

KRISTA MUTUAL WATER CO.
MEETING OF THE BOARD OF DIRECTORS
September 28, 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 8-25-2026
Motion_____ Second_____ Ayes_____ Nays_____ Absent_____
5. Approval of Board Meeting minutes 8-31-2026
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_____
Closed Session: None

Adjournment _____

Next meeting will be held by Zoom and in the office October 26, 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

August 26, 2026, 11:00am to 12:00pm

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) - Akash Bhat, Dmitriy Kulik, Jeff Desmore & Artena Kubik (DFA-TA), **Absent** – **Colson Hertzog & Ryan Icenhower**,
Quad Knopf (QK) – Krista’s Engineer - Rebekah Godett, **Absent** - **Cathy Williams**,
Provost & Pritchard (P&P)- LCWD’s Engineer - Jeff Eklund
Frazier Mountain High School - Jennifer Giancanelli **Absent** - **Misty Johnston & Sarah Haflich**

1. Update on Easement

The Tejon property across the street –

New Report: 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. Just need the phasing for the agreement he will send out a draft before finalizing the agreement. He also requested a timeline for the project. Pamela Jarecki will look at the timeline we had reviewed last year and share it in an email for everyone to review. Akash tentatively is looking at 6-2029 construction completion and 12-2029 final reimbursement date. He is hopeful that the agreement will be in place by the end of the year. Budget Break down for all line items for both the Fluoride mitigation and annexation costs have been submitted to the state and modified to under 15 million. Jessica Carroll will send an email to request contingency up to the 16 million amount.

SHE's TA – Work plan is with upper management just waiting for approval. DFA is asking for notes in a spreadsheet format for all of their deliverables. Carlos will be taking care of these and sending them out.

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** – 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 sent the 30% designs for this portion of the project on 6-3-2026. Carlos Bravo says the deliverables say 90% are due by 2-28-2026. Everyone needs to get their notes in ASAP.

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

Jeff Eklund updates on the project: Working on the designs for review with Lebec then DDW. P&P also needs to do a Biological cultural review for CEQA

State Parks Easement

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

Timeline: Jeff Ekland has a draft ready, they are working on an extension for this grant.

Amendment was done on 1-14-2026 for project to be finished 7-2027. An extension will need to be filed by December of this year. DFA is requestion additional opinion letter regarding easements for the extension.

4. LAFCo: for Lebec, Frazier Mountain High School and Krista: **Jeff is working on CEQA Docs, hope LAFCo will be done by December discussing if it should be done now or waiting on the developer.**

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: October 6th – 9:00 am to 10:00 am.

Krista Mutual Water Company
Special Meeting of the Board of Directors 8-31-2026

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

Office: Michael McNichols, Jonathan Paley & Brenda Fessia

Absent: None

Public attending Office: None

Public attending Via Zoom: None

1. **Call to Order** at 10:00 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 has reviewed them and added comments, Lee Winagura still needs to look at them, as well as DDW, Lebec & P&P. 90% are due by 2-2027.
 - 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 amount for the total project.
 - **Lebec** – Nothing new
 - **Approval of State Meeting minutes 7-28-2026** -
 - Sandi McElhenney made a motion to approve the minutes for 7-28-2026 state meetings, Jonathan Paley second it, 3/0/0.
5. **Approval of the Minutes:** Approval of the minutes for 7-28-2026 board meeting
 - Sandi McElhenney made a motion to approve the minutes for 7-28-2026 board meeting, Michael McNichols second it, 3/0/0.
6. **Treasury Report: Profit and loss is at 71.88 % -** Did want to note the difference from income and expense is the extra costs of the fire hydrants, chlorinator and valves.
 - 401K options – Tabled
 - 2027 Budget reviewed
 - 2027 Rates reviewed
 - Rate Resolution - Sandi McElhenney made a motion to approve the 2027 Rate Resolution, Jonathan Paley second it, 3/0/0
 - Sandi McElhenney made a motion to approve the Treasury report Michael McNichols second it, 3/0/0.
7. **Distribution Operators Report:** Krista received a dig alert notice that 80% of our dig alerts have not had a response. Lee has been notified.
Generator Rental – Board will hold off on renting a generator until next month unless the general manager feels we need it in an emergency.
Michael McNichols made a motion to approve the distribution operators report, Jonathan Paley second it, 3/0/0.
8. **Response to Sanitary Survey review/vote:** Sanitary Survey was done on 7-23-2026. The report from the state came in on 8-12-2026. Pamela Jarecki will submit the response after getting a response from the state regarding the tank gauges and the photos from Lee on the weed clearance with the state.

Closed Session: None

Adjournment: Sandi McElhenney made a motion to adjourn the meeting at 10:21 am, Jonathan Paley second it, 3/0/0 absent.

