROMETHANE | 34423 | 072 | 2013/05/09 | .000 | 2019/05 |
| ETHYLBENZENE | 34371 | 072 | 2013/05/09 | .000 | 2019/05 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2013/05/09 | .000 | 2019/05 |
| MONOCHLOROBENZENE | 34301 | 072 | 2013/05/09 | .000 | 2019/05 |
| STYRENE | 77128 | 072 | 2013/05/09 | .000 | 2019/05 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2013/05/09 | .000 | 2019/05 |
| TOLUENE | 34010 | 072 | 2013/05/09 | .540 | 2019/05 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2013/05/09 | .000 | 2019/05 |
| TRICHLOROETHYLENE | 39180 | 072 | 2013/05/09 | .000 | 2019/05 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2013/05/09 | .000 | 2019/05 |
| VINYL CHLORIDE | 39175 | 072 | 2013/05/09 | .000 | 2019/05 |
| XYLENES (TOTAL) | 81551 | 072 | 2013/05/09 | .000 | 2019/05 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801088

System Name: V. SATTUI WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801088-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|--------|------------|
| ALUMINUM | 01105 | 036 | 2012/07/24 | < .000 | 2015/07 |
| ANTIMONY | 01097 | 036 | 2012/07/24 | < .000 | 2015/07 |
| ARSENIC | 01002 | 036 | 2012/07/24 | < .000 | 2015/07 |
| ASBESTOS | 81855 | 000 | | | DUE |
| BARIUM | 01007 | 036 | 2012/07/24 | < .000 | 2015/07 |
| BERYLLIUM | 01012 | 036 | 2012/07/24 | < .000 | 2015/07 |
| CADMIUM | 01027 | 036 | 2012/07/24 | < .000 | 2015/07 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2012/07/24 | < .000 | 2015/07 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2012/07/24 | .170 | 2015/07 |
| MERCURY | 71900 | 036 | 2012/07/24 | < .000 | 2015/07 |
| NICKEL | 01067 | 036 | 2012/07/24 | < .000 | 2015/07 |
| PERCHLORATE | A-031 | 036 | 2013/07/09 | < .000 | 2016/07 |
| SELENIUM | 01147 | 036 | 2012/07/24 | < .000 | 2015/07 |
| THALLIUM | 01059 | 036 | 2012/07/24 | < .000 | 2015/07 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/07/10 | 4.200 | 2014/07 |
| NITRITE (AS N) | 00620 | 036 | 2012/07/24 | < .000 | 2015/07 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|-------|---------|
| GROSS ALPHA | 01501 | 108 | 2010/05/12 | 5.640 | 2019/05 |
|-------------|-------|-----|------------|-------|---------|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|------------|------|---------|------------|
| ATRAZINE | 39033 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| CARBOFURAN | 81405 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| DALAPON | 38432 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| DINOSEB | 81287 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| DIQUAT | 78885 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| ENDOTHALL | 38926 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| OXAMYL | 38865 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801088

System Name: V. SATTUI WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801088-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|--------------------------|--------------|------------|-------------------|-------------|----------------|------------|
| PENTACHLOROPHENOL | 39032 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| PICLORAM | 39720 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |
| SIMAZINE | 39055 | 036 | 2009/08/13 | .000 | 2012/08 | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2011/07/11 | < .000 | 2017/07 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2011/07/11 | < .000 | 2017/07 |
| BENZENE | 34030 | 072 | 2011/07/11 | < .000 | 2017/07 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2011/07/11 | < .000 | 2017/07 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2011/07/11 | < .000 | 2017/07 |
| DICHLOROMETHANE | 34423 | 072 | 2011/07/11 | < .000 | 2017/07 |
| ETHYLBENZENE | 34371 | 072 | 2011/07/11 | < .000 | 2017/07 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/07/24 | < .000 | 2018/07 |
| MONOCHLOROBENZENE | 34301 | 072 | 2011/07/11 | < .000 | 2017/07 |
| STYRENE | 77128 | 072 | 2011/07/11 | < .000 | 2017/07 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2011/07/11 | < .000 | 2017/07 |
| TOLUENE | 34010 | 072 | 2011/07/11 | < .000 | 2017/07 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2011/07/11 | < .000 | 2017/07 |
| TRICHLOROETHYLENE | 39180 | 072 | 2011/07/11 | < .000 | 2017/07 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2011/07/11 | < .000 | 2017/07 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801088

System Name: V. SATTUI WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801088-001

Source Name: WELL - LPA GENERATED

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2011/07/11 | < .000 | 2017/07 |
| XYLENES (TOTAL) | 81551 | 072 | 2011/07/11 | < .000 | 2017/07 |

PS Code: 2801088-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2801088-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801089

System Name: DI ROSA ART PRESERVE

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|--------------------|
| PS Code: 2801089-001 | | | | | |
| Source Name: WELL #1 | | | | | |
| Source Number: 001 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2012/01/10 | < .000 | 2013/01 DUE |
| NITRITE (AS N) | 00620 | 036 | 2010/02/12 | < .000 | 2013/02 DUE |

PS Code: 2801089-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2801936

System Name: O SHAUGHNESSY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2801936-001

Source Name: WELL #1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/02 | < .000 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/05/10 | < .000 | 2015/05 | |

SECONDARY/GP

| | | | | | | |
|----------------------------------|--------------|------------|--|--|--|------------|
| CALCIUM | 00916 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: 2801936-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2802715

System Name: NORMAN ALUMBAUGH CO., INC.

