CITY OF LOMITA



Cypress Water Production Facility Monthly Status Report

MAY 2016

TABLE OF CONTENTS

COVER LETTER	. 1
A. BACKGROUND	2
B. WELL PRODUCTION AND OPERATIONS	2
C. OPERATIONAL INTERRUPTIONS	2
D. SAMPLE LOCATIONS	2
E. WATER QUALITY MONITORING	. 3
E1. IRON, MANGANESE AND COLOR	. 3
E2. FREE AND TOTALCHLORINE RESIDUALS	. 3
E3. TOTAL DISSOLVED SOLIDS (TDS), ODOR, HARDNESS AND METHANE	.3
E3-1 TOTAL DISSOLVED SOLIDS (TDS)	. 3
E3-2 HARDNESS	4
E3-3 DISSOLVED MATHANE (IN WATER)	.4
E3-4 METHANE (IN AIR)	.4
E4. NITRIFICATION MONITORING	.4
F. TABLES	. 5

CITY COUNCIL

JIM GAZELEY MARK WARONEK HENRY SANCHEZ, JR MICHAEL G. SAVIDAN BEN TRAINA



ADMINISTRATION

RYAN SMOOT
CITY MANAGER

June 10, 2016

Mr. Paul Williams, P.E.
District Engineer – Hollywood District
State Water Resources Control Board – Division of Drinking Water
500 North Central Avenue, Suite 500
Glendale, CA 91203

<u>Subject: System No. 1910073 - Monthly Report for the Cypress Water Production Facility</u> (CWPF) for the period of May 1 through May 31, 2016.

Dear Mr. Williams,

In accordance with the Department of Public Health temporary approval letter dated March 15, 2013 and Permit Amendment No. 1910073, I am submitting the following report for the Cypress Water Production Facility operations for the month of May 2016.

If you should have any questions or concerns, please contact me at 310-325-7110 x124.

Sincerely,

Mark A. McAvoy, P.E.

Public Works Director/City Engineer

A. BACKGROUND

On March 15, 2013, the City of Lomita received conditional approval from the Department of Public Health (DPH) to distribute blended water from the Cypress Water Production Facility (CWPF) Well No. 5 to the City's customers.

The CWPF is an iron-manganese greensand filtration treatment system designed to remove primarily iron, manganese, and color. The CWPF was recently modified to enable aeration and blending with Metropolitan Water District (MWD) imported water to address the aesthetic secondary issues of Total Dissolved Solids (TDS), Hardness (as Calcium Carbonate), and Taste/Odor.

The CWPF came online on April 1, 2013. The first week of operations from April 1 to April 5, 2013 was utilized for conducting routine startup activities. The distribution of blended water to the City's residents began on April 5, 2013.

B. WELL PRODUCTION AND OPERATIONS

For the month of May 2016, the CWPF operated as follows: filled for 24 days and drew down for 7 days. See Section C below for changes in operation.

The total production from Well No. 5 for the month was approximately 47.00 ac-ft (15,313,056 gallons) with a daily production of approximately 1.96 ac-ft. The total combined production from both MWD import water and Well No. 5 was approximately 102.33 ac-ft (33,342,045 gallons) for the month with a combined daily production of approximately 4.26 ac-ft.

The daily average flow from Well No. 5 was 579 gpm. The average flow from the Well was determined by taking an average of the daily reads provided on the Daily Monitoring logs used onsite. The blend ratio for this month was on average 46% Well water and 54% MWD water.

C. OPERATIONAL INTERRUPTIONS

During the first half of May 2016, the CWPF operated normal with a fill and draw cycle meeting a demand of 1.2 MGD and maintaining water levels ranging from 10' to 24' inside the reservoir. On May 13, 2016 the CWPF operational scheme was modified to continuously fill the reservoir to maintain water levels ranging from 7' to 10' only, while still meeting a demand of 1.2 MGD. This new operational scheme will allow the City to better control chlorine demand inside the reservoir before releasing into Zone I of the Distribution System.

On Saturday, May 28, 2016 the CWPF was shut down due to an electrical outage. MWD imported water was used to supply Zone I from May 28, 2016 to May 31, 2016. Electrical and SCADA maintenance and upgrades, inspection and cleaning of the reservoir, were performed during this shut down. It is anticipated that the CWPF will be back online in early June 2016, after some planned water quality engineering work is performed at CWPF (groundwater chlorine demand and organics characterization).

D. SAMPLE LOCATIONS

Compliance monitoring is performed at the following sample locations: SP1, SP2, SP3, SP5, and SP6. The SP1 sample location is the raw well water sample location. The SP2 sample location is on the effluent side of the greensand filter (before ammonia injection or full chloramination). The SP3 sample location is downstream of the greensand filter after full chloramination and the static mixer before entering the reservoir. The SP5 sample location is the reservoir effluent sample location before entering the distribution system. The SP6 sample location is the MWD source sample location before blending occurs.

E. WATER QUALITY MONITORING

All water quality monitoring analyses were performed by laboratories certified by the Department of Health's Environmental Laboratory Accreditation Branch (ELAB). The CWPF has been continuously monitored, maintained and inspected, per the CWPF Operations Monitoring and Maintenance Plan. A brief discussion of the laboratory and/or monitoring results is provided below. Refer to Appendix A for laboratory results.

E1. IRON, MANGANESE AND COLOR

See Table 1 below for a summary of the results for the compliance monitoring at the three sample locations SP1 through SP3. Color and Iron in the raw water (SP1) for the month were below the MCL. Manganese concentrations in the raw water (SP1) were above the MCL. Iron and Manganese levels entering the reservoir (SP3) show non-detect, indicating the greensand filtration system remains highly effective. Other additional bacteriological laboratory samples collected included Total Coliform and Heterotrophic Plate Count (HPC) levels on the effluent side of the greensand filter (SP2) showing absent for both.

E2. FREE AND TOTAL CHLORINE RESIDUALS

Daily free chlorine residuals were monitored at SP2, SP3, SP4 and SP5. Daily total chlorine residuals were monitored at SP3, SP4 and SP5. Free chlorine and total chlorine residuals, at all respective sample points, were monitored using a combination of continuous chlorine analyzers and SCADA. See Table 2 below for a weekly summary of results.

E3. TOTAL DISSOLVED SOLIDS (TDS), ODOR, HARDNESS AND METHANE

See Table 3 below for a summary of the results for the monitoring of Total Dissolved Solids (TDS), Odor (as measured by the Threshold Odor No. - T.O.N.), Total Hardness as Calcium Carbonate, and Methane levels in water at three sample locations SP1, SP5 and SP6.

E3-1 TOTAL DISSOLVED SOLIDS (TDS)

The sampling results indicate the TDS levels of the effluent blended water to be on average 710 mg/L. The TDS level of the effluent water meets the City's Water

Quality Objective/Goal of 500 to 750 mg/L. The sampling results indicate the TDS levels in the raw water and MWD water source to be 710 mg/L and 650 mg/L, respectively.

E3-2 HARDNESS

The sampling results for the month indicate the hardness levels of the blended water to be on average 307 mg/L. Although, this hardness level is in the upper range of the City's Water Quality Objective/Goal of 180 to 250 mg/L; staff continues to monitor hardness levels at the CWPF effluent (SP5) and within the water distribution system. The City has maintained a consistent blend ratio to ensure acceptable hardness levels are met.

Staff continues to use an orthophosphate/polyphosphate additive to sequester calcium hardness. Orthophosphate/Polyphosphate is a food grade National Sanitation Foundation (NSF 60) approved additive which decreases iron tuberculation, diminishes calcium scale deposits, minimizes corrosion, reduces discoloration, reduces staining and mineral build-up resulting in fewer customer complaints.

E3-3 DISSOLVED METHANE (IN WATER)

The methane levels in the CWPF effluent after aeration treatment remain negligible averaging 0.68 mg/L.

E3-4 METHANE (IN AIR)

The methane levels in the reservoir headspace are monitored daily by staff using a handheld device. These readings have consistently read non-detect to low concentrations for methane in air. Available methane hand held monitoring instruments can only detect levels of 1% Lower Explosive Limit (LEL) or greater. The handheld methane readings during the month were below the 50,000 ppm LEL. See attached methane log for the month of May 2016 in Appendix B.

E4. NITRIFICATION MONITORING

Weekly Nitrification sampling was performed during the month of May 2016, see Appendix C.

F. TABLES

Table 1. Monitoring Results for SP1, SP2, and SP3 Sample Locations.

		SP1, V	Vell Rav	v Water	Discha	arge		Pres	Comb sure F	ilter	SP3, /		nloramin reservoir		static mi	xer;
Date, week of	Iron, ug/L	*MCL = 3 00 ug/L	Manganese, ug/L	*MCL = 50 ug/L	Color	*MCL=15	Total Coliform	Total Coliform	HPC, MPN/100mL	MCL=500	Iron, mg/L	*MCL = 300 ug/L	Manganese, mg/L	*MCL = 50 ug/L	Color	*MCL=15
5/4/2016	180	300	120	50	10	15	Α	А	Α	500	ND	300	ND	50	ND	15
5/11/2016											ND	300	ND	50	ND	15
5/18/2016											ND	300	ND	50	ND	15
5/25/2016						in the					ND	300	ND	50	ND	15

Notes: Monthly- Orange

Weekly- Yellow

A – Absent

ND - Non Detect

*Per the SWRCB Drinking Water "Chemicals and Contaminants in Drinking Water"

Regulations

Table 2. Monitoring Results for Free and Total Chlorine at SP2, SP3, SP4 and SP5 Sample Locations.