Michael McNichols, Secretary

Krista Mutual Water Company

Balance Sheet Detail

As of September 22, 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									64,553.78
08/25/2026	Deposit				-Split-	\$50.00		50.00	64,603.78
08/25/2026	Deposit				-Split-	\$150.00		150.00	64,753.78
08/26/2026	Payroll Check	DD	BRENDA L. FESSIA	Pay Period: 08/01/2026-08/31/2026	Direct Deposit Payable		\$1,289.89	-1,289.89	63,463.89
08/26/2026	Payroll Check	DD	PAMELA A. JARECKI	Pay Period: 08/01/2026-08/31/2026	Direct Deposit Payable		\$2,619.20	-2,619.20	60,844.69
08/26/2026	Deposit				4101 Residential Water	\$200.00		200.00	61,044.69
08/26/2026	Deposit				-Split-	\$173.28		173.28	61,217.97
08/26/2026	Deposit				-Split-	\$55.00		55.00	61,272.97
08/26/2026	Deposit				4101 Residential Water	\$88.25		88.25	61,361.22
08/26/2026	Tax Payment		Intuit QuickBooks Workforce	Tax withdrawal	QuickBooks Tax Holding Account		\$1,192.78	-1,192.78	60,168.44
08/27/2026	Deposit				-Split-	\$709.47		709.47	60,877.91
08/27/2026	Expense		DOLLAR GENERAL		6680 Office Supplies		\$17.70	-17.70	60,860.21
08/27/2026	Deposit				-Split-	\$100.00		100.00	60,960.21
08/27/2026	Deposit				-Split-	\$250.00		250.00	61,210.21
08/27/2026	Expense		ZALCO LABS		6885 Water Analysis		\$122.00	-122.00	61,088.21
08/28/2026	Deposit				-Split-	\$170.00		170.00	61,258.21
08/28/2026	Deposit				4101 Residential Water	\$90.00		90.00	61,348.21
08/31/2026	Deposit				-Split-	\$50.00		50.00	61,398.21
08/31/2026	Deposit				-Split-	\$41.48		41.48	61,439.69
08/31/2026	Expense		Douglas Thornburn		6725 Rent		\$795.00	-795.00	60,644.69
08/31/2026	Deposit				4101 Residential Water	\$99.48		99.48	60,744.17
09/02/2026	Deposit				-Split-	\$225.37		225.37	60,969.54
09/03/2026	Deposit				-Split-	\$285.00		285.00	61,254.54
09/03/2026	Deposit				-Split-	\$135.00		135.00	61,389.54
09/04/2026	Deposit				4101 Residential Water	\$83.97		83.97	61,473.51
09/05/2026	Transfer			Funds Transfer	1007 Cash in Bank:California Bank & Trust #8061		\$500.00	-500.00	60,973.51
09/08/2026	Deposit				-Split-	\$254.78		254.78	61,228.29
09/08/2026	Deposit				4101 Residential Water	\$181.40		181.40	61,409.69
09/08/2026	Deposit				4101 Residential Water	\$68.18		68.18	61,477.87
09/08/2026	Deposit				4101 Residential Water	\$80.35		80.35	61,558.22
09/08/2026	Deposit				-Split-	\$88.25		88.25	61,646.47
09/08/2026	Deposit				4101 Residential Water	\$88.72		88.72	61,735.19
09/08/2026	Deposit				-Split-	\$177.57		177.57	61,912.76
09/08/2026	Expense		QUICKBOOKS INTUIT	2469216EL30Q61H14 4254 INTUIT *QBooks Online CL.INTUIT.COM C	6005 Dues & Subscriptions		\$24.00	-24.00	61,888.76
09/08/2026	Deposit				-Split-	\$2,196.48		2,196.48	64,085.24
09/08/2026	Deposit				-Split-	\$249.82		249.82	64,335.06
09/09/2026	Deposit				-Split-	\$81.08		81.08	64,416.14
09/09/2026	Check	4385	Mario Mendiola		6009 Meals & Entertainment		\$500.00	-500.00	63,916.14
09/09/2026	Expense		PG&E 5713960371-6		6811 Utilities:Pacific Gas & Electric		\$9.88	-9.88	63,906.26
09/09/2026	Expense		AT&T 287364474882 Internet and Phone		6820 Telephone		\$71.82	-71.82	63,834.44
09/09/2026	Expense		PG&E 6411589972-2		6811 Utilities:Pacific Gas & Electric		\$1,403.00	-1,403.00	62,431.44
09/10/2026	Deposit				4101 Residential Water	\$79.88		79.88	62,511.32
09/10/2026	Expense		Send Flowers		6009 Meals & Entertainment		\$97.40	-97.40	62,413.92
09/10/2026	Deposit			DEPOSIT	-Split-	\$1,308.44		1,308.44	63,722.36
09/10/2026	Deposit				-Split-	\$280.01		280.01	64,002.37
09/11/2026	Deposit				-Split-	\$200.00		200.00	64,202.37
09/11/2026	Deposit				-Split-	\$137.61		137.61	64,339.98
09/11/2026	Deposit				-Split-	\$80.00		80.00	64,419.98
09/11/2026	Deposit				4101 Residential Water	\$74.24		74.24	64,494.22
09/11/2026	Expense		Mountain Water Quality Management LLC	2469216JFBVV5RLRY 4254 IN *MOUNTAIN WATER QUA661-5170010 CA 1625	-Split-		\$1,920.00	-1,920.00	62,574.22
09/11/2026	Deposit				-Split-	\$1,565.02		1,565.02	64,139.24