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2802715-001

Source Name: WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/12 | < 2.000 | 2015/03 |
|------------------|-------|-----|------------|---------|---------|

| | | | | | |
|----------------|-------|-----|------------|-----------|---------|
| NITRITE (AS N) | 00620 | 036 | 2012/03/07 | < 400.000 | 2015/03 |
|----------------|-------|-----|------------|-----------|---------|

SECONDARY/GP

| | | | | | |
|-------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------|-------|-----|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------------|-------|-----|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|-------|-----|--|--|------------|

| | | | | | |
|-------------|-------|-----|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|------------------|-------|-----|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|-------|-----|--|--|------------|

| | | | | | |
|-----------------------|-------|-----|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|-------|-----|--|--|------------|

| | | | | | |
|---------------|-------|-----|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|-------|-----|--|--|------------|

PS Code: 2802715-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2803137**

System Name: **MUCHO DINERO AQUA CIA WATER**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2803137-001**

Source Name: **WELL**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

NITRATE/NITRITE

| | | | | | | |
|-------------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2005/04/26 | < 2.000 | 2006/04 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2005/04/26 | < 400.000 | 2008/04 | DUE |

SECONDARY/GP

| | | | | | | |
|----------------------------------|-------|-----|--|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | | DUE |
| CALCIUM | 00916 | 000 | | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | | DUE |
| IRON | 01045 | 000 | | | | DUE |
| MAGNESIUM | 00927 | 000 | | | | DUE |
| MANGANESE | 01055 | 000 | | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | | DUE |
| SODIUM | 00929 | 000 | | | | DUE |

PS Code: **2803137-002**

Source Name: **TREATMENT PLANT**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **G**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: **2803657**

System Name: **WOODLAND RIDGE MUTUAL WATER CO**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2803657-001**

Source Name: **WELL-BRADY WELL (FORMERLY MITCHELL)**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|-------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/09 | < 2.000 | 2014/05 | DUE |
|-------------------------|--------------|------------|-------------------|-------------------|----------------|------------|

| | | | | | | |
|-----------------------|--------------|------------|-------------------|---------------------|----------------|--|
| NITRITE (AS N) | 00620 | 036 | 2012/05/02 | < 400.000 | 2015/05 | |
|-----------------------|--------------|------------|-------------------|---------------------|----------------|--|

SECONDARY/GP

| | | | | | |
|-------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
|-------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------|--------------|------------|--|--|------------|
| CALCIUM | 00916 | 000 | | | DUE |
|----------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
|----------------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------------|--------------|------------|--|--|------------|
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
|-----------------------------|--------------|------------|--|--|------------|

| | | | | | |
|-------------|--------------|------------|--|--|------------|
| IRON | 01045 | 000 | | | DUE |
|-------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MAGNESIUM | 00927 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|------------------|--------------|------------|--|--|------------|
| MANGANESE | 01055 | 000 | | | DUE |
|------------------|--------------|------------|--|--|------------|

| | | | | | |
|-----------------------|--------------|------------|--|--|------------|
| PH, LABORATORY | 00403 | 000 | | | DUE |
|-----------------------|--------------|------------|--|--|------------|

| | | | | | |
|---------------|--------------|------------|--|--|------------|
| SODIUM | 00929 | 000 | | | DUE |
|---------------|--------------|------------|--|--|------------|

PS Code: **2803657-003**

Source Name: **WHITFIELD WELL**

Source Number: **003**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | | |
|-------------------------|--------------|------------|-------------------|-------------------|----------------|------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/09 | < 2.000 | 2014/05 | DUE |
|-------------------------|--------------|------------|-------------------|-------------------|----------------|------------|

| | | | | | | |
|-----------------------|--------------|------------|-------------------|---------------------|----------------|--|
| NITRITE (AS N) | 00620 | 036 | 2012/05/02 | < 400.000 | 2015/05 | |
|-----------------------|--------------|------------|-------------------|---------------------|----------------|--|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2803657**

System Name: **WOODLAND RIDGE MUTUAL WATER CO**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2803657-003**

Source Name: **WHITFIELD WELL**

Source Number: **003**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

PS Code: **2803657-004**

Source Name: **BOTHWELL WELL**

Source Number: **004**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|--|--|-----|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|-------------------------------|-------|-----|--|--|-----|

NITRATE/NITRITE

| | | | | | | |
|------------------|-------|-----|------------|-----------|---------|-----|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/09 | < 2.000 | 2014/05 | DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/05/02 | < 400.000 | 2015/05 | |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803657

System Name: WOODLAND RIDGE MUTUAL WATER CO

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2803657-004

Source Name: BOTHWELL WELL

Source Number: 004

Source Status: ACTIVE UNTREATED

Water type: G

SECONDARY/GP

| | | | | |
|-----------------------|-------|-----|--|------------|
| MAGNESIUM | 00927 | 000 | | DUE |
| MANGANESE | 01055 | 000 | | DUE |
| PH, LABORATORY | 00403 | 000 | | DUE |
| SODIUM | 00929 | 000 | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803697

System Name: ODETTE WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> | |
|--|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|--------------------|
| PS Code: 2803697-002 | | | | | |
| Source Name: NEW WELL | | | | | |
| Source Number: 002 | | | | | |
| Source Status: ACTIVE UNTREATED | | | | | |
| Water type: G | | | | | |
| <u>NITRATE/NITRITE</u> | | | | | |
| NITRATE (AS NO3) | 71850 | 012 | 2012/08/22 | . 4.700 | 2013/08 DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/08/22 | < 400.000 | 2015/08 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803879

System Name: JARVIS VINEYARD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2803879-001

Source Name: WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|-----------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/04/29 | . 4.300 | 2015/04 |
| NITRITE (AS N) | 00620 | 036 | 2013/10/17 | < 400.000 | 2016/10 |

PS Code: 2803879-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803886

System Name: RUTHERFORD GROVE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2803886-001