	SP2		SP3			SP4			SP5	
Date, week of	Free CI	Free CI	Total CI	Total NH₃	Free CI	Total CI	Total NH ₃	Free CI	Total CI	Total NH ₃
5/4/2016	5.72	0.47	-	-	0.04	4.18	0.70	0.04	2.05	0.54
5/11/2016	7.11	0.40	5.43	-	0.29	3.93	0.74	0.09	2.82	0.61
5/18/2016	8.52	0.23	5.21	0.73	0.20	4.35	0.79	0.05	2.97	0.67
5/25/2016	9.97	0.40	5.56	0.70	0.09	4.03	0.77	0.06	2.85	0.64

Table 3. Monitoring Requirements and Frequencies for SP1, SP5, and SP6.

		TD	S, mg/L		T.C).N.		Hardr	ness, m	g/L		thane r), mg/L
Date, week of	SP1 - Raw Well Water	SP6 - MWD Water	SP5 - Reservoir Effluent	Goal= 500 - 750 mg/L	SP5 - Reservoir Effluent	MCL= 3	SP1 - Raw Well Water	SP6 - MWD Water	SP5 - Reservoir Effluent	Goal= 180 - 250 mg/L	SP1 - Raw Well Water	SP5 - Reservoir Effluent
5/4/2016	710	650	*700	500-750	1	3					11.0	1.60
5/11/2016			720	500-750			320	310	310	180-250	5.6	0.48
5/18/2016			710	500-750	1	3			300	180-250		0.45
5/25/2016			710	500-750	1	3			310	180-250		0.19
Average			710	500-750	1	3	320	310	307	180-250	8.3	0.68

Weekly- Yellow

Notes: Monthly- Orange ppm – parts per million

mg/L – milligram per liter

T.O.N. - Threshold Odor Number

TDS - Total Dissolved Solids Hardness - As total CaCO3

Methane (Water) - Methane dissolved in water *Read from 5/31/16

Monthly CWPF Monitoring Report – MAY 2016 Cypress Water Production Facility City of Lomita; System No. 1910073

<u> </u>	TE	1401/			William Company of the Company	=/00	21/4	T
Sample Locations	Frequency	MCL/	5/4	5/11	5/18	5/26	N/A	Comments
and Parameters	1	Goal	1stWk	2 nd Wk	3rdWk	4 th Wk	5 th Wk	and/or
	ı		or Mo.	1				Other Info.
	1		Result					
	1		(date)			l		
SP1 Also called	Well 5 Day	/ Motor						
	Monthly	See SP5	710	Operations	Data/Inform	nation:		*Chlorine injected after
TDS, ppm			(5/4)	Operations	Data/IIIIOII	nation.		SP1, before entering
Hardness	Monthly	See SP5	320 (5/11)	CWPF opera days; 0 isola		days (24 fill	days; 7 draw	the greensand filter.
CH4, ppm	Monthly	See SP5	8.3 (5/4 & 5/11)	On Well 5:	Daily average	flow - 579 gpm	; MAY 2016	
Iron, ppb	Monthly	See SP3	180 (5/4)	Combined V	Vell 5/MWD d	y prod. – <mark>1.96</mark> <u>ata:</u> Average V	Vell 5: MWD	
Manganese, ppb	Monthly	See SP3	120 (5/4)			AY 2016 total y prod 4.26 <i>F</i>		
Color, units	Monthly	See SP3	10 (5/4)	Chlorina Do	sage: N/A*			
Total Coliform, P or A	Monthly	А	A (5/4)	Chilorine Do	sage. N/A			
SP2 Also called	Filter Efflu	ent or Si	te#3.	Marie Committee				
Total Coliform, P or A	Monthly	А	A (5/4)	A 2000 No. 100				*Ammonia added after filter effluent
HPC,MPN/100 ml	Monthly	500	(5/4) A (5/4)	Ammonia D	osage: N/A*			niter eniuent
Free Cl Res, ppm	Continuous	Average		ge: 5.72 – 9	.97			
SP3 Also called	the Site Af	THE RESERVE OF THE PERSON NAMED IN	AND DESCRIPTION OF THE PERSON NAMED IN	NAME AND ADDRESS OF THE OWNER, WHEN PERSON NAMED IN	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN	ending or	Site#4.	
Iron, ppb	Weekly	300	ND	ND	ND	ND		
Manganese, ppb	Weekly	50	ND	ND	ND	ND		
Color	Weekly	15	ND	ND	ND	ND		
Free and Total CI Res,	Continuous	Free CI:	Average: 0.3	7; Range: 0.	23 - 0.47	•	•	
ppm	1			40; Range: 5				
	<u> </u>			.72; Range:				
SP4 Also called	Reservoir				ND Water	Blend Po	int/Phosp	hate Injection.
Phosphate Injection			e Dosage: 2					
Free and Total CI Res,	Continuous			5; Range: 0.				CI/NH3 Ratio: 5.50,
ppm				12; Range: 3).75; Range:				chloramintaed water
								into the Reservoir
SP5 Also called	Reservoir			SP5 disc	harges in	to Zone 1	of the dis	
TDS, ppm	Weekly	SI Goal: 500-750ppm	*700	720	710	710		*Read from 5/31/16.
Hardness	Monthly	SI Goal: 180-250ppm		310	300	310		
CH4, ppm	Weekly	Goal: from PA	1.6	0.46	0.45	0.19		% CH4 Removal: 91%
Odor, units	Monthly	1						5170
Free and Total CI Res,	Continuous	Free CI:	Average: 0.0	6; Range: 0.	04 – 0.09			CI/NH3 Ratio:
ppm		Total CI: A	Average: 2.6	67; Range: 2	05 - 2.97			4.36,
		Ammonia	: Average: 0	0.61; Range:	0.54 - 0.67			chloraminated water supplied Zone I
Headspace of the C	Cypress Re	servoir						σαρρίιου 20116 1
¹CH4 ppmv; using	Daily	Goal -	CH4 Aver	age: 0.2%				
Portable Device	(from log)	LEL		ige: 0% - 3%	, D			
SP 6 MWD Source	ce Feeding	CWPF.	A STREET, STRE	Control of the Contro		ribution s	vstem or	Site #6.
TDS, ppm	Monthly			650			None	
Hardness	Monthly			310			None	
Notes: ¹Self-Imposed (SI) G		500 750	m: Hardson		1 100 250	n	. 10110	
***This Report is do	to DDM	by the 1	of the	following	n-100-200 ppr	H.?		
This Report is di	ue to DDW	by the T	o or the	ionowing i	nonth.			

Other Notes/Comments: (1) See comments on the last column

APPENDIX A

LABORATORY RESULTS



07 June 2016 Clinical Lab No.: 16F0013

Client User Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Standard Analysis

Sub Project: CWPF Monthly May Compliance Sampling

Enclosed are the results of the analyses for samples received at the laboratory on 05/31/16. Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Pamela Ybarra For Stu Styles

Pamela Ybana

Client Services Manager



Lomita, City ofProjectStandard AnalysisWork Order:16F001324373 Walnut AvenueSub Project:CWPF Monthly May Compliance SamplingReceived:05/31/16 17:10Lomita CA, 91717Project Manager:Client UserReported:06/07/16

Reservoir Influent Site #5		16F0013-0	01 (Water)		Sample Da	ate: 05/31/10	6 9:00 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	0.38		N/A	mg/L	05/31/16	05/31/16	1623098	
pH (Field)	Field	8.1		N/A	pH Units	05/31/16	05/31/16	1623098	
Temperature (Field)	Field	19.8		N/A	°C	05/31/16	05/31/16	1623098	
General Chemical Analyses									
Total Filterable Residue/TDS	SM 2540C	700	5.0	1000	mg/L	06/01/16	06/02/16	1623063	
ND Analyte NOT DETECTED at or	above the reporting limit	f							

|LoFOO|3 Chain of Custody

Clinical Laboratory of San Bernardino, Inc.

Client	City of Lomita	System Number	Analysis Requested		
Address	24373 Walnut Avenue				
	Lomita, CA 91717	5/00/61			
Phone #	(310) 325-9830	Destination Laboratory	leth		
Fax#	(310) 325-3627	[X] Clinical Laboratory	Ha ane	Gei	
Project	Standard Analysis		(Wa	nera	
Sub Project	CWPF Monthly May Compliance Sampling	No ELAP#	ess (as ater) (l olor olor colved S	d Phys	
Comments			Ca(ical	
Sampled by	DGM	1088			
Date Time	Sample Idenitification	Matrix Type Presers Chlorine		Comments / P.S. Codes	
5/31/2016 09900	の分配 Reservoir Influent Site #5	DW IN () N/A .38		PH 8.10 Temp 76.8	
Preservatives: (1) Na ₂ S ₂ O ₃ (2) HCI (3) HNO3 (5) H2SO4 (6) Na2SO3 (7) Cold (8) Othe Relinquished By (Kion)	rvatives: (1) Na ₃ S ₂ O ₃ (2) HCI (3) HNO3 (4) NH4CI (5) H2SO4 (6) Na ₂ SO3 (7) Cold (8) Other: Relinanished Rv (Sign) Drint Name (1) manan	Matrix: DW-Drinking Water, W Type- 1-Routine, 2-R	Vater,	4	
7//) and	Received By (Sign)	Frint Name / Ompany	
Daniel Mateik	Joe Kada and	5/4/16 5/10		Jake Market	tolet
Comments:		Samples received	recived: (A On ice) In	act (X Custody scals (V)	
Shipped Via	Fed X Golden State	UPS Client Other		Page 1 of 1	
					4

"Your Water and Wastewater Analysis Solution"



06 June 2016 Clinical Lab No.: 16E2151

Mark Andersen Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Standard Analysis

Sub Project: CWPF Weekly Compliance Sampling 4th Week May

Enclosed are the results of the analyses for samples received at the laboratory on 05/25/16 . Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Pamela Ybarra For Stu Styles

Pamela Ybana

Client Services Manager



Lomita, City ofProject:Standard AnalysisWork Order:16E215124373 Walnut AvenueSub Project:CWPF Weekly Compliance Sampling 4th Week MayReceived:05/25/16 15:45Lomita CA, 91717Project Manager:Mark AndersenReported:06/06/16

