

KRISTA MUTUAL WATER CO.
MEETING OF THE BOARD OF DIRECTORS
SEPTEMBER 24, 2025
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

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 8-26-2025

Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

Approval of State Meeting minutes 9-23-2025

Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

5. Approval of Board Meeting minutes 8-25-2025

Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

6. Treasury Report

Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

7. Distribution Operator Report

Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

Generator Rental

Motion_____ Second_____ Ayes_____ Nays_____ Absent_____

8. Cross Connection Control Plan Update

9. Tejon-Castac Water basin JPA

NEW BUSINESS

Closed Session:

Adjournment _____

Next meeting will be held by Zoom and in the office October 27, 2025, 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, 2025, 9:00am to 10:00am

Attendance:

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

1. Update on Easement

The Tejon property across the street –

New Report: QK sent the Preliminary Title Report for this easement on June 10th to Tejon Ranch, have not heard anything and will follow up this week.

2. Update FCPP (Fluoride Contamination Planning Project) completion 02-28-2026 & Meter grant completion 12-31-2025

Phase 1 - Meter grant completed 12-31-2025

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)

Designs – **Update:** QK will sent out the final designs in a few weeks, Electrical needs another week to finalize P&P comments.

SHE’s TA – Waiting on Final amendment with QK, mileage needs adjusting, P&P’s id done, need signatured from P&P and then SHE.

MOU – Krista’s Attorney is looking at these now.

- Interconnection Water Service Agreement between KMWC and LCWD
- KMWC and LCWD O&M agreement for interconnection
- Water Service Agreement - MOU for consolidation KMWC & LCWD

PFAS - Results from Sacramento State are in and No PFAS was detected they were done on 4-15-2025. **Krista** will do the follow up sample in October.

Lebec has it in the State & Chimney well. The levels were just above for PFBS – State well was 3.5 and Chimney Well was 3.8. State is evaluating and Lebec may have to do quarterly monitoring.

New Well tested Non detect for PFAS

Fluoride for May was 2.4 MCL

Construction Application was submitted 6-30-2025, DFA is looking at it now and will have a list of items needed for their review.

DWSRF (Drinking Water State Revolving Fund) application.

- **Interconnection between Krista MWC and LCWD facilities**
- **MOU – Water Service Agreement and Operations and Maintenance agreement** – Waiting to hear back from Lebec to see if they have any changes before sending them out to legal. Need these by construction
- **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)** – QK will sent out the final designs in a few weeks
- **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)

- **MOU – Water Service Agreement Consolidation** - Waiting to hear back from Lebec to see if they have any changes before sending them out to legal.
- **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

Phase 1 – New Well – Drilling and Testing of the well only –

- P&P has prepared the State Well Site Blending Station technical memorandum and the state has approved it. P&P is working on the final plans and specs to go out to bid. The Scope of work should be approved, and the time extension amendment is under review.
- FMHS Service
 - Submitted pipeline easement appraisal to State Parks, was appraised at \$300, the State Parks is requesting \$2500, Audrey is looking into if it can be covered because it is above the appraised value.

Done

- A final amendment for easement with Tejon Ranch for the well and pipeline location has been approved.
- Permit from Kern County was issue on 12-6-2024
- Caltrans permit.

The state will also need to evaluate if Lebec will be a T1 or T2 level for the blending station.

Phase 2 – Equipment for well and tie-in to the system - Update Frazier Mountain High School Annexation –

Hope to have this done by early 2026 as the date to get final water permit for the well from DDW. – **currently have a conditional permit until well is drilled. Then Lebec will need a well and tank permit once those are both done.**

Overall Project maybe be extended out to 2027.

High School: Point of use have been set up at the high school and DDW did a site visit. It is in the process of approval for use now that the Labs have come back clean.

4. LAFCO: for Lebec, Frazier Mountain High School and Krista:

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

New: - We are working through the MSR and SOI amendment for 4 annexation areas.

Old: Lebec is adding another property to their application and LAFCo would like one complete application for their application. LAFCo Kern will take the lead but LA county will also need to weigh in. New parcel is at the corner of the south bound onramp to the 5 freeway.

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.
- **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: September 23rd – 9:00 am to 10:00 am.

Krista Mutual Water Company
Meeting of the Board of Directors 8-25-2025

In attendance Via Zoom: Pamela Jarecki, Sandi McElhenney, & Carlos Bravo (SHE, Self Help Enterprises)

Office: Jonathan Paley, Michael McNichols & Brenda Fessia

Absent: None

Public attending Office: Veronica & Tim Ford

Public attending Via Teleconference at office: 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 – Nothing new.
 - Blending station designs from QK electrical plans did not include P&P comments hoping to get these all done soon and out to everyone.
 - State Meeting is tomorrow.
 - MOU – Krista's Attorney is looking at these now.
 - Interconnection Water Service Agreement between KMWC and LCWD
 - KMWC and LCWD O&M agreement for interconnection
 - Water Service Agreement - MOU for consolidation KMWC & LCWD
5. **Approval of the Minutes:** Approval of the minutes for 7-30-2025 board meeting & 8-11-2025 Special Meeting of the Board
Michael McNichols made a motion to approve the minutes for 7-30-2025 board meeting, Sandi McElhenney second it, 3/0/0.
Sandi McElhenney made a motion to approve the minutes for 8-11-2025 Special Meeting of the Board, Jonathan Paley second it, 3/0/0.
6. **Treasury Report: Profit and loss is at 61.53%**
Sandi McElhenney made a motion to have a standing waiver of late fees for "Bill Pay" bank checks that are dated before the due date but received after due date, Jonathan Paley second it, 3/0/0.
Sandi McElhenney made a motion to approve the Treasury report Jonathan Paley second it, 3/0/0.
No houses to be shut off today.
7. **Distribution Operators Report:**
Sandi McElhenney made a motion to approve the tank cleaning of tank #4, replacement of the 2 fire hydrants (900 Louise Way & Starr Court) and the Chlorinator at an amount of approximately \$25,000, Jonathan Paley second it, 3/0/0.
Generator Rental - Sandi McElhenney motioned to hold off on renting a generator until next month, Jonathan Paley seconded it 3/0/0.
Sandi McElhenney made a motion to approve the Distribution operators report, Michael McNichols second it, 3/0/0.
8. **Cross Connection Control Plan:** No news.
9. **Tejon-Castac Water Basin JPA** – No news.

Adjournment: Sandi McElhenney made a motion to adjourn the meeting at 10:38am, Jonathan Paley second it, 3/0/0.