Source Name: WELL #1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|--------------------------------------|-------|-----|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|-------|-----|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|-------------------------|-------|-----|------------|--------|--------------------|
| NITRATE (AS NO3) | 71850 | 012 | 2013/05/02 | < .000 | 2014/05 DUE |
| NITRITE (AS N) | 00620 | 036 | 2012/05/17 | < .000 | 2015/05 |

SECONDARY/GP

| | | | | | |
|----------------------------------|-------|-----|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803907

System Name: MINER FAMILY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2803907-001

Source Name: WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|---------|
| ALUMINUM | 01105 | 036 | 2011/12/05 | < .000 | 2014/12 |
| ANTIMONY | 01097 | 036 | 2011/12/05 | < .000 | 2014/12 |
| ARSENIC | 01002 | 036 | 2011/12/05 | . 2.400 | 2014/12 |
| ASBESTOS | 81855 | 108 | 2008/06/05 | .000 | 2017/06 |
| BARIUM | 01007 | 036 | 2011/12/05 | < .000 | 2014/12 |
| BERYLLIUM | 01012 | 036 | 2011/12/05 | < .000 | 2014/12 |
| CADMIUM | 01027 | 036 | 2011/12/05 | < .000 | 2014/12 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2011/12/05 | < .000 | 2014/12 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/07/07 | < .000 | 2017/07 |
| MERCURY | 71900 | 036 | 2011/12/05 | < .000 | 2014/12 |
| NICKEL | 01067 | 036 | 2011/12/05 | < .000 | 2014/12 |
| PERCHLORATE | A-031 | 036 | 2014/07/07 | < .000 | 2017/07 |
| SELENIUM | 01147 | 036 | 2011/12/05 | < .000 | 2014/12 |
| THALLIUM | 01059 | 036 | 2011/12/05 | < .000 | 2014/12 |

DUE

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|---------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/05 | . 2.400 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/13 | < .000 | 2016/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2006/12/14 | .000 | 2015/12 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|------------|-------|-----|------------|----------|---------|
| ATRAZINE | 39033 | 036 | 2012/06/19 | < .500 | 2015/06 |
| CARBOFURAN | 81405 | 036 | 2012/06/19 | < 5.000 | 2015/06 |
| DALAPON | 38432 | 036 | 2012/06/19 | < 10.000 | 2015/06 |
| DINOSEB | 81287 | 036 | 2012/06/19 | < 2.000 | 2015/06 |
| DIQUAT | 78885 | 036 | 2012/06/19 | < 4.000 | 2015/06 |
| ENDOTHALL | 38926 | 036 | 2012/06/19 | < 45.000 | 2015/06 |
| OXAMYL | 38865 | 036 | 2012/06/19 | < 20.000 | 2015/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803907

System Name: MINER FAMILY WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2803907-001

Source Name: WELL

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|---------|---------|
| PENTACHLOROPHENOL | 39032 | 036 | 2012/06/19 | < .200 | 2015/06 |
| PICLORAM | 39720 | 036 | 2012/06/19 | < 1.000 | 2015/06 |
| SIMAZINE | 39055 | 036 | 2012/06/19 | < 1.000 | 2015/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2010/12/15 | .000 | 2016/12 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2010/12/15 | .000 | 2016/12 |
| BENZENE | 34030 | 072 | 2010/12/15 | .000 | 2016/12 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2010/12/15 | .000 | 2016/12 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2010/12/15 | .000 | 2016/12 |
| DICHLOROMETHANE | 34423 | 072 | 2010/12/15 | .000 | 2016/12 |
| ETHYLBENZENE | 34371 | 072 | 2010/12/15 | .000 | 2016/12 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2010/12/15 | .000 | 2016/12 |
| MONOCHLOROBENZENE | 34301 | 072 | 2010/12/15 | .000 | 2016/12 |
| STYRENE | 77128 | 072 | 2010/12/15 | .000 | 2016/12 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2010/12/15 | .000 | 2016/12 |
| TOLUENE | 34010 | 072 | 2010/12/15 | .000 | 2016/12 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2010/12/15 | .000 | 2016/12 |
| TRICHLOROETHYLENE | 39180 | 072 | 2010/12/15 | .000 | 2016/12 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2010/12/15 | .000 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2803907**

System Name: **MINER FAMILY WINERY**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2803907-001**

Source Name: **WELL**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2010/12/15 | .000 | 2016/12 |
| XYLENES (TOTAL) | 81551 | 072 | 2010/12/15 | .000 | 2016/12 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803911

System Name: DOMINUS ESTATE WINERY

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2803911-001

Source Name: WELL#1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/21 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/21 | < .000 | 2017/03 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|--|--|-----|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2803912**

System Name: **BEAULIEU VINEYARD**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2803912-001**

Source Name: **WELL#1**

Source Number: **001**

Source Status: **ACTIVE UNTREATED**

Water type: **G**

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|------------|---------|------------|
| ALUMINUM | 01105 | 036 | 2014/01/24 | < .000 | 2017/01 |
| ANTIMONY | 01097 | 036 | 2014/01/24 | < .000 | 2017/01 |
| ARSENIC | 01002 | 036 | 2014/01/24 | . 5.500 | 2017/01 |
| ASBESTOS | 81855 | 108 | 2008/03/31 | .000 | 2017/03 |
| BARIUM | 01007 | 036 | 2014/01/24 | < .000 | 2017/01 |
| BERYLLIUM | 01012 | 036 | 2014/01/24 | < .000 | 2017/01 |
| CADMIUM | 01027 | 036 | 2014/01/24 | < .000 | 2017/01 |
| CHROMIUM (TOTAL) | 01034 | 036 | 2014/01/24 | < .000 | 2017/01 |
| CHROMIUM, HEXAVALENT | 01032 | 000 | | | DUE |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 036 | 2014/01/24 | . .160 | 2017/01 |
| MERCURY | 71900 | 036 | 2014/01/24 | < .000 | 2017/01 |
| NICKEL | 01067 | 036 | 2014/01/24 | < .000 | 2017/01 |
| PERCHLORATE | A-031 | 036 | 2012/09/17 | < .000 | 2015/09 |
| SELENIUM | 01147 | 036 | 2014/01/24 | < .000 | 2017/01 |
| THALLIUM | 01059 | 036 | 2014/01/24 | < .000 | 2017/01 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/16 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2013/06/18 | < .000 | 2016/06 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|---------|---------|
| GROSS ALPHA | 01501 | 108 | 2013/06/18 | . 4.930 | 2022/06 |
|-------------|-------|-----|------------|---------|---------|