Reservoir Influent Site #3		16E2151-0	01 (Water)		Sample Da	te: 05/25/16	5 10:40 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	6.31		N/A	mg/L	05/25/16	05/25/16	1622361	
pH (Field)	Field	7.58		N/A	pH Units	05/25/16	05/25/16	1622361	
Temperature (Field)	Field	21.5		N/A	°C	05/25/16	05/25/16	1622361	
General Physical Analyses									
Apparent Color	SM 2120B	ND	3.0	15	Color Units	05/25/16	05/25/16	1623006	
Metals									
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/31/16	05/31/16	1622414	
Manganese (Mn)	EPA 200.7	ND	20	50	ug/L	05/31/16	05/31/16	1622414	
Reservoir Effluent Site #5		16E2151-0	02 (Water)		Sample Da	te: 05/25/16	6 6:30 Sa	mpler: De	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.75		N/A	mg/L	05/25/16	05/25/16	1622361	
pH (Field)	Field	8.1		N/A	pH Units	05/25/16	05/25/16	1622361	
Temperature (Field)	Field	19.1		N/A	°C	05/25/16	05/25/16	1622361	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	310	6.6	N/A	mg/L	05/31/16	05/31/16	[CALC]	
Total Filterable Residue/TDS	SM 2540C	710	5.0	1000	mg/L	05/26/16	05/27/16	1622161	
Metals									
Calcium (Ca)	EPA 200.7	80	1.0	N/A	mg/L	05/31/16	05/31/16	1623018	
Magnesium (Mg)	EPA 200.7	28	1.0	N/A	mg/L	05/31/16	05/31/16	1623018	
ND Analyte NOT DETECTED at or									



Analytical Laboratory Service - Since 1964

Certificate of Analysis

Report Date: 06/06/16 09:12 Received Date: 05/27/16 10:07 Turnaround Time: 5 workdays

Phones: (909) 825-7693 **Fax:** (909) 825-7696

P.O. #:

Project: 16E2151

Attn: John Styles

Client: Clinical Laboratory of San Bernardino, Inc.

21881 Barton Road Grand Terrace, CA 92313

Dear John Styles:

Enclosed are the results of analyses for samples received 5/27/2016 with the Chain of Custody document. The samples were received in good condition, at 1.3 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Lab ID: 6E27023-01	Sample	ID: R	Reservoir E	Effluent Site	#5/ 16E	2151-02			Ma	atrix: Water
Sampled by: Client	Sample	d: 05/25/ 1	6 06:30							
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Methane	0.19	0.0012	0.010	mg/l	1	RSK-175	6/2/16	6/2/16 16:19	W6F0148	

6E27023 Page 1 of 3



Analytical Laboratory Service - Since 1964

Certificate of Analysis

Quality Control Section

Dissolved Gases in Water by RSK-175 - Quality Control

Blank (W6F0148-BLK1)					Prepared: 06	/02/16 Ana	alyzed: 06/02	2/16 15:00	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		ND		mg/l					
LCS (W6F0148-BS1)					Prepared: 06	/02/16 Ana	alyzed: 06/02	2/16 15:39	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		0.214		mg/l	0.198	108	85-115		
Duplicate (W6F0148-DUP1)	Se	ource: 6E2702	3-01		Prepared: 06	/02/16 Ana	alyzed: 06/02	2/16 16:39	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane	0.187	0.217		mg/l	•			15	20





Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

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

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

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services. The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature









ELAP # 1132 LACSD # 10143 NELAC #4047-002 ORELAP

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Flags for Data Qualifiers:

Contact: Brandon Gee

(Project Manager)

ND NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then not

detected at or above the MDL.

Sub Subcontracted analysis, original report enclosed.

DL Method Detection Limit
RL Method Reporting Limit
MDA Minimum Detectable Activity

NR Not Reportable

6E27023 Page 3 of 3

SUBCONTRACT ORDER

Laboratory of San Bernardino

Clinical Laboratory of San Bernardino 16E2151

6E17013

SENDING LABORATORY:	RECEIVING LABORATORY:
Clinical Laboratory of San Bernardino 21881 Barton Road	Weck Lab, Analytical & Environmental Analytical & Environmental Svc 14859 E Clark Ave
Grand Terrace, CA 92313	Industry, CA 91745
Phone: 909.825.7693	Phone :(626) 336-2139
Fax: 909.825.7696 Project Manager: Stu Styles	Fax: (626) 336-2634
Please email results to Project Manager: Stu Styles [] glaubig@clinical-lab.com [] ybarra@clinica	
California EDT transfer those samples with Transfer File requested; log in with Element	PS codes provided [] Yes [\(\sum \) No t ID only [] Yes [\(\sum \) No
Turn Around Time [] 10 Days [] 5 Days Subcontract Comments:	[] Other Days
Analysis	Comments
Sample ID: Reservoir Effluent Site #5 / 16E2151-02	Sampled: 05/25/16 06:30 PS Code: 1910073-006 Water WTX ID:
Methane RSK175	Report in mg/L
Containers Supplied:	
40ml Amber Vial (B) 40ml A	mber Vial (C)

| Solution | Solution

Client		City of Lomita	Sy	System Number	umber		Analy	Analysis Requested	eduës	ited					_
Address		24373 Walnut Avenue		707	000		-	-		-	-				W. 74.
	,	Lomita, CA 91717		191	1910073		4	لر ادا د			т				
Phone #		(310) 325-9830	7	Destination	Destination Laboratory	7/10					ota.				
Fax #		(310) 325-3627		TX1 Clinic	[X] Clinical Laboratory	1		Tota							
Project		Standard Analysis		RWQCB	RWQCB Compliance	9									····
Sub Project	CWPF	CWPF 4th Week May Compliance Sampling			No		ron	solved	olor						
Comments				딥	AP #		~	l Solid		(RS	HPC				
Sampled by		DGM		~	1088			ls							
Date Ti	Time	Sample Idenitification	Matrix	Type	Preserv	Total					3)			ommonts (o o o o	
5/25/2016	Reservo	パギ Reservoir Influent Site #3	DW	3	N/A	18.9	/	1	/				DH Z S Temp	77 Z/.5	
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5/25/2016 M	36 Reservo		100		¥ .	2,5		-!		+			-		
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Preservatives: (1) Na ₂ S ₂ O ₃ (2) HC	Preservatives: (1) Na ₂ S ₂ O ₃ (2) HCI (3) HNO3 (4) NH4CI		Matrix:	DW-Drinki	Matrix: DW-Drinking Water, WW-Waste Water, SW-Storm Water,	VW-Was	ste Wat	er, SW-	Storm			GW- Ground Water, A-Air	A-Air	
(5) H2SO4	(5) H2SO4 (6) Na2SO3 (7) Cold (8) Other:				Type- 1	Type- 1-Routine, 2-Repeat, 3-Replacement, 4-Special W-Well D- Dist.	Repeat,	3-Rep	aceme,	7t, 4-S			II D-Dist.		
Relinquisi	Relinquished By (Sign)	Print Name / Company	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		Date / Time	ine		100	conved	80	(Sign)		Print Name / Compar	e / Company	
Danjel Mateik	W. C.	City of Lomita	S	5/25/2016	117 9	04;	1	7	名	1			TAICOI	M CCC	
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31 May 2016 Clinical Lab No.: 16E2124

Client User Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Standard Analysis

Sub Project: CWPF Weekly Standard 4th Week May

Enclosed are the results of the analyses for samples received at the laboratory on 05/25/16 . Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Pamela Ybarra For Stu Styles

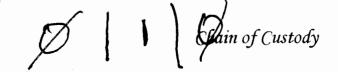
Pamela Ybana

Client Services Manager



Lomita, City ofProject:Standard AnalysisWork Order:16E212424373 Walnut AvenueSub Project:CWPF Weekly Standard 4th Week MayReceived:05/25/16 15:45Lomita CA, 91717Project Manager:Client UserReported:05/31/16

Reservoir Effluent Site SP5		16E2124-	01 (Water)		Sample Da	ate: 05/25/1	6 10:30 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.75		N/A	mg/L	05/25/16	05/25/16	1622341	
pH (Field)	Field	8		N/A	pH Units	05/25/16	05/25/16	1622341	
Temperature (Field)	Field	19.1		N/A	°C	05/25/16	05/25/16	1622341	
General Physical Analyses									
Odor Threshold	EPA 140.1M	1	1	3	TON	05/25/16	05/25/16	1623006	
ND Analyte NOT DETECTED at o	or above the reporting limit								



Client		City of Lomita	Sv	stem N	lumber		Δn=	lvsi	s Req	lueste	ed .		165	.2.1.49
Address		24373 Walnut Avenue				<u>. 19.14 (19.14)</u> •	T	2012		T			SVELTE - 12 5 - 28 2 19 4 1 9 4 1 9 4 4 1 9 4	
		Lomita, CA 91717	1	191	10073	5								
Phone #		(310) 325-9830	D	estinatio	on Labore	itory								
Fax#		(310) 325-3627	[X] Clinic	al Labora	itory]							
Project		Standard Analysis		RWQCB	Compliar	ce] ₀							
Sub Proje	ct	CWPF Weekly Standard 4th week May		E	No LAP#		ODOR							
Comment	S	5		4	000]							
Sampled I	у	DGM	1	ı	880									
Date	Time	Sample Idenitification	Matrix	Туре	Preserv	Total Chlorine						Comi	ments / P.S. Codes	
5/25/2016	1436	Reservoir Effluent Site SP 5	DW	1W	N/A	2.75	X					PH 8. 0	8 TEMP /9. /	
				Matrix	· DW Drin	king Wate	I MW	Was	to Wat	ar SW	Storm Water	GW Group	d Water, A-Air	
		S ₂ O ₃ (2) HCi (3) HNO3 (4) NH4Ci 2SO3 (7) Cold (8) Other:	1	WIGHTA							ent, 4-Special			
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Commen		City of Lomita J. UCEN CIS!	3	5/25/2 5·2 :	516/	11:40 3:4 5 Samples		4) (X	J.K	Custody seals	
Shipped Via		[] Fed X [] Golden State	[] UPS	[] C	lient [] Other						Page_1_c	of_1_	