Krista Mutual Water Company

Balance Sheet Detail

As of September 22, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
09/12/2026	Expense		MICROSOFT		6005 Dues & Subscriptions		\$8.66	-8.66	64,130.58
09/14/2026	Deposit				4101 Residential Water	\$146.39		146.39	64,276.97
09/14/2026	Expense		AT&T - 66124869368901- TANKS	ATT*CONS PHONE PMT US	6820 Telephone		\$295.82	-295.82	63,981.15
09/14/2026	Deposit				4101 Residential Water	\$75.65		75.65	64,056.80
09/14/2026	Deposit				-Split-	\$197.88		197.88	64,254.68
09/15/2026	Deposit				-Split-	\$1,397.73		1,397.73	65,652.41
09/15/2026	Expense		SOUTHERN CALIFORNIA EDISON		6812 Utilities:Southern California Edison		\$33.99	-33.99	65,618.42
09/15/2026	Deposit				-Split-	\$100.00		100.00	65,718.42
09/15/2026	Deposit				-Split-	\$100.00		100.00	65,818.42
09/15/2026	Expense		KAISER		6652 Insurance:Medical		\$856.92	-856.92	64,961.50
09/16/2026	Deposit				4101 Residential Water	\$103.66		103.66	65,065.16
09/16/2026	Deposit				4101 Residential Water	\$67.43		67.43	65,132.59
09/17/2026	Deposit				4101 Residential Water	\$105.73		105.73	65,238.32
09/17/2026	Deposit				4101 Residential Water	\$593.92		593.92	65,832.24
09/18/2026	Deposit				4101 Residential Water	\$114.61		114.61	65,946.85
09/18/2026	Deposit				-Split-	\$228.49		228.49	66,175.34
09/18/2026	Deposit				-Split-	\$90.53		90.53	66,265.87
09/20/2026	Expense		AT&T 23884120298641 *Relay		6820 Telephone		\$31.76	-31.76	66,234.11
09/21/2026	Deposit				-Split-	\$284.56		284.56	66,518.67
09/21/2026	Deposit				4101 Residential Water	\$1.00		1.00	66,519.67
09/21/2026	Deposit				4101 Residential Water	\$60.75		60.75	66,580.42
09/21/2026	Deposit				4101 Residential Water	\$75.97		75.97	66,656.39
09/21/2026	Deposit				4101 Residential Water	\$95.26		95.26	66,751.65
09/21/2026	Deposit				-Split-	\$100.00		100.00	66,851.65
09/21/2026	Deposit				4101 Residential Water	\$101.22		101.22	66,952.87
09/21/2026	Deposit				4101 Residential Water	\$104.70		104.70	67,057.57
09/21/2026	Deposit				4101 Residential Water	\$110.89		110.89	67,168.46
09/21/2026	Deposit				-Split-	\$138.28		138.28	67,306.74
09/21/2026	Deposit				-Split-	\$143.71		143.71	67,450.45
09/21/2026	Deposit				-Split-	\$147.03		147.03	67,597.48
09/21/2026	Deposit				4101 Residential Water	\$193.10		193.10	67,790.58
09/21/2026	Deposit				-Split-	\$194.72		194.72	67,985.30
09/21/2026	Deposit				-Split-	\$200.00		200.00	68,185.30
09/21/2026	Deposit				-Split-	\$2,549.56		2,549.56	70,734.86
Total for 1001 California Bank & Trust #3526								\$6,181.08	
1007 California Bank & Trust #8061									
Beginning Balance									
									88,857.97
08/31/2026	Deposit			INTEREST PAYMENT	4700 Interest Income	\$13.57		13.57	88,871.54
09/05/2026	Transfer			Funds Transfer	1001 Cash in Bank:California Bank & Trust #3526	\$500.00		500.00	89,371.54
Total for 1007 California Bank & Trust #8061								\$513.57	
1012 California Bank & Trust #5917									
Beginning Balance									
									50,451.82
08/26/2026	Deposit			INTEREST PAYMENT	4700 Interest Income	\$118.40		118.40	50,570.22
09/10/2026	Deposit				-Split-	\$1,308.44		1,308.44	51,878.66
Total for 1012 California Bank & Trust #5917								\$1,426.84	
Total for 1000 Cash in Bank								\$8,121.49	
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								\$174.75	
1415 Plant & Equipment									

Krista Mutual Water Company

Balance Sheet Detail

As of September 22, 2026

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
			1700 Accumulated Depreciation						
			1420 Capitalized Grant Costs - KFCPP						
TOTAL ASSETS								\$8,296.24	\$292,616.66
LIABILITIES AND EQUITY								\$769,718.05	\$292,616.66

Krista Mutual Water Company

Balance Sheet
As of Sep 22, 2026

	Total
Assets	
Current Assets	
Bank Accounts	
1000 Cash in Bank	
1001 California Bank & Trust #3526	70,734.86
1007 California Bank & Trust #8061	89,371.54
1009 California Bank & Trust #1034	0.00
1012 California Bank & Trust #5917	51,878.66
Total for 1000 Cash in Bank	\$211,985.06
1001 Cash in Checking CB&T 3526	1,042.54
1010 Meter Inst. Well Site Gen 7776 - closed 12-30-2024	0.00
Total for Bank Accounts	\$213,027.60
Accounts Receivable	
1100 Accounts Receivable	11,181.20
Total for 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	451.81
Total for Other Current Assets	\$33,608.52
Total for Current Assets	\$257,817.32
Fixed Assets	
1415 Plant & Equipment	414,658.00
1416 Nondepreciable Capitalized Costs	0.00
1418 Engineering	
1700 Accumulated Depreciation	-391,028.00
Total for 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 for Other Assets	\$11,169.34
Total for Assets	\$292,616.66

Krista Mutual Water Company

Balance Sheet
As of Sep 22, 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 for Other Current Liabilities	\$29,065.74
Total for Current Liabilities	\$29,065.74

Krista Mutual Water Company

Balance Sheet
As of Sep 22, 2026

	Total
Long-term Liabilities	
2410 Defferred Tax Liability	0.00
Total for Long-term Liabilities	\$0.00
Total for 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	-6,885.33
Total for Equity	\$263,550.92
Total for Liabilities and Equity	\$292,616.66

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	140,962.10	205,000.00	-64,037.90	68.76 %
4105 Lot Water	2,681.07	3,600.00	-918.93	74.47 %
4160 Lien fees paid	22.60		22.60	
4210 Transfer Fees	250.00		250.00	
4220 Late Fees	3,373.34		3,373.34	
4221 NSF Bank Charges	141.09		141.09	
4240 Connection Fees	845.46		845.46	
4260 Adjustments	104.63		104.63	
Total Income	\$148,380.29	\$208,600.00	\$ -60,219.71	71.13 %
GROSS PROFIT	\$148,380.29	\$208,600.00	\$ -60,219.71	71.13 %
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	54,952.05	35,000.00	19,952.05	157.01 %
6005 Dues & Subscriptions	7,561.27	8,500.00	-938.73	88.96 %
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	7,846.16	9,500.00	-1,653.84	82.59 %
6656 Worker's Compensation	1,022.58	1,600.00	-577.42	63.91 %
Total 6650 Insurance	18,058.74	21,100.00	-3,041.26	85.59 %
6680 Office Supplies	790.76	1,500.00	-709.24	52.72 %
6685 Payroll Expenses		57,000.00	-57,000.00	
Taxes	2,396.62		2,396.62	
Wages	38,328.20		38,328.20	
Total 6685 Payroll Expenses	40,724.82	57,000.00	-16,275.18	71.45 %
6690 Payroll Taxes	617.09	5,700.00	-5,082.91	10.83 %
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	3,105.00	4,600.00	-1,495.00	67.50 %
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	13,053.29	31,200.00	-18,146.71	41.84 %
6812 Southern California Edison	234.21		234.21	
Total 6800 Utilities	13,398.37	31,550.00	-18,151.63	42.47 %
6820 Telephone	3,771.15	3,300.00	471.15	114.28 %
6885 Water Analysis	3,034.00	2,400.00	634.00	126.42 %
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges	49.09	100.00	-50.91	49.09 %
Total Expenses	\$156,351.49	\$208,600.00	\$ -52,248.51	74.95 %
NET OPERATING INCOME	\$ -7,971.20	\$0.00	\$ -7,971.20	0.00%
Other Income				
4700 Interest Income	1,085.87		1,085.87	
Total Other Income	\$1,085.87	\$0.00	\$1,085.87	0.00%
NET OTHER INCOME	\$1,085.87	\$0.00	\$1,085.87	0.00%
NET INCOME	\$ -6,885.33	\$0.00	\$ -6,885.33	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		\$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			
October			
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.: 1030
Terms: Net 30
Invoice date: 09/10/2026
Due date: 10/10/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Hours	Visit System 1x/Week	3	\$320.00	\$960.00
2.	Hours	Additional Hours Outside 1x/Week	7	\$85.00	\$595.00
3.	Hours	Additional Hours between 22:00 - 0700	0	\$125.00	\$0.00
4.	Parts & Supplies	Supplies for Tank Site	1	\$365.00	\$365.00

