

KRISTA MUTUAL WATER CO.
MEETING OF THE BOARD OF DIRECTORS
October 26, 2026
STARTING TIME: 10:00 AM
TELECONFERENCE VIA: Zoom.com ID# 853 6091 9766
Phone # 1-669-900-9128

Board of Directors

Sandi McElhenney – President
Jonathan Paley - Treasurer
Michael McNichols – Secretary

General Manager

Pamela Jarecki

Assistant General Manager

Brenda Fessia

Distribution Operator

Mountain Water Quality Management LLC
Lee Winagura

Teleconference Name:
Location:

1. Call to order
2. Discussion on adjustment of agenda
3. Public Comments
4. Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1
Annexation & Well Site Improvements and Generator Installation Project Update
Interconnection Water Service Agreement between KMWC and LCWD
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
KMWC and LCWD O&M agreement for interconnection
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Water Service Agreement - MOU for consolidation KMWC & LCWD
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Approval of State Meeting minutes 10-6-2026
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
5. Approval of Board Meeting minutes 9-28-2026
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
6. Treasury Report
401K discussion/vote
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
7. Distribution Operator Report
Generator Rental
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
Cross Connection Control Plan Hazard assessment update
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
8. Tejon-Castac Water basin JPA Update
9. 2027 Board & Shareholders meeting dates
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

Closed Session: None

Adjournment _____

Next meeting will be held by Zoom and in the office November 30, 2026, at 10:00am. Agenda will be posted on the website (<https://kristamutualwater.com/>) 4 days before meeting. The public is invited to attend.

To be placed on the agenda please call (661) 245-5613.

Krista/Lebec Consolidation Meeting with State Minutes

October 6, 2026, 9:00am to 10:00pm

Attendance:

Krista Mutual Water Company (Krista)- Pamela Jarecki & Sandi McElhenney
Lebec County Water District (LCWD) – Jessica Carroll & Chris Guadarrama, **Absent** - Ronald Benjamin
Self Help Enterprises (SHE) - Carlos Bravo, **Absent** - **Armando Murrieta**
State Water Resource Control Board (SWRCB) - Arlena Kubik (DFA-TA), **Absent** – **Colson Hertzog , Akash Bhat, Dmitriy Kulik, Jeff Desmore & Ryan Icenhower,**
Quad Knopf (QK) – Krista’s Engineer - Cathy Williams **Absent** - **Rebekah Godett,**
Provost & Pritchard (P&P)- LCWD’s Engineer - Jeff Eklund
Frazier Mountain High School - **Misty Johnston Absent** - **Jennifer Giancanelli & Sarah Haflich**

1. Update on Easement

The Tejon property across the street –

New Report: Nothing new - Waiting on Tejon Ranch for the draft agreement, everything sounds good just waiting on the draft from the attorney, he has been assigned a few projects and he is wrapping up those first.

2. Update FCPP (Fluoride Contamination Planning Project) completion 02-28-2025 & Meter grant completion 12-31-2024

Phase 1 - Meter grant completed 12-31-2024

Environmental and Engineering budget & Designs

Phase 2 - Fluoride Project - Interconnect, Booster Pump, Lebec Upgrades, Krista Well site housing, & Well Pump replacement and Generator

(Priority A, B & C are from 2021-0409 KMWC Annexation Study for LCWD-Final package prepared by P&P)
SCADA – Krista’s board will revisit the SCADA in January and see where we are with the grant.

Designs – Akash has everything. Lebec sent in an email to request contingency up to the 16 million amount.

SHE’s TA – Work plan is with upper management still just waiting for approval. QK is wanting date because they have a lot of unpaid invoices.

Fluoride – Nothing new

DWSRF (Drinking Water State Revolving Fund) application.

- **Interconnection between Krista MWC and LCWD facilities**
- **MOU – Water Service Agreement and Operations and Maintenance agreement –**
- needs to look at them, as well as DDW, Lebec & P&P. 90% are due by 2-2027.
- Working with Lebec on the O&M (Operations and Maintenance) agreement for interconnection now, we need to find out what Lebec wants to do. Take over once the blending station is done or wait until we are fully annexed. Either way we need an agreement in place an estimated cost for our budget. Lebec is in talks with their attorney about the agreements and will email us as soon as they have some info.
- Krista's attorney has a draft MOU and it has been sent out to P&P & QK for review. QK has reviewed them and confirmed info, waiting on P&P. Once their comments have been added it will be sent out to Lebec and their attorney. Jeff will be sending over a spreadsheet of breakdown and questions. The project ownership/maintenance is very complicated. Still in discussions with Lebec.
- **Interconnection Pipeline** – and power will be underground, water lines are 5 ft from Gas lines and in the count right of way, will need to contact, Oil and Fiber Optic
- **Booster pump station** – Everyone has reviewed the designs, QK will need to do 2 easements, one for lines and one for the blending station and the entrance will need to come from Lebec Road so QK will need to reconfigure the layout & get confirmation to cross oil and fiber optic lines. (See Easement notes)
- **Blending Station** – will now house the Generator as well.
- **Land acquisition** – Working on Licensing/Easement agreement
- **SCADA (connection to LCWD)** – to use Lebec's preferred company High Tide.
- **Replacement Piping (Section 3.2 of Annexation Study for LCWD)** – final designs approved by DDW 12-11-2025, Lebec and P&P still need to submit comments
- **New 100,000-gallon LCWD Storage Tank (Section 3.2 of Annexation Study for LCWD)** – All tanks will be earthquake ready and fitted with seismic tank valves. Solar and SCADA is already located at this site and will be transferred over to new tank. Electricity will need to be added.
- **Associated valving, controls and electrical** – Nothing needed right now

Phase 3 - Consolidation/Annexation System Replacement (Upgrades to Krista's system) - Priority B improvements (to be designed by QK and reviewed by P&P)

Update: QK has all the comments and is shooting for 60% designs by November. Carlos Bravo says the deliverables say 90% are due by 2-28-2026. Everyone needs to get their notes in ASAP once the 60% are out.

Following up on this with DFA and Ryan - DFA is requesting an endorsement letter regarding the annexation upgrades for Krista's system, which include the lines and tanks. Ryan Icenhower sent Krista their sanitary survey and Krista response to the survey should go out next week. Then Ryans report should be done soon after submitting to Krista and DFA to show support of Krista's need for the upgrades.

Krista also asked if we could add **GIS shape** mapping of all improvements for Diamond maps in our grant. Akash was not sure if we would have enough funds. Cathy will get us some numbers.

- **MOU – Water Service Agreement Consolidation** – see above
- **Replacement of hydrants**
- **Adding Air and Vacuum valves**
- **Providing Blowoffs**
- **New 132,000-gallon Storage Tank (which would replace existing tanks 1,3 and 4 in KristaMWC)** All tanks will be earthquake ready and fitted with seismic tank valves. High Tide & solar will be needed at this site.
- **Existing Tank 2 (44,000 gallon) would remain and be relined and recoated.**

Priority C items (to be designed by QK and reviewed by P&P)

- Watermain replacement (Should be completed concurrently with Priority B)
- Valve replacement (Should be completed concurrently with Priority B)
- Reconnection of service lines (Should be completed concurrently with Priority B)

UPDATE: Budget is now 80K/connection and Krista now has 180 so \$14,400,000 or 194 potential \$15,520,000

3. Update on Lebec's New Well completion 4-2026 –

Lebec's New Well Completion & Frazier Mountain High School Annexation 4-2026

Timeline: Jeff Eklund shared the schedule and Final plans, and specs are expected to be ready for bidding in November, with results anticipated in January. DFA to review the FBA 3 months from that. Phase 1 hoping to start on spring of 2027 and wrap spring of 2028, Phase 2 depending on updated cost for the FBA should wrap up around the same time even with a later start time.

Jeff Eklund updates on the project: Working on the designs for review with Lebec then DDW. P&P Biological cultural review for CEQA was done and is being sent to the board for approval.

State Parks Easement

Still waiting on the final easement docs from the state parks and then Lebec can approve it at their next meeting.

4. LAFCo: Documentation is being submitted this week, including the revised will serve for Tesla developers, which will be limited to domestic water only for Lebec, Frazier Mountain High School and Krista.

- 2 phases:** Phase 1 FMHS a) Interconnection
b) Annexation
Phase 2: Krista a) Interconnection
b) Annexation

5. Non-system Improvement items

- **Kern LAFCo (KMWC and/or LCWD) –** working through the MSR and SOI amendment for 4 annexation areas.
- **Environmental documentation (QK to provide)** Done, filed 01-06-2023, DWSRF

environmental forms are also done.

- **Rate Study (P&P/CRWA/RCAC) – Lebec & Krista are working with SHE on their Rate Study.**
- the rate study is done for Krista and implemented in May 2025. Lebec was done in July 2025.
- **DDW Water Supply Permit Amendment (KMWC initially, LCWD - later) – Lebec and P&P have the necessary papers to fill out for the conditional permit for the drilling of the well and will need a new permit for the new well and tank to send into the state. Additionally once Lebec and Krista annex there will be a modification of water permit needed.**
- **Integration of Operations (KMWC and/or LCWD) – MOU/Water service agreement and/or managerial service contract for operations**
- **Property Acquisition and Legal Documents for Booster Pump Station in Krista MWC (LCWD and QK)**
- **Power – underground – Kern County requirements will be used**

Scheduling/Timing Discussion

- **Plans, Specifications and Cost Estimates and PDR**
- **Kern LAFCo**
- **Construction Funding (LCWD)**
 1. **Blending station**
 2. **Annexation**
- **Well No. 4 construction and system update in LCWD per 4.1.1 of Lebec Study)**

Future Agenda items – Nothing

Next meeting: November 10th – 9:00 am to 10:00 am.

Krista Mutual Water Company
Special Meeting of the Board of Directors 9-28-2026

In attendance Via Zoom: Sandi McElhenney, Carlos Bravo (SHE, Self Help Enterprises) & Cathy Williams (Quad Knopf, QK)

Office: Michael McNichols & Brenda Fessia

Absent: Pamela Jarecki & Jonathan Paley

Public attending Office: None

Public attending Via Zoom: None

1. **Call to Order** at 10:01 am
2. **Adjustments to the Agenda:** None
3. **Public Comments:** None.
4. **Fluoride Contamination Planning Project/Fluoride Mitigation Project State Revolving Fund/PROP 1 Annexation & Well Site Improvements and Generator Installation Project Update**
Annexation Update:
 - Tejon Ranch – No updates yet, they have a few projects ahead of us that need to take priority.
 - Blending station designs from QK have been sent out, waiting on DDW, DFA, Lebec and P&P to confirm their changes are good to go
 - Annexation Designs are 30% done, Pamela Jarecki, Lebec & P&P has reviewed them and added comments, Lee Winagura still needs to look at them, as well as DDW 90% are due by 2-2027.
 - Working with Lebec on the O&M (Operations and Maintenance) agreement for interconnection now, we need to find out what Lebec wants to do. Take over once the blending station is done or wait until we are fully annexed. Either way we need an agreement in place an estimated cost for our budget. They are looking at \$80,000 for another employer plus emergency calls and water.
 - Still waiting for review of all three below from P&P, QK has reviewed them. Once the comments are addressed, we will send it to the board and attorneys
 - Interconnection Water Service Agreement between KMWC and LCWD
 - KMWC and LCWD O&M agreement for interconnection
 - Water Service Agreement - MOU for consolidation KMWC & LCWD
 - **DFA** – requested DDW to submit a letter validating the system needs for replacement and the state is reviewing our system to finalize the letter. Ryan is out until 9-16-2026. The budget for the project was reviewed and reduced from 18 million to under 15 million. The state requested Lebec to submit an email requesting the contingency be increased to the 16 million amounts for the total project.
 - **Lebec** – Nothing new
 - **Approval of State Meeting minutes 8-25-2026** -
 - Michael McNichols made a motion to approve the minutes for 8-25-2026 state meetings, Sandi McElhenney second it, 2/0/1.
5. **Approval of the Minutes:** Approval of the minutes for 8-31-2026 board meeting
 - Michael McNichols made a motion to approve the minutes for 8-31-2026 board meeting, Sandi McElhenney second it, 2/0/1.
 - **Jonathan Paley Joined meeting in person 10:06 am**
6. **Treasury Report: Profit and loss is at 74.95 %**
 - 401K options – Tabled
 - Sandi McElhenney made a motion to approve the Treasury report Michael McNichols second it, 3/0/0.
7. **Distribution Operators Report:** Relay went down again Wednesday night, AT&T was contacted and found the line was cut/broke. Need to repair it. Was on manual fill since. Red light call came in again on Sunday, Lee had been filling it all weekend and keeping in touch with me to see if the repair was done. I checked all weekend and as of this morning it is still not done. Pam will keep checking in with At&t.
Generator Rental – Board will hold off on renting a generator until next month unless the general manager feels we need it in an emergency.
Sandi McElhenney made a motion to approve the distribution operators report, Michael McNichols second it, 3/0/0.