REGULATED SOC

| | | | | | | |
|-------------------|-------|-----|-------------------|----------|----------------|------------|
| ATRAZINE | 39033 | 036 | 2011/03/17 | < .500 | 2014/03 | DUE |
| CARBOFURAN | 81405 | 036 | 2011/03/17 | < 5.000 | 2014/03 | DUE |
| DALAPON | 38432 | 036 | 2011/03/17 | < 10.000 | 2014/03 | DUE |
| DINOSEB | 81287 | 036 | 2011/03/17 | < 2.000 | 2014/03 | DUE |
| DIQUAT | 78885 | 036 | 2011/03/17 | < 4.000 | 2014/03 | DUE |
| ENDOTHALL | 38926 | 036 | 2011/03/17 | < 45.000 | 2014/03 | DUE |
| OXAMYL | 38865 | 036 | 2011/03/17 | < 20.000 | 2014/03 | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803912

System Name: BEAULIEU VINEYARD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2803912-001

Source Name: WELL#1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED SOC

| | | | | | | |
|--------------------------|--------------|------------|-------------------|-------------------|----------------|------------|
| PENTACHLOROPHENOL | 39032 | 036 | 2011/03/17 | < .200 | 2014/03 | DUE |
| PICLORAM | 39720 | 036 | 2011/03/17 | < 1.000 | 2014/03 | DUE |
| SIMAZINE | 39055 | 036 | 2011/03/17 | < 1.000 | 2014/03 | DUE |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/06/12 | < .000 | 2018/06 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/06/12 | < .000 | 2018/06 |
| BENZENE | 34030 | 072 | 2012/06/12 | < .000 | 2018/06 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/06/12 | < .000 | 2018/06 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/06/12 | < .000 | 2018/06 |
| DICHLOROMETHANE | 34423 | 072 | 2012/06/12 | < .000 | 2018/06 |
| ETHYLBENZENE | 34371 | 072 | 2012/06/12 | < .000 | 2018/06 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 072 | 2012/06/12 | < .000 | 2018/06 |
| MONOCHLOROBENZENE | 34301 | 072 | 2012/06/12 | < .000 | 2018/06 |
| STYRENE | 77128 | 072 | 2012/06/12 | < .000 | 2018/06 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/06/12 | < .000 | 2018/06 |
| TOLUENE | 34010 | 072 | 2012/06/12 | < .000 | 2018/06 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/06/12 | < .000 | 2018/06 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/06/12 | < .000 | 2018/06 |
| TRICHLOROFLUOROMETHANE | 34488 | 072 | 2012/06/12 | < .000 | 2018/06 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2803912

System Name: BEAULIEU VINEYARD

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2803912-001

Source Name: WELL#1

Source Number: 001

Source Status: ACTIVE UNTREATED

Water type: G

REGULATED VOC

| | | | | | |
|-----------------|-------|-----|------------|--------|---------|
| VINYL CHLORIDE | 39175 | 072 | 2012/06/12 | < .000 | 2018/06 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/06/12 | < .000 | 2018/06 |

PS Code: 2803912-002

Source Name: TREATMENT PLANT

Source Number: 002

Source Status: ACTIVE TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2803912-003

Source Name: DISTRIBUTION

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: G

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810009

System Name: BERRYESSA PINES WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810009-002

Source Name: LAKE BERRYESSA INTAKE - RAW

Source Number: 002

Source Status: ACTIVE RAW

Water type: S

INORGANIC

| | | | | | |
|-------------------------------|--------------|------------|-------------------|------------------|--------------------|
| ALUMINUM | 01105 | 012 | 2014/03/07 | . 63.000 | 2015/03 |
| ANTIMONY | 01097 | 012 | 2014/03/07 | < .000 | 2015/03 |
| ARSENIC | 01002 | 012 | 2014/03/07 | . 2.800 | 2015/03 |
| ASBESTOS | 81855 | 108 | 2008/06/19 | 4.400 | 2017/06 |
| BARIUM | 01007 | 012 | 2014/03/07 | < .000 | 2015/03 |
| BERYLLIUM | 01012 | 012 | 2014/03/07 | < .000 | 2015/03 |
| CADMIUM | 01027 | 012 | 2014/03/07 | < .000 | 2015/03 |
| CHROMIUM (TOTAL) | 01034 | 012 | 2014/03/07 | < .000 | 2015/03 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 012 | 2014/03/07 | < .000 | 2015/03 |
| MERCURY | 71900 | 012 | 2014/03/07 | < .000 | 2015/03 |
| NICKEL | 01067 | 012 | 2014/03/07 | < .000 | 2015/03 |
| PERCHLORATE | A-031 | 012 | 2013/02/21 | < .000 | 2014/02 DUE |
| SELENIUM | 01147 | 012 | 2014/03/07 | < .000 | 2015/03 |
| THALLIUM | 01059 | 012 | 2014/03/07 | < .000 | 2015/03 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/07 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/07 | < .000 | 2017/03 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/11/29 | .790 | 2016/11 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/04/25 | < 1.000 | 2022/04 |
| 2,4-D | 39730 | 108 | 2013/04/25 | < 10.000 | 2022/04 |
| ATRAZINE | 39033 | 036 | 2013/04/25 | < .500 | 2016/04 |
| CARBOFURAN | 81405 | 036 | 2013/04/25 | < 5.000 | 2016/04 |
| DALAPON | 38432 | 036 | 2013/04/25 | < 10.000 | 2016/04 |
| DINOSEB | 81287 | 036 | 2013/04/25 | < 2.000 | 2016/04 |
| DIQUAT | 78885 | 036 | 2013/04/25 | < 4.000 | 2016/04 |
| ENDOTHALL | 38926 | 036 | 2013/04/25 | < 45.000 | 2016/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810009