Total \$1,920.00

Ways to pay



View and pay

KMWC - August 2026

Date	Time In	Time Out	Hours	Regular Hours	Regular Pay	Premium A	Premium Pay	Premium B	Premium Pay	Total Hours Charged	Wages	Expenses	Notes
8/7/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Fill and Disinfect Tank 4
8/10/2026	12:00	14:00	2.00	0	40	2	85	0	125	2	\$170.00	\$0.00	Email Reply, Laboratory Phone Calls, Grab Sample Bottle Order
8/12/2026	10:00	15:00	5.00	0	40	5	85	0	125	5	\$425.00	\$0.00	Fill and Disinfect Tank 4, Grab Samples for Well 1, Distribution, and Tank 4
8/14/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Purchase Supplies, Begin Addressing Sanitary Survey Work
8/28/2026	8:00	16:00	8.00	8	40	0	85	0	125	8	\$320.00	\$0.00	Data Collection, Drawdown Testing, Meter Reads
Totals:			31.00	24		7		0		31	\$1,555.00	\$0.00	

Base Pay: \$1,555.00
Expenses: \$0.00
Total: \$1,555.00



Payment receipt

You paid \$1,920.00

to Mountain Water Quality Management LLC on 9/11/2026

Invoice no.	1030
Invoice amount	\$1,920.00
Total	\$1,920.00

Status	Paid
Payment method	VISA****4254
Authorization ID	12AH51NUG524

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.

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Monthly Operator Report

System Name: Krista MWC - CA1500475

Month/Year: Aug-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	Effluent fittings keep cracking

Water Production & Usage	
Previous Month Well 1 Meter Read (AF)	152.148
Current Month Well 1 Meter Read (AF)	157.171
Total AF Produced	5.023
Total Gallons Produced	1,636,749.573
Total Gallons Delivered (metered sales)	1,326,108.630
Documented Operational Use Gal (e.g., flushing, tank cleaning)	0.000
Unaccounted-for Water (gal)	310,640.943
Unaccounted-for Water (%)	18.98%
Total Non-Revenue Water Loss (gal)	310,640.943
Notes: NRWL increased again to ~normal threshold. 2026 average is 16.98%	

Static Level (ft)	-36.5
Pumping Level (ft)	-55.8
Drawdown (ft)	-19.3
Recovery Level (ft)	-38.7
Recovery (%)	89%
GPM (average)	326
Flow Meter (gpm)	320

Water Quality	
Chlorine Residuals (average range) ppm	0.22 ppm (min 0.00 – max 4.40)
Manual Dosing Needed	Yes - Tank 4 for BacT Sampling
Bacteriological Samples Collected	1 (Routine), 3 (Quarterly), 1 (Special)
Bacteriological Results (Absent/Present)	Absent
Nitrate (mg/L)	3.6
Fluoride (mg/L)	1.8
Iron (mg/L)	<0.1

Other

Notes	Vapor locks and effluent line cracks kept proper dosing from happening with new chlorinator
-------	---

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

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	Continue repairing/replacing sections of chlorine effluent line

Operator Certification & Report Sign-Off	
Prepared by	Lee Winagura
Operator Certification No.	D1-55115 / T2-46202
Date	9/10/2026

Monthly Water System Summary

Key Metrics	Aug-26
Total Gallons Pumped	1,636,749.573
Total Gallons Delivered	1,326,108.630
Operational Use (gal)	0.000
Unaccounted-for Water (gal)	310,640.943
Unaccounted-for Water (%)	18.98%
Total Non-Revenue Water Loss (gal)	310,640.943
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)	-55.8
Pumping Level (ft)	-1930.00%
Recovery (%)	326
GPM (average)	320

Notes on System:

System operating normally

Residuals are not within compliance range.

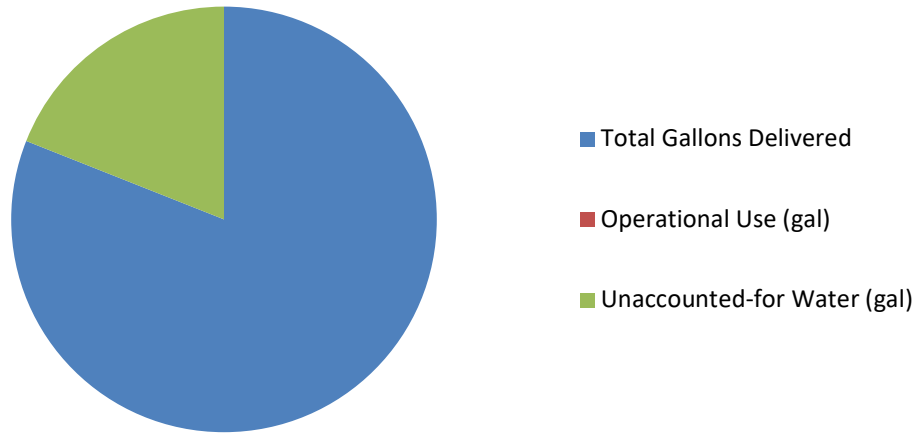
Chlorine effluent fittings keep cracking