Closed Session: None

Adjournment: Sandi McElhenney made a motion to adjourn the meeting at 10:12 am, Jonathan Paley second it, 3/0/0 absent.

Michael McNichols, Secretary

Krista Mutual Water Company

Balance Sheet Detail

As of October 20, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
ASSETS									
1000	Cash in Bank								
1001	California Bank & Trust #3526								
	Beginning Balance								70,734.86
09/22/2026	Deposit				-Split-	\$233.00		233.00	70,967.86
09/25/2026	Payroll Check	DD	PAMELA A. JARECKI	Pay Period: 09/01/2026-09/30/2026	Direct Deposit Payable		\$2,619.30	-2,619.30	68,348.56
09/25/2026	Payroll Check	DD	BRENDA L. FESSIA	Pay Period: 09/01/2026-09/30/2026	Direct Deposit Payable		\$1,328.14	-1,328.14	67,020.42
09/25/2026	Deposit				-Split-	\$120.00		120.00	67,140.42
09/25/2026	Deposit				-Split-	\$757.52		757.52	67,897.94
09/25/2026	Tax Payment		Intuit QuickBooks Workforce	Tax withdrawal	QuickBooks Tax Holding Account		\$1,224.62	-1,224.62	66,673.32
09/29/2026	Deposit				-Split-	\$100.00		100.00	66,773.32
09/30/2026	Deposit				-Split-	\$410.00		410.00	67,183.32
09/30/2026	Expense		ZALCO LABS	Zalco Laboratories Inc US	6885 Water Analysis		\$40.00	-40.00	67,143.32
09/30/2026	Deposit				-Split-	\$109.36		109.36	67,252.68
10/02/2026	Deposit				-Split-	\$316.46		316.46	67,569.14
10/02/2026	Deposit				-Split-	\$100.00		100.00	67,669.14
10/02/2026	Deposit				-Split-	\$200.00		200.00	67,869.14
10/05/2026	Deposit				-Split-	\$200.00		200.00	68,069.14
10/05/2026	Deposit				4101 Residential Water	\$66.39		66.39	68,135.53
10/05/2026	Transfer			Funds Transfer	1007 Cash in Bank:California Bank & Trust #8061		\$500.00	-500.00	67,635.53
10/05/2026	Deposit				-Split-	\$81.74		81.74	67,717.27
10/06/2026	Deposit				-Split-	\$177.16		177.16	67,894.43
10/06/2026	Deposit				-Split-	\$308.92		308.92	68,203.35
10/06/2026	Deposit				-Split-	\$718.50		718.50	68,921.85
10/06/2026	Deposit				-Split-	\$15.00		15.00	68,936.85
10/07/2026	Deposit				4101 Residential Water	\$149.77		149.77	69,086.62
10/08/2026	Expense		PG&E 6411589972-2		6811 Utilities:Pacific Gas & Electric		\$1,415.00	-1,415.00	67,671.62
10/08/2026	Expense		QUICKBOOKS INTUIT	2469216EL30Q61H14 4254 INTUIT *QBooks Online CL.INTUIT.COM C	6005 Dues & Subscriptions		\$24.00	-24.00	67,647.62
10/08/2026	Expense		DOLLAR GENERAL	1590 POS PURCHASE DOLLAR GENERAL #16438 FRAZIER PARK CA US	6680 Office Supplies		\$20.24	-20.24	67,627.38
10/08/2026	Deposit				4101 Residential Water	\$902.02		902.02	68,529.40
10/09/2026	Expense		ZALCO LABS	Zalco Laboratories Inc US	6885 Water Analysis		\$320.00	-320.00	68,209.40
10/09/2026	Deposit				-Split-	\$1,064.06		1,064.06	69,273.46
10/09/2026	Deposit				4101 Residential Water	\$108.79		108.79	69,382.25
10/09/2026	Deposit				4101 Residential Water	\$56.00		56.00	69,438.25
10/12/2026	Expense		MICROSOFT		6005 Dues & Subscriptions		\$8.66	-8.66	69,429.59
10/13/2026	Deposit				-Split-	\$250.00		250.00	69,679.59
10/13/2026	Deposit				4101 Residential Water	\$78.75		78.75	69,758.34
10/13/2026	Expense		AT&T 287364474882 Internet and Phone		6820 Telephone		\$71.86	-71.86	69,686.48
10/13/2026	Deposit				4101 Residential Water	\$78.71		78.71	69,765.19
10/13/2026	Deposit				-Split-	\$75.00		75.00	69,840.19
10/13/2026	Deposit				-Split-	\$247.18		247.18	70,087.37
10/13/2026	Expense		AT&T 23884120298641 *Relay		6820 Telephone		\$31.76	-31.76	70,055.61
10/13/2026	Deposit				4101 Residential Water	\$123.12		123.12	70,178.73
10/13/2026	Expense		AT&T - 66124869368901- TANKS	ATT*CONS PHONE PMT US	6820 Telephone		\$298.94	-298.94	69,879.79
10/13/2026	Deposit				-Split-	\$90.52		90.52	69,970.31
10/13/2026	Deposit				4101 Residential Water	\$103.71		103.71	70,074.02
10/14/2026	Expense		SOUTHERN CALIFORNIA EDISON		6812 Utilities:Southern California Edison		\$10.50	-10.50	70,063.52
10/14/2026	Deposit		KEVIN & BARBARA HELZER		4101 Residential Water	\$80.12		80.12	70,143.64
10/14/2026	Expense		KAISER		6652 Insurance:Medical		\$856.92	-856.92	69,286.72
10/14/2026	Deposit				-Split-	\$2,783.94		2,783.94	72,070.66
10/15/2026	Deposit				-Split-	\$200.00		200.00	72,270.66
10/15/2026	Expense		PHONEVITE		6680 Office Supplies		\$50.00	-50.00	72,220.66
10/15/2026	Deposit				4101 Residential Water	\$68.27		68.27	72,288.93
10/16/2026	Deposit				-Split-	\$183.92		183.92	72,472.85

Krista Mutual Water Company

Balance Sheet Detail

As of October 20, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
10/16/2026	Deposit				-Split-	\$1,100.05		1,100.05	73,572.90
10/19/2026	Deposit		VICTOR LEDESMA		4101 Residential Water	\$82.92		82.92	73,655.82
10/19/2026	Deposit				-Split-	\$608.33		608.33	74,264.15
10/19/2026	Deposit		PIERRE LAUDENBERG		4101 Residential Water	\$81.95		81.95	74,346.10
10/19/2026	Deposit		SAIF Corporation		6656 Insurance:Worker's Compensation	\$16.00		16.00	74,362.10
10/19/2026	Expense		Mountain Water Quality Management LLC		-Split-		\$4,487.50	-4,487.50	69,874.60
10/20/2026	Deposit				-Split-	\$145.24		145.24	70,019.84
10/20/2026	Deposit				-Split-	\$102.00		102.00	70,121.84
10/20/2026	Deposit				4101 Residential Water	\$104.56		104.56	70,226.40
Total for 1001 California Bank & Trust #3526								\$ -508.46	
1007 California Bank & Trust #8061									
Beginning Balance									
									89,371.54
09/30/2026	Deposit			INTEREST PAYMENT	4700 Interest Income	\$13.21		13.21	89,384.75
10/05/2026	Transfer			Funds Transfer	1001 Cash in Bank:California Bank & Trust #3526	\$500.00		500.00	89,884.75
Total for 1007 California Bank & Trust #8061								\$513.21	
1012 California Bank & Trust #5917									
Beginning Balance									
									50,570.22
09/26/2026	Deposit			INTEREST PAYMENT	4700 Interest Income	\$118.68		118.68	50,688.90
Total for 1012 California Bank & Trust #5917								\$118.68	
Total for 1000 Cash in Bank								\$123.43	
1001 Cash in Checking CB&T 3526									
1100 Accounts Receivable									
1201 Accounts Receivable Adjustment									
1307 Prepaid Expenses									
1425 Liens Receivable									
Payroll Refunds									
QuickBooks Tax Holding Account								\$190.03	
1415 Plant & Equipment									
1700 Accumulated Depreciation									
1420 Capitalized Grant Costs - KFCPP									
TOTAL ASSETS								\$313.46	\$291,621.68
LIABILITIES AND EQUITY								\$768,723.07	\$291,621.68

Krista Mutual Water Company

Balance Sheet
As of Oct 20, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1000 Cash in Bank	
1001 California Bank & Trust #3526	70,226.40
1007 California Bank & Trust #8061	89,884.75
1009 California Bank & Trust #1034	0.00
1012 California Bank & Trust #5917	50,688.90
Total for 1000 Cash in Bank	\$210,800.05
1001 Cash in Checking CB&T 3526	1,042.54
1010 Meter Inst. Well Site Gen 7776 - closed 12-30-2024	0.00
Total Bank Accounts	\$211,842.59
Accounts Receivable	
1100 Accounts Receivable	11,181.20
Total Accounts Receivable	\$11,181.20
Other Current Assets	
1200 Undeposited Funds	0.00
120000 Accounts Receivable	0.00
1201 Accounts Receivable Adjustment	18,935.15
1301 Grant Claims Receivable	0.00
1307 Prepaid Expenses	\$1,586.65
1308 Prepaid Insurance	0.00
1309 Prepaid Rent	0.00
Total for 1307 Prepaid Expenses	\$1,586.65
1330 PREPAYMENTS-OTHER	0.00
1380 Deferred Tax Benefits - S/T	0.00
1425 Liens Receivable	12,609.43
Payroll Refunds	25.48
QuickBooks Tax Holding Account	641.84
Total Other Current Assets	\$33,798.55
Total Current Assets	\$256,822.34
Fixed Assets	
1415 Plant & Equipment	414,658.00
1416 Nondepreciable Capitalized Costs	0.00
1418 Engineering	
1700 Accumulated Depreciation	-391,028.00
Total Fixed Assets	\$23,630.00
Other Assets	
1420 Capitalized Grant Costs - KFCPP	11,169.34
1423 Capitalized Grant Costs-Meter Inst. Well Site	0.00
Total Other Assets	\$11,169.34
Total Assets	\$291,621.68