Michael McNichols, Secretary

Krista Mutual Water Company

Balance Sheet Detail

As of September 17, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
ASSETS									
1000 Cash in Bank									
1001 California Bank & Trust #3526									
Beginning Balance									61,537.34
08/19/2025	Deposit				4101 Residential Water	\$105.83		105.83	61,643.17
08/19/2025	Deposit				-Split-	\$50.00		50.00	61,693.17
08/20/2025	Deposit				4101 Residential Water	\$142.62		142.62	61,835.79
08/20/2025	Deposit				-Split-	\$1,465.56		1,465.56	63,301.35
08/20/2025	Deposit				4101 Residential Water	\$95.11		95.11	63,396.46
08/20/2025	Deposit				-Split-	\$223.26		223.26	63,619.72
08/21/2025	Deposit				4101 Residential Water	\$77.11		77.11	63,696.83
08/21/2025	Deposit				-Split-	\$98.52		98.52	63,795.35
08/21/2025	Deposit				4101 Residential Water	\$157.53		157.53	63,952.88
08/21/2025	Deposit				-Split-	\$225.00		225.00	64,177.88
08/21/2025	Deposit				4101 Residential Water	\$90.16		90.16	64,268.04
08/22/2025	Deposit				4101 Residential Water	\$103.37		103.37	64,371.41
08/22/2025	Deposit				-Split-	\$200.00		200.00	64,571.41
08/22/2025	Deposit				4101 Residential Water	\$207.03		207.03	64,778.44
08/24/2025	Deposit				4101 Residential Water	\$106.98		106.98	64,885.42
08/25/2025	Deposit				-Split-	\$3,795.77		3,795.77	68,681.19
08/26/2025	Tax Payment		QuickBooks Payroll	Tax Payment	-Split-		\$980.46	-980.46	67,700.73
08/26/2025	Payroll Check	DD	PAMELA A. JARECKI	Pay Period: 08/01/2025-08/31/2025	Direct Deposit Payable		\$2,529.21	-2,529.21	65,171.52
08/26/2025	Check	4366	Mark Sturm		6716 Legal & Accounting:Accounting		\$64.78	-64.78	65,106.74
08/26/2025	Payroll Check	DD	BRENDA L. FESSIA	Pay Period: 08/01/2025-08/31/2025	Direct Deposit Payable		\$1,248.27	-1,248.27	63,858.47
08/27/2025	Deposit				-Split-	\$554.86		554.86	64,413.33
08/27/2025	Expense		DOLLAR GENERAL		6680 Office Supplies		\$10.28	-10.28	64,403.05
08/28/2025	Deposit		SANDI MCELHENNEY		6006 Education Expense	\$100.00		100.00	64,503.05
08/29/2025	Deposit				-Split-	\$101.00		101.00	64,604.05
08/29/2025	Deposit				-Split-	\$161.37		161.37	64,765.42
08/29/2025	Deposit				-Split-	\$70.86		70.86	64,836.28
08/29/2025	Expense		Douglas Thornburn		6725 Rent		\$770.00	-770.00	64,066.28
09/03/2025	Deposit				4101 Residential Water	\$95.63		95.63	64,161.91
09/04/2025	Deposit				4101 Residential Water	\$74.95		74.95	64,236.86
09/04/2025	Deposit				-Split-	\$490.60		490.60	64,727.46
09/04/2025	Deposit				-Split-	\$216.37		216.37	64,943.83
09/05/2025	Deposit				-Split-	\$300.00		300.00	65,243.83
09/05/2025	Transfer			Funds Transfer	1007 Cash in Bank:California Bank & Trust #8061		\$500.00	-500.00	64,743.83
09/05/2025	Deposit				-Split-	\$200.02		200.02	64,943.85
09/05/2025	Deposit				4101 Residential Water	\$76.54		76.54	65,020.39
09/05/2025	Deposit				4101 Residential Water	\$168.10		168.10	65,188.49
09/05/2025	Check	4367	Mountain Water Quality Management LLC		-Split-		\$1,692.00	-1,692.00	63,496.49
09/07/2025	Expense		AT&T 23884120298641 *Relay		6820 Telephone		\$31.54	-31.54	63,464.95
09/08/2025	Deposit				4101 Residential Water	\$64.00		64.00	63,528.95
09/08/2025	Deposit				4101 Residential Water	\$68.55		68.55	63,597.50
09/08/2025	Expense		QUICKBOOKS INTUIT	2469216EL30Q61H14 4254 INTUIT *QBooks Online CL.INTUIT.COM C	6005 Dues & Subscriptions		\$20.00	-20.00	63,577.50
09/08/2025	Deposit				4101 Residential Water	\$100.00		100.00	63,677.50
09/09/2025	Expense		PG&E 5713960371-6		6811 Utilities:Pacific Gas & Electric		\$1.62	-1.62	63,675.88
09/09/2025	Expense		PG&E 6411589972-2		6811 Utilities:Pacific Gas & Electric		\$2,052.00	-2,052.00	61,623.88
09/09/2025	Deposit				4101 Residential Water	\$173.74		173.74	61,797.62
09/10/2025	Deposit				4101 Residential Water	\$69.35		69.35	61,866.97
09/10/2025	Expense		Nave Law Offices, A Professional Corporation	5597	6717 Legal & Accounting:Legal		\$135.00	-135.00	61,731.97
09/11/2025	Deposit				-Split-	\$179.17		179.17	61,911.14

Krista Mutual Water Company

Balance Sheet Detail

As of September 17, 2025

DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	SPLIT	DEBIT	CREDIT	AMOUNT	BALANCE
09/11/2025	Deposit				4101 Residential Water	\$175.04		175.04	62,086.18
09/11/2025	Deposit				-Split-	\$4,071.34		4,071.34	66,157.52
09/11/2025	Deposit				4101 Residential Water	\$75.89		75.89	66,233.41
09/12/2025	Expense		AT&T - 66124869368901- TANKS		6820 Telephone		\$199.21	-199.21	66,034.20
09/12/2025	Expense		DOLLAR GENERAL		6680 Office Supplies		\$19.75	-19.75	66,014.45
09/12/2025	Deposit				-Split-	\$1,276.77		1,276.77	67,291.22
09/12/2025	Expense		SOUTHERN CALIFORNIA EDISON		6812 Utilities:Southern California Edison		\$29.79	-29.79	67,261.43
09/12/2025	Expense		MICROSOFT		6005 Dues & Subscriptions		\$8.25	-8.25	67,253.18
09/15/2025	Deposit				-Split-	\$1,763.31		1,763.31	69,016.49
09/15/2025	Deposit				4101 Residential Water	\$50.00		50.00	69,066.49
09/15/2025	Expense		KAISER		6652 Insurance:Medical		\$808.83	-808.83	68,257.66
09/17/2025	Expense		AT&T 252115035 INTERNET & PHONE		6820 Telephone		\$95.80	-95.80	68,161.86
09/17/2025	Deposit				6690 Payroll Taxes	\$90.08		90.08	68,251.94
Total for 1001 California Bank & Trust #3526								\$6,714.60	
1007 California Bank & Trust #8061									
Beginning Balance									
									82,695.64
08/29/2025	Deposit				4700 Interest Income	\$13.13		13.13	82,708.77
09/05/2025	Transfer			Funds Transfer	1001 Cash in Bank:California Bank & Trust #3526	\$500.00		500.00	83,208.77
Total for 1007 California Bank & Trust #8061								\$513.13	
1012 California Bank & Trust #5917									
Total for 1000 Cash in Bank								\$7,227.73	
1001 Cash in Checking CB&T 3526									
1100 Accounts Receivable									
1425 Liens Receivable									
Payroll Refunds									
1415 Plant & Equipment									
1700 Accumulated Depreciation									
TOTAL ASSETS								\$7,227.73	\$243,294.46
LIABILITIES AND EQUITY								\$743,533.67	\$243,294.46