Shade put up over the chlorination system

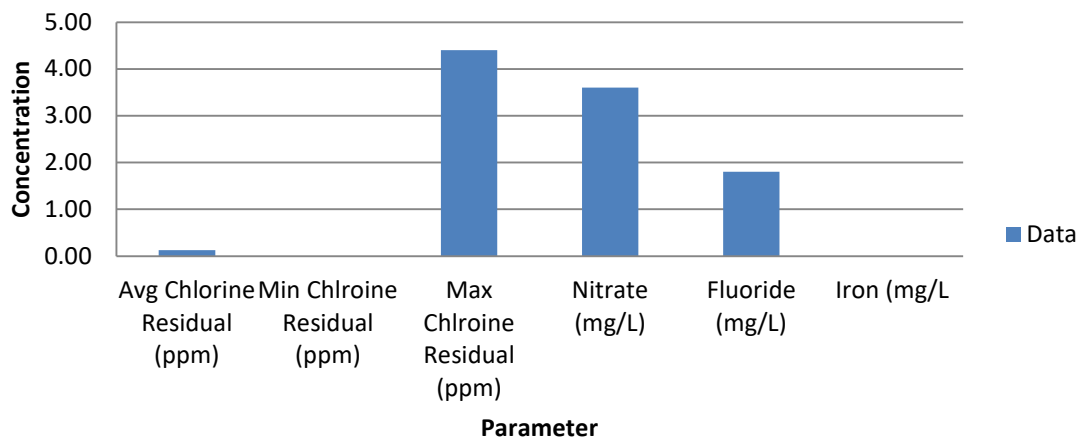
Tank 4 sampled

Tank 4 is back online

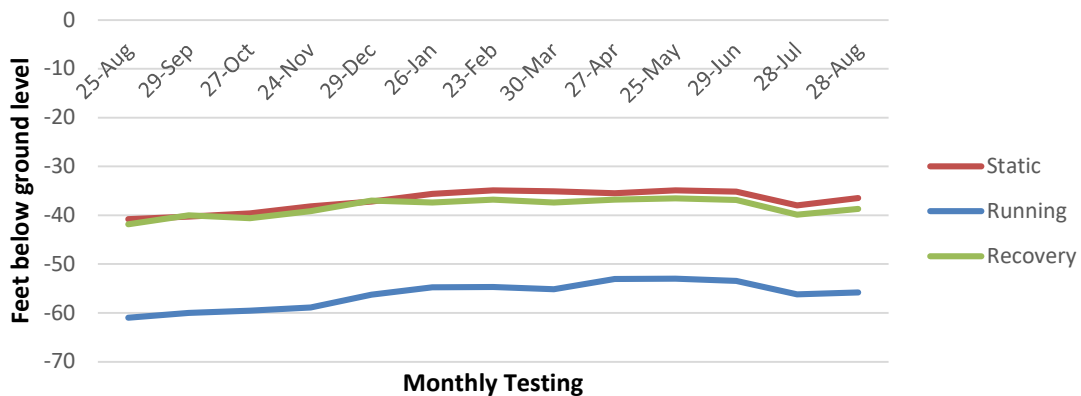
Water Use Breakdown



Water Quality Indicators



Drawdown Testing



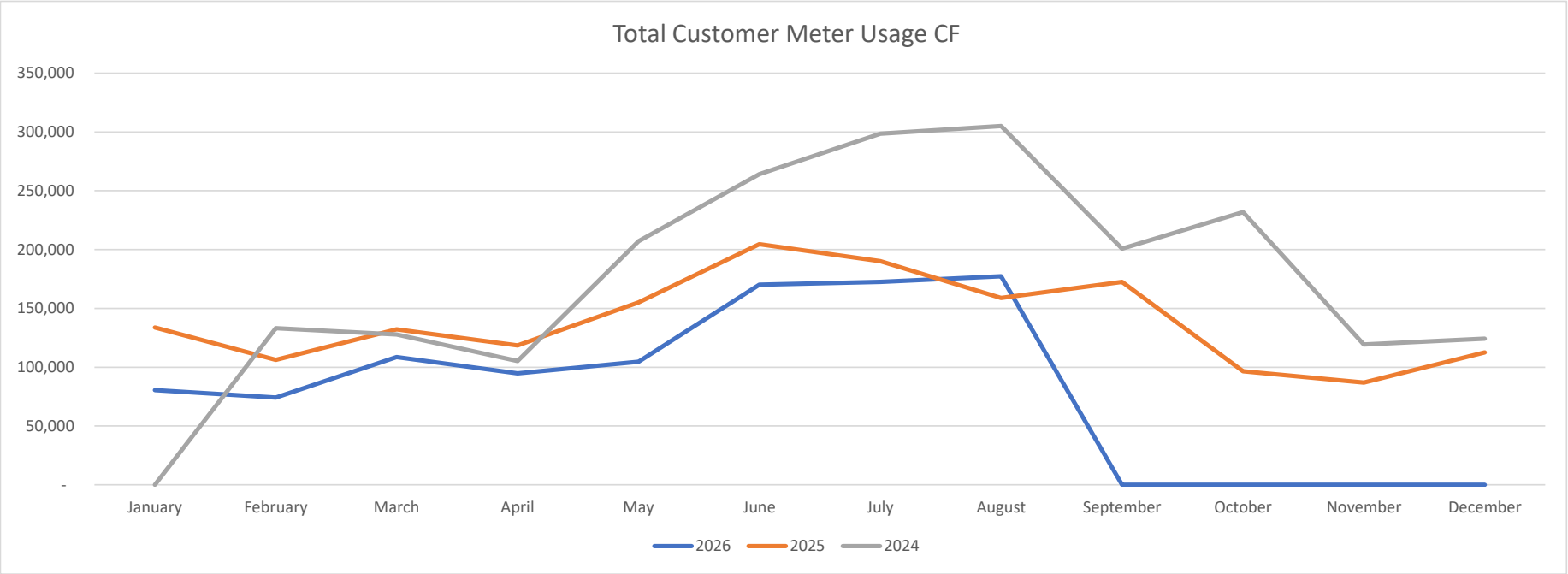
Well Production 2026			Well Depth 250 feet							Pump setting 168 feet											
			gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer Meter usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	difference in %	sounding off	sounding on	draw down	1 hour recovery depth	GPM	active user daily use CF	per capita/da y in gallons	active user CF/month	Nitrates	Fluoride	Iron	Well usage Gallons per day
January	1/26/2026	2.383	776,503	103,797	80,579	602,811	23,218	173,691	28.81%	35.6	54.8	19.2	37.4	315	150	50	622				GPD
February	2/23/2026	2.345	764,121	102,142	74,171	554,873	27,971	209,247	37.71%	34.9	54.7	19.8	36.8	331	165	39	619		2.9		24,649
March	3/30/2026	3.143	1,024,150	136,904	108,613	812,534	28,287	211,616	26.04%	35.1	55.2	20.1	37.4	324	21	52	650	3.3	2.0		34,138
April	4/30/2026	2.889	941,384	125,837	94,719	708,593	31,118	232,791	32.85%	35.5	53.1	17.6	36.8	310	18	47	567				30,367
May	5/31/2026	2.904	946,271	126,490	104,662	782,976	21,828	163,295	20.86%	34.9	53	18.1	36.5	310	20	52	627	2.2			31,542
June	6/30/2026	4.685	1,526,612	204,065	170,059	1,272,211	34,006	254,401	20.00%	35.2	53.5	18.3	36.9	320	33	84	1018				50,887
July	7/31/2026	4.373	1,424,946	190,475	172,433	1,289,971	18,042	134,975	10.46%	38	56.2	18.2	39.9	320	33	85	1033				45,966
August	8/31/2026	5.023	1,636,750	218,788	177,284	1,326,262	41,504	310,488	23.41%	36.5	55.8	19.3	38.7	326	34	88	1062	1.8	<0.10		52,798
September			0	0	0	0	0	0				0	0		0	0	0				0
October			0	0	0	0	0	0				0	0		0	0	0				0
November			0	0	0	0	0	0				0	0		0	0	0				0