Krista Mutual Water Company

Balance Sheet
As of Oct 20, 2026

	Total
Liabilities and Equity	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2001 Other Accounts Payable	5,363.53
2002 Grant Receipts Payable	0.00
2310 Prepaid Assessment Income	18,935.15
2401 Payroll Taxes Payable	\$0.00
CA PIT / SDI	35.17
CA SUI / ETT	37.79
Federal Taxes (941/943/944)	1,984.68
Federal Unemployment (940)	32.82
OR Employment Taxes	-160.93
OR Income Tax	450.00
OR Paid Family and Medical Leave	0.00
OR Statewide Transit Taxes	9.33
Total for 2401 Payroll Taxes Payable	\$2,388.86
3020 Deferred Income	1,654.90
Direct Deposit Payable	0.00
Payroll Liabilities	\$230.93
CA PIT / SDI	0.00
CA PIT / SDI-1	0.00
CA SUI / ETT	0.00
CA SUI / ETT-1	0.00
Federal Taxes (941/943/944)	0.00
Federal Taxes (941/943/944)-1	0.00
Federal Unemployment (940)	168.00
Federal Unemployment (940)-1	0.00
OR Employment Taxes	4.12
OR Employment Taxes-1	0.00
OR Income Tax	310.92
OR Income Tax-1	0.00
OR Paid Family and Medical Leave	0.00
OR Paid Family and Medical Leave-1	0.00
OR Statewide Transit Taxes	9.33
OR Statewide Transit Taxes-1	0.00
Total for Payroll Liabilities	\$723.30
Total Other Current Liabilities	\$29,065.74
Total Current Liabilities	\$29,065.74

Krista Mutual Water Company

Balance Sheet
As of Oct 20, 2026

	Total
Long-term Liabilities	
2410 Defferred Tax Liability	0.00
Total Long-term Liabilities	\$0.00
Total Liabilities	\$29,065.74
Equity	
3000 Opening Balance Equity	0.00
3010 Capital Stock	107,502.00
3015 Paid-In Capital	220,469.00
3099 Suspense	0.00
3200 Retained Earnings	-57,534.75
Net Income	-7,880.31
Total Equity	\$262,555.94
Total Liabilities and Equity	\$291,621.68

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4101 Residential Water	152,096.46	205,000.00	-52,903.54	74.19 %
4105 Lot Water	2,781.07	3,600.00	-818.93	77.25 %
4160 Lien fees paid	32.70		32.70	
4210 Transfer Fees	250.00		250.00	
4220 Late Fees	3,590.04		3,590.04	
4221 NSF Bank Charges	141.09		141.09	
4240 Connection Fees	858.84		858.84	
4260 Adjustments	104.63		104.63	
Total Income	\$159,854.83	\$208,600.00	\$ -48,745.17	76.63 %
GROSS PROFIT	\$159,854.83	\$208,600.00	\$ -48,745.17	76.63 %
Expenses				
6000 Advertising and Promotion		50.00	-50.00	
6001 Chlorine		100.00	-100.00	
6003 Computer and Internet Expenses		0.00	0.00	
6004 Subcontractors	59,439.55	35,000.00	24,439.55	169.83 %
6005 Dues & Subscriptions	7,593.93	8,500.00	-906.07	89.34 %
6006 Education Expense	793.28	600.00	193.28	132.21 %
6007 Supplies	274.87	500.00	-225.13	54.97 %
6008 Equipment Fuel		250.00	-250.00	
6009 Meals & Entertainment	629.17	300.00	329.17	209.72 %
6010 Automotive	198.17	400.00	-201.83	49.54 %
6260 Equipment Rental	4,745.01	17,000.00	-12,254.99	27.91 %
6650 Insurance	0.00		0.00	
6651 Liability	9,190.00	10,000.00	-810.00	91.90 %
6652 Medical	8,703.08	9,500.00	-796.92	91.61 %
6656 Worker's Compensation	1,006.58	1,600.00	-593.42	62.91 %
Total 6650 Insurance	18,899.66	21,100.00	-2,200.34	89.57 %
6680 Office Supplies	861.00	1,500.00	-639.00	57.40 %
6685 Payroll Expenses		57,000.00	-57,000.00	
Taxes	2,396.62		2,396.62	
Wages	43,132.21		43,132.21	
Total 6685 Payroll Expenses	45,528.83	57,000.00	-11,471.17	79.88 %
6690 Payroll Taxes	795.11	5,700.00	-4,904.89	13.95 %
6710 Permits		800.00	-800.00	
6713 Postage & Freight	696.65	3,000.00	-2,303.35	23.22 %
6715 Legal & Accounting	140.00	500.00	-360.00	28.00 %
6716 Accounting		7,000.00	-7,000.00	
6717 Legal	1,305.00	500.00	805.00	261.00 %
Total 6715 Legal & Accounting	1,445.00	8,000.00	-6,555.00	18.06 %
6725 Rent	3,900.00	4,600.00	-700.00	84.78 %
6730 Taxes & Licenses	707.00		707.00	

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

January - December 2026

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6737 State Income Tax	800.00	850.00	-50.00	94.12 %
6800 Utilities				
6805 Southern California Gas	110.87	350.00	-239.13	31.68 %
6811 Pacific Gas & Electric	14,468.29	31,200.00	-16,731.71	46.37 %
6812 Southern California Edison	244.71		244.71	
Total 6800 Utilities	14,823.87	31,550.00	-16,726.13	46.99 %
6820 Telephone	4,173.71	3,300.00	873.71	126.48 %
6885 Water Analysis	3,394.00	2,400.00	994.00	141.42 %
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges	49.09	100.00	-50.91	49.09 %
Total Expenses	\$169,747.90	\$208,600.00	\$ -38,852.10	81.37 %
NET OPERATING INCOME	\$ -9,893.07	\$0.00	\$ -9,893.07	0.00%
Other Income				
4700 Interest Income	1,217.76		1,217.76	
Total Other Income	\$1,217.76	\$0.00	\$1,217.76	0.00%
NET OTHER INCOME	\$1,217.76	\$0.00	\$1,217.76	0.00%
NET INCOME	\$ -8,675.31	\$0.00	\$ -8,675.31	0.00%

Outstanding balances	2026	2025	2024	2023	2022	2021	2020	2019
January	\$5,763.45	\$6,770.45	\$8,689.30	\$7,098.34	\$8,880.27	\$7,559.26	\$3,728.43	\$1,719.16
February	\$8,564.39	\$7,227.04	\$7,583.90	\$5,688.83	\$9,840.50	\$9,769.36	\$3,331.15	\$2,512.68
March	\$5,439.48	\$7,785.91	\$8,084.97	\$6,704.46	\$9,233.85	* \$3,111.47	\$5,106.89	\$4,364.38
April	\$3,761.83	\$4,921.41	\$6,056.44	\$7,418.04	\$5,719.04	\$3,883.86	\$3,624.80	\$2,892.44
May	\$6,523.22	\$2,979.56	\$4,320.76	\$6,988.61	\$5,720.01	\$5,011.97	\$4,470.78	\$2,034.44
June	\$5,089.31	\$4,829.49	\$6,612.16	\$4,656.89	\$3,927.20	\$7,462.94	\$5,036.86	\$3,501.20
July	\$6,531.61	\$7,618.99	\$9,017.77	\$7,317.75	\$4,623.34	\$6,172.81	\$5,798.60	\$4,349.53
August	\$7,140.56	\$7,837.75	\$7,629.21	\$4,862.71	\$7,966.97	\$7,622.64	\$4,613.10	\$2,972.14
September	\$5,107.62	\$7,700.35	\$10,087.79	\$7,194.24	\$6,987.52	\$8,464.18	\$5,434.97	\$2,827.45
October		\$7,263.83	\$6,737.84	\$4,953.72	\$6,465.72	\$9,062.58	\$7,601.15	\$3,110.56
November		\$9,135.68	\$7,866.81	\$5,891.78	\$8,026.47	\$9,204.05	\$7,975.76	\$2,856.20
December		\$5,967.00	\$5,721.23	\$7,934.76	\$6,989.15	**\$10271.56	\$7,731.22	\$3,326.46

Krista Shut off's for non-payment 2026

	Shut off for non- payment	Reconnected	Request to be shut off
January	0	0	0
February	4	3	1
March	1	0	0
April	1	0	0
May	0	0	0
June	0	0	0
July	2	0	0
August	0	0	0
September	0	0	0
October	0	0	0
November			
December			

INVOICE

Mountain Water Quality
Management LLC
5401 Business Park S
Ste 208
Bakersfield, CA 93309-1661

info@mountainwaterquality.com
+1 661-517-0010
http://www.mountainwaterquality.co
m



Bill to
Krista Mutual Water Company
po box 951
frazier park, CA 93225 USA

Ship to
Krista Mutual Water Company
PO Box 951
Frazier Park, CA 93225-0951
USA

Invoice details

Invoice no.: 1031
Terms: Net 30
Invoice date: 10/18/2026
Due date: 11/17/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	Visit System 1x/Week	5	\$320.00	\$1,600.00
2.	Hours	Additional Hours Outside 1x/Week	26.25	\$85.00	\$2,231.25
3.	Hours	Additional Hours between 22:00 - 0700	5.25	\$125.00	\$656.25

Total \$4,487.50

Ways to pay



View and pay

KMWC - September 2026

Date	Hours	Regular Hours	Regular Pay	Premium A	Premium Pay	Premium B	Premium Pay	Total Hours Charged	Wages	Expenses	Notes
9/4/2026	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, 90-day Read, Repair Tank 1 Influent Line, Dig Tickets, Reports
9/8/2026	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	NaOCl Pickup and Delivery
9/10/2026	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Reports
9/11/2026	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Red Tags
9/18/2026	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, 90-Day Read, Lead and Copper Samples
9/19/2026	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Lead and Copper Samples
9/21/2026	5.75	0	40	5.75	85	0	125	5.75	\$488.75	\$0.00	Lead and Copper Samples
9/22/2026	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Lead and Copper Samples
9/23/2026	1.75	0	40	0	85	1.75	125	1.75	\$218.75	\$0.00	Electrical Diagnosis
9/24/2026	3.50	0	40	0	85	3.5	125	3.5	\$437.50	\$0.00	Electrical Diagnosis
9/24/2026	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Tank Fill
9/25/2026	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Photos of Tank level Gauges, Dig Tickets, Fill Tanks
9/26/2026	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	Fill Tanks
9/27/2026	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	Fill Tanks
9/28/2026	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	Fill Tanks
9/29/2026	2.50	0	40	2.5	85	0	125	2.5	\$212.50	\$0.00	Fill Tanks
9/30/2026	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, 90-Day Read, Meter Reads, Drawdown Testing
Totals:	71.50	40		26.25		5.25		71.5	\$4,487.50	\$0.00	

Base Pay: \$4,487.50
Expenses: \$0.00
Total: \$4,487.50



Payment receipt

You paid \$4,487.50

to Mountain Water Quality Management LLC on 10/19/2026

Invoice no.	1031
Invoice amount	\$4,487.50
Total	\$4,487.50

Status	Paid
Payment method	VISA****4254
Authorization ID	11AK8M8UZ16U

Thank you

Mountain Water Quality Management LLC

+1 661-517-0010

<http://www.mountainwaterquality.com> | info@mountainwaterquality.com
5401 Business Park S, Bakersfield, CA 93309-1661

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Monthly Operator Report

System Name: Krista MWC - CA1500475

Month/Year: Sep-26

System Overview	
Wells in Operation	Well 1
Storage Tanks in Service	1 (44,000 Gal), 2 (84,000 Gal), 3 (25,000 Gal), 4 (25,000 Gal)
Pressure Zones	Pressure Zones to be Tested and Documented All Gravity Fed
	Zone - 1 ?
	Zone - 2 ?
	Zone - Well ~250 PSI
Treatment Systems (if applicable)	Sodium Hypochlorite Injection at Well 1
Notes	

Water Production & Usage	
Previous Month Well 1 Meter Read (AF)	157.171
Current Month Well 1 Meter Read (AF)	161.318
Total AF Produced	4.147
Total Gallons Produced	1,351,304.097
Total Gallons Delivered (metered sales)	1,106,236.349
Documented Operational Use Gal (e.g., flushing, tank cleaning)	0.000
Unaccounted-for Water (gal)	245,067.748
Unaccounted-for Water (%)	18.14%
Total Non-Revenue Water Loss (gal)	245,067.748
Notes: NRWL is balancing out	