02 June 2016 Clinical Lab No.: 16E1641

Mark Andersen Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Standard Analysis

Sub Project: CWPF 3rd Weekly May Compliance Sampling

Enclosed are the results of the analyses for samples received at the laboratory on 05/18/16 . Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Pamela Ybarra For Stu Styles

Pamela Ybana

Client Services Manager



Lomita, City ofProjectStandard AnalysisWork Order:16E164124373 Walnut AvenueSub Project:CWPF 3rd Weekly May Compliance SamplingReceived:05/18/16 17:00Lomita CA, 91717Project Manager:Mark AndersenReported:06/02/16

Reservoir Influent Site #3		16E1641-(01 (Water)		Sample Da	te: 05/18/10	6 9:40 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	5.4		N/A	mg/L	05/18/16	05/18/16	1621388	
General Physical Analyses									
Apparent Color	SM 2120B	ND	3.0	15	Color Units	05/18/16	05/18/16	1621374	
Metals									
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/24/16	05/24/16	1622055	
Manganese (Mn)	EPA 200.7	ND	20	50	ug/L ug/L	05/24/16	05/24/16	1622055	
					_				
Reservoir Effluent Site #5		16E1641-(02 (Water)		Sample Da	te: 05/18/10	6 8:25 Sa :	mpler: Do	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.98		N/A	mg/L	05/18/16	05/18/16	1621388	
pH (Field)	Field	7.76		N/A	pH Units	05/18/16	05/18/16	1621388	
Temperature (Field)	Field	19		N/A	°C	05/18/16	05/18/16	1621388	
Microbiology Analyses									
Total Coliform	SM 9223	A		N/A	P/A	05/18/16	05/19/16	1621357	
E. Coli	SM 9223	A		N/A	P/A	05/18/16	05/19/16	1621357	
Plate Count	SM9215B	ND	1	500	CFU/ml	05/18/16	05/20/16	1621452	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	300	6.6	N/A	mg/L	05/23/16	05/23/16	[CALC]	
Total Filterable Residue/TDS	SM 2540C	710	5.0	1000	mg/L	05/19/16	05/20/16	1621348	
<u>Metals</u>									
Calcium (Ca)	EPA 200.7	79	1.0	N/A	mg/L	05/23/16	05/23/16	1622027	
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/24/16	05/24/16	1622055	
Magnesium (Mg)	EPA 200.7	26	1.0	N/A	mg/L	05/23/16	05/23/16	1622027	
ND Analyte NOT DETECTED at or	above the reporting limi	t							



Analytical Laboratory Service - Since 1964

Certificate of Analysis

Report Date: 05/31/16 09:13
Received Date: 05/20/16 11:28
Turnaround Time: 5 workdays

Phones: (909) 825-7693

Fax: (909) 825-7696

P.O. #:

Attn: John Styles

Project: 16E1641

Client: Clinical Laboratory of San Bernardino, Inc.

21881 Barton Road Grand Terrace, CA 92313

Dear John Styles:

Enclosed are the results of analyses for samples received 5/20/2016 with the Chain of Custody document. The samples were received in good condition, at 1.9 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Lab ID: 6E20035-01	Sample	ID: R	Reservoir E	Effluent Site	#5 / 16	E1641-02			Ma	atrix: Water
Sampled by: Client	Sample	d: 05/18/ 1	6 08:25							
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Methane	0.45	0.0012	0.010	mg/l	1	RSK-175	5/26/16	5/26/16 17:36	W6E1539	



Analytical Laboratory Service - Since 1964

Certificate of Analysis

Quality Control Section

Dissolved Gases in Water by RSK-175 - Quality Control

atch W6E1539 - RSK-175									
Blank (W6E1539-BLK1)					Prepared: 05	/26/16 Ana	alyzed: 05/20	5/16 16:17	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		ND		mg/l					
LCS (W6E1539-BS1)					Prepared: 05	/26/16 Ana	alyzed: 05/26	5/16 18:35	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		0.221		mg/l	0.198	112	85-115		
Duplicate (W6E1539-DUP1)	Sc	ource: 6E2003!	5-01		Prepared: 05	/26/16 Ana	alyzed: 05/26	5/16 17:56	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane	0.455	0.495		mg/l				9	20



Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

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

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

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services. The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature

Contact: Brandon Gee (Project Manager)







ELAP # 1132 LACSD # 10143 NELAC #4047-002 ORELAP

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Flags for Data Qualifiers:

ND NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then not

detected at or above the MDL.

Sub Subcontracted analysis, original report enclosed.

DL Method Detection Limit
RL Method Reporting Limit
MDA Minimum Detectable Activity

NR Not Reportable

6E20035 Page 3 of 3

SUBCONTRACT ORDER

Clinical Laboratory of San Bernardino

16E1641

(eE20035

SENDING LABORATORY:	RECEIVING LABORATORY:
Clinical Laboratory of San Bernardino	Weck Lab, Analytical & Environmental
21881 Barton Road	Analytical & Environmental Svc 14859 E Clark Ave
Grand Terrace, CA 92313	Industry, CA 91745
Phone: 909.825.7693	Phone :(626) 336-2139
Fax: 909.825.7696	Fax: (626) 336-2634
Project Manager: Stu Styles	
Please email results to Project Manager: Stu Styles [] glaubig@clinical-lab.com [] ybarra@clinical-lab.com	cal-lab.com [Vstyles@clinical-lab.com [] nelson@clinical-lab.com
California EDT transfer those samples with Transfer File requested; log in with Elemen	n PS codes provided [] Yes [VNo nt ID only [] Yes [VNo
Turn Around Time [] 10 Days [5 Day Subcontract Comments:	s [] Other Days
Analysis	Comments
Sample ID: Reservoir Effluent Site #5 / 16E1641-02	Sampled: 05/18/16 08:25 PS Code: 1910073-006 Water WTX ID:
Methane RSK175	Report in mg/L
ontainers Supplied:	
0mL Amber Vial HCl (B) 40mL	Amber Vial HCl (C)
OHL AHDEL VILLITET (B) 40HL	Amoet viai fier (c)

5/20/14 1178 ana pmon Date / Time Received By

RE 1641

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									Comments / P.S. Codes	PH TEMP		00,000 15 15 TO		GW- Ground Water, A-Air W-Well D. Dist	Print Name / Company	TWON CIR	H. Brez / culs B	C Custody seals	Page_1_of_1_
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Analysis Requested					C	olor				7				er, SW	cei je	K	K	On ice //3.9	
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ımber	2700	5/00/61	Laborate	Laborato	ompliano	No ELAP#		1088	Preserv	N/A	δ/N	I.JH		Matrix: DW-Drinking Water, WW-Waste Water, SW-Storm Water, Tyne-1-Routine 2-Reneat 3-Replacement 4-Snecial	Date / T	9	18		-
System Number	101	0	Destination Laboratory	[X] Clinical Laboratory	RWQCB Compliance	EL		10	Type	ıw	WI	18		Matrix:		5/18/2016	5.181		Client
Sy			7						Matrix	DW	MO	M							Sdn
	a					pliance			E	(1)	, ,	100			Print Name / Company	Lomita	S as B	_	Golden State
City of Lomita	24373 Walnut Avenue	Lomita, CA 91717	(310) 325-9830	(310) 325-3627	Standard Analysis	CWPF 3rd Weekly May Compliance Sampling		DGM	Sample Idenitification	uent Site #3	lent Site #5	nent Site #5		INO3 (4) NH4CI		City of Lom	TUMORO	•	Fed X Go
,	2.	,				CWPF 3.				Oq46 Reservoir Influent Site #3	5/18/2016 Fr Sax Receivoir Effluent Site #5	Reservoir Fffluent Site #5	1 1 1 1 1 1	Preservatives: (1) Na ₂ S ₂ O ₃ (2) HCI (3) HNO3 (12) HCI (3) HNO3 (13) HNO	Relinquished By (Sign)	mado	نبالا		
									Time	0स	1637	3000		(1) Na	ished	1			
Client	Address		Phone #	Fax#	Project	Sub Project	Comments	Sampled by	Date	5/18/2016	5/18/2016	5/18/2016		Preservatives:	Relingu	Danjat Mateik	ろこ	doorments:	Shipped Via

"Your Water and Wastewater Analysis Solution"



23 May 2016 Clinical Lab No.: 16E1669

Mark Andersen Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Weekly Distribution

Sub Project: CWPF Weekly Standard 3rd Week May

Enclosed are the results of the analyses for samples received at the laboratory on 05/18/16 . Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Pamela Ybarra For Stu Styles

Pamela Ybana

Client Services Manager



Lomita, City ofProject:Weekly DistributionWork Order:16E166924373 Walnut AvenueSub Project:CWPF Weekly Standard 3rd Week MayReceived:05/18/16 15:15Lomita CA, 91717Project Manager:Mark AndersenReported:05/23/16

Reservoir Effluent Site SP5		16E1669-0	01 (Water)		Sample Da	ote: 05/18/16	7:30 Sa	ampler: DGM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch Qualifier
Field Analyses								
Cl Res Total (Field)	Field	2.9		N/A	mg/L	05/18/16	05/18/16	1621424
General Physical Analyses								
Odor Threshold	EPA 140.1M	1	1	3	TON	05/18/16	05/18/16	1621374
ND Analyte NOT DETECTED at or	above the reporting limit							