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of September 17, 2025

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
1000 Cash in Bank	0.00
1001 California Bank & Trust #3526	68,251.94
1007 California Bank & Trust #8061	83,208.77
1012 California Bank & Trust #5917	45,000.00
Total 1000 Cash in Bank	196,460.71
1001 Cash in Checking CB&T 3526	1,042.54
Total Bank Accounts	\$197,503.25
Accounts Receivable	
1100 Accounts Receivable	11,181.20
Total Accounts Receivable	\$11,181.20
Other Current Assets	
1425 Liens Receivable	10,954.53
Payroll Refunds	25.48
Total Other Current Assets	\$10,980.01
Total Current Assets	\$219,664.46
Fixed Assets	
1415 Plant & Equipment	414,658.00
1700 Accumulated Depreciation	-391,028.00
Total Fixed Assets	\$23,630.00
TOTAL ASSETS	\$243,294.46
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2001 Other Accounts Payable	6,857.12
2401 Payroll Taxes Payable	0.00
OR Employment Taxes	-1,168.99

KRISTA MUTUAL WATER COMPANY

Balance Sheet

As of September 17, 2025

	TOTAL
Total 2401 Payroll Taxes Payable	-1,168.99
Payroll Liabilities	0.00
CA PIT / SDI	17.89
CA PIT / SDI-1	17.28
CA SUI / ETT	14.76
CA SUI / ETT-1	23.03
Federal Taxes (941/943/944)	1,035.21
Federal Taxes (941/943/944)-1	971.84
Federal Unemployment (940)	5.54
Federal Unemployment (940)-1	27.28
OR Employment Taxes	26.92
OR Employment Taxes-1	0.01
OR Income Tax	150.00
OR Statewide Transit Taxes	3.11
OR Statewide Transit Taxes-1	3.11
Total Payroll Liabilities	2,295.98
Total Other Current Liabilities	\$7,984.11
Total Current Liabilities	\$7,984.11
Total Liabilities	\$7,984.11
Equity	
3000 Opening Balance Equity	-2,056.19
3010 Capital Stock	107,502.00
3015 Paid-In Capital	220,469.00
3200 Retained Earnings	-91,800.96
Net Income	1,196.50
Total Equity	\$235,310.35
TOTAL LIABILITIES AND EQUITY	\$243,294.46

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
Income				
4101 Residential Water	129,048.30	205,000.00	-75,951.70	62.95 %
4230 Returns & Allowances	35.00		35.00	
Total 4101 Residential Water	129,083.30	205,000.00	-75,916.70	62.97 %
4105 Lot Water	4,794.61	3,600.00	1,194.61	133.18 %
4160 Lien fees paid	116.00		116.00	
4210 Transfer Fees	300.00		300.00	
4220 Late Fees	2,836.64		2,836.64	
4240 Connection Fees	3,047.71		3,047.71	
Total Income	\$140,178.26	\$208,600.00	\$ -68,421.74	67.20 %
GROSS PROFIT	\$140,178.26	\$208,600.00	\$ -68,421.74	67.20 %
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	28,513.16	35,000.00	-6,486.84	81.47 %
6005 Dues & Subscriptions	4,082.32	8,500.00	-4,417.68	48.03 %
6006 Education Expense	121.93	600.00	-478.07	20.32 %
6007 Supplies	225.32	500.00	-274.68	45.06 %
6008 Equipment Fuel	23.00	250.00	-227.00	9.20 %
6009 Meals & Entertainment		300.00	-300.00	
6010 Automotive	28.00	400.00	-372.00	7.00 %
6260 Equipment Rental	11,630.36	17,000.00	-5,369.64	68.41 %
6650 Insurance				
6651 Liability	8,069.00	10,000.00	-1,931.00	80.69 %
6652 Medical	7,279.47	9,500.00	-2,220.53	76.63 %
6656 Worker's Compensation	1,212.82	1,600.00	-387.18	75.80 %
Total 6650 Insurance	16,561.29	21,100.00	-4,538.71	78.49 %
6675 Office Expense (deleted)		500.00	-500.00	
6680 Office Supplies	832.61	1,000.00	-167.39	83.26 %
6685 Payroll Expenses		57,000.00	-57,000.00	
Taxes	3,251.81		3,251.81	
Wages	37,056.60		37,056.60	
Total 6685 Payroll Expenses	40,308.41	57,000.00	-16,691.59	70.72 %
6690 Payroll Taxes	4,184.00	5,700.00	-1,516.00	73.40 %
6693 Employment Development Department	90.09		90.09	
6694 Oregon Department of Revenue	1.28		1.28	
Total 6690 Payroll Taxes	4,275.37	5,700.00	-1,424.63	75.01 %
6710 Permits		800.00	-800.00	
6713 Postage & Freight	53.70	3,000.00	-2,946.30	1.79 %
6715 Legal & Accounting	55.00	500.00	-445.00	11.00 %
6716 Accounting	3,704.78	7,000.00	-3,295.22	52.93 %

Krista Mutual Water Company

Budget vs. Actuals: Budget_FY25_P&L - FY25 P&L

January - December 2025

	TOTAL			
	ACTUAL	BUDGET	OVER BUDGET	% OF BUDGET
6717 Legal	787.50	500.00	287.50	157.50 %
Total 6715 Legal & Accounting	4,547.28	8,000.00	-3,452.72	56.84 %
6725 Rent	3,035.00	4,600.00	-1,565.00	65.98 %
6730 Taxes & Licenses	202.00		202.00	
6737 State Income Tax	800.00	850.00	-50.00	94.12 %
6800 Utilities				
6805 Southern California Gas	122.83	350.00	-227.17	35.09 %
6810 Power (deleted)		31,200.00	-31,200.00	
6811 Pacific Gas & Electric	18,376.43		18,376.43	
6812 Southern California Edison	199.90		199.90	
Total 6800 Utilities	18,699.16	31,550.00	-12,850.84	59.27 %
6820 Telephone	3,005.18	3,300.00	-294.82	91.07 %
6885 Water Analysis	2,184.00	2,400.00	-216.00	91.00 %
8500 CIP - CAPITAL IMPROVEMENTS		6,000.00	-6,000.00	
8510 Bank Service Charges	12.20	100.00	-87.80	12.20 %
Total Expenses	\$139,140.29	\$208,600.00	\$ -69,459.71	66.70 %
NET OPERATING INCOME	\$1,037.97	\$0.00	\$1,037.97	0.00%
Other Income				
4700 Interest Income	126.33		126.33	
5100 FCPP PROP 1 (deleted)				
5101 FCPP Prop 1 Proceeds Received (deleted)	11,170.00		11,170.00	
5110 Quad Knopf Paid by Prop 1 (deleted)	-9,012.44		-9,012.44	
5115 Provost & Pritchard Paid Prop 1 (deleted)	-2,156.90		-2,156.90	
Total 5100 FCPP PROP 1 (deleted)	0.66		0.66	
Total Other Income	\$126.99	\$0.00	\$126.99	0.00%
NET OTHER INCOME	\$126.99	\$0.00	\$126.99	0.00%
NET INCOME	\$1,164.96	\$0.00	\$1,164.96	0.00%

