

City Email: city@ci.garibaldi.or.us

#### **GARIBALDI CITY COUNCIL REGULAR MEETING**

Via Zoom	https://us02web.zoom.us/j/87372447382	Meeting ID:	873 7244 7382
Via Phone	253-215-8782	Password:	667201

# FRIDAY, APRIL 18, 2025: 12:00 PM

**AGENDA SESSION** – Informal question and answer session. Members of the public are invited to attend and participate. (A quorum of the City Council may or may not be present, but no votes or decisions will be made at this meeting.)

# MONDAY, APRIL 21, 2025: 5:30 PM

- A. CONVENING OF MEETING/PLEDGE OF ALLEGIANCE
- **B. PRESENTATIONS**
- C. ITEMS TO BE ADDED TO THE AGENDA
- D. PUBLIC HEARINGS
- **E. CONSENT CALENDAR** 
  - 1. City Council Meeting Minutes
    - a. March 17, 2025, Regular City Council Meeting
    - b. March 31, 2025, City Council Worksession
  - 2. Checks issued.
- **F. PUBLIC COMMENTS ON AGENDA ITEMS** Members of the public will each get up to three minutes (maximum may be lowered with Council approval) to comment on items <u>on this agenda</u> (except for public hearing items, which may only receive comment at that public hearing). The Council will not engage in back-and-forth conversation during this meeting. If you wish to speak, please sign up on the provided roster.
- **G. OLD BUSINESS**
- H. NEW BUSINESS
  - 1. Ordinance Establishing a Street Maintenance Fee
  - 2. Ordinance Establishing Responsibility for Sewer Line Maintenance
  - 3. Resolution Establishing a Street Maintenance Fee
  - 4. Resolution Setting Rates and Charges Relating to Water Service

- 5. Resolution Setting Rates and Charges Relating to Sewer Service
- 6. Council Goals Discussion
- 7. Budget Committee Appointment

#### I. ITEMS REMOVED FROM CONSENT AGENDA

# J. CITY MANAGER'S REPORT

- 1. City Manager
- 2. Finance
- 3. Sheriff
- 4. Public Works
- 5. Fire
- 6. Planning
- 7. Library

# K. COUNCIL REPORTS AND COMMENTS

- L. PUBLIC COMMENTS ON NON-AGENDA ITEMS Members of the public will each get up to three minutes (maximum may be lowered with Council approval) to comment on items <u>not</u> appearing on this agenda (except for public hearing items, which may only receive comment at that public hearing). The Council will not engage in back-and-forth conversation during this meeting. If you wish to speak, please sign up on the provided roster.
- M. EXECUTIVE SESSIONS
- N. ADJOURNMENT



City Hall, PO Box 708, Garibaldi, OR 97118 Office (503) 322-3327 | Fax (503) 322-3737 City Email: city@garibaldi.gov

#### **REGULAR CITY COUNCIL MEETING MINUTES**

Monday, March 16, 2025 – 5:30 p.m.

Meeting Hall, Garibaldi City Hall, 107 6th Street, Garibaldi, OR 97118 and via Zoom

# A. CONVENING OF MEETING/PLEDGE OF ALLEGIANCE

Mayor Findling called the meeting to order at 5:31 p.m. Council members present were Katie Findling, Norman "Bud" Shattuck, Linda Bade, Cheryl Gierga, and Sandra Tyrer. Staff present were City Manager Jake Boone, Public Works Superintendent Nick Theoharis, Finance Officer Becca Harth, and Fire Chief Jay Marugg.

# **B. PRESENTATIONS**

#### 1. Neah-Kah-Nie School District

The presentation was moved later in the meeting as there was an error on the website, listing an incorrect time for council meetings to start.

#### 2. K & E Excavation

Mike, Superintendent, of K & E Excavation gave an update on the ODOT Project. He said the curbs sidewalks are about completed on the south side of Hwy 101. The grinding and paving the south side of Hwy 101 is scheduled to start the week of March 31st. There will be single lane traffic 24/7 and side street closures, flaggers and pilot cars will be used. No night work is scheduled at this time. Councilors and residents asked questions and made comments.

# C. ITEMS TO BE ADDED TO THE AGENDA - None

# D. PUBLIC HEARINGS - None

#### **E. CONSENT CALENDAR**

- 1. City Council Meeting Minutes
  - a. February 11, 2025, Regular City Council Meeting
- 2. Checks issued
- 3. Purchases over \$5,000 (February 2025)
  - a. 2/13/25: Northstar Chemical \$6,863.08

MOTION made by Cn Gierga to approve the consent calendar. Seconded by Cn Bade. Motion passed unanimously.

Cn Bade asked about examples of council policies and procedures from Florence and Warrenton for Council to see. She also asked about the CARE contract and CM Boone said we have just received the first one.

#### F. PUBLIC COMMENTS ON AGENDA ITEMS

Tim Hall – Commented on the communication from the City Manager requesting that the Crab Race sponsorship be denied. He reminded the Council that he met with them in January or February and said a letter from the Garibaldi Lions Club would be forthcoming. He asked the Council to disregard the request for denial.

Carolee North – Very concerned about communications to the citizens about Planning Commission and is very, very concerned about the status of the delinquent audits. They have not heard any progress on those and they have to get those completed in order to get grants. She also brought up that citizens are not able to express themselves on issues before the council at their meeting.

David Laine – He seconded what Ms. North said. The rule of speaking on agenda items was not approved by the Council, the City Manager started it. That status of the members of the Planning Commission should be on the agenda. Variance request for the November Planning Commission meeting and there has not been a meeting since then. The notice in the Post Office regarding Planning Commission members is factually incorrect.