 $\phi/1/\phi$

Chain of Custody

16E167869

														1000	
Client			City of Lomita	Sy	stem N	umber		Ana	alysi	s Requ	iestec	1			
Address		24	373 Walnut Avenue		101	0073	2								
-			Lomita, CA 91717		191	0073									
Phone #			(310) 325-9830	D.	estinatio	on Labora	itory								
Fax#			(310) 325-3627	[X] Clinic	al Labora	tory								
Project			Standard Analysis		RWQCB	Complian	ice	9							
Sub Proje	: 1	CWPF Wee	ekly Standard 3rd week May		E	No LAP#		ODOR							
Comments	5	नः				000									
Sampled t	N .		DGM		1	088									
Date	Time	Sar	mple Idenitification	Matrix	Туре	Preserv	Total Chlorine							Comments / P.S. Codes	
								├	 	-		++			
5/18/2016	6736	Reservoir Efflu	ent Site SP 5	DW	1W	N/A	2.9	X							
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TT 1 TO 1	3 23 E W Par 10 1 1	By (Sign)	Print Name / Compan	v		Date /	Provide at the Charles			STREET,		y (Sign	cocohorrentes	Print Name / Company	ari Santa
Dapiel Mere		s (all all all all all all all all all al	. City of Lomita		5/18/2	<u> 2000-000-000</u>	12:00	<u> </u>	1		K	1/1		TWOOD/CISB	
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7	4-1	~	J.MCEIUJ CC)	<u> </u>	<u> </u>		Samples	rece	ived)n 102	()	Intact		
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27 May 2016 Clinical Lab No.: 16E1080

Mark Andersen Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Standard Analysis

Sub Project: CWPF 2nd Weekly Compliance Sampling

Enclosed are the results of the analyses for samples received at the laboratory on 05/11/16. Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Gregory Nelson For Stu Styles

Client Services Manager



Lomita, City ofProjectStandard AnalysisWork Order:16E108024373 Walnut AvenueSub Project:CWPF 2nd Weekly Compliance SamplingReceived:05/11/16 16:00Lomita CA, 91717Project Manager:Mark AndersenReported:05/27/16

Reservoir Influent Site #3		16E1080-0	01 (Water)		Sample Da	te: 05/11/10	6 9:10 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	6.1		N/A	mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	7.58		N/A	pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	22		N/A	°C	05/11/16	05/11/16	1620336	
General Physical Analyses									
Apparent Color	SM 2120B	ND	3.0	15	Color Units	05/11/16	05/11/16	1620395	
<u> 1etals</u>									
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/19/16	05/19/16	1621296	
Manganese (Mn)	EPA 200.7	ND	20	50	ug/L	05/19/16	05/19/16	1621296	
Reservoir Effluent Site #5		16E1080-0	02 (Water)		Sample Da	te: 05/11/10	6 9:00 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.85		N/A	mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	7.86		N/A	pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	19.9		N/A	°C	05/11/16	05/11/16	1620336	
<u> Microbiology Analyses</u>									
Total Coliform	SM 9223	A		N/A	P/A	05/11/16	05/12/16	1620340	
E. Coli	SM 9223	A		N/A	P/A	05/11/16	05/12/16	1620340	
Plate Count	SM9215B	ND	1	500	CFU/ml	05/11/16	05/13/16	1620439	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	310	6.6	N/A	mg/L	05/19/16	05/19/16	[CALC]	
Total Filterable Residue/TDS	SM 2540C	720	5.0	1000	mg/L	05/12/16	05/17/16	1620293	
Metals									
Calcium (Ca)	EPA 200.7	80	1.0	N/A	mg/L	05/19/16	05/19/16	1621298	
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/19/16	05/19/16	1621296	



Lomita, City ofProjectStandard AnalysisWork Order:16E108024373 Walnut AvenueSub Project:CWPF 2nd Weekly Compliance SamplingReceived:05/11/16 16:00Lomita CA, 91717Project Manager:Mark AndersenReported:05/27/16

Raw Water Site #1		16E1080-0	3 (Water)		Sample Da	ote: 05/11/16	5 8:45 Sa :	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.85		N/A	mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	7.56		N/A	pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	22.1		N/A	°C	05/11/16	05/11/16	1620336	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	320	6.6	N/A	mg/L	05/19/16	05/19/16	[CALC]	
Metals									
Calcium (Ca)	EPA 200.7	85	1.0	N/A	mg/L	05/19/16	05/19/16	1621298	
Magnesium (Mg)	EPA 200.7	27	1.0	N/A	mg/L	05/19/16	05/19/16	1621298	
MWD Site #6		16E1080-0	04 (Water)		Sample Da	ote: 05/11/16	5 8:50 Sa	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.8		N/A	mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	8.14		N/A	pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	19.2		N/A	°C	05/11/16	05/11/16	1620336	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	310	6.6	N/A	mg/L	05/19/16	05/19/16	[CALC]	
<u>Metals</u>									
Calcium (Ca)	EPA 200.7	77	1.0	N/A	mg/L	05/19/16	05/19/16	1621298	
					_	05/10/16	05/10/16	1/21200	
Magnesium (Mg)	EPA 200.7	28	1.0	N/A	mg/L	05/19/16	05/19/16	1621298	



Lomita, City ofProject:Standard AnalysisWork Order:16E108024373 Walnut AvenueSub Project:CWPF 2nd Weekly Compliance SamplingReceived:05/11/16 16:00Lomita CA, 91717Project Manager:Mark AndersenReported:05/27/16

Reservoir Influent Site #3		16E1080-	01 (Water)		Sample Date	e: 05/11/16	9:10 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	6.1			mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	7.58			pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	22			°C	05/11/16	05/11/16	1620336	
General Physical Analyses									
Apparent Color	SM 2120B	ND	3.0	15	Color Units	05/11/16	05/11/16	1620395	
<u>Metals</u>									
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/19/16	05/19/16	1621296	
Manganese (Mn)	EPA 200.7	ND	20	50	ug/L	05/19/16	05/19/16	1621296	
Reservoir Effluent Site #5		16E1080-	02 (Water)		Sample Date	e: 05/11/16	9:00 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.85			mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	7.86			pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	19.9			°C	05/11/16	05/11/16	1620336	
Microbiology Analyses									
Total Coliform	SM 9223	A			P/A	05/11/16	05/12/16	1620340	
E. Coli	SM 9223	A			P/A	05/11/16	05/12/16	1620340	
Plate Count	SM9215B	ND	1	500	CFU/ml	05/11/16	05/13/16	1620439	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	310	6.6		mg/L	05/19/16	05/19/16	[CALC]	
Total Filterable Residue/TDS	SM 2540C	720	5.0	1000	mg/L	05/12/16	05/17/16	1620293	
<u>Metals</u>									
Calcium (Ca)	EPA 200.7	80	1.0		mg/L	05/19/16	05/19/16	1621298	
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/19/16	05/19/16	1621296	
	EPA 200.7				mg/L	05/19/16	05/19/16	1621298	



Lomita, City ofProject:Standard AnalysisWork Order:16E108024373 Walnut AvenueSub Project:CWPF 2nd Weekly Compliance SamplingReceived:05/11/16 16:00Lomita CA, 91717Project Manager:Mark AndersenReported:05/27/16

Raw Water Site #1		16E1080-	03 (Water)		Sample Dat	e: 05/11/16	8:45 Sa	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.85			mg/L	05/11/16	05/11/16	1620336	
pH (Field)	Field	7.56			pH Units	05/11/16	05/11/16	1620336	
Temperature (Field)	Field	22.1			°C	05/11/16	05/11/16	1620336	
General Chemical Analyses									
Hardness, Total (as CaCO3)	Calculated	320	6.6		mg/L	05/19/16	05/19/16	[CALC]	
<u>Metals</u>									
Calcium (Ca)	EPA 200.7	85	1.0		mg/L	05/19/16	05/19/16	1621298	
Magnesium (Mg)	EPA 200.7	27	1.0		mg/L	05/19/16	05/19/16	1621298	
MWD Site #6		16E1080-	04 (Water)		Sample Dat	e: 05/11/16	8:50 Sa i	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
<u>Field Analyses</u> Cl Res Total (Field)	Field	2.8			mg/L	05/11/16	05/11/16	1620336	
	Field Field	2.8 8.14			mg/L pH Units	05/11/16 05/11/16	05/11/16 05/11/16	1620336 1620336	
Cl Res Total (Field)					_				
Cl Res Total (Field) pH (Field) Temperature (Field)	Field	8.14			pH Units	05/11/16	05/11/16	1620336	
Cl Res Total (Field) pH (Field) Temperature (Field)	Field	8.14	6.6		pH Units	05/11/16	05/11/16	1620336	
pH (Field) Temperature (Field) General Chemical Analyses	Field Field	8.14 19.2	6.6		pH Units °C	05/11/16 05/11/16	05/11/16 05/11/16	1620336 1620336	
Cl Res Total (Field) pH (Field) Temperature (Field) General Chemical Analyses Hardness, Total (as CaCO3)	Field Field	8.14 19.2	6.6		pH Units °C	05/11/16 05/11/16	05/11/16 05/11/16	1620336 1620336	
Cl Res Total (Field) pH (Field) Temperature (Field) General Chemical Analyses Hardness, Total (as CaCO3) Metals	Field Field Calculated	8.14 19.2 310			pH Units °C mg/L	05/11/16 05/11/16 05/19/16	05/11/16 05/11/16 05/19/16	1620336 1620336 [CALC]	

Gregory Nelson For Stu Styles

Client Services Manager

Certificate of Analysis

Report Date: 05/18/16 09:06 Received Date: 05/13/16 10:17 Turnaround Time: 5 workdays

Phones: (909) 825-7693 **Fax:** (909) 825-7696

P.O. #:

Project: 16E1080

Attn: John Styles

Client: Clinical Laboratory of San Bernardino, Inc.