December			0	0	0	0	0	0				0	0		0	0	0				0
		27.745	9,040,736	1,208,493	982,520	7,350,232	225,973	1,690,504										Fluoride RAA	2.1		

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

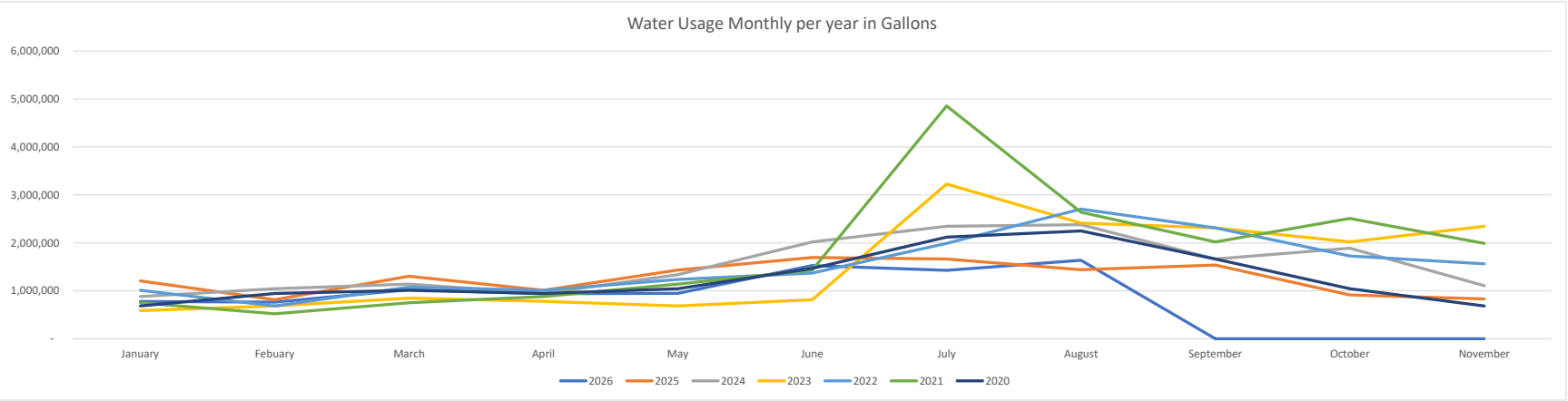
** Drained tanks and fire hydrants during fire hydrant and vavle installation.

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	draw down	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											
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 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	-	172,597	200,819
October	-	96,488	231,954
November	-	86,936	119,237
December	-	112,521	124,144
Total	982,520	1,667,614	2,117,215



	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	-	1,538,017	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	9,040,736	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



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

Month and Year August 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 x No

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:

Multiple fittings of the effluent line (sch 80 pvc), weekend by years of sun exposure, keep

cracking due to proper suction of the chlorinator.

Date	Time	Operator	Chlorine Rate		Crock Level	Meter Reading	Chlorine Residual		Operational Notes
			Speed	Stroke			Injection Pt.	Distribution	
1									
2									
3									
4									
5									
6									
7	12:20	LW	20	50	~1%	154.111	0	0.01	
8									
9									
10									
11									
12									
13									
14	13:30	LW	20	50	~1%	155.131	0	.18	
15									
16									
17									
18									
19									
20									
21									
22									
23									
24									
25									
26									
27									
28	17:50	LW	20	50	~1%	157.171	0	.18	
29									
30									
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.