Outstanding balances	2025	2024	2023	2022	2021	2020	2019
January	\$6,770.45	\$8,689.30	\$7,098.34	\$8,880.27	\$7,559.26	\$3,728.43	\$1,719.16
February	\$7,227.04	\$7,583.90	\$5,688.83	\$9,840.50	\$9,769.36	\$3,331.15	\$2,512.68
March	\$7,785.91	\$8,084.97	\$6,704.46	\$9,233.85	* \$3,111.47	\$5,106.89	\$4,364.38
April	\$4,921.41	\$6,056.44	\$7,418.04	\$5,719.04	\$3,883.86	\$3,624.80	\$2,892.44
May	\$2,979.56	\$4,320.76	\$6,988.61	\$5,720.01	\$5,011.97	\$4,470.78	\$2,034.44
June	\$4,829.49	\$6,612.16	\$4,656.89	\$3,927.20	\$7,462.94	\$5,036.86	\$3,501.20
July	\$7,618.99	\$9,017.77	\$7,317.75	\$4,623.34	\$6,172.81	\$5,798.60	\$4,349.53
August	\$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		\$6,737.84	\$4,953.72	\$6,465.72	\$9,062.58	\$7,601.15	\$3,110.56
November		\$7,866.81	\$5,891.78	\$8,026.47	\$9,204.05	\$7,975.76	\$2,856.20
December		\$5,721.23	\$7,934.76	\$6,989.15	**\$10271.56	\$7,731.22	\$3,326.46

Krista Shut off's for non-payment 2025

	Shut off for non-payment	Reconnected	Request to be shut off
January	1	0	0
February	2	2	1
March	0	0	0
April	1	1	0
May	0	1	0
June	0	0	0
July	5	3	0
August	0	1	0
September			0
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
www.mountainwaterquality.com



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

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

Invoice details
Invoice no.: 1013
Terms: Net 30
Invoice date: 09/05/2025
Due date: 10/05/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Visit System 1x/Week	4	\$308.00	\$1,232.00
2.	Services	Additional Hours Outside 1x/Week	5.75	\$80.00	\$460.00

Total \$1,692.00

Ways to pay



Contact Mountain Water Quality Management LLC to pay.

View and pay

KMWC - August 2025

Date	Time	Hours	Regular Hours	Regular Pay	Premium A	Premium Pay	Total Hours Charged	Wages	Expenses	Notes
8/4/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, clean mud at Gibson and Lancer, manual chlorination, parts location for chlorinator bypass,
8/11/2025	8:00 - 17:30	9.5	8	38.5	1.5	80	9.5	\$428.00	\$0.00	Work on NaOCl bypass, data collection, work on closing valves down to lower PSI at well head since the valve at the well doesnt close entirely, red tags, speak with GM and President regarding the inability to lower PSI and remove threaded caps - suggested a 250 PSI 40 gpm 1000:1 metering pump - President approved (Later told to wait on purchase)
8/16/2025	9:30 - 11:45	2.25	0	38.5	2.25	80	2.25	\$180.00	\$0.00	Restore service to 805 Louise, dig out both curb stop boxes and tried to help CST locate PCV. CST has no water at residence but service is unlocked and restored. CST will call plumber.
8/18/2025	6:30 - 14:30	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, chlorinator inquiries to Emec and LMI, chlorine report, dig tickets, clean weeds at well and tank site, meet with Sandi (Still waiting to purchase chlorinator)
8/21/2025	16:00 - 18:00	2	0	38.5	2	80	2	\$160.00	\$0.00	Restore service 2925 Inverness
8/25/2025	8:00 - 16:00	8	8	38.5	0	80	8	\$308.00	\$0.00	Data collection, manual chlorine dosing, flushing a hydrants to move chlorine, quarterly samples & BacT, take samples to the lab, drawdown testing, meter reads, 90 day reads
Totals:		37.75	32		5.75		37.75	\$1,692.00	\$0.00	

Base Pay: \$1,692.00
 Expenses: \$0.00
 Total: \$1,692.00

Monthly Operator Report

System Name: Krista MWC - CA1500475

Month/Year: Aug-25

System Overview	
Wells in Operation	Well 1
Storage Tanks in Service	1 (44,000 Gal), 2 (84,000 Gal), 3 (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	Tank 4 (25,000 Gal) offline since July. Needs to be cleaned.

Water Production & Usage	
Previous Month Well 1 Meter Read (AF)	111.709
Current Month Well 1 Meter Read (AF)	116.127
Total AF Produced	4.418
Total Gallons Produced	1,439,609.718
Total Gallons Delivered (metered sales)	1,180,796.764
Documented Operational Use (e.g., flushing, tank cleaning)	19,349.997
Unaccounted-for Water (gal)	239,462.957
Unaccounted-for Water (%)	16.63%
Total Non-Revenue Water Loss (gal)	258,812.954
Notes:	Will not be flushing in September to develop a baseline of Non-Revenue Water Loss establishing system leak rate

Aquifer and Pump Testing	
Static Level (ft)	-40.8
Pumping Level (ft)	-61
Drawdown (ft)	-20.2
Recovery Level (ft)	-41.8
Recovery (%)	95%
GPM (average)	326
Flow Meter (gpm)	320

Water Quality	
Chlorine Residuals (average range) ppm	0.18 ppm (min 0.09 – max 0.37)
Manual Dosing Needed	Yes (Weekly)
Bacteriological Samples Collected	1 (Routine)
Bacteriological Results (Absent/Present)	Absent
Nitrate (mg/L)	
Fluoride (mg/L)	
Other	
Notes	

System Maintenance & Operations

Valves Exercised	0
Hydrants Flushed	3
Equipment Serviced	Well 1 Chlorinator Tubing Flushed
Repairs Completed	0
Notes	

Compliance & Sampling Summary

Bacteriological Sample Sitting Plan Followed (BSSP)	Yes
Consumer Confidence Report (CCR)	N/A
Cross-Connection Program	N/A
Other Compliance Notes	

Notable Issues & Recommendations

Issues encountered this month	Chlorination Pump Underrated for PSI at Injection Point
Recommendations for next month	Purchase a new chlorination pump

Operator Certification & Report Sign-Off

Prepared by	Lee Winagura
Operator Certification No.	D1-55115 / T2-46202
Date	9/4/2025