Dr. Tyler Reed, Superintendent of the Neah-kah-nie School District, came before the council to provide Information on the measure that will be on the May ballot. He explained how the district is funded, the state school fund, and timber revenue. He talked about staff and program cuts that may have to be made, the unique programs that Neah-kah-nie School District offers, and about bonds and levies. He explained the May Ballot Measure, how it would affect tax bills, the levy revenue, and how they have been good stewards of money. He also gave information on the website nknsd.org/levy. The council and citizens were given a chance to ask questions and make comments.

# **G. OLD BUSINESS**

 Ordinance allowing for Adoption of Public Contracting Rules, Exemptions and Staff Spending Delegations by Resolution; and Repealing City Municipal Code Chapter 3.10, Public Contracts

City Manager Boone said we did not post this ordinance correctly last month, so it is being brought back for a vote now. It was pointed out that there is a typo, The year it is passed will be changed from 2024 to 2025. CM Boone read the title of Ordinance 336.

MOTION made by Cn Bade. Seconded by Cn Gierga. Motion passed unanimously.

#### H. NEW BUSINESS

# 1. OLCC Renewal Application – Kelly's Place

Cn Gierga stated she will be recusing herself for an actual conflict of interest. She then left the room. CM Boone explained that renewals come before the commission for a recommendation to the OLCC, staff knows of no reason to forward anything but approval.

MOTION made by Cn Tyrer to recommend approve the liquor license renewal for Kelly's Place to the OLCC. Seconded by Cn Bade. Motion passed 4-0 with Cn Gierga being recused.

Mayor Findling then went out and returned to the meeting with Councilor Gierga.

#### 2. Crab Race Sponsorship Request

CM Boone said included in the packet is a letter from the Garibaldi Lion's Club, which was received by staff on March 11<sup>th</sup>. He said they are asking for a sponsorship of \$6,000 for an event that happened before the letter came in. The letter stated that the city would have their logo on things, but that did not happen. Visit Garibaldi's logo was included, not the City's logo. CM Boone recommends denial due to untimeliness.

Discussion followed that future event requests for money should be made before the budget is prepared. CM Boone pointed out the Council has full decision-making authority on this. Discussion on how much money is in the fund, and other events which also receive money from the fund. There were also questions as to whether the advertising fund could also support some these expenses.

Cn Tyrer, being a new commissioner, asked for clarification so she could understand sponsorships and how it has been handled in the past.

CM Boone said the council can make a motion or not make a motion. If a motion is not made, the request will die, but it can be brought back at a later time. No motion was made and the Council moved on to the next item. Discussion took place about if they should establish rules for using this fund in the future.

#### 3. COUNCIL GOALS DISCUSSION

CM Boone said he would like to get ideas for Council Goals that he could put into a document for a later time. He said council goals are an important part of strategic planning. Councilors gave ideas, which were written on a whiteboard. CM Boone first asked the council what the city is for and why do we have a city of Garibaldi. Councilors gave their answer and their top goals and then went to the whiteboard and chose their top goals from all that were listed on the whiteboard. CM Boone will put a list together for the next meeting.

#### I. ITEMS REMOVED FROM CONSENT AGENDA - None

#### J. CITY MANAGER'S REPORT

- **1. City Manager** The Coast Guard is trying to figure out how to give the building to the city the without requiring congressional approval. The meeting with HUD was canceled. A citizen marked some potholes in town, it was not the city. We are neck deep in the budget process.
- **2. Finance** Auditor almost done with the 2020/21 audit and she has started compiling everything for the FY 2021/22 audit. She attended the CIS conference. Records destruction has been done. New website almost done.
- 3. Sheriff Included in packet.
- **4. Public Works** Waiting on PFAS test from Civil West. Wastewater Master Plan 95% done. They will be receiving a lot of grindings from the ODOT project, K & E will show them the best way to use the grindings to fill potholes. Please put in requests or complaints at the front desk.

	5 Fire – Report handed out. In process of doing monthly and yearly things during the slow time. Soon there will be an influx of tourists. Garibaldi responded to the fatal fire in Wheeler in October and two of Garibaldi's firefighters, Brad and Reuben, have been nominated and awarded the Meritorious Award through the Oregon Fire Chiefs Association.
	6. Planning – none
	7. Library - none
К.	COUNCIL REPORTS AND COMMNETS  Shattuck – Who absorbed the cost of towing, storage, and disposal of the RV from City property?  Mentioned two streetlights that are out or not working properly.
	Bade – She has looked at light poles, they have a lot of numbers on them and it is not easy to call.
	Gierga – None
	Tyrer – Thanked Nick for the facilities tour, it was very nice to see and informative. Asked everyone to vote yes on the school levy. Commented that Friday agenda sessions are the place for the citizens to have a back and forth conversation. Encourages more people to attend the agenda sessions.
	Findling – Thanked Laurie Wandell for the great job for the Coast Guard Enlisted Person of the Year. Looking forward to the goal session.
L.	PUBLIC COMMENTS ON NON-AGENDA ITEMS
	Laurie Wandell – Coast Guard Appreciation Day coming up and she wanted to make sure the money is in the budget. In the future, would like to make it open to people beyond the city. She has a quote for the signage.
	David Laine – Was surprised at GURA meeting when chair said she had not received the minutes but they were approved anyway. Commented on Resolution 2025-02. Resolution cannot replace an Ordinance, so he thinks the resolution adopted has no effect.
M	. EXECUTIVE SESSIONS – None Scheduled
N.	ADJOURNMENT Mayor Findling adjourned the meeting at 7:44 p.m.
	Katie Findling, Mayor

ATTEST:



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# **CITY COUNCIL WORKSESSION MINUTES**

Monday, March 31, 2025 – 1:00 p.m. Meeting Hall, Garibaldi City Hall, 107 6<sup>th</sup> Street, Garibaldi, OR 97118 and via Zoom

Mayor Findling convened the worksession at 1:07 p.m. Present were Mayor Katie Findling and Counselors Linda Bade, Norman "Bud" Shattuck, Cheryl Gierga, and Sandra Tyrer. Also in attendance was City Manager Jake Boone.