Water Level & Flow	
Static Level (ft)	-37
Pumping Level (ft)	-56.4
Drawdown (ft)	-19.4
Recovery Level (ft)	-39.4
Recovery (%)	88%
GPM (average)	320
Flow Meter (gpm)	320
Water Quality	
Chlorine Residuals (average range) ppm	0.23 ppm (min 0.00 – max 4.40)
Manual Dosing Needed	No
Bacteriological Samples Collected	1 (Routine), 5 (LCR)
Bacteriological Results (Absent/Present)	Absent
Nitrate (mg/L)	3.6
Fluoride (mg/L)	1.8
Iron (mg/L)	<0.1

Other

Notes

System Maintenance & Operations	
Valves Exercised	0
Hydrants Flushed	0
Equipment Serviced	N/A
Repairs Completed	1
Notes	

Compliance & Sampling Summary	
Bacteriological Sample Sitting Plan Followed (BSSP)	Yes (1 routine, 1 additional Tank 4)
Consumer Confidence Report (CCR)	N/A
Cross-Connection Program	N/A
Other Compliance Notes	

Notable Issues & Recommendations	
Issues encountered this month	
Recommendations for next month	

Operator Certification & Report Sign-Off	
Prepared by	Lee Winagura
Operator Certification No.	D1-55115 / T2-46202
Date	10/18/2026

Monthly Water System Summary

Key Metrics	Sep-26
Total Gallons Pumped	1,351,304.097
Total Gallons Delivered	1,106,236.349
Operational Use (gal)	0.000
Unaccounted-for Water (gal)	245,067.748
Unaccounted-for Water (%)	18.14%
Total Non-Revenue Water Loss (gal)	245,067.748
Avg Chlorine Residual (ppm)	0.12
Min Chlorine Residual (ppm)	0
Max Chlorine Residual (ppm)	4.4
Nitrate (mg/L)	3.6
Fluoride (mg/L)	1.8
Iron (mg/L)	<0.1
Static Level (ft)	-56.4
Pumping Level (ft)	-1940.00%
Recovery (%)	320
GPM (average)	320

Notes on System:

System operating normally

Residuals are not within compliance range.

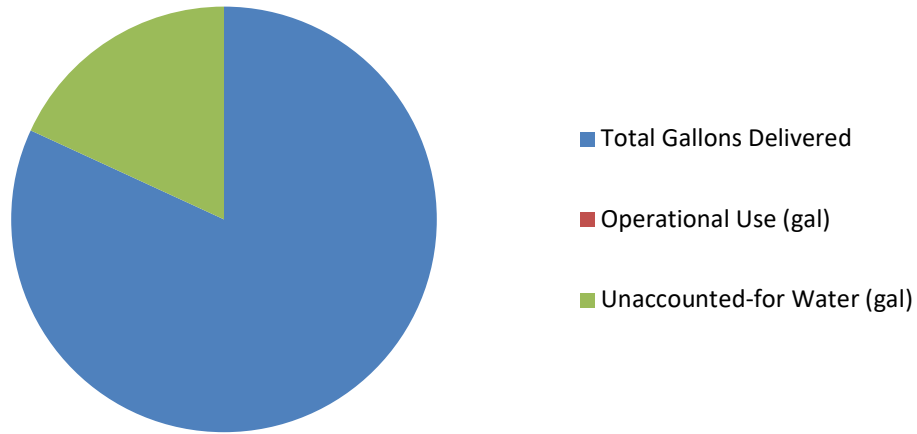
Chlorine effluent fittings keep cracking

Shade put up over the chlorination system

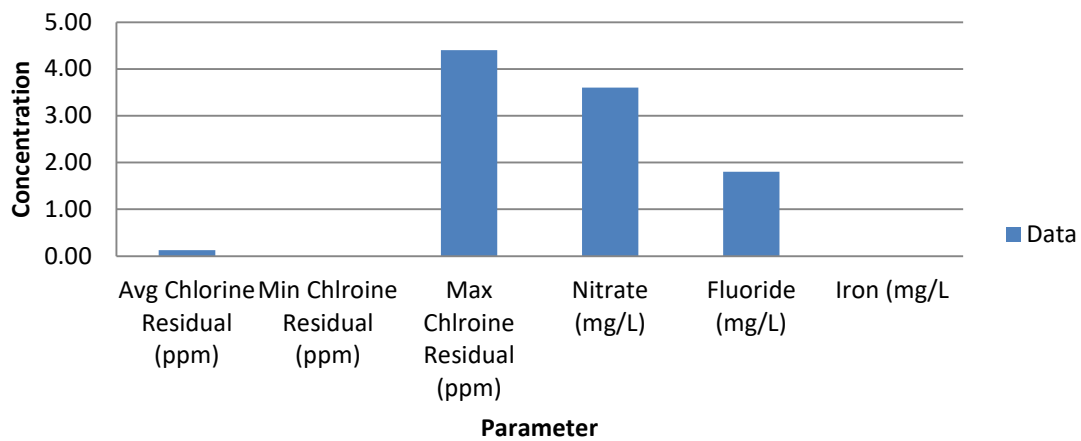
Tank 4 sampled

Tank 4 is back online

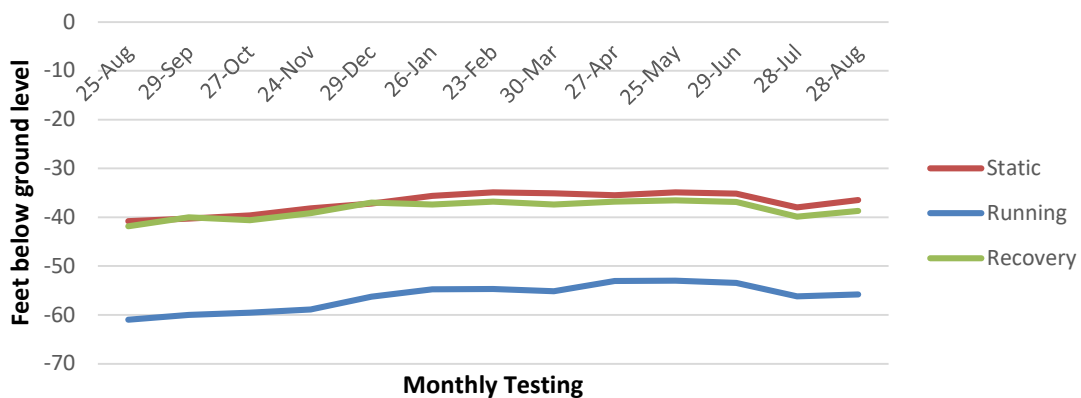
Water Use Breakdown



Water Quality Indicators



Drawdown Testing



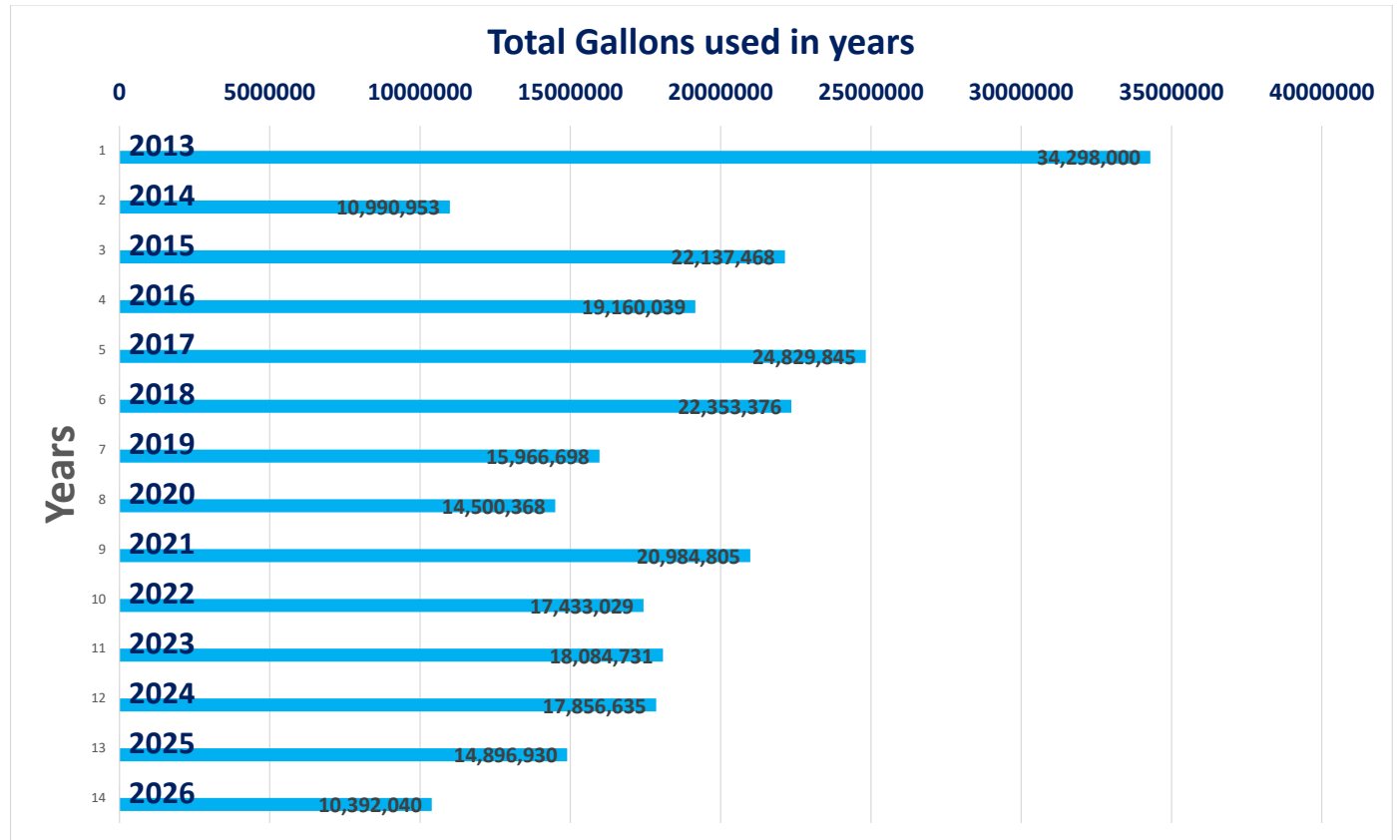
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* Tanks over flowed 2 times this month due to power outage and telephone line down.

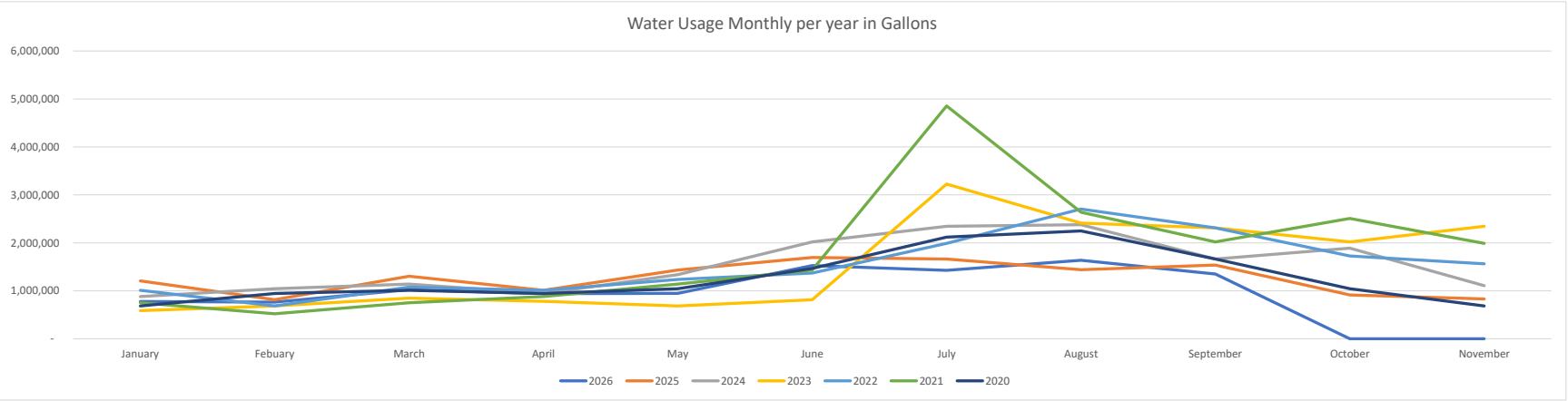
** Drained tanks and fire hydrants during fire hydrant and vavle installation.