21881 Barton Road Grand Terrace, CA 92313

Dear John Styles:

Enclosed are the results of analyses for samples received 5/13/2016 with the Chain of Custody document. The samples were received in good condition, at 1.8 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Lab ID: 6E13010-01 Sampled by: Client	Sample I Sampled			Effluent Site	#5 / 16E	1080-02			Ма	ıtrix: Water
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Methane	480		10	ug/l	1	RSK-175	5/16/16	5/16/16 17:30	W6E0878	
Lab ID: 6E13010-02	Sample I	D:	Raw Water	Site #1/ 16I	E1080-03				Ma	ı trix: Water
Sampled by: Client	Sampled	l: 05/11/	16 08:45							
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Methane	5600		200	ug/l	20	RSK-175	5/16/16	5/16/16 17:10	W6E0878	

6E13010 Page 1 of 3



Certificate of Analysis

Quality Control Section

Dissolved Gases in Water by RSK-175 - Quality Control

Blank (W6E0878-BLK1)					Prepared: 05	/16/16 Ana	alyzed: 05/16	5/16 15:51	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		ND		ug/l					
LCS (W6E0878-BS1)					Prepared: 05	/16/16 Ana	alyzed: 05/16	6/16 16:31	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		216		ug/l	198	109	85-115		
Duplicate (W6E0878-DUP1)	Se	ource: 6E1301	0-01		Prepared: 05	/16/16 Ana	alyzed: 05/16	5/16 17:50	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane	480	461		ug/l				4	20



Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

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

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

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services. The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature











ELAP # 1132 LACSD # 10143 **NELAC #4047-002 ORELAP**

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its

Flags for Data Qualifiers:

ND NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then not

detected at or above the MDL.

Subcontracted analysis, original report enclosed. Sub

DL Method Detection Limit RL Method Reporting Limit MDA Minimum Detectable Activity

NR Not Reportable

6E13010 Page 3 of 3

SUBCONTRACT ORDER

Clinical Laboratory of San Bernardino

16E1080

GE13010

		RECEIVING LABORATORY:
Clinical Laboratory of San Bernard	lino	Weck Lab, Analytical & Environmental
21881 Barton Road		Analytical & Environmental Svc 14859 E Clark Ave
Grand Terrace, CA 92313		Industry, CA 91745
Phone: 909.825.7693		Phone :(626) 336-2139
Fax: 909.825.7696		Fax: (626) 336-2634
Project Manager: Stu Styles		
Please email results to Project Man [] glaubig@clinical-lab.com []	ager: Stu Styles ybarra@clinical-lab.com	[v] styles@clinical-lab.com [] nelson@clinical-lab.com
California EDT transfer tho Transfer File requested; log	•	ovided [] Yes [No [] Yes [No
Turn Around Time [] 10 Day Subcontract Comments:	vs [$\sqrt{5}$ Days [] Othe	r Days
		,
Analysis		Comments
Analysis		Comments
Analysis Sample ID: Reservoir Effluent Site #		Comments mpled: 05/11/16 09:00 PS Code: 1910073-006 ater WTX ID:
		mpled: 05/11/16 09:00 PS Code: 1910073-006
Sample ID: Reservoir Effluent Site #		mpled: 05/11/16 09:00 PS Code: 1910073-006 ater WTX ID:
Sample ID: Reservoir Effluent Site # Methane RSK175 Containers Supplied:		mpled: 05/11/16 09:00 PS Code: 1910073-006 ater WTX ID: Report in mg/L
Sample ID: Reservoir Effluent Site #	40mL Amber Vial F	mpled: 05/11/16 09:00 PS Code: 1910073-006 atter WTX ID: Report in mg/L ICl (C) mpled: 05/11/16 08:45 PS Code:
Sample ID: Reservoir Effluent Site # Methane RSK175 Containers Supplied: 40mL Amber Vial HCl (B)	40mL Amber Vial F	mpled: 05/11/16 09:00 PS Code: 1910073-006 hter WTX ID: Report in mg/L ICl (C)
Sample ID: Reservoir Effluent Site # Methane RSK175 Containers Supplied: 40mL Amber Vial HCl (B)	40mL Amber Vial F	mpled: 05/11/16 09:00 PS Code: 1910073-006 atter WTX ID: Report in mg/L ICl (C) mpled: 05/11/16 08:45 PS Code:
Sample ID: Reservoir Effluent Site # Methane RSK175 Containers Supplied: 40mL Amber Vial HCl (B) Sample ID: Raw Water Site #1 / 16E	40mL Amber Vial F	mpled: 05/11/16 09:00 PS Code: 1910073-006 ater WTX ID: Report in mg/L ICl (C) mpled: 05/11/16 08:45 PS Code: ater WTX ID:

Released By Date / Time Received By Gava mon 5/13/16 9:03

Released By Date / Time Received By Date / Time

Released By Date / Time Received By Date / Time

Notion of Custody

Client			City of Lomita	S	System Number	lumber		Ana	Analysis Requested	Sequ	estec						
Address		24	24373 Walnut Avenue		101	1910072				ļ							
		į	Lomita, CA 91717		2						M	To					
Phone #			(310) 325-9830		Destinativ	Destination Laboratory	Juc.			-	etha	tal					
Fax#			(310) 325-3627		[X] Clinic	[X] Clinical Laboratory	ıry				ane	Hai	BA				
Project			Standard Analysis		RWQCB	RWQCB Compliance	ė	I				rdne	CT/				
Sub Project		CWPF 2nd	CWPF 2nd Weekly Compliance Sampling			No ELAP#		ron	ganese	olor	ater) (l	ess (as	TC/HI				
Comments					7	000			olids		RSK	CaC	PC				
Sampled by			DGM	Ι		000					175)	(03)					
Date	Time		Sample Idenitification	Matrix	Lype	Preserv	Total))		Con	nments	Comments / P.S. Codes	
5/11/2016	2162	5/11/2016 CGG/B Reservoir Influent Site #3	uent Site #3	MG	<u>*</u>	A/N	6.1	/	/	'				PH 7.	58 T	Temp 22.0	
5/11/2016	NGMI	MGMM Reservoir Effluent Site #5	lient Site #5		1	A/N	200						 				
5/11/2016	105 J	5/11/2016 # 6000 Beservoir Effluent Site #5		1	=		700				//	7		PH 7	7 86 T	Temp 19.9	
5/11/2016	8845	び845 Raw Water Site #1		<u> </u>	=	Z	180	•		-	/	×		PH 7.56			
5/11/2016	345K	のみらば MWD Site #6		<u> </u>	=	A/A	1.50				-	/		PH 8		Temp 19.2	
																	
Preservatives:	(1) Na ₂	Preservatives: (1) Na ₂ S ₂ O ₃ (2) HCI (3) HNO3	INO3 (4) NH4CI		Matrix	x: DW-Drink	Matrix: DW-Drinking Water, WW-Waste Water, SW-Storm Water,	WW-W	aste W	ater, S	W-Stc	m W		GW- Ground Water, A-Air	Water, A	4-Air	
(5) H2SO	14 (6) Na	(5) H2SO4 (6) Na2SO3 (7) Cold (8) Other:				Type-	Type- 1-Routine, 2-Repeat, 3-Replacem	∂-Repe	at, 3-Re	place	ment,	4-Spe	cial M	pecial W-Well D-Dist.	ist.		
Relingu	nished .	Relinquished By (Sign)	Print Name / Company	J.		Date / Time	ime		2		200	7	(n)	Pri	Print Name	e / Cpmpany	
Dame Hateik	N. C.	luk	City of Lomita		WANNAMA	5,7	11-11	12:0	Ž	1	R	F	1	P. 1	2	595	
100	M	`{	57MCPN 615B		-11-5	/ 91-।			ノ	T	1	A	1	H	:0TG	G570/2	,
Comments	<u></u>						Samples	S received. Ter	Temp		建二	$^{\prime}$ $\widetilde{\chi}_{\sim}^{'}$	∑Ińtact)FÇ	$\mathbb{Q}_{\mathbf{X}}^{\mathbf{v}}$	Custod	Custody seals	
Shipped Via			[] Fed X Golden State	S4.3 []	S Client	-	Other							Page_l_	of_!_		



19 May 2016 Clinical Lab No.: 16E0492

Client User Lomita, City of 24373 Walnut Avenue Lomita, CA 91717

Project Name: Standard Analysis
Sub Project: Monthly Compliance

Enclosed are the results of the analyses for samples received at the laboratory on 05/04/16 . Samples were received within temperature range, in correct containers and preservation.

Analyses were performed pursuant to client's chain of custody, within hold times, utilizing EPA or other ELAP approved methodologies.

I certify that the results are within compliance both technically and for completeness. Analytical results are attached to this letter. Please call if any additional information and or assistance are needed.

Thank you for choosing Clinical Laboratory of San Bernardino for your analytical needs.