The Council discussed potential Council goals to be compiled into a list and brought forward at a future Council meeting.

Mayor Findling adjourned the meeting at 3:25 p.m.	
	Katie Findling, Mayor
ATTEST:	
Jake Boone, City Manager	

3/1/2025 to 3/31/2025

Account N	umber Account	Amount
50 1st Secur	ity Checking	
3/4/2025 Ch	eck / Ref #: Payee: Merit	tain Health, Inc.
6010	Personnel Costs	2,735.00
	Check Amount	\$2,735.00
3/6/2025 Ch	eck / Ref #: 20261 Payee	e: Civil West Engineering Services, Inc.
6705	Grants	2,320.50
6750	Grants Expenses	5,458.20
	Check Amount	\$7,778.70
3/6/2025 Ch	eck / Ref #: 20262 Payee	e: Orkin
6260	<b>Building &amp; Grounds</b>	220.00
	Maint.  Check Amount	\$220.00
3/6/2025 Ch	eck / Ref #: 20263 Payee	•
6380	Fuel & Oil	404.07
6680	Utilities	688.80
0000	Check Amount	\$1,092.87
3/6/2025 Ch	eck / Ref #: 20264 Payee	
6330	Equipment Repair	1,104.64
	Check Amount	\$1,104.64
3/6/2025 Ch	eck / Ref #: 20265 Payee	· ·
6330	Equipment Repair	1,670.00
	Check Amount	\$1,670.00
3/6/2025 Ch	eck / Ref #: 20266 Payee	
6520	Printing, Advertising	830.00
	& Notice	
	Check Amount	\$830.00
	eck / Ref #: 20267 Payee	<u>.</u> ,
6305	Contracted Services PLANNER ———	4,504.52
	Check Amount	\$4,504.52
3/6/2025 Ch	eck / Ref #: 20268 Payee	e: Joseph Hittner
6650	Travel & Training	70.00
	Check Amount	\$70.00
3/6/2025 Ch	eck / Ref #: 20269 Payee	e: Ferreligas
6680	Utilities	377.79
	Check Amount	<del>\$377.79</del>
3/6/2025 Ch	eck / Ref #: 20270 Payee	e: Tillamook PUD
6590	Street Lighting	709.78
6680	Utilities	1,203.61
	Check Amount	\$1,913.39
	•	e: Rosenberg Builders Supply
6260	Building & Grounds	28.11
6330	Maint. Equipment Repair	556.14
6690	Event Expenses	4,38
6560	PW Shop Supplies,	247.46
5555	Tools. etc.	
6610	Supplies & Services	431.02
	Check Amount	\$1,267.11
	heck / Ref #: Payee: Care	
6320	Dues, Licenses &	65.97
6500	Subscriptions Office Supplies	18.39
6550	Protective Clothing	51.08

# 3/1/2025 to 3/31/2025

6610	Supplies & Services 83.50
6630	Telephone/VOIP 229.20
	Check Amount \$448.14
3/19/2025 Check /	Ref #: 20272 Payee: Ferreligas
6680	Utilities 365.42
	Check Amount \$365.42
3/19/2025 Check /	Ref #: 20273 Payee: Core & Main, LP
6620	System 1,171.85
	Maintenance &
	Check Amount \$1,171.85
3/19/2025 Check	Ref #: 20274 Payee: USA BlueBook
6620	System 159.95
	Maintenance &
	Renair
2/40/2025 055	Check Amount \$159.95
	Ref #: 20275 Payee: Tillamook Farmers Co-Op
6620	System 47.86 Maintenance &
	Renair ————
	Check Amount \$47.86
3/19/2025 Check /	Ref #: 20276 Payee: Nehalem Bay Ready-Mix
6620	System 1,505.36
	Maintenance &
	Check Amount \$1,505.36
3/19/2025 Check /	Ref #: 20277 Payee: Sierra Springs
6500	Office Supplies 11.99
	Check Amount \$11.99
3/19/2025 Check /	Ref #: 20278 Payee: Pacific Office Automation
6470	Minor Equipment 929.28
	Check Amount \$929.28
3/19/2025 Check /	Ref #: 20279 Payee: Tillamook County Sheriff
6315	Contracted Services 10,173.80
	POLICE S10,173.80
3/19/2025 Check	Ref #: 20280 Payee: Verizon
6630	Telephone/VOIP 406.79
0030	Check Amount \$406.79
3/19/2025 Check /	Ref #: 20281 Payee: Local Government Law Group
6410	Legal Services 697.00
	Check Amount \$697.00
3/19/2025 Check /	Ref #: 20282 Payee: Life-Assist, Inc
6610	Supplies & Services 729.90
	Check Amount \$729.90
3/19/2025 Check /	Ref #: 20283 Payee: SeaWestern Fire Fighting Equipment
6550	Protective Clothing 525.45
	Check Amount \$525.45
3/19/2025 Check /	Ref #: 20284 Payee: Centerlogic, Inc.
6400	IT Services 1,214.85
	Check Amount \$1,214.85
3/19/2025 Check /	Ref #: 20285 Payee: Tillamook PUD
6590	Street Lighting 36.00
6680	Utilities 4,180.76
	Check Amount \$4,216.76
3/19/2025 Check /	Ref #: 20286 Payee: Wave
6400	IT Services 100.00