Well Production 2025				Well Depth 250 feet						Pump setting 168 feet													
			gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer Meter usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	Date of soundings	sounding off	sounding on		1 hour recovery depth	Flow rate GPM	active user daily use CF	per capita/da y in gallons	active user CF/month	Nitrates	Fluoride	Well usage Gallons per day			
	Date of meter reads	ACFT																					
January	1/29/2025	3.7	1,205,649	161,161	133,712	1,000,299	27,449	205,349	1/6/2025	47	52	5		320	233	77	965			40,188			
February	2/24/2025	2.5	814,628	108,893	106,156	794,153	2,737	20,474	2/24/2025	36.9	57.7	20.8	38.4	320	176	56	660	2.6		27,154			
March	3/31/2025	4	1,303,404	174,229	132,063	987,963	42,166	315,441	3/31/2025	36.6	57.4	20.8	38	340	26	63	791			43,447			
April	4/28/2025	3.1	1,010,138	135,027	118,482	886,364	16,545	123,774	4/28/2025	36.4	56.9	20.5	38.3	330	23	59	709			33,671			
May	5/28/2025	4.4	1,433,744	191,651	155,080	1,160,153	36,571	273,591	5/28/2025	38.1	58.1	20	39	320	30	77	929	2.4		47,791			
June	6/30/2025	5.2	1,694,425	226,497	204,594	1,530,568	21,903	163,857	6/30/2025	39.5	59.3	19.8	40.1	325	40	101	1225			56,481			
July	7/28/2025	5.1	1,661,840	222,141	190,129	1,422,355	32,012	239,485	7/28/2025	40.5	49.5	9	41.6	320	37	94	1138			55,395			
August	8/25/2025	4.418	1,439,610	192,435	158,856	1,188,402	33,579	251,208	8/25/2025	40.8	61	20.2	41.8	320	31	79	951	3.71	2.2	47,987			
September	9/29/2025	#####	1,538,017	205,590	172,597	1,291,198	32,993	246,819	9/29/2025	40.3	60	19.7	40	320	33	85	1034			51,267			
October	10/27/2025	2.809	915,315	122,352	96,488	721,827	25,864	193,489	10/27/2025	39.6	59.6	20	40.6	350	19	48	878			30,511			
November	11/24/2025	2.547	829,942	110,940	86,936	650,368	24,004	179,574	11/24/2025	38.2	58.9	20.7	39.2	320	17	43	521	3.8	2.1	27,665			
December	12/29/2025	3.223	1,050,218	140,385	112,521	841,770	27,864	208,448	12/29/2025	37.2	56.3	19.1	37	320	22	56	674			35,007			
			45.717	14,896,930	1,991,302	1,667,614	12,475,420	323,688	2,421,510											Fluoride RAA			2.3
								16.26%	Difference														

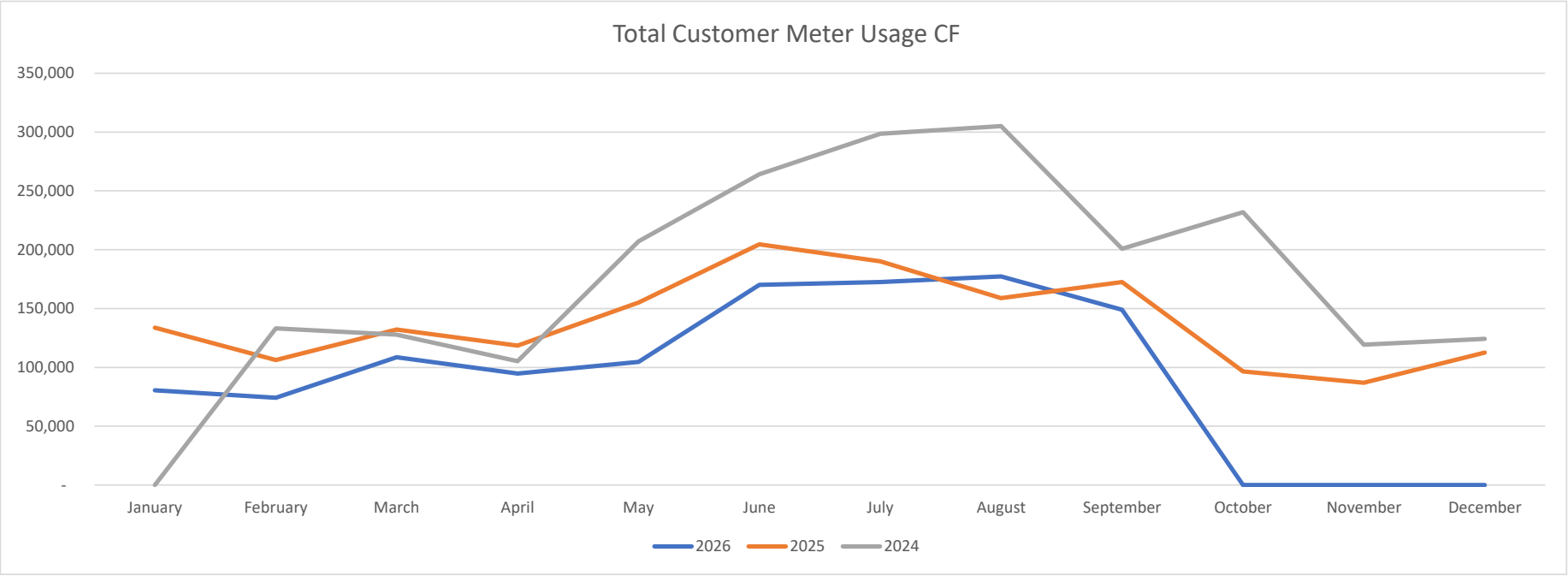
Krista- Total gallons used	
2013	34,298,000
2014	10,990,953
2015	22,137,468
2016	19,160,039
2017	24,829,845
2018	22,353,376
2019	15,966,698
2020	14,500,368
2021	20,984,805
2022	17,433,029
2023	18,084,731
2024	17,856,635
2025	14,896,930
2026	10,392,040



	2026	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
January	776,503	1,205,649	879,798	586,532	1,010,138	749,457	684,287	1,303,404	977,553	749,457	1,173,064	1,188,298	619,117	2,230,000
Febuary	764,121	814,628	1,042,723	684,287	684,287	521,362	944,968	977,553	325,851	521,362	1,270,819	1,300,709	586,532	1,886,000
March	1,024,150	1,303,404	1,140,479	847,213	1,075,308	749,457	1,010,138	651,702	358,436	716,872	1,107,893	1,124,110	694,063	2,156,000
April	941,384	1,010,138	944,968	782,042	1,010,138	879,798	944,968	1,140,478	1,987,691	782,042	1,010,138	1,036,136	847,213	2,330,000
May	946,271	1,433,744	1,335,989	684,287	1,238,234	1,140,479	1,042,723	1,889,936	1,759,595	1,987,691	3,812,457	3,831,749	879,798	2,703,000
June	1,526,612	1,694,425	2,020,276	814,628	1,368,574	1,433,744	1,466,330	1,466,330	2,671,978	2,900,074	1,564,085	1,583,528	1,107,893	3,461,000
July	1,424,946	1,661,840	2,346,127	3,225,925	1,987,691	4,855,180	2,118,032	1,955,106	3,225,924	3,942,797	2,867,489	2,880,328	1,205,649	3,778,000
August	1,636,750	1,439,610	2,378,712	2,411,297	2,704,563	2,639,393	2,248,371	1,955,106	2,900,073	4,040,552	1,433,744	3,274,581	1,368,574	4,236,000
September	1,351,304	1,538,017	1,661,840	2,313,542	2,313,542	2,020,276	1,661,840	1,661,840	2,932,659	2,476,467	1,140,479	1,153,434	1,270,819	3,850,000
October	-	915,315	1,889,936	2,020,276	1,727,010	2,509,053	1,042,723	977,553	2,280,957	2,313,542	1,270,819	1,819,754	944,967	3,067,000
November	-	829,942	1,107,893	2,346,127	1,564,085	1,987,691	684,287	1,140,479	1,303,404	2,443,882	1,531,500	1,538,564	749,457	2,421,000
December	-	1,050,218	1,107,893	1,368,574	749,457	1,498,915	651,702	847,212	1,629,255	1,955,106	977,553	1,406,277	716,872	2,180,000
Total	10,392,040	14,896,930	17,856,635	18,084,731	17,433,029	20,984,805.00	14,500,368.10	15,966,698.00	22,353,376.00	24,829,845.00	19,160,038.80	22,137,468.00	10,990,953.33	34,298,000.00



Krista - Total Customer meter usage CF			
	2026	2025	2024
January	80,579	133,712	0
February	74,171	106,156	133,176
March	108,613	132,063	127,733
April	94,719	118,482	105,146
May	104,662	155,080	207,192
June	170,059	204,594	264,156
July	172,433	190,129	298,606
August	177,284	158,856	305,052
September	148,895	172,597	200,819
October	-	96,488	231,954
November	-	86,936	119,237
December	-	112,521	124,144
Total	1,131,415	1,667,614	2,117,215



State Water Resources Control Board
Southern California Branch
Drinking Water Field Operations
Chlorination Operational Log

Month and Year September 2026

System Name Krista Mutual Water Company

Facility Name CA1500475_001_001

Maximum Capacity of the Chlorination Pump 31 GPD

Were there any malfunctions of the chlorination system this month? Yes _____ No ^x _____

If yes, list the date the malfunction occurred and action taken. Problems that cannot be promptly corrected must be reported to the Division. Bacteriological sampling must be conducted if the safety of the water is in question:

Date	Time	Operator	Chlorine Rate		Crock Level	Meter Reading	Chlorine Residual		Operational Notes
			Speed	Stroke			Injection Pt.	Distribution	
1									
2									
3									
4	14:30	LW	20	50	~1%	158.091	0	.1	
5									
6									
7									
8									
9									
10									
11	14:00	LW	20	50	~1%	158.932	0	.2	
12									
13									
14									
15									
16									
17									
18	17:20	LW	20	50	~1%	159.755	0	.4	
19									
20									
21									
22									
23									
24									
25	15:45	LW	20	50	~1%	160.7	0	.52	
26									
27									
28									
29									
30	17:40	LW	20	50	~1%	161.318	0	.75	
31									

1. Operational notes include weekly dosage calculations, addition of solution, changes in feed rate and other pertinent info.
2. This form is to be maintained for each chlorination facility.
3. This form is to be kept on file for review by the Division.

Chlorine Residual Report

System Name: Krista Mutual Water Company

Month: September

System Number: CA1500475

Year: 2026

Day	Sampling Address	Residual
1		
2		
3		
4	2512 Lebec Oaks	.1
5		
6		
7		
8		
9		
10		
11	720 Canyon	.2
12		
13		
14		
15		
16		
17		
18	2512 Lebec Oaks	.4
19		
20		
21		
22		
23		
24		
25	907 Yosemite	.52
26		
27		
28		
29		
30	2512 Lebec Oaks	.75
31		



(661) 517-0010
Info@MountainWaterQuality.com
5401 Business Park S. Ste. 208
Bakersfield, CA. 93309

Water Quality Summary Report

Prepared by: Mountain Water Quality Management
Date: October 8, 2026
Recipient: Krista Mutual Water Company (KMWC)
Address: PO Box 951, 3534 Mt. Pinos Way, Frazier Park, CA 93225
Project Manager: Lee Winagura
Laboratories: Zalco Laboratories, Inc. / BSK Associates

Sampling Overview

Routine bacteriological and lead/copper monitoring was conducted during **September 2026**. A distribution system bacteriological sample was collected at **2512 Lebec Oaks Rd** on September 22. Five additional distribution sampling locations were tested for lead and copper between September 20–22, 2026.