Sincerely,

Pamela Ybarra For Stu Styles

Pamela Ybana

Client Services Manager



Lomita, City ofProject:Standard AnalysisWork Order:16E049224373 Walnut AvenueSub Project:Monthly ComplianceReceived:05/04/16 15:30Lomita CA, 91717Project Manager:Client UserReported:05/19/16

Raw Water Site #1		16E0492-0	01 (Water)		Sample Da	te: 05/04/10	5 7:20 Sa	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	0.05		N/A	mg/L	05/04/16	05/04/16	1619394	
pH (Field)	Field	7.74		N/A	pH Units	05/04/16	05/04/16	1619394	
Temperature (Field)	Field	22.4		N/A	°C	05/04/16	05/04/16	1619394	
Microbiology Analyses									
Total Coliform	SM 9223	A		N/A	P/A	05/04/16	05/05/16	1619381	
E. Coli	SM 9223	A		N/A	P/A	05/04/16	05/05/16	1619381	
General Physical Analyses									
Apparent Color	SM 2120B	10.0	3.0	15	Color Units	05/04/16	05/04/16	1619410	
General Chemical Analyses									
Total Filterable Residue/TDS	SM 2540C	710	5.0	1000	mg/L	05/05/16	05/06/16	1619342	
<u>Metals</u>									
Iron (Fe)	EPA 200.7	180	100	300	ug/L	05/12/16	05/12/16	1620138	
Manganese (Mn)	EPA 200.7	120	20	50	ug/L	05/12/16	05/12/16	1620138	
Filter Effluent (Free Chlorine) Site #2		16E0492-0	02 (Water)		Sample Da	te: 05/04/16	5 7:40 Sa	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	5.02		N/A	mg/L	05/04/16	05/04/16	1619394	
pH (Field)	Field	7.78		N/A	pH Units	05/04/16	05/04/16	1619394	
Temperature (Field)	Field	21.7		N/A	°C	05/04/16	05/04/16	1619394	
Microbiology Analyses									
Total Coliform	SM 9223	A		N/A	P/A	05/04/16	05/05/16	1619381	
E. Coli	SM 9223	A		N/A	P/A	05/04/16	05/05/16	1619381	
Plate Count	SM9215B	ND	1	500	CFU/ml	05/04/16	05/06/16	1619487	HT-08



Lomita, City ofProjectStandard AnalysisWork Order:16E049224373 Walnut AvenueSub Project:Monthly ComplianceReceived:05/04/16 15:30Lomita CA, 91717Project Manager:Client UserReported:05/19/16

Filter Effluent (Total Chlorine) Site #3		16E0492-0	03 (Water)		Sample Da	te: 05/04/16	5 7:45 Sa	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	4.43		N/A	mg/L	05/04/16	05/04/16	1619394	
pH (Field)	Field	7.68		N/A	pH Units	05/04/16	05/04/16	1619394	
Temperature (Field)	Field	20.3		N/A	°C	05/04/16	05/04/16	1619394	
General Physical Analyses									
Apparent Color	SM 2120B	ND	3.0	15	Color Units	05/04/16	05/04/16	1619410	
<u>Metals</u>									
Iron (Fe)	EPA 200.7	ND	100	300	ug/L	05/12/16	05/12/16	1620138	
Manganese (Mn)	EPA 200.7	ND	20	50	ug/L	05/12/16	05/12/16	1620138	
Zone #2 Site #6		16E0492-0	04 (Water)		Sample Da	te: 05/04/16	5 7:55 Sa	mpler: D	G M
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.29		N/A	mg/L	05/04/16	05/04/16	1619394	
pH (Field)	Field	8.05		N/A	pH Units	05/04/16	05/04/16	1619394	
Temperature (Field)	Field	17.5		N/A	°C	05/04/16	05/04/16	1619394	
General Chemical Analyses									
Total Filterable Residue/TDS	SM 2540C	650	5.0	1000	mg/L	05/05/16	05/06/16	1619342	
Reservoir Effluent Site #5		16E0492-0	05 (Water)		Sample Da	te: 05/04/16	5 7:50 Sa	mpler: D	GM
Analyte	Method	Result	Rep. Limit	MCL	Units	Prepared	Analyzed	Batch	Qualifier
Field Analyses									
Cl Res Total (Field)	Field	2.3		N/A	mg/L	05/04/16	05/04/16	1619394	
pH (Field)	Field	7.69		N/A	pH Units	05/04/16	05/04/16	1619394	
Temperature (Field)	Field	20.1		N/A	°C	05/04/16	05/04/16	1619394	
General Physical Analyses									
Odor Threshold	EPA 140.1M	1	1	3	TON	05/04/16	05/04/16	1619410	
General Chemical Analyses									
Total Filterable Residue/TDS	SM 2540C	700	5.0	1000	mg/L	05/05/16	05/06/16	1619342	

HT-08 Analysis performed outside of recommended 8 hour hold time but within required 24 hour hold time.

ND Analyte NOT DETECTED at or above the reporting limit



Certificate of Analysis

Report Date: 05/13/16 09:45 Received Date: 05/06/16 10:30 Turnaround Time: 5 workdays

Phones: (909) 825-7693 **Fax:** (909) 825-7696

P.O. #:

Project: 16E0492

Attn: John Styles

Client: Clinical Laboratory of San Bernardino, Inc.

21881 Barton Road Grand Terrace, CA 92313

Dear John Styles:

Enclosed are the results of analyses for samples received 5/6/2016 with the Chain of Custody document. The samples were received in good condition, at 2.1 °C and on ice. All analysis met the method criteria except as noted below or in the report with data qualifiers.

Lab ID: 6E06040-01 Sampled by: Client	Sample I		Raw Water /16 07:20	Site #1/ 16I	E0492-0 ⁻	1			Ма	ıtrix: Water
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Methane	11000		200	ug/l	20	RSK-175	5/11/16	5/11/16 17:10	W6E0651	
Lab ID: 6E06040-02	Sample l	ID:	Reservoir E	Effluent Site	e #5 / 16	E0492-05			Ma	ı trix: Water
Sampled by: Client	Sampled	l: 05/04	/16 07:50							
Analyte	Result	MDL	MRL	Units	Dil	Method	Prepared	Analyzed	Batch	Qualifier
Methane	1600		10			RSK-175	5/11/16	5/11/16 17:50	W6E0651	

6E06040 Page 1 of 3



Certificate of Analysis

Quality Control Section

Dissolved Gases in Water by RSK-175 - Quality Control

Blank (W6E0651-BLK1)					Prepared: 05	/11/16 Ana	alyzed: 05/1	1/16 16:31	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		ND		ug/l					
LCS (W6E0651-BS1)					Prepared: 05	/11/16 Ana	alyzed: 05/1	1/16 16:11	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane		213		ug/l	198	108	85-115		
Duplicate (W6E0651-DUP1)	s	ource: 6E0604	0-02		Prepared: 05	/11/16 Ana	alyzed: 05/1	1/16 18:10	
Analyte	Sample Result	QC Result	Qualifier	Units	Spike Level	%REC	%REC Limits	RPD	RPD Limit
Methane	1650	1610		ug/l	•		•	2	20



Certificate of Analysis

Notes:

The Chain of Custody document is part of the analytical report.

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

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

An Absence of Total Coliform meets the drinking water standards as established by the State of California Department of Health Services. The Reporting Limit (RL) is referenced as laboratory's Practical Quantitation Limit (PQL).

For Potable water analysis, the Reporting Limit (RL) is referenced as Detection Limit for reporting purposes (DLRs) defined by EPA.

If sample collected by Weck Laboratories, sampled in accordance to lab SOP MIS002

Authorized Signature

Contact: Brandon Gee (Project Manager)







ELAP # 1132 LACSD # 10143 NELAC #4047-002 ORELAP

The results in this report apply to the samples analyzed in accordance with the chain of custody document. Weck Laboratories certifies that the test results meet all requirements of NELAC unless noted in the Case Narrative. This analytical report must be reproduced in its entirety.

Flags for Data Qualifiers:

ND NOT DETECTED at or above the Method Reporting Limit (MRL). If Method Detection Limit (MDL) is reported, then not

detected at or above the MDL.

Sub Subcontracted analysis, original report enclosed.

DL Method Detection Limit
RL Method Reporting Limit
MDA Minimum Detectable Activity

NR Not Reportable

6E06040 Page 3 of 3

SUBCONTRACT ORDER

Clinical Laboratory of San Bernardino

16E0492

GE0(040

SENDING LABORATORY:	RECEIVING LA	ABUKATUKI:
Clinical Laboratory of San Bernardino 21881 Barton Road Grand Terrace, CA 92313 Phone: 909.825.7693 Fax: 909.825.7696 Project Manager: Stu Styles	· · ·	6-2139
Please email results to Project Manager: Stu Styles [] glaubig@clinical-lab.com [] ybarra@clinical-lab.com	ab.com [Vstyles@clinical-	lab.com [] nelson@clinical-lab.com
California EDT transfer those samples with PS Transfer File requested; log in with Element ID	codes provided [] Yes O only [] Yes	[Y No
Turn Around Time [] 10 Days [$\sqrt{5}$ Days Subcontract Comments:	[] Other Days	
Analysis		Comments
Sample ID: Raw Water Site #1 / 16E0492-01	Sampled: 05/04/16 07:20 Water	0 PS Code: WTX ID:
Methane RSK175		Report in mg/L
Containers Supplied:		
OmL Amber Vial w/ Na2S2O3 (B) 40mL Amb	oer Vial w/ Na2S2O3 (C)	
Sample ID: Reservoir Effluent Site #5 / 16E0492-05	Sampled: 05/04/16 07:50 Water	0 PS Code: WTX ID:
Methane RSK175		Report in mg/L
	er Vial (C)	
Methane RSK175 Containers Supplied: Oml Amber Vial (B) 40ml Amb	er Vial (C)	Report in mg/L