System Name: BERRYESSA PINES WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2810009-002

Source Name: LAKE BERRYESSA INTAKE - RAW

Source Number: 002

Source Status: ACTIVE RAW

Water type: S

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2009/03/05 | .000 | 2018/03 |
| HEPTACHLOR | 39410 | 108 | 2008/06/19 | .000 | 2017/06 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2008/06/19 | .000 | 2017/06 |
| LINDANE | 39340 | 108 | 2008/06/19 | .000 | 2017/06 |
| METHOXYCHLOR | 39480 | 108 | 2008/06/19 | .000 | 2017/06 |
| OXAMYL | 38865 | 036 | 2013/04/25 | < 20.000 | 2016/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/04/25 | < .200 | 2016/04 |
| PICLORAM | 39720 | 036 | 2013/04/25 | < 1.000 | 2016/04 |
| SIMAZINE | 39055 | 036 | 2013/04/25 | < 1.000 | 2016/04 |
| TOXAPHENE | 39400 | 108 | 2008/06/19 | .000 | 2017/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/03/15 | < .000 | 2018/03 |
| BENZENE | 34030 | 072 | 2012/03/15 | < .000 | 2018/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/03/15 | < .000 | 2018/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/03/15 | < .000 | 2018/03 |
| DICHLOROMETHANE | 34423 | 072 | 2012/03/15 | < .000 | 2018/03 |
| ETHYLBENZENE | 34371 | 072 | 2012/03/15 | < .000 | 2018/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/03/15 | < .000 | 2015/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810009

System Name: BERRYESSA PINES WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810009-002

Source Name: LAKE BERRYESSA INTAKE - RAW

Source Number: 002

Source Status: ACTIVE RAW

Water type: S

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| MONOCHLOROBENZENE | 34301 | 072 | 2012/03/15 | < .000 | 2018/03 |
| STYRENE | 77128 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TOLUENE | 34010 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/03/15 | < .000 | 2018/03 |
| VINYL CHLORIDE | 39175 | 072 | 2012/03/15 | < .000 | 2018/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/03/15 | < .000 | 2018/03 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 012 | 2014/03/07 | . 196.000 | 2015/03 |
| CALCIUM | 00916 | 012 | 2014/03/07 | . 17.000 | 2015/03 |
| CARBONATE ALKALINITY | 00445 | 012 | 2014/03/07 | < .000 | 2015/03 |
| CHLORIDE | 00940 | 012 | 2014/03/07 | . 5.800 | 2015/03 |
| COLOR | 00081 | 012 | 2014/03/07 | . 12.000 | 2015/03 |
| COPPER | 01042 | 012 | 2014/03/07 | < .000 | 2015/03 |
| FOAMING AGENTS (MBAS) | 38260 | 012 | 2014/03/07 | < .000 | 2015/03 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 012 | 2014/03/07 | . 160.000 | 2015/03 |
| HYDROXIDE ALKALINITY | 71830 | 012 | 2014/03/07 | < .000 | 2015/03 |
| IRON | 01045 | 012 | 2014/03/07 | < .000 | 2015/03 |
| MAGNESIUM | 00927 | 012 | 2014/03/07 | . 30.000 | 2015/03 |
| MANGANESE | 01055 | 012 | 2014/03/07 | < .000 | 2015/03 |
| ODOR THRESHOLD @ 60 C | 00086 | 012 | 2014/03/07 | . 1.000 | 2015/03 |
| PH, LABORATORY | 00403 | 012 | 2014/03/07 | . 8.300 | 2015/03 |
| SILVER | 01077 | 012 | 2014/03/07 | < .000 | 2015/03 |
| SODIUM | 00929 | 012 | 2014/03/07 | . 8.800 | 2015/03 |
| SPECIFIC CONDUCTANCE | 00095 | 012 | 2014/03/07 | . 360.000 | 2015/03 |
| SULFATE | 00945 | 012 | 2014/03/07 | . 21.000 | 2015/03 |
| TOTAL DISSOLVED SOLIDS | 70300 | 012 | 2014/03/07 | . 200.000 | 2015/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810009

System Name: BERRYESSA PINES WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810009-002

Source Name: LAKE BERRYESSA INTAKE - RAW

Source Number: 002

Source Status: ACTIVE RAW

Water type: S

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|---------|---------|
| TURBIDITY, LABORATORY | 82079 | 012 | 2014/03/07 | . 1.600 | 2015/03 |
| ZINC | 01092 | 012 | 2014/03/07 | < .000 | 2015/03 |

PS Code: 2810009-003

Source Name: TREATMENTPLANT-LAKE BERRYESSA INTAKE-TRD

Source Number: 003

Source Status: ACTIVE TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2810009-004