Key Findings

Bacteriological Results – 2512 Lebec Oaks Rd

- **Total Coliform Bacteria:** Absent
- **E. coli Bacteria:** Absent
- **Field Residual Chlorine:** 0.12 mg/L
- **Field Temperature:** 22.5°C
- **Laboratory Receipt Temperature:** 4.9°C

Lead and Copper Monitoring

Sampling Location Lead (µg/L) Copper (mg/L)

900 Yosemite	ND	0.06
2921 Inverness	ND	<0.05
816 Lancer	ND	<0.05
817 Lancer	ND	<0.05
2404 Lebec Oaks	ND	0.28



(661) 517-0010
Info@MountainWaterQuality.com
5401 Business Park S. Ste. 208
Bakersfield, CA, 93309

Lead: All five samples were below the laboratory reporting limit of 5 µg/L.

Copper: All five results were below the 1.3 mg/L regulatory action level. The highest concentration was 0.28 mg/L at 2404 Lebec Oaks.

Quality Control & Assurance

Laboratory blanks and quality-control samples met applicable acceptance criteria. No analytical quality concerns were identified in the submitted reports.

Conclusion

- **Bacteriological Quality:** Satisfactory. No Total Coliform or E. coli detected.
- **Lead:** Not detected at or above 5 µg/L in any sample.
- **Copper:** All samples below the regulatory action level.
- **Chlorine Residual:** Present but low at 0.12 mg/L; continued monitoring recommended.

The September results indicate satisfactory bacteriological quality and no individual lead or copper action-level exceedances. Formal Lead and Copper Rule compliance is determined using applicable sampling and 90th-percentile requirements.

Recommendations

- Continue routine bacteriological monitoring per the BSSP.
- Maintain and monitor chlorine residuals throughout the distribution system.
- Continue lead and copper monitoring according to DDW requirements.
- Retain sampling records and verify the required 90th-percentile compliance calculations.



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

September 29, 2026

Pamela Jarecki

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225
RE: Master

Zalco Work Order: 2609406

Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 9/22/2026. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Ashlee Gonzalez For Juan Magana
Laboratory Technical Manager

ZALCO LABORATORIES, INC.

4309 Armour Avenue, Bakersfield, CA 93308

Phone: (661) 395-0539

Website: www.zalcolabs.com

CHAIN OF CUSTODY, ID#

2609406

PO:

Project ID:

KMWC DST

ANALYSIS REQUESTED

[illegible]

Relinquished By:

Company:

Date:

Time:

Received By:

Date:

Time:

Company:

Lee Winagura

Mountain Water Quality Management

9/22/26

15140

HMG

9/22/14

1540

Falso

NOTE:

Samples Discarded 30 days after results unless other arrangements are made. Hazardous samples will be returned to client or disposed of at client's expense.

Sample Type Key:

NP-Non-Potable; BS-Biosolid; DW-Drinking Water; GW-Groundwater; G-Gas
LPG-Liquid Petroleum Gas; OL-Oil; P-Petroleum; S-Solid/Soil; ST-Storm water
WW-Wastewater; L-Liquid; Aq-Aqueous



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: 2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/29/2026 08:27

Sample Results

Sample Name:	2512 Lebec Oaks CA1500475	Receipt Temperature, Deg. C:	4.9
Zalco Lab ID:	2609406-01	Field Temperature, Deg. C:	
Sampled Date - Time:	9/22/2026 2:05:00PM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.12

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
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Microbiological Testing

Total Coliform	Absent	P/A			SM 9223B Colilert 24	MO	1	9/22/26 17:10	9/23/26 17:12	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	9/22/26 17:10	9/23/26 17:12	

Field Data (Provided by Sampler)

Chlorine, Residual	0.12	mg/L			FIELD	AMG	1	9/22/26 14:05	9/22/26 14:05	
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**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: 2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/29/2026 08:27

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
---------	--------	------	--------------------	-------	----------------	------------------	------	----------------	-----	--------------

Batch: 6I00653 - Micro

Blank (6I00653-BLK1)

Prepared: 9/22/2026 Analyzed: 9/23/2026

Total Coliform	Absent			P/A
E. coli	Absent			P/A

Blank (6I00653-BLK2)

Prepared: 9/22/2026 Analyzed: 9/23/2026

Total Coliform	Absent			P/A
E. coli	Absent			P/A



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: 2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/29/2026 08:27

Certified Analyses included in this Report

Analyte	CAS #	Certifications
<i>SM 9223B Colilert 24 in Water</i>		
Total Coliform		ELAP
E. coli	68583-22-2	ELAP

List of Certifications

Code	Description	Number	Expires
ELAP	ZALB	2791	07/21/2027



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: 2512 Lebec Oaks
Project Manager: Pamela Jarecki

Reported:
09/29/2026 08:27

Notes and Definitions

Item	Definition
MDL	Method Detection Limit
RL	Reporting Limit
Dry	Sample results reported on a dry weight basis.
ND	Not Detected
<	Less than
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

Sample Receipt Checklist

COC ID: 2LE094fdeChecklist Completed: AMEDate/Time: 9/22/24 Page 1 of 1Sample Transport: GLS FEDEX UPS WALK-IN FIELD REP OTHER

Was temperature within range?

Chemistry $\leq 6^{\circ}\text{C}$ Micro $\leq 10^{\circ}\text{C}$ Shipping container intact? NA

Chain of Custody present?

Chain of Custody agrees with sample labels?

Chain of Custody filled out completely?

Zero headspace in VOA? NA

Samples received on:

Ice

Blue Ice

No Ice

Temperature Received: (A) 4.9 $^{\circ}\text{C}$ / (C) 4.8 $^{\circ}\text{C}$ Thermometer ID: C821

If any discrepancies, a response must be detailed below:

Sample Containers	Sample Numbers									
	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10
100PU										
500PU										
1LPU										
2LPU										
250APU										
500APU										
1LAPU										
100PHNO3										
500PHNO3										
500PH2SO4										
500PNaOH										
500PZnNaOH										
125AGU										
250AGU										
500AGU										
1LAGU										
250AGNH4Cl										
1LAGHCl										
1LAGH2SO4										
1LAGTHIO										
4OGU										
8OGU										
16OGU										
1LGU										
1LMJ										
2LMJ										
VOAU										
VOAHCl										
VOATHIO										
VOAAH3PO4										
100THIO(Bacti)										
1LMU										
2LMU										
20VIAL										
GC300										
GC500										
GC1000										
PB										
SLEEVE										
TED										
HOST										
OTHER										



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

October 08, 2026

Pamela Jarecki

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225
RE: Master

Zalco Work Order: 2609409
Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 9/22/2026. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ashlee Gonzalez'. The signature is fluid and cursive, with a large, stylized 'A' and 'G'.

Ashlee Gonzalez For Juan Magana
Laboratory Technical Manager

ZALCO LABORATORIES, INC.

4309 Armour Avenue, Bakersfield, CA 93308

Phone: (661) 395-0539

Website: www.zalcolabs.com

CHAIN OF CUSTODY, ID#

2609409

PO:

Project ID:

KMWC DST

ANALYSIS REQUESTED

[illegible]

Relinquished By:	Company:	Date:	Time:	Received By:	Date:	Time:	Company:
 Lee Winagura	Mountain Water Quality Management	9/22/26	15:40	AMC	9/22/26	15:40	2020

NOTE:

Samples Discarded 30 days after results unless other arrangements are made. Hazardous samples will be returned to client or disposed of at client's expense.

Sample Type Key:

NP-Non-Potable; BS-Biosolid; DW-Drinking Water; GW-Groundwater; G-Gas
LPG-Liquid Petroleum Gas; OL-Oil; P-Petroleum; S-Solid/Soil; ST-Storm water
WW-Wastewater; L-Liquid; Aq-Aqueous

DOC-ADM-100 Rev 4 06/28/2024



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Sample Results

Sample Name:	900 Yosemite CA1500475_DST_LCR	Receipt Temperature, Deg. C:	4.9
Zalco Lab ID:	2609409-01	Field Temperature, Deg. C:	
Sampled Date - Time:	9/22/2026 7:34:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
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Metals, Total

Copper	0.06	mg/L	0.05	0.02	E200.7	SS	1	9/23/26 10:52	9/23/26 15:56	
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**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Sample Results

(Continued)

Sample Name:	2921 Inverness CA1500475_DST_LCR	Receipt Temperature, Deg. C:	4.9
Zalco Lab ID:	2609409-02	Field Temperature, Deg. C:	
Sampled Date - Time:	9/21/2026 8:00:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
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Metals, Total

Copper	<0.05	mg/L	0.05	0.02	E200.7	SS	1	9/23/26 10:52	9/23/26 15:56	
--------	-------	------	------	------	--------	----	---	---------------	---------------	--



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Sample Results

(Continued)

Sample Name:	816 Lancer CA1500475_DST_LCR	Receipt Temperature, Deg. C:	4.9
Zalco Lab ID:	2609409-03	Field Temperature, Deg. C:	
Sampled Date - Time:	9/20/2026 8:30:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
---------	--------	-------	----	-----	--------	-----------------	----------	-----------------	-------------------	------

Metals, Total

Copper	<0.05	mg/L	0.05	0.02	E200.7	SS	1	9/23/26 10:52	9/23/26 15:56	
--------	-------	------	------	------	--------	----	---	---------------	---------------	--



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Sample Results

(Continued)

Sample Name:	817 Lancer CA1500475_DST_LCR	Receipt Temperature, Deg. C:	4.9
Zalco Lab ID:	2609409-04	Field Temperature, Deg. C:	
Sampled Date - Time:	9/21/2026 6:00:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
---------	--------	-------	----	-----	--------	-----------------	----------	-----------------	-------------------	------

Metals, Total

Copper	<0.05	mg/L	0.05	0.02	E200.7	SS	1	9/23/26 10:52	9/23/26 15:56	
--------	-------	------	------	------	--------	----	---	---------------	---------------	--



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Sample Results

(Continued)

Sample Name:	2404 Lebec Oaks	CA1500475_DST_LCR	Receipt Temperature, Deg. C:	4.9
Zalco Lab ID:	2609409-05		Field Temperature, Deg. C:	
Sampled Date - Time:	9/20/2026	7:55:00PM	Field pH:	
Matrix:	Water		Sample Type:	Grab
Sampled By:	Lee Winagura		Field Residual Chlorine, ppm:	

Analyte	Result	Units	RL	MDL	Method	Analyst Int.	Dilution	Date Started	Date Completed	Qual
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Metals, Total

Copper	0.28	mg/L	0.05	0.02	E200.7	SS	1	9/23/26 10:52	9/23/26 15:56	
--------	------	------	------	------	--------	----	---	---------------	---------------	--



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Quality Control

Metals, Total

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6J00109 - MEPR-L										
Blank (6J00109-BLK1)										
Copper	<0.05		0.05	mg/L						
Prepared & Analyzed: 9/23/2026										
LCS (6J00109-BS1)										
Copper	0.489		0.05	mg/L	0.500		97.8	80-120		
Prepared & Analyzed: 9/23/2026										
Duplicate (6J00109-DUP1)										
Copper	<0.05		0.05	mg/L		ND				20
Prepared & Analyzed: 9/23/2026										
Matrix Spike (6J00109-MS1)										
Copper	0.483		0.05	mg/L	0.500	ND	96.6	80-120		
Prepared & Analyzed: 9/23/2026										



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Certified Analyses included in this Report

Analyte	CAS #	Certifications
<i>E200.7 in Water</i>		
Copper	7440-50-8	ELAP

List of Certifications

Code	Description	Number	Expires
ELAP	ZALB	2791	07/21/2027



**Zalco
Laboratories, Inc.**

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

Krista Mutual Water Co.
3534 Mt. Pinos Way
Frazier Park, CA 93225

Project: Master
Project Number: Lead/Copper
Project Manager: Pamela Jarecki

Reported:
10/08/2026 10:43

Notes and Definitions

Item	Definition
MDL	Method Detection Limit
RL	Reporting Limit
Dry	Sample results reported on a dry weight basis.
ND	Not Detected
<	Less than
RPD	Relative Percent Difference
%REC	Percent Recovery
Source	Sample that was matrix spiked or duplicated.