3/1/2025 to 3/31/2025

		Charle A	4100.00	
2/24/2025	Cl l - /	Check Amou	4	
	Cneck /	-	e: 1st Security Bank	
6300		Contracted Service		
6320		Dues, Licenses & Subscriptions	281.97	
6500		Office Supplies	133.03	
		Check Amou	nt \$760.00	
3/24/2025	Check /	Ref #: Payee	: 1st Security Bank	
6330		Equipment Repair	638.52	
6650		Travel & Training	650.00	
		Check Amou	nt \$1,288.52	
3/24/2025	Check /	Ref #: Payee	: 1st Security Bank	
6380		Fuel & Oil	285.17	
6650		Travel & Training	238.80	
		Check Amou		
	Check /	-	: 1st Security Bank	
6610		Supplies & Service		
		Check Amou		
	Check /		Payee: Centurylink	
6630		Telephone/VOIP	66.89	
2/25/225	a	Check Amou		
	Check /		Payee: Charter Cor	nmunications
6400		IT Services	169.99	
2/25/2025	Charle /	Check Amou		
6680	Cneck /	Utilities	Payee: Ferrellgas 316.84	
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3/1/2025 to 3/31/2025

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6680 Utilities	324.99
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3/31/2025 Check / Ref #: 2030	0 Payee: Tillamook PUD
6590 Street Lighting	701.29
6680 Utilities	904.02
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6865 System	6,691.25
Repair/Replace <b>Check Am</b>	
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6680 Utilities	65.00
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6660 Treatment	2,540.31
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Travel & Training

Report Totals

1050 1st Security Checking Totals

10.00

\$89,313.98 \$89,313.98

Check Amount \$10.00

Report Options

Check Date: 3/1/2025 to 3/31/2025

6650

Display Notation: No



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager

SUBJECT: Ordinance Establishing a Street Maintenance Fee

DATE: 14 April 2025

#### **BACKGROUND**

The City of Garibaldi has no dedicated source of revenue to fund needed ongoing street repairs and improvements. In order to begin the process of collecting revenue for the purpose of keeping our streets better maintained, the attached ordinance has been prepared for the Council's consideration.

This ordinance would create a framework to allow the City to charge a modest monthly street fee on a property-by-property basis, the proceeds of which would be sequestered in a specific fund to only be used for streets and directly associated costs.

The specific amount of the proposed street fee would be set by resolution, which will be presented later in this meeting.

The text of this ordinance has been duly posted and available for viewing at City Hall for at least one week prior to this meeting.

#### RECOMMENDATION

Staff recommends that Council:

- 1) by motion, have Ordinance 337 be read twice by title only, and then
- 2) by motion, adopt Ordinance 337.

#### COST

None.

Make Boone, City Manager

#### CITY OF GARIBALDI

#### **ORDINANCE NO. 337**

AN ORDINANCE ESTABLISHING A STREET MAINTENANCE FEE TO FUND THE UPKEEP, MAINTENANCE, REPAIR, AND NEW INSTALLATION OF CITY STREETS, SIDEWALKS, AND PARKING AREAS; PROVIDING FOR COLLECTION, ENFORCEMENT, AND ADMINISTRATION OF THE FEE; AND DECLARING AN EFFECTIVE DATE.

**WHEREAS**, the City of Garibaldi recognizes the necessity of maintaining, repairing, and installing local streets, sidewalks, and parking areas to ensure public safety and the continued viability of transportation within the City; and

**WHEREAS,** the City Council finds that a dedicated funding source is essential to provide necessary street maintenance and improvements in an equitable and sustainable manner; and

**WHEREAS,** the implementation of a Street Maintenance Fee will provide the City with financial resources to preserve and enhance public transportation infrastructure within its jurisdiction;

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF GARIBALDI ORDAINS AS FOLLOWS:

#### **SECTION 1. DEFINITIONS**

For the purposes of this ordinance, the following definitions shall apply:

- A. "Street Maintenance Fee" means the fee imposed under this ordinance to fund maintenance, repair, and new installation of city streets, sidewalks, and parking areas.
- B. "City" means the City of Garibaldi, Oregon.
- C. "City Council" means the governing body of the City of Garibaldi.
- D. "Street Fund" means the designated fund where all collected Street Maintenance Fees shall be deposited and used solely for the purposes specified herein.

Page 1/4

ORDINANCE NO. 337

### SECTION 2. ESTABLISHMENT OF STREET MAINTENANCE FEE

- A. The City Council shall establish by resolution a Street Maintenance Fee to be paid by property owners or occupants within the City.
- B. The fee shall be structured as a flat rate assessed to all developed and undeveloped properties within the City limits to ensure adequate funding for street maintenance, repair, and new installations.
- C. The City Council may adjust the fee by resolution to reflect inflation, maintenance costs, or other relevant factors.

#### **SECTION 3. COLLECTION AND USE OF FEES**

- A. All Street Maintenance Fees shall be deposited into the Street Fund and used exclusively for maintenance, repair, and new installation of the City's streets, sidewalks, and parking areas.
- B. The City Manager or designee shall administer billing and collection of the Street Maintenance Fee separately from the water and sewer utility bills, as not all properties in the City have water or sewer services.
- C. The fee shall not be required to have a direct correlation to specific properties from which it is collected but shall serve as a funding source for city-owned and managed public infrastructure or rights-of-way.

# **SECTION 4. BILLING AND DELINQUENCY**

- A. The Street Maintenance Fee shall be billed separately from water and sewer charges.
- B. Payments shall be deemed delinquent if not received by the 10th of the month, and a penalty of 5% of the unpaid balance shall be applied if not paid by the 25th of the month.
- C. The City may enforce payment by placing a lien on delinquent properties following appropriate notice.

ORDINANCE NO. 337 Page 2/4

### **SECTION 5. EXEMPTIONS**

- A. The City Council may, by resolution, exempt certain users or classes of users if deemed in the public interest or if their contribution to street wear is determined to be negligible.
- B. City-owned properties shall be exempt from the Street Maintenance Fee.

# **SECTION 6. APPEALS PROCESS**

- A. Any user or property owner disputing the fee amount or classification may file an appeal with the City Manager.
- B. The City Council shall review the appeal and issue a final determination within 60 days.
- C. Appeals must be supported by relevant evidence and are limited to one per property unless new circumstances arise.