Sampling Overview

Water quality monitoring was conducted during **August 2026** at:

- **Tank 4** – follow-up bacteriological testing after the July Total Coliform detection
- **Well 1** – source water bacteriological, fluoride, and iron monitoring
- **907 Yosemite** – routine distribution system bacteriological monitoring

Key Findings

Tank 4 – August 7, 2026

- **Total Coliform: Absent**
- **E. coli: Absent**
- **Field Chlorine Residual: 0.45 mg/L**
- **Field Temperature: 29.6°C**
- **Laboratory Receipt Temperature: 4.4°C**

✓ Follow-up testing confirmed that the **July Tank 4 Total Coliform condition had cleared** and bacteriological water quality was restored.

Well 1 – August 12, 2026

- **Total Coliform: Absent**
- **E. coli: Absent**
- **Fluoride: 1.8 mg/L**
- **Iron: <0.10 mg/L**
- **Field Chlorine Residual: 0 mg/L**
- **Field Temperature: 23.3°C**
- **Laboratory Receipt Temperature: 3.4°C**

✓ Bacteriological results were satisfactory. Fluoride was **below the 2.0 mg/L level** observed in previous sampling, and iron was below the laboratory reporting limit.

907 Yosemite – August 12, 2026

- **Total Coliform: Absent**
- **E. coli: Absent**
- **Field Chlorine Residual: 0.10 mg/L**
- **Field Temperature: 23.5°C**
- **Laboratory Receipt Temperature: 3.4°C**

✓ Routine distribution system monitoring showed no bacteriological contamination.

Quality Control & Assurance

Laboratory blanks and reference controls produced expected results for all bacteriological analyses. Chemistry quality-control results for fluoride and iron were also within laboratory acceptance criteria.

Conclusion

-  All August bacteriological samples were negative for Total Coliform and E. coli.
-  Tank 4 corrective-action follow-up was successful, with Total Coliform absent and a chlorine residual of 0.45 mg/L.
-  Well 1 fluoride measured 1.8 mg/L, an improvement from previously elevated results.
-  Iron in Well 1 was below the laboratory reporting limit.
-  The distribution residual at 907 Yosemite was relatively low at 0.10 mg/L and should continue to be monitored.

Recommendations

- Continue routine bacteriological monitoring in accordance with the BSSP.
- Continue monitoring chlorine residuals throughout the distribution and storage system.
- Continue tracking fluoride at Well 1 to evaluate the long-term trend.
- Maintain routine chlorinator inspection and adjustment to support stable disinfectant residuals throughout the system.

Overall Status

Category	Status
Tank 4 Follow-Up	 TC-/E. coli-
Distribution Bacteriological Quality	 Compliant
Well 1 Bacteriological Quality	 Compliant
Fluoride – Well 1	 1.8 mg/L
Iron – Well 1	 <0.10 mg/L
907 Yosemite Chlorine Residual	 Low – Monitor
Overall Water Quality	 Stable



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

August 18, 2026

Pamela Jarecki

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

Zalco Work Order: 2608178
Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 8/7/2026. 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 loop at the end.

Ashlee Gonzalez For Juan Magana
Laboratory Technical Manager



**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: KMWC DST
Project Manager: Pamela Jarecki

Reported:
08/18/2026 15:05

Sample Results

Sample Name:	Tank 4	Receipt Temperature, Deg. C:	4.4
Zalco Lab ID:	2608178-01	Field Temperature, Deg. C:	
Sampled Date - Time:	8/7/2026 1:30:00PM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.45

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 18	SIG	1	8/7/26 15:51	8/8/26 10:35	
E. coli	Absent	P/A			SM 9223B Colilert 18	SIG	1	8/7/26 15:51	8/8/26 10:35	

Field Data (Provided by Sampler)

Chlorine, Residual	0.45	mg/L			FIELD	LNL	1	8/7/26 13:30	8/7/26 13:30	
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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: KMWC DST
Project Manager: Pamela Jarecki

Reported:
08/18/2026 15:05

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6H00198 - Micro										
Blank (6H00198-BLK1)										
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Prepared: 8/7/2026 Analyzed: 8/8/2026										
Duplicate (6H00198-DUP1)										
Source: 2608164-01										
Total Coliform	Absent			P/A		0.00				200
E. coli	Absent			P/A		0.00				200
Prepared: 8/7/2026 Analyzed: 8/8/2026										
Reference (6H00198-SRM1)										
Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		
Prepared: 8/7/2026 Analyzed: 8/8/2026										
Reference (6H00198-SRM2)										
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		
Prepared: 8/7/2026 Analyzed: 8/8/2026										
Reference (6H00198-SRM3)										
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Present			P/A	1.00			80-120		



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

Project: Master
Project Number: KMWC DST
Project Manager: Pamela Jarecki

Reported:
08/18/2026 15:05

Certified Analyses included in this Report

Analyte	CAS #	Certifications
<i>SM 9223B Colilert 18 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: KMWC DST
Project Manager: Pamela Jarecki

Reported:
08/18/2026 15:05

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: 21008178Checklist Completed: APGDate/Time: 8/7/16 1540Page 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) 4.4 $^{\circ}\text{C}$ / (C) 4.3 $^{\circ}\text{C}$ Thermometer ID: CSW

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										
1L GU										
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

August 19, 2026

Pamela Jarecki

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

Zalco Work Order: 2608253

Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 8/12/2026. 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 Ave.
Bakersfield, CA 93308
661.395.0539

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

Project: Master
Project Number: KMWC DST/907 Yosemite
Project Manager: Pamela Jarecki

Reported:
08/19/2026 07:50

Sample Results

Sample Name:	907 Yosemite CA1500475	Receipt Temperature, Deg. C:	3.4
Zalco Lab ID:	2608253-01	Field Temperature, Deg. C:	
Sampled Date - Time:	8/12/2026 2:25:00PM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.1

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	8/12/26 17:17	8/13/26 17:35	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	8/12/26 17:17	8/13/26 17:35	

Field Data (Provided by Sampler)