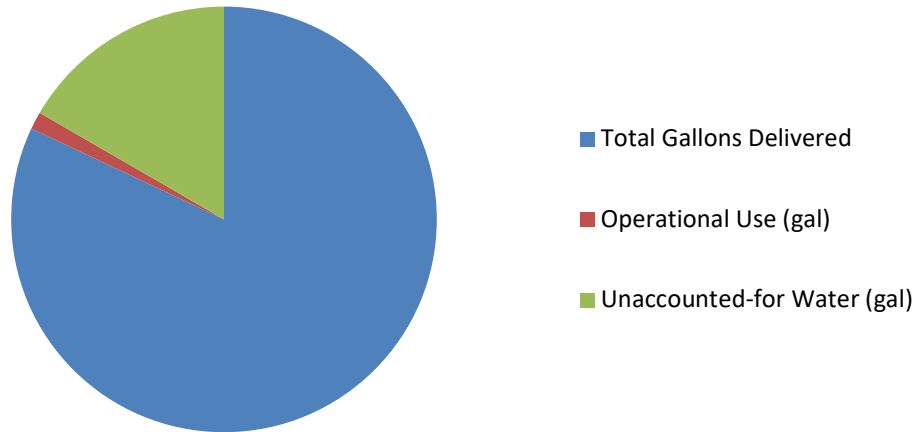
Monthly Water System Summary

Key Metrics	Column1
Total Gallons Pumped	1,439,609.718
Total Gallons Delivered	1,180,796.764
Operational Use (gal)	19,349.997
Unaccounted-for Water (gal)	239,462.957
Unaccounted-for Water (%)	16.63%
Total Non-Revenue Water Loss (gal)	258,812.954
Avg Chlorine Residual (ppm)	0.18
Min Chlorine Residual (ppm)	0.09
Max Chlorine Residual (ppm)	0.37
Nitrate (mg/L)	0
Fluoride (mg/L)	0
Static Level (ft)	-40.8
Pumping Level (ft)	-61
Recovery (%)	95.05%
GPM (average)	326

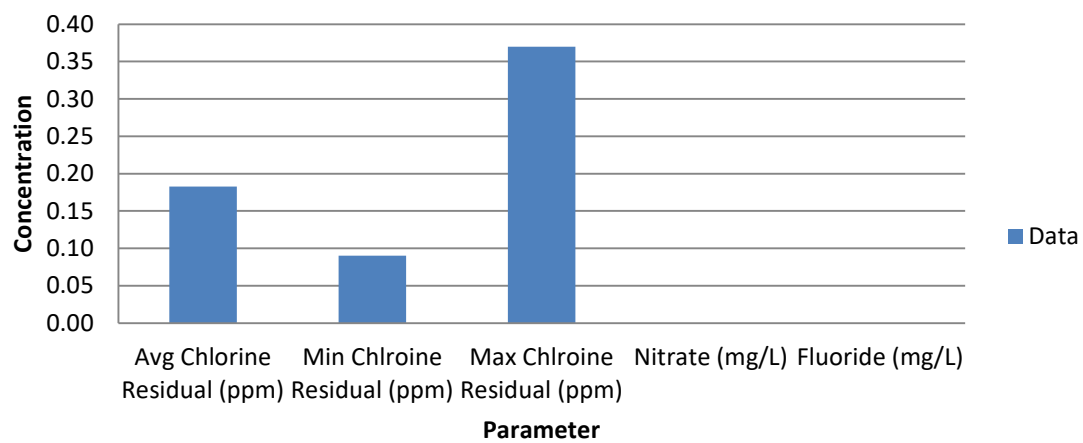
Notes on System:

System operating normally
Residuals are not within compliance range.
Still dosing Chlorine manually
New Chlorinator Pump Needed
Tank 4 offline
Still waiting on Aug Water Quality Results
Spoke with GM on 9/4, discovered text was not received approving tank cleaning, chlorinator, and hydrants

Water Use Breakdown



Water Quality Indicators

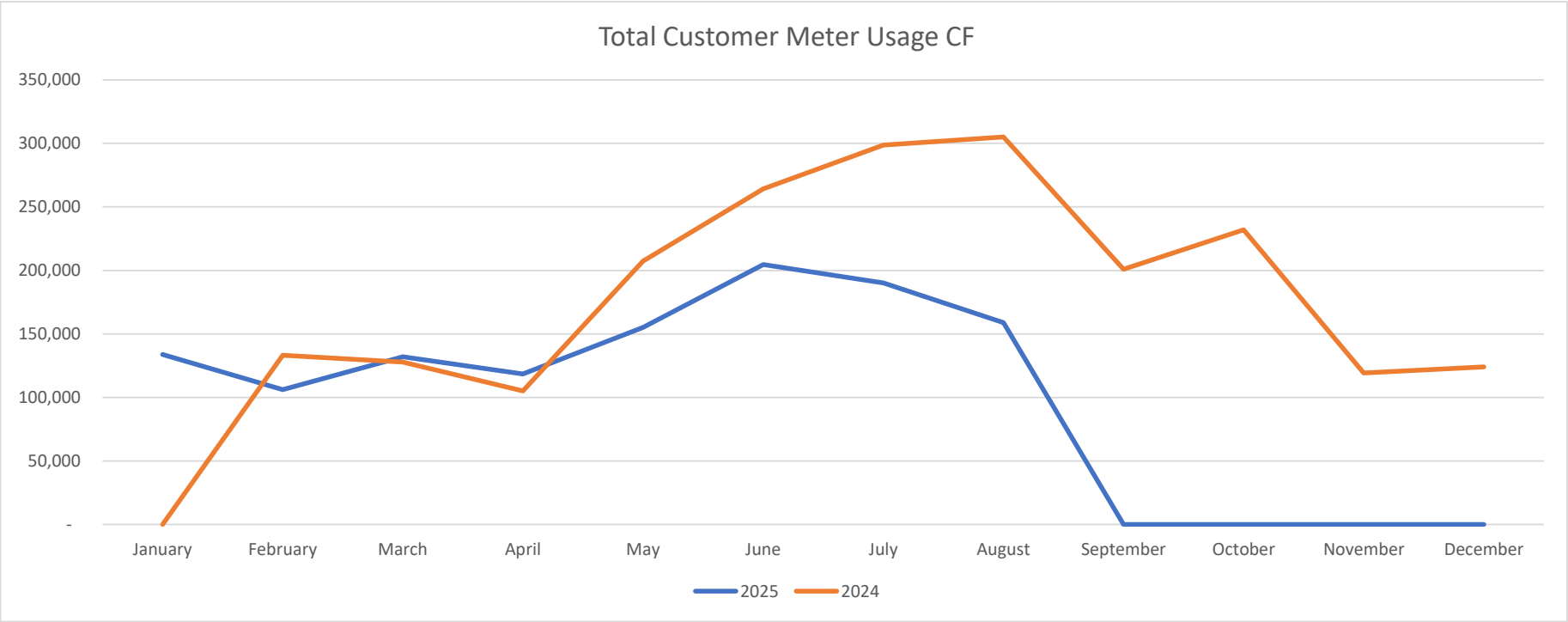


Well Production 2025			Well Depth 250 feet							Pump setting 168 feet										
	Date of meter reads	ACFT	gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer Meter usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	Date of soundings	sounding off	sounding on	draw down	1 hour recovery depth	Flow rate GPM	active user daily use CF	per capita/day in gallons	active user CF/month	Nitrates	Fluoride	Well usage Gallons per day GPD
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	4.4	1,433,744	191,651	158,856	1,188,402	32,795	245,343	8/25/2025	40.8	61	20.2	41.8	320	31	79	951	3.71	2.2	
September			0	0		0	0	0							0	0	0			
October			0	0		0	0	0							0	0	0			
November			0	0		0	0	0							0	0	0			
December			0	0		0	0	0							0	0	0			
		32.4	10,557,572	1,411,251	1,199,072	8,970,258	1188402										Fluoride RAA		2.3	