# **SECTION 7. ENFORCEMENT**

- A. The City may utilize any lawful means to collect delinquent Street Maintenance Fees, including property liens and legal action.
- B. Unpaid fees may be certified to the Tillamook County Assessor for collection in accordance with Oregon law.

# **SECTION 8. VIOLATIONS AND PENALTIES**

- A. Failure to pay the Street Maintenance Fee shall constitute a violation subject to penalties as set forth by the City Council.
- B. Each day a fee remains unpaid may be considered a separate violation.

#### **SECTION 9. EFFECTIVE DATE**

A. This ordinance shall take effect thirty (30) days after its passage by the City Council and approval by the Mayor.

ORDINANCE NO. 337 Page 3/4

PASSED BY THE CITY COUNCIL AND A 2025.	<b>PPROVED BY THE MAYOR,</b> this day of
ATTEST:	Katie Findling, Mayor
Lake Boone, City Manager	

ORDINANCE NO. 337 Page 4/4



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager

SUBJECT: Ordinance Establishing Responsibility for Sewer Line Maintenance

DATE: 14 April 2025

# **BACKGROUND**

The City of Garibaldi code currently places the responsibility for sewer line maintenance beyond a property line upon the City. This runs contrary to common procedure around the state, in which property owners are generally responsible for their sewer lines to the point where they meet the main.

The City's insurance carrier has indicated that our premiums may go up if we do not rectify this situation, and so the attached ordinance has been prepared for the Council's consideration.

# **RECOMMENDATION**

Staff recommends that Council:

- 1) by motion, have Ordinance 338 be read twice by title only, and then
- 2) by motion, adopt Ordinance 338.

# **COST**

None.

Jake Boone, City Manager

#### CITY OF GARIBALDI

#### **ORDINANCE NO. 338**

AN ORDINANCE REPEALING RULE 12 OF CHAPTER 13.05 OF THE GARIBALDI MUNICIPAL CODE AND ESTABLISHING THAT PROPERTY OWNERS ARE RESPONSIBLE FOR THE UPKEEP, MAINTENANCE, AND REPAIR OF SEWER SERVICE LINES AND CONNECTIONS TO THE SEWER MAIN.

**WHEREAS,** Section L of Chapter 13.05.040 ("Rule 12") of the Garibaldi Municipal Code currently provides that the City of Garibaldi is responsible for the ownership, operation, maintenance, and replacement of the sewer service connection between the main and property lines or curb lines; and

**WHEREAS,** the City Council finds that a dedicated funding source is essential to provide necessary street maintenance and improvements in an equitable and sustainable manner; and

**WHEREAS,** the implementation of a Street Maintenance Fee will provide the City with financial resources to preserve and enhance public transportation infrastructure within its jurisdiction;

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF GARIBALDI ORDAINS AS FOLLOWS:

# **SECTION 1. AMENDMENT**

- A. Section L of Chapter 13.05.040 ("Rule 12") of the Garibaldi Municipal Code is hereby amended as follows:
  - "L. Rule 12 Service Pipes and Main Connections. On streets where water or sewer mains are laid, the city shall own, furnish, operate and maintain the replacement of the water service connection between the main and the property lines or curb lines. On streets where sewer mains are laid, the city shall own, furnish, operate and maintain the sewer main only. A fee shall be charged for renewal of a service line. Fees shall be charged for water and sewer service connections, which are payable in advance. Additional charges may be added as incurred by the connection project. Such fees constitute reimbursement to the city for its costs for providing

such service."

# **SECTION 2. EFFECTIVE DATE**

A.	This ordinance shall take effect thirty (30) and approval by the Mayor.	days after its passage by the City Council
<b>PASSI</b> 2025.	ED BY THE CITY COUNCIL AND APPROVED	<b>) BY THE MAYOR,</b> this day of
ATTES		Katie Findling, Mayor
Jake B	soone, City Manager	

ORDINANCE NO. 338 Page 2/2



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager

SUBJECT: Resolution Establishing a Street Maintenance Fee

DATE: 14 April 2025

# **BACKGROUND**

Ordinance 337, which is anticipated to have been passed earlier in this meeting, has established the ability for the City to impose a street maintenance fee by resolution. The attached resolution sets the amount of the street maintenance fee at \$19.00 per property per month, and establishes annual adjustments based on inflation.

The amount of \$19.00 per property per month has been selected to allow the City to start accumulating funds to maintain current road conditions and to, where possible and appropriate, slowly improve them over time.

#### RECOMMENDATION

Staff recommends that Council adopt Resolution 2025-02.

**COST** 

None.

Make Boone, City Manager

#### CITY OF GARIBALDI

#### **RESOLUTION NO. 2025-02**

A RESOLUTION ESTABLISHING A STREET MAINTENANCE FEE PURSUANT TO ORDINANCE NO. 337 AND SETTING THE INITIAL RATE FOR PROPERTIES WITHIN THE CITY LIMITS.

**WHEREAS**, the City of Garibaldi has adopted Ordinance No. 337, which establishes a Street Maintenance Fee to provide funding for the upkeep, maintenance, repair, and new installation of city streets, sidewalks, and parking areas; and

**WHEREAS**, the City Council recognizes the importance of maintaining transportation infrastructure to ensure public safety and the efficient movement of residents and visitors within the City; and

**WHEREAS**, the implementation of a Street Maintenance Fee is necessary to generate a sustainable funding source for street maintenance and improvements; and

**WHEREAS**, the City Council finds that the initial fee rate should be fair and equitable, reflecting the maintenance needs of the City's transportation infrastructure;

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF GARIBALDI RESOLVES AS FOLLOWS:

# SECTION 1. ESTABLISHMENT OF STREET MAINTENANCE FEE RATE

- A. The City Council hereby sets the initial Street Maintenance Fee at \$19.00 per property per month within the City of Garibaldi limits.
- B. The fee shall be assessed to all developed and undeveloped properties within the City limits, except those explicitly exempted under Ordinance No. 337.