Released By Date / Time Received By Date / Time Date / Time

Received By Date / Time Date / Time

Received By Date / Time Date / Time

16 EO492 Chain of Custody

Client		City of Lomita	Sy	stem N	System Number	A	Inalys	is Re	Analysis Requested	þa					
Address		24373 Walnut Avenue		Š	10072		_								
		Lomita, CA 91717		ָ בי	1310073							M			
Phone #		(310) 325-9830		estinati	Destination Laboratory					Н,		eth			
Fax#		(310) 325-3627	-	X] Clinic	[X] Clinical Laboratory					etet		ane	Oı		
Project		Standard Analysis		RWQCB	RWQCB Compliance							(W.	rtho		
Sub Project	•	Monthly Compliance			YES			. Co	Col	Colo ic P	Odo	ATE	TC		
				Ш	ELAP#							CR))rtl		
Comments				7	000		anese Solid			e Coi		(RS	ho P		
Sampled by	 	DGM			000					ınt		K175			
Date	Time	Sample Idenitification	Matrix	Type	Preserv	Total Chlorine						5)		Comments / P.S. Codes	S
5/4/2016	Ø72Ø	Raw Water Site #1	βM	<u> </u>	N/A	.05	×				×		1	PH 7,74 TEMP 22,	7
5/4/2016	"	Raw Water Site #1	ΜS	<u>\$</u>	2,7	ï						×			
5/4/2016	"	Raw Water Site #1	GW	<u> </u>	1,7	``		×	×						
5/4/2016	8746	Filter Effluent (Free Chlorine) Site#2	MQ	3	1,7	5.42			×	×			14	PH 778 TEMP 21	1
5/4/2016	6745	Filter Effluent (Total Chlorine) Sitc#3	MQ	×.	N/A	4.43	×				×			PH 7.68 TEMP 20.3	<i>1</i> 2.
5/4/2016	8755	Zone #2 Site #6	DW	QI	N/A	2,19	×						4	PH & 65 TEMP 17.5	7
5/4/2016	8758	Reservoir Effluent Site #5	DW	l a	N/A	2.38	$\frac{1}{\times}$	_			×		<u> </u>	PH 7,69 TEMP 20,	~
5/4/2016	"	Reservoir Effluent Site #5	DW	=	2,7	1						×		i	,
Preservatives:	5: (1) Na ₂ S ₂ O ₃	rvatives: (1) Na ₂ S ₂ O ₃ (2) HCI (3) HNO3 (4) NH4CI		Mat	Matrix: DW-Drinking Water, WW-Waste Water, SW-Storm Water,	V-Drinking Water	, WW-1	Naste	WW-Waste Water, SW-Storm Water,	SW-St	orm W		W. Gr	GW- Ground Water, A-Air	
Relin	Relinquished By (Sign)	Sign) Print Name / Company			Date / Time	ne ne	100	2 S	Received Ry	By (S	(Sign)			Print Name / Company	
Danjel Marejk	X	City of Lomita, CA		5/4/2016	1	2:30	M	T	13	R	1		\	T. LLACEND / CLS	S)
Z	SALLE SALLE	1 Jucepolars		5.4.16		(530		1	0	h	1	K		Bury	•
Comments					du	received		On ice		Intact		() ()	ustod	Custody seals Temp	

"Your Water and Wastewater Analysis Solution"

[] Other

| | Client

| UPS

[] Golden State

[] Fed X

Shipped Via

APPENDIX B

METHANE MONITORING LOG



CITY OF LOMITA PUBLIC WORKS DEPARTMENT

CYPRESS WATER PRODUCTION FACILITY HANDHELD METHANE LOG READINGS

			MAY 2016	
DATE	DAY	METHA	NE HANDHELD	COMMENTS
5/1/2016	SU			
5/2/2016	М	CH4- 0%	Oxy- 20.6%	
5/3/2016	Т	CH4- 0%	Oxy- 20.8%	
5/4/2016	W	CH4- 0%	Oxy- 20.9%	
5/5/2016	TH	CH4- 0%	Oxy- 20.9%	
5/6/2016	F	CH4- 0%	Oxy- 20.8%	
5/7/2016				
5/8/2016	SU	CH4- 0%	Oxy- 20.3%	
5/9/2016	М	CH4- 3%	Oxy- 20.6%	
5/10/2016	Т	CH4- 0%	Oxy- 20.3%	
5/11/2016	W	CH4- 2%	Oxy- 20.8%	
5/12/2016	TH	CH4- 0%	Oxy- 20.8%	
5/13/2016	F	CH4- 0%	Oxy- 20.4%	
5/14/2016	SA	CH4- 0%	Oxy- 20.3%	
5/15/2016	SU	CH4- 0%	Oxy- 20.7%	
5/16/2016	М			
5/17/2016	Т	CH4- 0%	Oxy- 20.2%	
5/18/2016	W	CH4- 0%	Oxy- 20.1%	
5/19/2016	TH	CH4- 0%	Oxy- 20.3%	
5/20/2016	F	CH4- 0%	Oxy- 20.2%	
5/21/2016	SA	CH4- 0%	Oxy- 20.3%	
5/22/2016	SU			
5/23/2016	М	CH4- 0%	Oxy- 20.2%	
5/24/2016	Т	CH4- 0%	Oxy- 20.3%	
5/25/2016	W	CH4- 0%	Oxy- 20.3%	
5/26/2016	TH	CH4- 0%	Oxy- 20.4%	
5/27/2016	F	CH4- 0%	Oxy- 20.3%	
5/28/2016	SA			CWPF OFFLINE
5/29/2016	SU			CWPF OFFLINE
5/30/2016	М			CWPF OFFLINE
5/31/2016	Т			CWPF OFFLINE

ND- Non Detect

CH4- Methane

Oxy- Oxygen

Day Off/Holiday- Red

APPENDIX C

NITRIFICATION MONITORING DATA SUMMARY

CITY OF LOMITA, System No. 1910073 --- Month, Year: MAY 2016 1MONTHLY NITRIFICATION MONITORING SUMMARY REPORT

Comments		We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	MWD Only	MWD Only	MWD Only	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	MWD Only	MWD Only	MWD Only	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	MWD Only	MWD Only	MWD Only	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	MWD Only	MWD Only	MWD Only	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	We///MWD Blend	MWD Only	MWD Only	MWD Only
Noce	ь	7	1	1	1	1	2			7	7	7	7	1 1			2 N	1	H	7	1	1	2 V		2	-	7	1	1	1 1			2	-	1	1	1 1				0
HPC	CFU/ml	12	2	ND	320	ND	ND	ND	QN	QN	36	8	260	ND	ND	ND	ND	10	11	12	120	ND	ND	ND	ON	20	47	26	190	ND	ND	ON	ND								
Coliform ²	P/A	4	A	A	٩	A	A	٩	А	A	A	A	A	Ą	A	A	Ą	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A								
Nitrate	ma/L	ND	ND	ND	ND	ND	ND	ND	QN	QN	QN	QV	ND	ND	ND	ND	ND	GN	QV	ND	0.47	ND	ND	ND	QN	ND	ND	QV	99.0	ND	ND	ON	ND								
Nitrite	mg/L	ND	ND	QN	QN	ND	ND	ND	QN	ND	QN	ND	ND	ND	ND	ND	ND	CN	QV	ND	ND	QN	QN	QN	QN	0.13	0.20	0.041	0.051	ND	ND	ON	0.028								
Free Ammonia	mg/L	ND QN	QN	ND	QN	QN	ND	QN	QN	ND	QN	QN	QN	QN	ND	ND	ND	QN	ND	QN	ND	ND	ND	ND	QN	QN	QN	ND	ND	ND	ND	QN	ND								
Total Ammonia	mg/L	QN	ND	QN	ND	ND	ND	ND	QN	QN	QN	QN	QN	QN	QV	ND	QN	QN	QN	QN	QN	ND	QN	QN	QN	ND	QN	QV	ND	ND	DN	ON	QN								
Free Chlorine	mg/L) 1	1	ī	1	ı	i	,	ı	90.0	0.07	ND	0.04	90.0	0.2	0.12	0.18	9.0	0.05	90.0	0.08	90.0	0.13	0.05	0.05	0.10	0.00	0.11	00.00	90.0	0.05	0.08	0.05								
Total Chlorine	mg/L	3.10	3.30	3.80	0.81	2.33	2.30	2.4	2.50	1.51	1.63	90.0	0.39	2.85	2.50	2.50	2.50	1.29	1.33	2.60	0.32	2.89	2.40	2.40	1.70	0.85	0.63	2.05	0.25	3.08	2.30	2.20	2.30								
Н		7.77	7.75	7.85	7.25	7.97	8.18	8.2	8.06	7.90	7.90	7.90	7.80	7.90	8.00	8.10	8.10	7.80	7.80	7.80	7.70	7.80	8.10	8.10	8.00	7.30	7.92	8.07	7.91	8.05	8.00	8.25	8.37								
Тетр	ပွ	20.3	19.4	19.6	21.0	19.6	19.9	18.2	18.9	20.4	20.8	21.2	20.8	19.9	20.8	21.0	20.3	21.0	20.7	21.2	22.4	20.8	21.0	20.9	20.1	21.1	20.2	21.3	23.1	20.1	20.1	20.1	19.1								
Sample Date (and Time)	MM/DD/YYYY	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/4/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/11/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/18/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016	5/26/2016								
Location		1948 W. 252 nd St		ia Av				/ta.		1948 W. 252 nd St	Moon Av	nia Av	2052 Dawn St	Reservoir	1912 W. 259" PI	26314 S Monte Vta.	2500 PCH	1948 W 252nd St	24632 S Moon Av	25417 Pennsylvania Av	2052 Dawn St	Reservoir	259th PI	onte Vta.		1948 W. 252 nd St	24632 S Moon Av	ia Av		Reservoir	1912 W. 259th PI	26314 S Monte Vta.	2500 PCH	1948 W. 252 nd St	24632 S Moon Av	25417 Pennsylvania Av	2052 Dawn St	Reservoir	1912 W. 259th PI	26314 S Monte Vta.	2500 PCH
Sample I.D	Units/Others →	\$13-003	S13-004	S13-008	A		13-1	13-2	13-5	\$13-003	\$13-004	S13-008	A		13-1	13-2	13-5	\$13-003	\$13-004	S13-008	A		13-1	13-2	13-5	\$13-003	\$13-004	\$13-008	A		13-1	13-2	13-5	\$13-003	S13-004	S13-008	A		13-1	13-2	13 K
# #	Units/C	1 D	2 D	3 D	4 D	5 D	Q 9	7 D	8 D	1 0	2 D	3 D	_	5 D	Q 9		8 D	1	2 D	3 D	-	-	-	-	8 D	1 D	-	3 D	-	-	_	2 D	_	1 D	2 D	-	-	5 D	Q 9	\vdash	ر ا

Notes: Report Due to DDW by the 10th of the following month. This Report can be used for the routine weekly monitoring (one Report per month) as well as for daily monitoring when there is actual and potential for nitrification (about four or five Reports per month, in this case).

**Coliform results are part of weekly Bacti sampling results.