Source Name: DBP - SEWAGE PUMP STATION - TREATED

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: S

HALOACETIC ACIDS

| | | | | | |
|------------------------------|-------|-----|------------|----------|---------|
| DIBROMOACETIC ACID (DBAA) | 82721 | 012 | 2014/06/13 | < 1.000 | 2015/06 |
| DICHLOROACETIC ACID (DCAA) | 77288 | 012 | 2014/06/13 | . 13.000 | 2015/06 |
| HALOACETIC ACIDS (5) (HAA5) | A-049 | 012 | 2014/06/13 | . 19.000 | 2015/06 |
| MONOBROMOACETIC ACID (MBAA) | A-041 | 012 | 2014/06/13 | < 1.000 | 2015/06 |
| MONOCHLOROACETIC ACID (MCAA) | A-042 | 012 | 2014/06/13 | < 2.000 | 2015/06 |
| TRICHLOROACETIC ACID (TCAA) | 82723 | 012 | 2014/06/13 | . 6.300 | 2015/06 |

STATE UCMR

| | | | | | |
|----------------------------|-------|-----|------------|----------|---------|
| BROMODICHLORMETHANE (THM) | 32101 | 012 | 2014/06/13 | . 10.000 | 2015/06 |
| BROMOFORM (THM) | 32104 | 012 | 2014/06/13 | < .000 | 2015/06 |
| CHLOROFORM (THM) | 32106 | 012 | 2014/06/13 | . 35.000 | 2015/06 |
| DIBROMOCHLOROMETHANE (THM) | 32105 | 012 | 2014/06/13 | . 2.000 | 2015/06 |

*Testing interval is in months;
 0 = No data for this constituent and is DUE NOW
 I = Invalid (NOT) valid analyses reported
 Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810009

System Name: BERRYESSA PINES WATER SYSTEM

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: 2810009-004

Source Name: DBP - SEWAGE PUMP STATION - TREATED

Source Number: 004

Source Status: DISTRIBUTION TREATED

Water type: S

TRIALOMETHANES

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TOTAL TRIHALOMETHANES | 82080 | 012 | 2014/06/13 | . 47.000 | 2015/06 |
|-----------------------|-------|-----|------------|----------|---------|

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: **2810011**

System Name: **PLEASURE COVE RESORT**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|--------------------------|---|--|---------------------------------|---|
|--------------------------|---|--|---------------------------------|---|

PS Code: **2810011-002**

Source Name: **TREATMENT PLANT-LAKE BERYESSA INTAKE-TRD**

Source Number: **002**

Source Status: **ACTIVE TREATED**

Water type: **S**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: **2810011-003**

Source Name: **DBP - SITE #6 AKA #32 - TREATED**

Source Number: **003**

Source Status: **DISTRIBUTION TREATED**

Water type: **S**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: **2810011-004**

Source Name: **DBP_SITE #103_STAGE2SMP**

Source Number: **004**

Source Status: **DISTRIBUTION TREATED**

Water type: **S**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

PS Code: **2810011-005**

Source Name: **DBP_STOR_STAGE2SMP**

Source Number: **005**

Source Status: **DISTRIBUTION TREATED**

Water type: **S**

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED ***

999

*Testing interval is in months;
0 = No data for this constituent and is DUE NOW
I = Invalid (NOT) valid analyses reported
Any analyses not listed as required for testing has been Waive (not required)

System Number: **2810011**

System Name: **PLEASURE COVE RESORT**

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: **2810011-006**

Source Name: **NEW WELL**

Source Number: **006**

Source Status: **ACTIVE RAW**

Water type: **G**

INORGANIC

| | | | | | |
|--------------------------------------|--------------|------------|--|--|------------|
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 000 | | | DUE |
|--------------------------------------|--------------|------------|--|--|------------|

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/06/06 | < .000 | 2015/06 |
| NITRITE (AS N) | 00620 | 036 | 2014/06/06 | < .000 | 2017/06 |

SECONDARY/GP

| | | | | | |
|----------------------------------|--------------|------------|--|--|------------|
| BICARBONATE ALKALINITY | 00440 | 000 | | | DUE |
| CALCIUM | 00916 | 000 | | | DUE |
| CARBONATE ALKALINITY | 00445 | 000 | | | DUE |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 000 | | | DUE |
| HYDROXIDE ALKALINITY | 71830 | 000 | | | DUE |
| IRON | 01045 | 000 | | | DUE |
| MAGNESIUM | 00927 | 000 | | | DUE |
| MANGANESE | 01055 | 000 | | | DUE |
| PH, LABORATORY | 00403 | 000 | | | DUE |
| SODIUM | 00929 | 000 | | | DUE |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810014

System Name: SPANISH FLAT WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810014-001

Source Name: LAKE BERRYESSA INTAKE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

INORGANIC

| | | | | | |
|-------------------------------|-------|-----|-------------------|---------|--------------------|
| ALUMINUM | 01105 | 012 | 2014/03/07 | < .000 | 2015/03 |
| ANTIMONY | 01097 | 012 | 2014/03/07 | < .000 | 2015/03 |
| ARSENIC | 01002 | 012 | 2014/03/07 | . 3.000 | 2015/03 |
| ASBESTOS | 81855 | 108 | 2008/06/19 | 1.200 | 2017/06 |
| BARIUM | 01007 | 012 | 2014/03/07 | < .000 | 2015/03 |
| BERYLLIUM | 01012 | 012 | 2014/03/07 | < .000 | 2015/03 |
| CADMIUM | 01027 | 012 | 2014/03/07 | < .000 | 2015/03 |
| CHROMIUM (TOTAL) | 01034 | 012 | 2014/03/07 | < .000 | 2015/03 |
| FLUORIDE (F) (NATURAL-SOURCE) | 00951 | 012 | 2014/03/07 | < .000 | 2015/03 |
| MERCURY | 71900 | 012 | 2014/03/07 | < .000 | 2015/03 |
| NICKEL | 01067 | 012 | 2014/03/07 | < .000 | 2015/03 |
| PERCHLORATE | A-031 | 012 | 2013/02/21 | < .000 | 2014/02 DUE |
| SELENIUM | 01147 | 012 | 2014/03/07 | < .000 | 2015/03 |
| THALLIUM | 01059 | 012 | 2014/03/07 | < .000 | 2015/03 |