#### **SECTION 2. ANNUAL REVIEW AND ADJUSTMENT**

- A. The Street Maintenance Fee shall be reviewed annually by the City Council to ensure adequate funding for street maintenance, repairs, and new installations.
- B. The fee shall be adjusted each year based on the Consumer Price Index for All Urban Consumers (CPI-U) as established at the end of the calendar year.
- C. Any additional adjustments to the fee rate shall be approved by resolution of the City Council.

### **SECTION 3. USE OF FUNDS**

A. All fees collected shall be deposited into the Street Fund and used exclusively for the purposes outlined in Ordinance No. 337, including associated labor, contracting, and equipment.

B. Funds shall be allocated for maintenance, repair, and necessary improvements to City-managed streets, sidewalks, parking areas, and rights-of-way.

# **SECTION 4. ADMINISTRATION AND ENFORCEMENT**

- A. The Street Maintenance Fee shall be billed and collected by the City Manager or designee as a separate process from utility billing.
- B. Delinquent payments shall be subject to penalties as outlined in Ordinance No. 337 Section 4(C). The City Manager or designee shall have the authority to administer and enforce the provisions of this resolution.

# **SECTION 5. EFFECTIVE DATE**

A. This resolution shall take effect immediately upon passage by the City Council and approval by the Mayor.

PASSED BY THE CITY COUNCIL AND 2025.	APPROVED BY THE MAYOR, this day of
ATTEST:	Katie Findling, Mayor
 Jake Boone, City Manager	



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager

SUBJECT: Resolution Setting Water Rates and Charges

DATE: 14 April 2025

#### **BACKGROUND**

It has been clear for several years that Garibaldi's water system is not recouping anywhere near the costs of its operation. With annual inflationary pressures, increasing regulatory requirements, and the looming threat of significant tariffs from the federal government, decisive action will be necessary to ensure the safe and effective operation of our water treatment plant and distribution system going forward.

The attached resolution will significantly increase water bills for Garibaldi's residents and businesses, and is not a recommendation I make lightly. Unfortunately, decades of insufficient collections and deferred maintenance on the water system are not going to be repaired without significantly increasing revenue. This resolution includes a Consumer Price Index-based automatic annual increase to keep revenues in step with inflation to stave off this problem recurring in future.

#### RECOMMENDATION

Staff recommends that Council adopt Resolution 2025-03.

**COST** 

None.

Make Boone, City Manager

#### CITY OF GARIBALDI

#### **RESOLUTION NO. 2025-03**

# A RESOLUTION SETTING RATES AND CHARGES RELATING TO WATER SERVICE EFFECTIVE JULY 1, 2025, AND REPEALING RESOLUTION 2024-04

**WHEREAS**, the City of Garibaldi provides and maintains water utility service for its citizens and businesses; and

**WHEREAS**, the City of Garibaldi passed Resolution 2024-04 on May 20, 2024, which raised water rates for the second time since July 19, 2010, by Resolution 2010-22; and

WHEREAS, the City of Garibaldi Water Fund Operating and Maintenance (O&M) expenses are determined by adding the Water Department Personnel Services and Water Department Materials & Services, Capital Outlay, Payroll liability transfers and Public Works Equipment Reserves line items; and

**WHEREAS**, the US Department of Labor and Statistics' Consumer Price index for all Urban Consumers (CPI-U) for 2025 is 3%; and

WHEREAS, the 3% CPI-U will not be sufficient to maintain solvency in the water fund;

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF GARIBALDI RESOLVES AS FOLLOWS:

#### **SECTION 1. REPEAL**

A. Effective July 1, 2025, all Resolutions providing for Water System charges are hereby repealed, specifically including 2024-04.

#### **SECTION 2. FEES AND CHARGES**

- A. Effective July 1, 2025, Water System charges shall increase by 30%.
- B. Effective July 1, 2025, Water System charges shall be \$48.91/4,000 gallons of water for both residential and commercial accounts and includes the rate increase in 2(A)

above.

- C. The water base rate shall be increased by the Consumer Price Index for all Urban Consumers (CPI-U) starting in the 2026/2027 fiscal year.
- D. Effective July 1, 2025, the residential and commercial overage rate per 1,000 gallon will increase to \$5.98.
- E. Effective July 1, 2025, the reconnection fee for turn on and turn off shall be \$100.00 per occurance.
- F. Effective July 1, 2025, the connection fee shall be the actual cost to the City for labor, materials, and equipment plus a 10% administration fee.

Type of Account	ld Base Rate s. No 2024-04	Inc	rease 30%	Nev	v Base Rate	Base Gallons	Rat	Overage e Res. No 024-04	Increase 30%	New Overage Rate
Residential 3/4"	\$ 37.62	\$	11.29	\$	48.91	4,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 3/4"	\$ 37.62	\$	11.29	\$	48.91	4,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 1"	\$ 75.24	\$	22.57	\$	97.81	8,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 1.5"	\$ 112.86	\$	33.85	\$	146.71	12,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 2"	\$ 150.48	\$	45.14	\$	195.62	16,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 3"	\$ 300.97	\$	90.29	\$	397.26	32,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 4"	\$ 601.95	\$ :	180.58	\$	782.53	64,000	\$	4.60	\$ 1.38	\$ 5.9
Commercial 6"	\$ 1,203.90	\$ :	361.17	\$	1,565.07	128,000	\$	4.60	\$ 1.38	\$ 5.9

2025.	D APPROVED BY THE MAYOR, this day of
ATTEST:	Katie Findling, Mayor
Jake Boone, City Manager	

RESOLUTION 2025-03 Page 3/3



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager

SUBJECT: Resolution Setting Sewer Rates and Charges

DATE: 14 April 2025

# **BACKGROUND**

Much like Garibaldi's water system, its wastewater system has also suffered for years from insufficient funding. And, like the water system, it would be imprudent to continue collecting revenue at our current, artificially low rates.