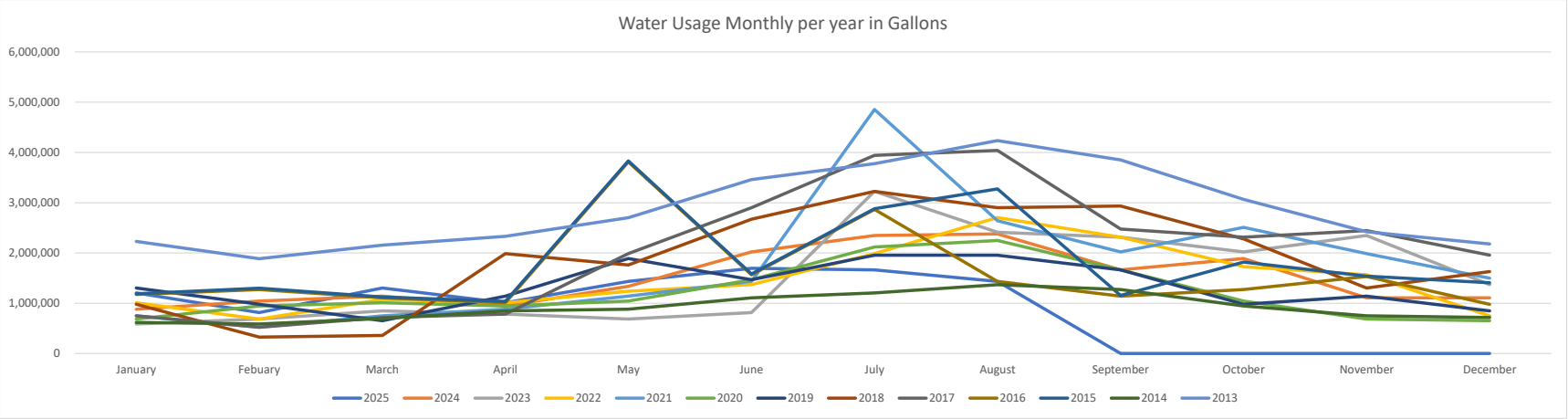
Well Production 2024			Well Depth 250 feet							Pump setting 168 feet									
	Date of meter reads	ACFT	gallons 1 acft = 325,851 gallons	CF 7.481 gallons = 1 CF	Customer Meter usage CF	Customer Meter usage gallons	Difference in CF	Difference in gallons	Date of soundings	sounding off	sounding on	draw down	Flow rate GPM	active user daily use CF	per capita/day in gallons	active user CF/month	Nitrates	Fluoride	
January	1/2/2024	2.7	879,798	117,604					1/2/2024	45	49	4	375	165	56	657		2.52	
February	2/28/2024	3.2	1,042,723	139,383	133,176	996,290	6,207	46,434	2/5/2024	45	49	4	379	217	71	779		*	
March	3/27/2024	3.5	1,140,479	152,450	127,733	955,571	24,717	184,908	3/4/2024	46	49	3	379	24	61	747	***		
April	4/25/2024	2.9	944,968	126,316	105,146	786,597	21,170	158,371	4/1/2024	46	49	3	379	20	52	615		2.2	
May	5/28/2024	4.1	1,335,989	178,584	207,192	1,550,003	28,608	214,014	5/3/2024	45	49	4	379	39	103	1212			
June	6/26/2024	6.2	2,020,276	270,054	264,156	1,976,151	5,898	44,125	6/3/2024	47	52	5	379	50	131	1545			
July	7/29/2024	7.2	2,346,127	313,611	298,606	2,233,871	15,005	112,256	7/1/2024	47	52	5	379	56	148	1746		1.5	
August	8/29/2024	7.3	2,378,712	317,967	305,052	2,282,094	12,915	96,618	8/4/2024	47	52	5	379	58	151	1784			
September	9/25/2024	5.1	1,661,840	222,141	200,819	1,502,327	21,322	159,513	9/3/2024	47	53	6	379	38	99	1174			
October	10/30/2024	5.8	1,889,936	252,631	231,954	1,735,248	20,677	154,688	10/4/2024	47	53	6	379	44	115	1356		1.9	
November	11/26/2024	3.4	1,107,893	148,094	119,237	892,012	28,857	215,881	11/1/2024	47	53	6	379	22	59	697		***	
December	12/27/2024	3.4	1,107,893	148,094	124,144	928,721	23,950	179,172	12/2/2024	47	52	5	379	23	61	743	3.5		
		54.8	17,856,635	2,386,932	2,117,215	15,838,884													

February	* Tanks Over flowed with power outage
March	**Customer meter usage now used for daily use, per capita, CF/month
November	***Tanks over flowed for about 15 mins due power outage

Krista - Total Customer meter usage CF		
	2025	2024
January	133,712	0
February	106,156	133,176
March	132,063	127,733
April	118,482	105,146
May	155,080	207,192
June	204,594	264,156
July	190,129	298,606
August	158,856	305,052
September	-	200,819
October	-	231,954
November	-	119,237
December	-	124,144
Total	1,199,072	2,117,215



	2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013
January	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	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	1,303,404	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	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	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	1,694,425	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	1,661,840	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	1,433,744	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	0	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	0	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	0	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	0	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	10,557,572	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 2025

System Name Krista Mutual Water Company

Facility Name CA1500475_001_001

Maximum Capacity of the Chlorination Pump 24 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:

No malfunctions but chlorination pump is under rated for static and dynamic PSI at injection point

Date	Time	Operator	Chlorine Rate		Crock Level	Meter Reading	Chlorine Residual		Operational Notes
			Speed	Stroke			Injection Pt.	Distribution	
1									
2									
3									
4	09:30	LW	90%	90%	~5%	112.793	0	0.1	Manual Dose to ~1.2
5									
6									
7									
8									
9									
10									
11	12:26	LW	90%	90%	~5%	113.992	0	0.09	Manual Dose to ~1.2
12									
13									
14									
15									
16									
17									
18	07:10	LW	90%	90%	~5%	115.046	0	0.17	Manual Dose to ~1.2
19									
20									
21									
22									
23									
24									
25	12:50	LW	100%	100%	~5%	116.127	0	0.37	Manual Dose to ~1.2
26									
27									
28									
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.

Chlorine Residual Report

System Name: Krista Mutual Water Company

Month: August

System Number: CA1500475

Year: 2025

Day	Sampling Address	Residual
1		
2		
3		
4	907 Yosemite	0.1
5		
6		
7		
8		
9		
10		
11	907 Yosemite	0.09
12		
13		
14		
15		
16		
17		
18	907 Yosemite	0.17
19		
20		
21		
22		
23		
24		
25	907 Yosemite	0.37
26		
27		
28		
29		
30		
31		

Water Quality Summary Report

Prepared by: Mountain Water Quality Management

Date: September 17, 2025

Recipient: Krista Mutual Water Company

Location: PO Box 951, 3534 Mt. Pinos Way, Frazier Park, CA 93225

Project Manager: Lee Winagura

Laboratory: Zalco Laboratories, Inc.