Chlorine, Residual	0.1	mg/L			FIELD	LNL	1	8/12/26 14:25	8/12/26 14:25	
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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: KMWC DST/907 Yosemite
Project Manager: Pamela Jarecki

Reported:
08/19/2026 07:50

Quality Control

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6H00385 - Micro										
Blank (6H00385-BLK1)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Blank (6H00385-BLK2)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Reference (6H00385-SRM1)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		
Reference (6H00385-SRM2)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		
Reference (6H00385-SRM3)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Present			P/A	1.00			80-120		



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

Project: Master
Project Number: KMWC DST/907 Yosemite
Project Manager: Pamela Jarecki

Reported:
08/19/2026 07:50

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.
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661.395.0539

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

Project: Master
Project Number: KMWC DST/907 Yosemite
Project Manager: Pamela Jarecki

Reported:
08/19/2026 07:50

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: 2608253Checklist Completed: AMCDate/Time: 8/12/2016 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? M

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:

YES

NO

☒
☒
☒
☒
☒

☐
☐
☐
☐
☐

Temperature Received: (A) 3.4 $^{\circ}\text{C}$ /

Blue Ice

No Ice

(C) 33 $^{\circ}\text{C}$ 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										
250AGNH4CI										
1LAGHCI										
1LAGH2SO4										
1LAGTHIO										
4OGU										
8OGU										
16OGU										
1LGU										
1LMJ										
2LMJ										
VOAU										
VOAHCI										
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

August 27, 2026

Pamela Jarecki

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

Zalco Work Order: 2608254
Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 8/12/2026. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Andrea Magana". The signature is fluid and cursive.

Andrea Magana For Juan Magana
Laboratory Technical Manager



2608254

0:	
0:	KMWC DST

KMWC DST

[illegible]

Company:

7000

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.

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: KMWC DST/Well 1
Project Manager: Pamela Jarecki

Reported:
08/27/2026 10:15

Sample Results

Sample Name:	Well #1 CA1500475_001_001.	Receipt Temperature, Deg. C:	3.4
Zalco Lab ID:	2608254-01	Field Temperature, Deg. C:	
Sampled Date - Time:	8/12/2026 2:00:00PM	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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General Chemistry

Fluoride	1.8	mg/L	0.10	0.06	E300.0	SIG	1	8/14/26 15:16	8/14/26 20:00	
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Metals, Total

Iron	<0.10	mg/L	0.10	0.031	E200.7	SS	1	8/19/26 10:13	8/19/26 11:14	
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Microbiological Testing

Total Coliform	Absent	P/A			SM 9223B Colilert 24	MO	1	8/12/26 17:17	8/13/26 17:35	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	8/12/26 17:17	8/13/26 17:35	



**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: KMWC DST/Well 1
Project Manager: Pamela Jarecki

Reported:
08/27/2026 10:15

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6H00352 - IC Anion Prep										
Blank (6H00352-BLK1)										
Fluoride	<0.10		0.10	mg/L						
Prepared & Analyzed: 8/14/2026										
LCS (6H00352-BS1)										
Fluoride	2.1		0.10	mg/L	2.00		104	90-110		
Prepared & Analyzed: 8/14/2026										
LCS Dup (6H00352-BSD1)										
Fluoride	2.1		0.10	mg/L	2.00		104	90-110	0.394	10



**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: KMWC DST/Well 1
Project Manager: Pamela Jarecki

Reported:
08/27/2026 10:15

Quality Control (Continued)

Metals, Total

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC Limits	RPD	RPD Limit
Batch: 6H00547 - MEPR-L									
Blank (6H00547-BLK1)									
Iron	<0.10		0.10	mg/L					
Prepared: 8/19/2026 Analyzed: 8/21/2026									
LCS (6H00547-BS1)									
Iron	0.898		0.10	mg/L	1.00		89.8 80-120		
Prepared: 8/19/2026 Analyzed: 8/21/2026									
Duplicate (6H00547-DUP1)									
Iron	<0.10		0.10	mg/L		ND			20
Prepared: 8/19/2026 Analyzed: 8/21/2026									
Matrix Spike (6H00547-MS1)									
Iron	1.40		0.10	mg/L	1.00	0.549	85.1 70-130		
Prepared: 8/19/2026 Analyzed: 8/21/2026									



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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: KMWC DST/Well 1
Project Manager: Pamela Jarecki

Reported:
08/27/2026 10:15

Quality Control (Continued)

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: 6H00385 - Micro										
Blank (6H00385-BLK1)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Blank (6H00385-BLK2)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Absent			P/A						
E. coli	Absent			P/A						
Reference (6H00385-SRM1)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		
Reference (6H00385-SRM2)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		
Reference (6H00385-SRM3)					Prepared: 8/12/2026 Analyzed: 8/13/2026					
Total Coliform	Present			P/A	1.00			80-120		
E. coli	Present			P/A	1.00			80-120		



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08/27/2026 10:15

Certified Analyses included in this Report

Analyte	CAS #	Certifications
<i>E200.7 in Water</i>		
Iron	7439-89-6	ELAP
<i>E300.0 in Water</i>		
Fluoride	16984-48-8	ELAP
<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



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Reported:
08/27/2026 10:15

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: 2608254Checklist Completed: AMCDate/Time: 8/12me 10:44 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) 3-4 $^{\circ}\text{C}$ / (C) 33 $^{\circ}\text{C}$ Thermometer ID: C801

If any discrepancies, a response must be detailed below:

Sample Containers	Sample Numbers									
	-1	-2	-3	-4	-5	-6	-7	-8	-9	-10
100PU	1									
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)	1									
1LMU										
2LMU										
20VIAL										
GC300										
GC500										
GC1000										
PB										
SLEEVE										
TED										
HOST										
OTHER										

Chlorine Residual Report

System Name: Krista Mutual Water Company

Month: August

System Number: CA1500475

Year: 2026

Day	Sampling Address	Residual
1		
2		
3		
4		
5		
6		
7	907 Yosemite	0.01
8		
9		
10		
11		
12		
13		
14	907 Yosemite	0.18
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28	907 Yosemite	0.18
29		
30		
31		