The attached resolution is a sibling to the previous resolution regarding water charges. It will bring sewer charges in line with costs, and also includes a Consumer Price Index-based automatic annual increase.

# **RECOMMENDATION**

Staff recommends that Council adopt Resolution 2025-04.

**COST** 

None.

Jake Boone, City Manager

#### CITY OF GARIBALDI

#### **RESOLUTION NO. 2025-04**

A RESOLUTION ESTABLISHING RESIDENTIAL, COMMERCIAL SEWER USER RATES, AND OTHER FEES AND CHARGES EFFECTIVE JULY 1, 2025, AND REPEALING GARIBALDI RESOLUTION 2024-05

**WHEREAS**, the City of Garibaldi Municipal Code 13.10 prescribes that sewer rates be adopted through resolution and rates were last revised by Resolution 2024-05; and

**WHEREAS**, prior to Resolution 2024-05 rates were last adopted by Resolution 2023-08 on June 20, 2023; and

**WHEREAS**, the City of Garibaldi collects, transports, treats, and discharges sewage that enters the system; and

**WHEREAS**, the US Department of Labor and Statistics' Consumer Price index for all Urban Consumers (CPI-U) for 2025 is 3%; and

**WHEREAS**, the 3% CPI-U will not be sufficient to maintain solvency in the wastewater fund;

NOW, THEREFORE, THE COMMON COUNCIL OF THE CITY OF GARIBALDI RESOLVES AS FOLLOWS:

#### **SECTION 1. REPEAL**

A. Effective July 1, 2025, all Resolutions providing for Sewer System charges are hereby repealed, specifically including 2024-05.

#### **SECTION 2. FEES AND CHARGES**

- A. Effective July 1, 2025, Sewer System charges shall increase by 30%.
- B. Effective July 1, 2025, Sewer System base rate charges shall be \$81.52 for both residential and commercial accounts and includes the rate increase in 2(A) above.

- C. The sewer base rate shall be increased by the Consumer Price Index for all Urban Consumers (CPI-U) starting in the 2026/2027 fiscal year.
- D. Effective July 1, 2025, the residential and commercial overage rate per 1,000 gallon will increase to \$6.50.

	Current Rate Res. No. 2024-05 08/REU	Increase by 30%	New Rate by Res No 2025-	New Charge for overage of base/1,000 gallons
Residential	\$62.71	\$18.81	\$81.52	\$6.50
Commercial	\$62.71	\$18.81	\$81.52	\$6.50

# **SECTION 3. APPEAL**

A. Commercial users may appeal staff interpretation of the methodology as was applied to their account to the City Manager no later than August 1, 2025.

# **SECTION 4. EXEMPTIONS**

A. Water-only meters not contributing to the sewer system and designated as such by the Public Works Superintendent are exempt from paying sewer rates.

PASSED BY THE CITY COUNCIL AND	APPROVED BY THE MAYOR, this day of
2025.	
	Katie Findling, Mayor
ATTEST:	
Jake Boone, City Manager	



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager SUBJECT: Council Goals Discussion

DATE: 14 April 2025

#### **BACKGROUND**

On March 31, Council held a goal-setting worksession. The resultant list of potential Council goals was distributed to Councilors via email for consideration. It is now appropriate for the Council to decide which goals should be prioritized for the coming year. The potential goal list included:

#### **INFRASTRUCTURE**

- Master Planning (including Infrastructure Project List)
- Comprehensive Plan
- Inflow and Infiltration (I&I)
- Undergrounding neighborhood utilities

# **EMERGENCY PREPAREDNESS**

- Current disaster plan (inc. infrastructure vulnerabilities/supplies)
- Oxygen-dependency list; medicine req. refrigeration
- Water/freeze dried food supplies

#### **FINANCE**

- Audits
- Rates and Fees
- Internal Controls
- Street Maintenance Funding
- SDC Update Process existing percentage over time
- Improved Accounting Software

#### CODE

- Full code audit
- Accessory Dwelling Unit/Short Term Rental Code Updates
- Nuisance Codes
- Event Funding Guidelines

• Expressly allow golf cart street use

# PHYSICAL UPGRADES

- Coast Guard Building(s)
- Upgrade City Hall kitchen
- Wayfinding Signs
- "G" accessible pathway safety
- ADA Accessibility for City Hall
- EV chargers
- Bike racks
- Warming Shelter Prep
- Downtown Park Upgrade (benches, gazebo, tables, wifi, etc.)
- Planted Christmas Tree
- More dog poop stations nr. garbage cans
- Critter-resistant trash can lids
- Fixing fire hydrants vs. parking spaces issues

#### **OPERATIONS**

- Website Upgrade
- Enhanced law enforcement

#### OTHER

- City Flag
- Business recruiting (bank, specifically)
- Fiber internet encouragement
- City Swag (shirts, hats, keychains, mugs, etc.)
- Burma Shave style signs near the train route
- Review urban growth boundary
- Explore Rockaway intertie possibility
- Bike rentals/scooters

# **RECOMMENDATION**

Staff recommends that Council select up to five goals to be prioritized over the coming year.

#### **COST**

None.

Jake Boone, City Manager



City Email: city@ci.garibaldi.or.us

#### **AGENDA ITEM**

TO: Mayor and City Council FROM: Jake Boone, City Manager

SUBJECT: Budget Committee Appointment

DATE: 14 April 2025

#### **BACKGROUND**

The budget meeting for the 2025-26 fiscal year is scheduled for May 5, 2025, and, if needed, a second one will be held on May 6.