Sample Receipt Checklist

COC ID: 2L009409Checklist Completed: AMCDate/Time: 9/22/14 Page 1 of 1Sample Transport: GLS FEDEX UPS WALK-IN FIELD REP OTHER

Was temperature within range?

Chemistry $\leq 6^{\circ}\text{C}$ Micro $\leq 10^{\circ}\text{C}$ Shipping container intact? NA

Chain of Custody present?

Chain of Custody agrees with sample labels?

Chain of Custody filled out completely?

Zero headspace in VOA? NA

Samples received on:

Ice

Blue Ice

No Ice

Temperature Received: (A) 4.9 $^{\circ}\text{C}$ (C) 4.8 $^{\circ}\text{C}$ Thermometer ID: C82

If any discrepancies, a response must be detailed below:

Sample Containers	Sample Numbers									
	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10
100PU										
500PU										
1LPU										
2LPU										
250APU										
500APU										
1LAPU										
100PHNO3										
500PHNO3										
500PH2SO4										
500PNaOH										
500PZnNaOH										
125AGU										
250AGU										
500AGU										
1LAGU										
250AGNH4Cl										
1LAGHCl										
1LAGH2SO4										
1LAGTHIO										
40GU										
80GU										
160GU										
1LGU										
1LMJ										
2LMJ										
VOAU										
VOAHCl										
VOATHIO										
VOAAH3PO4										
100THIO(Bacti)										
1LMU										
2LMU										
20VIAL										
GC300										
GC500										
GC1000										
PB										
SLEEVE										
TED										
HOST										
OTHER										



BSK Associates Bakersfield
4820 Rosedale Ln
Bakersfield, CA 93314
661-327-0671 (Main)

BJI0629

10/07/2026

Invoice: BJ05436

Andrea Magana
Zalco Laboratories
4309 Armour Avenue
Bakersfield, CA 93308

RE: Report for BJI0629 Drinking Water - EDT

Dear Andrea Magana,

Thank you for using BSK Associates for your analytical testing needs. In the following pages, you will find the test results for the samples submitted to our laboratory on 9/23/2026. The results have been approved for release by our Laboratory Director as indicated by the authorizing signature below.

The samples were analyzed for the test(s) indicated on the Chain of Custody (see attached) and the results relate only to the samples analyzed. BSK certifies that the testing was performed in accordance with the quality system requirements specified in the 2016 TNI Standard. Any deviations from this standard or from the method requirements for each test procedure performed will be annotated alongside the analytical result or noted in the Case Narrative. Unless otherwise noted, the sample results are reported on an "as received" basis.

This certificate of analysis shall not be reproduced except in full, without written approval of the laboratory.

If additional clarification of any information is required, please contact your Client Services Representative, Misty Orton, at 661-327-0671.

Thank you again for using BSK Associates. We value your business and appreciate your loyalty.

Sincerely,

A handwritten signature in black ink, reading 'Misty Orton', is displayed on a light yellow rectangular background.

Misty Orton, Project Manager

Case Narrative

Project and Report Details		Invoice Details
Client:	Zalco Laboratories	Invoice To: Zalco Laboratories
Report To:	Andrea Magana	Invoice Attn: Andrea Magana
Project #:	2609409	Project PO#: -
Received:	9/23/2026 - 10:10	
Report Due:	10/07/2026	

Sample Receipt Conditions

Cooler: Default Cooler
Temperature on Receipt °C: 1.0

Containers Intact
COC/Labels Agree
Received On Blue Ice
Packing Material - Other
Sample(s) were received in temperature range.
Initial receipt at BSK-BAL

Data Qualifiers

The following qualifiers have been applied to one or more analytical results:

None applied

Report Distribution

Recipient(s)	Report Format	CC:
Andrea Magana	MCL_FINAL.RPT	Julian@zalcolabs.com
Ashlee Gonzalez	MCL_FINAL.RPT	admin@zalcolabs.com



BJI0629

Drinking Water - EDT

2609409

Certificate of Analysis

Sample ID: BJI0629-01

Sampled By: Client

Sample Description: 2609409-01 // CA1500475_DST_LCR

Sample Date - Time: 09/22/2026 - 07:34

Matrix: Drinking Water

Sample Type: Grab

BSK Associates Laboratory Fresno

Metals

Analyte	Method	Result	RL	Units	RL Mult	1° MCL	2° MCL	Batch	Prepared	Analyzed	Qual
Lead	EPA 200.8	ND	5.0	ug/L	1			AJI2060	09/29/26	09/30/26	



BJI0629

Drinking Water - EDT

2609409

Certificate of Analysis

Sample ID: BJI0629-02

Sampled By: Client

Sample Description: 2609409-02 // CA1500475_DST_LCR

Sample Date - Time: 09/21/2026 - 08:00

Matrix: Drinking Water

Sample Type: Grab

BSK Associates Laboratory Fresno

Metals

Analyte	Method	Result	RL	Units	RL Mult	1° MCL	2° MCL	Batch	Prepared	Analyzed	Qual
Lead	EPA 200.8	ND	5.0	ug/L	1			AJI2060	09/29/26	09/30/26	



BJI0629

Drinking Water - EDT

2609409

Certificate of Analysis

Sample ID: BJI0629-03

Sampled By: Client

Sample Description: 2609409-03 // CA1500475_DST_LCR

Sample Date - Time: 09/20/2026 - 08:30

Matrix: Drinking Water

Sample Type: Grab

BSK Associates Laboratory Fresno

Metals

Analyte	Method	Result	RL	Units	RL Mult	1° MCL	2° MCL	Batch	Prepared	Analyzed	Qual
Lead	EPA 200.8	ND	5.0	ug/L	1			AJI2060	09/29/26	09/30/26	



BJI0629

Drinking Water - EDT

2609409

Certificate of Analysis

Sample ID: BJI0629-04

Sampled By: Client

Sample Description: 2609409-04 // CA1500475_DST_LCR

Sample Date - Time: 09/21/2026 - 06:00

Matrix: Drinking Water

Sample Type: Grab

BSK Associates Laboratory Fresno

Metals

Analyte	Method	Result	RL	Units	RL Mult	1° MCL	2° MCL	Batch	Prepared	Analyzed	Qual
Lead	EPA 200.8	ND	5.0	ug/L	1			AJI2060	09/29/26	09/30/26	



BJI0629

Drinking Water - EDT

2609409

Certificate of Analysis

Sample ID: BJI0629-05

Sampled By: Client

Sample Description: 2609409-05 // CA1500475_DST_LCR

Sample Date - Time: 09/20/2026 - 19:55

Matrix: Drinking Water

Sample Type: Grab

BSK Associates Laboratory Fresno

Metals

Analyte	Method	Result	RL	Units	RL Mult	1° MCL	2° MCL	Batch	Prepared	Analyzed	Qual
Lead	EPA 200.8	ND	5.0	ug/L	1			AJI2060	09/29/26	09/30/26	



BSK Associates Laboratory Fresno
Metals Quality Control Report

Analyte	Result	RL	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Date Analyzed	Qual
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EPA 200.8 - Quality Control

Batch: AJI2060

Prepared: 9/29/2026

Prep Method: EPA 200.2 - Pb/Cu Rule

Analyst: RAA

Blank (AJI2060-BLK1)

Lead	ND	5.0	ug/L							09/30/26	
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Blank Spike (AJI2060-BS1)

Lead	230	5.0	ug/L	240	ND	98	85-115			09/30/26	
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Blank Spike Dup (AJI2060-BSD1)

Lead	230	5.0	ug/L	240	ND	97	85-115	1	20	09/30/26	
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Matrix Spike (AJI2060-MS1), Source: AJI3471-01

Lead	230	5.0	ug/L	240	ND	96	70-130			09/30/26	
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Matrix Spike (AJI2060-MS2), Source: AJI3471-11

Lead	220	5.0	ug/L	240	ND	93	70-130			09/30/26	
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Matrix Spike Dup (AJI2060-MSD1), Source: AJI3471-01

Lead	230	5.0	ug/L	240	ND	94	70-130	1	20	09/30/26	
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Matrix Spike Dup (AJI2060-MSD2), Source: AJI3471-11

Lead	220	5.0	ug/L	240	ND	93	70-130	0	20	09/30/26	
------	-----	-----	------	-----	----	----	--------	---	----	----------	--

Certificate of Analysis

Notes:

- The Chain of Custody document and Sample Integrity Sheet are part of the analytical report.
- Any remaining sample(s) for testing will be disposed of according to BSK's sample retention policy unless other arrangements are made in advance.
- All positive results for EPA methods 504.1, 524.2, 524.4, and DWRL 1,2,3-TCP require the analysis of a Field Reagent Blank (FRB) to confirm the results are not due to field sampling contamination. If FRBs were not submitted with field samples, this method requirement was not met.
- Samples collected by BSK Analytical Laboratories were collected in accordance with the BSK Sampling and Collection Standard Operating Procedures.
- J-value is equivalent to DNQ (Detected, not quantified) which is a trace value. A trace value is an analyte detected between the MDL and the laboratory reporting limit. This result is of an unknown data quality and is only qualitative (estimated). Baseline noise, calibration curve extrapolation below the lowest calibrator, method blank detections, and integration artifacts can all produce apparent DNQ values, which contribute to the un-reliability of these values.
- (1) - Residual chlorine and pH analysis have a 15 minute holding time for both drinking and waste water samples as defined by the EPA and 40 CFR 136. Waste water and ground water (monitoring well) samples must be field filtered to meet the 15 minute holding time for dissolved metals.
- Field tests are outside the scope of laboratory accreditation and there is no certification available for field testing.
- Summations of analytes (i.e. Total Trihalomethanes) may appear to add individual amounts incorrectly, due to rounding of analyte values occurring before or after the total value is calculated, as well as rounding of the total value.
- RL Multiplier is the factor used to adjust the reporting limit (RL) due to variations in sample preparation procedures and dilutions required for matrix interferences.
- Due to the subjective nature of the Threshold Odor Method, all characterizations of the detected odor are the opinion of the panel of analysts. The characterizations can be found in Standard Methods 2170B Figure 2170:1.
- The MCLs provided in this report (if applicable) represent the primary MCLs for that analyte.
- (2) - Formerly known as Bis(2-Chloroisopropyl) ether.
Unless otherwise noted, TOC results by SM 5310C method do not include purgeable organic carbon, which is removed along with the inorganic carbon interference. The POC contribution to TOC is considered to be negligible.

Certificate of Analysis

Definitions

mg/L: Milligrams/Liter (ppm)
mg/Kg: Milligrams/Kilogram (ppm)
µg/L: Micrograms/Liter (ppb)
µg/Kg: Micrograms/Kilogram (ppb)
%: Percent
NR: Non-Reportable

MDL: Method Detection Limit
RL: Reporting Limit: DL x Dilution
ND: None Detected below MRL/MDL
pCi/L: PicoCuries per Liter
RL Mult: RL Multiplier
MCL: Maximum Contaminant Limit

MDA95: Min. Detected Activity
MPN: Most Probable Number
CFU: Colony Forming Unit
Absent: Less than 1 CFU/100mLs
Present: 1 or more CFU/100mLs
U: The analyte was not detected at or above the reported sample quantitation limit.