NITRATE/NITRITE

| | | | | | |
|------------------|-------|-----|------------|--------|---------|
| NITRATE (AS NO3) | 71850 | 012 | 2014/03/07 | < .000 | 2015/03 |
| NITRITE (AS N) | 00620 | 036 | 2014/03/07 | < .000 | 2017/03 |

RADIOLOGICAL

| | | | | | |
|-------------|-------|-----|------------|------|---------|
| GROSS ALPHA | 01501 | 108 | 2007/11/29 | .930 | 2016/11 |
|-------------|-------|-----|------------|------|---------|

REGULATED SOC

| | | | | | |
|-------------------|-------|-----|------------|----------|---------|
| 2,4,5-TP (SILVEX) | 39045 | 108 | 2013/04/25 | < 1.000 | 2022/04 |
| 2,4-D | 39730 | 108 | 2013/04/25 | < 10.000 | 2022/04 |
| ATRAZINE | 39033 | 036 | 2013/04/25 | < .500 | 2016/04 |
| CARBOFURAN | 81405 | 036 | 2013/04/25 | < 5.000 | 2016/04 |
| DALAPON | 38432 | 036 | 2013/04/25 | < 10.000 | 2016/04 |
| DINOSEB | 81287 | 036 | 2013/04/25 | < 2.000 | 2016/04 |
| DIQUAT | 78885 | 036 | 2013/04/25 | < 4.000 | 2016/04 |
| ENDOTHALL | 38926 | 036 | 2013/04/25 | < 45.000 | 2016/04 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

Any analyses not listed as required for testing has been Waive (not required)

System Number: 2810014

System Name: SPANISH FLAT WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810014-001

Source Name: LAKE BERRYESSA INTAKE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

REGULATED SOC

| | | | | | |
|--------------------------|-------|-----|------------|----------|---------|
| ETHYLENE DIBROMIDE (EDB) | 77651 | 108 | 2009/03/05 | .000 | 2018/03 |
| HEPTACHLOR | 39410 | 108 | 2008/06/19 | .000 | 2017/06 |
| HEPTACHLOR EPOXIDE | 39420 | 108 | 2008/06/19 | .000 | 2017/06 |
| LINDANE | 39340 | 108 | 2008/06/19 | .000 | 2017/06 |
| METHOXYCHLOR | 39480 | 108 | 2008/06/19 | .000 | 2017/06 |
| OXAMYL | 38865 | 036 | 2013/04/25 | < 20.000 | 2016/04 |
| PENTACHLOROPHENOL | 39032 | 036 | 2013/04/25 | < .200 | 2016/04 |
| PICLORAM | 39720 | 036 | 2013/04/25 | < 1.000 | 2016/04 |
| SIMAZINE | 39055 | 036 | 2013/04/25 | < 1.000 | 2016/04 |
| TOXAPHENE | 39400 | 108 | 2008/06/19 | .000 | 2017/06 |

REGULATED VOC

| | | | | | |
|---------------------------------------|-------|-----|------------|--------|---------|
| 1,1,1-TRICHLOROETHANE | 34506 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1,2,2-TETRACHLOROETHANE | 34516 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE | 81611 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1,2-TRICHLOROETHANE | 34511 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1-DICHLOROETHANE | 34496 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,1-DICHLOROETHYLENE | 34501 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2,4-TRICHLOROBENZENE | 34551 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2-DICHLOROBENZENE | 34536 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2-DICHLOROETHANE | 34531 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,2-DICHLOROPROPANE | 34541 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,3-DICHLOROPROPENE (TOTAL) | 34561 | 072 | 2012/03/15 | < .000 | 2018/03 |
| 1,4-DICHLOROBENZENE | 34571 | 072 | 2012/03/15 | < .000 | 2018/03 |
| BENZENE | 34030 | 072 | 2012/03/15 | < .000 | 2018/03 |
| CARBON TETRACHLORIDE | 32102 | 072 | 2012/03/15 | < .000 | 2018/03 |
| CIS-1,2-DICHLOROETHYLENE | 77093 | 072 | 2012/03/15 | < .000 | 2018/03 |
| DICHLOROMETHANE | 34423 | 072 | 2012/03/15 | < .000 | 2018/03 |
| ETHYLBENZENE | 34371 | 072 | 2012/03/15 | < .000 | 2018/03 |
| METHYL-TERT-BUTYL-ETHER (MTBE) | 46491 | 036 | 2012/03/15 | < .000 | 2015/03 |

*Testing interval is in months;

0 = No data for this constituent and is DUE NOW

I = Invalid (NOT) valid analyses reported

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System Number: 2810014

System Name: SPANISH FLAT WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810014-001

Source Name: LAKE BERRYESSA INTAKE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

REGULATED VOC

| | | | | | |
|----------------------------|-------|-----|------------|--------|---------|
| MONOCHLOROENZENE | 34301 | 072 | 2012/03/15 | < .000 | 2018/03 |
| STYRENE | 77128 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TETRACHLOROETHYLENE | 34475 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TOLUENE | 34010 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TRANS-1,2-DICHLOROETHYLENE | 34546 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TRICHLOROETHYLENE | 39180 | 072 | 2012/03/15 | < .000 | 2018/03 |
| TRICHLOROFUOROMETHANE | 34488 | 072 | 2012/03/15 | < .000 | 2018/03 |
| VINYL CHLORIDE | 39175 | 072 | 2012/03/15 | < .000 | 2018/03 |
| XYLENES (TOTAL) | 81551 | 072 | 2012/03/15 | < .000 | 2018/03 |