Overview

Water samples were collected from **907 Yosemite** and **Well #1** on **August 25, 2025**, and tested for routine microbiological, chemical, and radiological analysis.

Key Findings

Microbiological Results (Both Sites):

- Total Coliform Bacteria: Absent
- E. coli Bacteria: Absent

Well #1 – General Chemistry:

- Fluoride: 2.2 mg/L (Above the Maximum Contaminant Level of 2.0 mg/L)

Disinfection & Temperature Monitoring:

- | | |
|---|---|
| • Field Residual Chlorine (907 Yosemite):
0.37 ppm | • Field Temperature (907 Yosemite):
25°C |
| • Field Temperature (Well #1): 24°C | • Laboratory Receipt Temperature: 18°C |

Nitrate as Nitrogen & Radiological:

- Analysis shows that Nitrate is within safe limits and does not require corrective action.
- Radiological parameters are well within compliance.

Quality Control & Assurance

- QA/QC procedures validated the reliability of results.
- All blanks, reference materials, and matrix spikes performed within acceptable ranges.
- Chain of custody and sample integrity were verified upon receipt at the lab.

Conclusion

All samples tested **negative for Total Coliform and E. coli**, indicating microbiological safety.

Fluoride exceeded the primary MCL in Well #1 at **2.2 mg/L**, requiring notification, monitoring and mitigation planning. Nitrate and Radiological are within safe drinking water standards.

Recommendations

- **Fluoride Mitigation:** Evaluate treatment or blending strategies to reduce fluoride below the 2.0 mg/L SMCL.
- **Chlorine Monitoring:** Ensure disinfectant residuals remain consistent and effective.

For any further inquiries regarding this report, please contact:

Lee Winagura

Mountain Water Quality Management



Zalco
Laboratories, Inc.

4309 Armour Ave.
Bakersfield, CA 93308
661.395.0539

September 12, 2025

Pamela Jarecki

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

Zalco Work Order: 2508500

Zalco Project:

Enclosed are the results of analyses for samples received by our laboratory on 8/25/2025. 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".

Andrea Magana 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:
09/12/2025 16:23

Work Order Case Narrative

09/12/25 This report supersedes any previous reports provided by the Laboratory



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Laboratories, Inc.**

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

Reported:
09/12/2025 16:23

Sample Results

Sample Name:	907 Yosemite CA1500475	Receipt Temperature, Deg. C:	18.0
Zalco Lab ID:	2508500-01	Field Temperature, Deg. C:	
Sampled Date - Time:	8/25/2025 11:50:00AM	Field pH:	
Matrix:	Water	Sample Type:	Grab
Sampled By:	Lee Winagura	Field Residual Chlorine, ppm:	0.37

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	8/25/25 15:30	8/26/25 15:41	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	8/25/25 15:30	8/26/25 15:41	

Field Data (Provided by Sampler)

Chlorine, Residual	0.37	mg/L			FIELD	LNL	1	8/25/25 11:50	8/25/25 11:50	
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Frazier Park, CA 93225

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

Reported:
09/12/2025 16:23

Sample Results

(Continued)

Sample Name:	Well 1 CA1500475_001_001	Receipt Temperature, Deg. C:	18.0
Zalco Lab ID:	2508500-02	Field Temperature, Deg. C:	
Sampled Date - Time:	8/25/2025 12:15:00PM	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
---------	--------	-------	----	-----	--------	-----------------	----------	-----------------	-------------------	------

General Chemistry

Fluoride	2.2	mg/L	0.10	0.06	E300.0	SIG	1	8/26/25 14:44	8/26/25 17:30	
Nitrite as Nitrogen (N)	<150	ug/L	150	16	E300.0	SIG	1	8/26/25 14:44	8/26/25 17:30	
Nitrate as Nitrogen (N)	3.71	mg/L	0.10	0.03	E300.0	SIG	1	8/26/25 14:44	8/26/25 17:30	

Microbiological Testing

Total Coliform	Absent	P/A			SM 9223B Colilert 24	MO	1	8/25/25 15:30	8/26/25 15:41	
E. coli	Absent	P/A			SM 9223B Colilert 24	MO	1	8/25/25 15:30	8/26/25 15:41	



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

Reported:
09/12/2025 16:23

Quality Control

General Chemistry

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	Limits	RPD	RPD Limit
Batch: 5H00631 - IC Anion Prep										
Blank (5H00631-BLK1)					Prepared & Analyzed: 8/26/2025					
Nitrate as Nitrogen (N)	<0.10		0.10	mg/L						
Fluoride	<0.10		0.10	mg/L						
Nitrite as Nitrogen (N)	<150		150	ug/L						
LCS (5H00631-BS1)										
					Prepared & Analyzed: 8/26/2025					
Fluoride	2.1		0.10	mg/L	2.00		104	90-110		
Nitrite as Nitrogen (N)	3300		150	ug/L	3050		109	90-110		
Nitrate as Nitrogen (N)	2.13		0.10	mg/L	2.26		94.1	90-110		
LCS Dup (5H00631-BSD1)										
					Prepared & Analyzed: 8/26/2025					
Nitrate as Nitrogen (N)	1.77	Z-04	0.10	mg/L	2.26		78.2	90-110	18.5	10
Fluoride	2.1	Z-04	0.10	mg/L	2.00		103	90-110	0.525	10
Nitrite as Nitrogen (N)	2800	Z-04	150	ug/L	3050		92.3	90-110	16.6	10
Duplicate (5H00631-DUP1)					Source: 2508500-02					
					Prepared & Analyzed: 8/26/2025					
Fluoride	2.2		0.10	mg/L		2.2			0.201	10
Nitrate as Nitrogen (N)	3.71		0.10	mg/L		3.71			0.0834	10
Nitrite as Nitrogen (N)	<150		150	ug/L		ND				10



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

Reported:
09/12/2025 16:23

Quality Control (Continued)

Microbiological Testing

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
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Batch: 5H00649 - Micro

Blank (5H00649-BLK1)

Prepared: 8/25/2025 Analyzed: 8/26/2025

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

Reference (5H00649-SRM1)

Prepared: 8/25/2025 Analyzed: 8/26/2025

Total Coliform	Absent			P/A	0.00			0-200		
E. coli	Absent			P/A	0.00			0-200		

Reference (5H00649-SRM2)

Prepared: 8/25/2025 Analyzed: 8/26/2025

Total Coliform	Present			P/A	1.00			80-120		
E. coli	Absent			P/A	0.00			80-120		

Reference (5H00649-SRM3)

Prepared: 8/25/2025 Analyzed: 8/26/2025

Total Coliform	Present			P/A	1.00			0-200		
E. coli	Present			P/A	1.00			0-200		



**Zalco
Laboratories, Inc.**

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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
Project Manager: Pamela Jarecki

Reported:
09/12/2025 16:23

Notes and Definitions

Item	Definition
Z-04	LCS/LCSD is outside laboratory limits.
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.

September 10, 2025

Lab No. : SP 2514668

Customer No. : 2000249

Zalco Laboratories, Inc.
 4309 Armour Avenue
 Bakersfield, CA 93308-4573

Laboratory Report

Introduction: This report package contains a total of 3 pages divided into 3 sections:

Case Narrative	(1 page)	: An overview of the work performed at FGL.
Sample Results	(1 page)	: Results for each sample submitted.
Quality Control	(1 page)	: Supporting Quality Control (QC) results.