Please see the individual Subcontract Lab's report for applicable certifications.

The following parameters are not available for certification through CA ELAP:

Odor Diisopropyl ether (DIPE) by EPA 524.2

Certificate of Analysis

Certifications: Please refer to our website for a copy of our Accredited Fields of Testing under each certification.

Bakersfield

State of California - ELAP 1180-S3

Fresno

State of California - ELAP 1180

Los Angeles CSD 9254479

State of Nevada NV-C26-00129

EPA UCMR5 CA00079

State of Hawaii 4021

NELAP certified 4021-027

State of Oregon - NELAP 4021-027

State of Washington C997-26a

Sacramento

State of California - ELAP 1180-S1

San Bernardino

State of California - ELAP 1180-S2

NELAP certified 4119-011

Los Angeles CSD 9254478

State of Oregon - NELAP 4119-011

Vancouver

NELAP certified WA100008-023

State of Washington C824-26

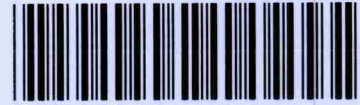
State of Oregon - NELAP WA100008-023

SUBCONTRACT ORDER

Zalco Laboratories, Inc

2609409

BJI0629 Zalco0539 09/23/2026



10

SENDING LABORATORY:

Zalco Laboratories, Inc
4309 Armour Ave
Bakersfield, CA 93308
Phone: 661.395.0539
Fax: N/A
Project Manager: Juan Magana

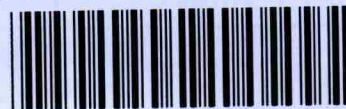
RECEIVING LABORATORY:

BSK Analytical Laboratories
691 N. Laverne Avenue, Suite 101
Fresno, CA 93727
Phone : (559) 497-2888
Fax: (559) 485-6935

Analysis	Due	Expires	Laboratory ID	Comments
DRINKING WATER				
EDT NEEDED				
Sample ID: 2609409-01	Water	Sampled:09/22/26 07:34		CA1500475_DST_LCR
Pb-200.8	10/07/26 09:00	03/21/27 07:34		
Containers Supplied:				
Sample ID: 2609409-02	Water	Sampled:09/21/26 08:00		CA1500475_DST_LCR
Pb-200.8	10/07/26 09:00	03/20/27 08:00		
Containers Supplied:				
Sample ID: 2609409-03	Water	Sampled:09/20/26 08:30		CA1500475_DST_LCR
Pb-200.8	10/07/26 09:00	03/19/27 08:30		
Containers Supplied:				
Sample ID: 2609409-04	Water	Sampled:09/21/26 06:00		CA1500475_DST_LCR
Pb-200.8	10/07/26 09:00	03/20/27 06:00		
Containers Supplied:				
Sample ID: 2609409-05	Water	Sampled:09/20/26 19:55		CA1500475_DST_LCR
Pb-200.8	10/07/26 09:00	03/19/27 19:55		
Containers Supplied:				

7778.1.0
#83

Released By	AMC	Date	9/23/26 9:02 AM	Received By	Nicom	Date	9.23.26 1000
Released By	LL	Date	9/23 9:25	Received By		Date	



10

Sample Integrity

BSK Bottles: Yes **No**Page 1 of 1

COC Info	Was temperature within range? Chemistry $\leq 6^{\circ}\text{C}$ Micro $< 8^{\circ}\text{C}$	Yes No NA	Were correct containers and preservatives received for the tests requested?	Yes No		
	If samples were taken today, is there evidence that chilling has begun?	Yes No NA	Bubbles Present VOAs (VOCs/TTHM/TCP)? TB Received?	Yes No NA Yes No NA		
	Did all bottles arrive unbroken and intact?	Yes No	Was a sufficient amount of sample received?	Yes No		
	Did all bottle labels agree with COC?	Yes No	Do samples have a hold time <72 hours?	Yes No		
	Was sodium thiosulfate added to CN sample(s) until chlorine was no longer present?	Yes NA	Was PM notified of discrepancies? PM: dt: email scan copy	Yes No NA		
Bottles Received means preservation/chlorine checks are either N/A or are performed in the lab	250ml(A) 500ml(B) 1Liter(C) 40mlVOA(V) 125ml(D)	Checks*	Passed?	1-5		
	Bacti Na ₂ S ₂ O ₃	—	—			
	None (P) White Label	—	—			
	Cr6 (P) Lt. Green Label/Blue Cap NH ₄ OH(NH ₄) ₂ SO ₄ DW	Cl, pH > 8	P F			
	Cr6 (P) Pink Label/Blue Cap NH ₄ OH(NH ₄) ₂ SO ₄ WW	pH 9.3-9.7	P F			
	Cr6 (P) Black Label/Blue Cap NH ₄ OH(NH ₄) ₂ SO ₄ 7199 ***24 HOUR HOLD TIME***	pH 9.0-9.5	P F			
	HNO ₃ (P) Red Label or HCl (P) Purple Cap/Lt. Blue Label	—	—	1)	Nm	
	H ₂ SO ₄ (P) or (AG) Yellow Label	pH < 2	P F		09-23-26	
	NaOH (P) Green Cap/Label	Cl, pH > 10	P F			
	NaOH + ZnAc (P)	pH > 9	P F			
	Dissolved Oxygen 300ml (g)	—	—			
	None (AG) 608/8081/8082, 625, 632/8321, 8151, 8270	—	—			
	HCl (AG) Lt. Blue Label O&G, Diesel	—	—			
	Ascorbic, EDTA, KH ₂ Ct (AG) Pink Label 525	—	—			
	Na ₂ SO ₃ (AG) Neon Green Label 515	—	—			
	Na ₂ S ₂ O ₃ 1 Liter (Brown P) 549	—	—			
	Na ₂ S ₂ O ₃ (AG) Blue Label 548	—	—			
	Na ₂ S ₂ O ₃ (CG) Blue Label 504, 505, 547	—	—			
	Na ₂ S ₂ O ₃ + MCAA (CG) Orange Label 531	pH < 3	P F			
	NH ₄ Cl (AG) Purple Label 552	—	—			
	EDA (P) or (AG) Brown Label DBPs	—	—			
	HCL (CG) BTEX, Gas, MTBE, 8260/624	—	—			
	Ascorbic Acid (AG) TCP DWRL	—	—			
	Maleic + Ascorbic (AG) 524.4 & THM	—	—			
	Buffer pH 4 (CG)	—	—			
	H ₃ PO ₄ (CG) Salmon Label	—	—			
	Trizma - EPA 537.1 Light Blue Label FB	---	---			
	Ammonia Acetate - EPA 533 Purple Label FB	---	---			
	Bottle Water	—	—			
	Clear Glass: Jar / VOA	—	—			
OTHER:	—	—				
Split	Container	Preservative	Lot #	Initials	Date/Time	Preservation Check
	S P					pH Lot # Cl Lot #
Comments	*Preservation check completed by lab performing analysis.			Labeled by:		Checked by:



SAMPLE TRANSIT ORDER

BJI0629

Misty Orton



Receipt temp @ FAL: 4.7

Thermometer/ IR Gun ID: 70

SENDING LABORATORY:

RECEIVING LABORATORY:

BSK Associates Laboratory Fresno
687 N. Laverne Avenue
Fresno, CA 93727
559-497-2888 (Main)

Project Manager: Misty Orton
E-mail: misty@bskassociates.com

Turnaround (Days): Standard
QC Deliverables: I Std III IV

Client: Zalco Laboratories

Sample ID	Samp Desc	Sample Date
BJI0629-01	2609409-01	09/22/2026 07:34
Lab Matrix:	Water	
Analysis:	Lead, 200.8 ICPMS (CA Child Care Rule)	
BJI0629-02	2609409-02	09/21/2026 08:00
Lab Matrix:	Water	
Analysis:	Lead, 200.8 ICPMS (CA Child Care Rule)	
BJI0629-03	2609409-03	09/20/2026 08:30
Lab Matrix:	Water	
Analysis:	Lead, 200.8 ICPMS (CA Child Care Rule)	
BJI0629-04	2609409-04	09/21/2026 06:00
Lab Matrix:	Water	
Analysis:	Lead, 200.8 ICPMS (CA Child Care Rule)	
BJI0629-05	2609409-05	09/20/2026 19:55
Lab Matrix:	Water	
Analysis:	Lead, 200.8 ICPMS (CA Child Care Rule)	

Containers Included

BJI0629-01	A	Z- 125mL P / HN03
BJI0629-02	A	Z- 125mL P / HN03
BJI0629-03	A	Z- 125mL P / HN03
BJI0629-04	A	Z- 125mL P / HN03
BJI0629-05	A	Z- 125mL P / HN03

Released By

Date

Received By

Date

Released By

Date

Received By

Date

SAMPLE TRANSIT INTEGRITY

BJI0629

BSK Bottles: Yes No

COC Info								
Was temperature within range? Chemistry $\leq 6^{\circ}\text{C}$ Micro $< 8^{\circ}\text{C}$			Yes <u>No</u> NA			Were correct containers and preservatives received for the tests requested?		Yes <u>No</u>
Did all bottles arrive unbroken and intact?			Yes <u>No</u>			Was PM notified of discrepancies?		Yes No <u>NA</u>
Was a sufficient amount of sample received?			Yes <u>No</u>			Email / Scanned / Copy		
Do samples have a hold time < 72 hours?			Yes <u>No</u>			PM:		
Was sodium thiosulfate added to CN sample(s) until chlorine was no longer present?			Yes No <u>NA</u>			By/Date/Time		
Bottles Received								
Thermometer/IR Gun ID 70					(If Applicable)			
Lab ID	Rec'd Temp C	Container	Checks	Passed?	Split/ Preserved (S / P)	Preservative/ Lot#	Date/Time	Initials
BJI0629-01 A	4.7	Z- 125mL P / HNO3						
BJI0629-02 A	4.7	Z- 125mL P / HNO3						
BJI0629-03 A	4.7	Z- 125mL P / HNO3						
BJI0629-04 A	4.7	Z- 125mL P / HNO3						
BJI0629-05 A	4.7	Z- 125mL P / HNO3						
Comments:								

Preservation Check: Ph Lot# _____ CI Lot# _____

Scanned By: ST @ 9.28.24 RUSH Paged By: _____ @ _____

Relinquished By: KJK Relinquished Date/Time: 9/24/2026 11:06

BSK-SR-0008-00 Approved By L:IMS Admin 07/27/2026

TELECONFERENCE VIA: Zoom.com ID# 853 6091 9766
Phone # 1-669-900-9128

Krista Board Meetings for 2027

Every month on the Last Monday at **10:00 am** unless otherwise noted.

Jan 25, 2027

Feb 22, 2027

Mar 29, 2027

Apr 18, 2027 – Right after Shareholders meeting at 1:00PM

May 24, 2027

Jun 28, 2027

Jul 26, 2027

Aug 30, 2027

Sep 27, 2027

Oct 25, 2027

Nov 29, 2027

Dec 27, 2027, or Dec 20th because of the holidays

Shareholders meeting April 18th at 1:00pm, and if a quorum is not reached, we will adjourn it to just before our next board meeting on May 24th at 10:00am.

2027 Calendar

Calendarpedia
Your source for calendars

January						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

August						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

September						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

December						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Federal Holidays 2027

Jan 1	New Year's Day	Jun 18	Juneteenth (observed)	Sep 6	Labor Day	Dec 24	Christmas Day (obs.)
Jan 18	Martin Luther King Day	Jun 19	Juneteenth	Oct 11	Columbus Day	Dec 25	Christmas Day
Feb 15	Presidents' Day	Jul 4	Independence Day	Nov 11	Veterans Day	Dec 31	New Year's Day (obs.)
May 31	Memorial Day	Jul 5	Independence Day (observed)	Nov 25	Thanksgiving Day		

Nov 26 State holiday