SECONDARY/GP

| | | | | | |
|---------------------------|-------|-----|------------|-----------|---------|
| BICARBONATE ALKALINITY | 00440 | 012 | 2014/03/07 | . 205.000 | 2015/03 |
| CALCIUM | 00916 | 012 | 2014/03/07 | . 17.000 | 2015/03 |
| CARBONATE ALKALINITY | 00445 | 012 | 2014/03/07 | < .000 | 2015/03 |
| CHLORIDE | 00940 | 012 | 2014/03/07 | . 5.800 | 2015/03 |
| COLOR | 00081 | 012 | 2014/03/07 | < .000 | 2015/03 |
| COPPER | 01042 | 012 | 2014/03/07 | < .000 | 2015/03 |
| FOAMING AGENTS (MBAS) | 38260 | 012 | 2014/03/07 | < .000 | 2015/03 |
| HARDNESS (TOTAL) AS CaCO3 | 00900 | 012 | 2014/03/07 | . 170.000 | 2015/03 |
| HYDROXIDE ALKALINITY | 71830 | 012 | 2014/03/07 | < .000 | 2015/03 |
| IRON | 01045 | 012 | 2014/03/07 | < .000 | 2015/03 |
| MAGNESIUM | 00927 | 012 | 2014/03/07 | . 30.000 | 2015/03 |
| MANGANESE | 01055 | 012 | 2014/03/07 | < .000 | 2015/03 |
| ODOR THRESHOLD @ 60 C | 00086 | 012 | 2014/03/07 | . 4.000 | 2015/03 |
| PH, LABORATORY | 00403 | 012 | 2014/03/07 | . 8.300 | 2015/03 |
| SILVER | 01077 | 012 | 2014/03/07 | < .000 | 2015/03 |
| SODIUM | 00929 | 012 | 2014/03/07 | . 9.000 | 2015/03 |
| SPECIFIC CONDUCTANCE | 00095 | 012 | 2014/03/07 | . 370.000 | 2015/03 |
| SULFATE | 00945 | 012 | 2014/03/07 | . 21.000 | 2015/03 |
| TOTAL DISSOLVED SOLIDS | 70300 | 012 | 2014/03/07 | . 210.000 | 2015/03 |

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System Number: 2810014

System Name: SPANISH FLAT WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810014-001

Source Name: LAKE BERRYESSA INTAKE

Source Number: 001

Source Status: ACTIVE RAW

Water type: S

SECONDARY/GP

| | | | | | |
|-----------------------|-------|-----|------------|--------|---------|
| TURBIDITY, LABORATORY | 82079 | 012 | 2014/03/07 | .680 | 2015/03 |
| ZINC | 01092 | 012 | 2014/03/07 | < .000 | 2015/03 |

PS Code: 2810014-002

Source Name: TREATMENTPLANT-LAKE BERRYESSA INTAKE-TRD

Source Number: 002

Source Status: ACTIVE TREATED

Water type: S

*** ALL SCHEDULE CONSTITUENTS ARE WAIVED *** 999

PS Code: 2810014-003

Source Name: DBP - 4101 KNOXVILLE ROAD - TREATED

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: S

HALOACETIC ACIDS

| | | | | | |
|------------------------------|-------|-----|------------|---------|---------|
| DIBROMOACETIC ACID (DBAA) | 82721 | 003 | 2014/06/13 | < 1.000 | 2014/09 |
| DICHLOROACETIC ACID (DCAA) | 77288 | 003 | 2014/06/13 | < 1.000 | 2014/09 |
| HALOACETIC ACIDS (5) (HAA5) | A-049 | 003 | 2014/06/13 | . 8.300 | 2014/09 |
| MONOBROMOACETIC ACID (MBAA) | A-041 | 003 | 2014/06/13 | < 1.000 | 2014/09 |
| MONOCHLOROACETIC ACID (MCAA) | A-042 | 003 | 2014/06/13 | < 2.000 | 2014/09 |
| TRICHLOROACETIC ACID (TCAA) | 82723 | 003 | 2014/06/13 | . 8.300 | 2014/09 |

REGULATED SOC

| | | | | | |
|--------------------|-------|-----|--|--|------------|
| THIOBENCARB | A-001 | 003 | | | DUE |
|--------------------|-------|-----|--|--|------------|

STATE UCMR

| | | | | | |
|---------------------------|-------|-----|------------|----------|---------|
| BROMODICHLORMETHANE (THM) | 32101 | 003 | 2014/06/13 | . 13.000 | 2014/09 |
| BROMOFORM (THM) | 32104 | 003 | 2014/06/13 | < .000 | 2014/09 |

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System Number: 2810014

System Name: SPANISH FLAT WATER DISTRICT

| <u>STORET NUMBER</u> | <u>TESTING INTERVAL (MONTHS)*</u> | <u>LAST TEST DATE (yyyy/mm/dd)</u> | <u>LAST RESULT REPORTED</u> | <u>NEXT TEST DATE (yyyy/mm)</u> |
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|
|----------------------|-----------------------------------|------------------------------------|-----------------------------|---------------------------------|

PS Code: 2810014-003

Source Name: DBP - 4101 KNOXVILLE ROAD - TREATED

Source Number: 003

Source Status: DISTRIBUTION TREATED

Water type: S

STATE UCMR

| | | | | | |
|----------------------------|-------|-----|------------|----------|---------|
| CHLOROFORM (THM) | 32106 | 003 | 2014/06/13 | . 54.000 | 2014/09 |
| DIBROMOCHLOROMETHANE (THM) | 32105 | 003 | 2014/06/13 | . 2.000 | 2014/09 |

TRihalOMETHANES

| | | | | | |
|-----------------------|-------|-----|------------|----------|---------|
| TOTAL TRIHALOMETHANES | 82080 | 003 | 2014/06/13 | . 70.000 | 2014/09 |
|-----------------------|-------|-----|------------|----------|---------|

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