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab No.	Matrix
WELL 01	08/25/2025	08/28/2025	SP 2514668-001	GW

Sampling and Receipt Information:

The Sample was received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. The Sample was received, prepared and analyzed within the method specified holding times. All samples arrived at 6 ° C. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the associated Chain of Custody and Condition Upon Receipt Form.


Quality Control: All samples were prepared and analyzed according to established quality control criteria. Any exceptions are noted in the Quality Control Section of this report.

Test Summary

EPA 903.0	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)
EPA RA-05	Preparation and analysis performed by FGL-Santa Paula (FGL-SP ELAP# 1573)

Certification: I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above and in the QC Section. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature. This report shall not be reproduced except in full, without the written approval of the laboratory.

KD: MTH

Approved By **Kelly A. Dunnahoo, B.S.**  Digitally signed by Kelly A. Dunnahoo, B.S.
 Title: Laboratory Director
 Date: 2025-09-10


RADIO CHEMICALS ANALYSIS

Date of Report : September 10, 2025

Sample ID : SP 2514668-001

Laboratory Name : **FGL Environmental**

Approved By **Kelly A. Dunnahoo, B.S.**

 Digitally signed by Kelly A. Dunnahoo, B.S.
 Title: Laboratory Director
 Date: 2025-09-10

Sampled On : 08/25/2025-15:10

Received On : 08/28/2025-12:55

Completed On : 09/10/2025-12:55

Sampled By : Not Available

Employed By : Not Available

Sample Point Information

EDT

PS Code : CA1500475_001_001

Sample Point Name : WELL 01

Water System Name : KRISTA MUTUAL WATER COMPANY

RADIOLOGICAL

Method Code	Chemicals	Analyte Code	Result	Units	Counting Error +/-	MDA95	MCL	DLR	ELAP
EPA RA-05	Radium 228	4030	0.874	pCi/L	1.000	0.0311		1	1573
CALC	Ra 226 + Ra 228	4010	0.895	pCi/L	1.010	0.410	5	2	1573
EPA 903.0	Ra-226	4020	0.0211	pCi/L	0.124	0.410	3	1	1573

MCL - Maximum Contaminant Level,

DLR - Detection Limit for Reporting Purpose,

ND - Not Detected at or above DLR

September 10, 2025
Zalco Laboratories, Inc.

Lab No. : SP 2514668
 Customer No. : 2000249

Quality Control - Radio

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Radio								
Total Radium	903.0	09/02/2025:209810EMV	RgBlk	pCi/L		0.042708	0.40957	
			LCS	pCi/L	21.84	81.5%	52-107	
			BS	pCi/L	21.84	77.2%	43-111	
			BSD	pCi/L	21.84	72.5%	43-111	
			BSRPD	pCi/L		6.2%	≤35.5	
Radium - 228	Ra - 05	09/05/2025:209741EMV	RgBlk	pCi/L		0.4392	0.050437	
			LRS	pCi/L	18.54	104%	65-108	
			BS	pCi/L	18.54	102%	75-125	
			BSD	pCi/L	18.54	108%	75-125	
			BSRPD	pCi/L		5.7%	≤25	

Definition

BS : Blank Spikes - A blank is spiked with a known amount of analyte. It is prepared to verify that the preparation process is not affecting analyte recovery.

BSD : Blank Spike Duplicate of BS/BSRDP pair - A blank duplicate is spiked with a known amount of analyte. It is prepared to verify that the preparation process is not affecting analyte recovery.

BSRPD : BS/BSRDP Relative Percent Difference (RPD) - The BS relative percent difference is an indication of precision for the preparation and analysis.

DQO : Data Quality Objective - This is the criteria against which the quality control data is compared.

LCS : Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.

LRS : Laboratory Recovery Standard - Prepared to establish the batch recovery factor used in result calculations.

ND : Non-detect - Result was below the DQO listed for the analyte.

RgBlk : Method Reagent Blank - Prepared to correct for any reagent contributions to sample result.

SUBCONTRACT ORDER

Zalco Laboratories, Inc

2508500

SENDING LABORATORY:

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

RECEIVING LABORATORY:

Fruit Growers Laboratory, Inc.
853 Corporation Street
Santa Paula, CA 93060
Phone : (805) 392-2000
Fax: (805) 525-4172

Analysis	Due	Expires	Laboratory ID	Comments
Sample ID: 2508500-03	Water	Sampled:08/25/25 15:10		CA1500475_001_001
Radium 228-EPA Ra-05	09/09/25 09:00	02/21/26 15:10		
Radium 226-E903.0	09/09/25 09:00	02/21/26 15:10		
Containers Supplied:				

Ground water
EOT needed

(2000249)
Zalco Laboratories, Inc.
SP 2514668
iv 08/28/2025 13:44:33

SP 2514668

Released By	Date	Received By	Date
LNL	8-26-25	GU	8/28/25
Andrea M	8/27/25	GU	10/5

Condition Upon Receipt (Attach to COC) SP 2514668

Sample Receipt at SP:

1. Number of ice chests/packages received: 1
2. Shipper tracking number(s) _____
3. Temp IR Gun ID#: 261
4. Were samples received on Ice? ☒ Yes ☐ No Temps: 6 / _____ / _____ / _____ / _____ / _____
5. Surface water (SWTR) bact samples: A sample that has a temperature upon receipt of >10C, whether iced or not, should be flagged unless the time since sample collection has been less than two hours.
6. Do the number of bottles received agree with the COC? ☒ Yes ☐ No **N/A**
7. Verify sample date, time, sampler ☒ Yes ☐ No
8. Were the samples received intact? (i.e. no broken bottles, leaks, etc.) ☒ Yes ☐ No

Sample Verification, Labeling and Distribution:

1. Were all requested analyses understood and acceptable? ☒ Yes ☐ No
2. Did bottle labels correspond with the client's ID's? ☒ Yes ☐ No
3. Were all bottles requiring sample preservation properly preserved? ☒ Yes ☐ No **N/A** **FGL**
[Exception: Oil & Grease, VOA and CrVI verified in lab]
4. VOAs checked for Headspace? ☒ Yes ☐ No **N/A**
5. Were all analyses within holding times at time of receipt? ☒ Yes ☐ No
6. Have rush or project due dates been checked and accepted? ☒ Yes ☐ No **N/A**

Include a copy of the COC for lab delivery. (Bacti. Inorganics and Radio)

Sample Receipt, Login and Verification completed by:

Reviewed and
Approved By

Inez Covarrubias



Digitally signed by Inez Covarrubias
Title: Sample Receiving
Date: 09/02/2025-12:57:10

Discrepancy Documentation:

Any items above which are "No" or do not meet specifications (i.e. temps) must be resolved.

1. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

2. Person Contacted: _____ Phone Number: _____
Initiated By: _____ Date: _____
Problem: _____

Resolution: _____

(2000249)
Zalco Laboratories, Inc.
SP 2514668
IV/ARV-09/02/2025-12:57:10