Budget Committee members are appointed for three year terms, and this year, the term of one Committee member (Carl Kopacek) has expired. While City staff have, to date, been unable to reach Mr. Kopacek for confirmation, it is believed that he is still willing and able to serve on the Committee. It is within the Council's purview to simply reappoint Mr. Kopacek to another term on the Committee, or the Council could declare a vacancy and instruct the City Manager to advertise for additional volunteers, with final selection to be made at a special meeting to be called before the Budget Committee meets on May 5.

# **RECOMMENDATION**

Staff recommends that Council either reappoint Carl Kopacek to the Budget Committee for a three year term starting coincident with the expiration of his previous term, or declare a vacancy on the Committee and instruct the City Manager to advertise for the position.

**COST** 

None.

ake Boone, City Manager



City Email: city@garibaldi.gov

#### **DEPARTMENTAL REPORT**

TO: Mayor and City Council

FROM: Becca Harth, Finance Director

SUBJECT: March Finance Report

DATE: April 10, 2025

# **Budget**

For the 2025/2026 budget I am proposing water and wastewater rate increases, fee schedule increases, and a monthly street fee. With the 2020/2021 rough audit numbers, it is evident that rate increases are a must to keep the city moving forward and build up the ending fund balances.

#### **Financial**

I submitted the quarterly payroll tax reports and continued to check the financial statements weekly to make sure payments are allocated to the correct GL accounts.

# **Audit**

The audit process does take time to complete, I do not have much of an update regarding the audits except that they are still being worked on. The 2020/2021 draft report will hopefully be sent to me by the end of April first part of May. Once we receive the audit report the auditor will begin working on the 2021/2022 audit; I have most of those documents ready to send over so hopefully this will speed things up a little.

<u>Becca Harth</u>

Becca Harth, Finance Director

# **Statement of Revenue and Expenditures**

Revenue Resources  4000	Accou	nt Number	Current Period Mar 2025 Mar 2025 Actual	Jul 2024 Mar 2025	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
Revenue   Resources   Resour	evenue & Expenditure	es					
Name	-						
Available Cash on Hand   0.00   0.00   907,766.00   907,766.00   0.00%   4240   Business Licenses R Permits   210.00   8,999.00   13,000.00   4,001.00   69.22%   4570   DLCD Planning Staff Grants   0.00   0.00   0.000   1,000.00   1,000.00   0.00%   4110   FD Levy - Current Year   8,703.17   181,325.06   163,116.00   (18,209.06)   111.116%   111.116%   111.116%   120.00   120.00   120.00   13,000.00   3,396.50   15.09%   4230   Franchise Fees   6,957.65   63,307.37   85,000.00   21,692.63   74,48%   4740   From TRT to Gen.Fund   27,804.50   46,340.50   74,145.00   27,804.50   62.50%   4750   Grants - Fire Dep   0.00   0.00   35,000.00   35,000.00   0.00%   4370   GURA Contract   22,012.00   22,012.00   22,147.00   135.00   99.39%   4420   Hall Rent   0.00   450.00   500.00   500.00   90.00%   4470   Interest   2,718.10   24,129.60   28,248.00   4,118.40   885.42%   4440   Misc. Revenues   1,482.12   8,312.78   1,000.00   (7,312.78)   831.28%   4005   OSFM Recievables   1,000.00   131,066.39   78,000.00   (33,066.39)   168.03%   4220   Planning Fees   1,250.00   33,093.64   450,000.00   146,906.36   67,35%   4380   Rural Fire District Contract   0.00   17,012.00   131,060.39   12,260.55   81.74%   4380   Rural Fire District Contract   0.00   17,012.00   13,270.00   146,906.36   67,35%   4390   State Cigarette Tax Share   38,78   375.18   800.00   424.82   46,90%   4390   State Cigarette Tax Share   849.79   11,067.20   131,000.00   13,226.05   80.57%   4390   State Marijuana Tax Share   849.79   11,067.20   13,270.00   2,202.80   83,40%   4390   State Liquor Revenue Share   849.79   11,067.20   13,270.00   2,202.80   83.40%   4390   State Gigarette Tax Share   849.79   11,067.20   13,270.00   2,022.80   83.60%   4300   434.82   45.90%   4350   State Marijuana Tax Share   849.79   11,067.20   13,270.00   2,022.80   83.60%   4300   4300   5300.00   5300.00   50.0							
Business Licenses & Permits   210.00   8,999.00   13,000.00   4,001.00   69.22%   4570   DLCD Planning Staff Grants   0.00   0.00   0.000   1,000.00   1		Available Cash on Hand	0.00	0.00	907 766 00	907 766 00	0.00%
Mathematical   Math					•	•	
111.6%   FD Levy - Current Year   8,703.17   181,325.06   163,116.00   (18,209.06)   111.16%   116.06   116.0					-	•	
150%   150%		-			-	•	
14230		•		•	· ·	• • •	
From TRT to Gen.Fund   27,804.50   46,340.50   74,145.00   27,804.50   62.50%   4750   Grants - Fire Dep   0.00   0.00   35,000.00   35,000.00   0.00%   4370   GURA Contract   22,012.00   22,012.00   22,147.00   135.00   99.39%   4420   Hall Rent   0.00   450.00   500.00   500.00   50.00   90.00%   4470   Interest   2,718.10   24,129.60   28,248.00   4,118.40   85.42%   4440   Misc. Revenues   1,482.12   8,312.81   1,000.00   (7,312.78)   831.28%   4005   OSFM Recievables   0.00   131,066.39   78,000.00   (35,066.39)   168.03%   4220   Planning Fees   1,250.00   3,790.00   8,500.00   4,710.00   44.59%   4100   Property Taxes - Current Year   10,615.50   303,093.64   450,000.00   146,906.36   67.35%   4120   Property Taxes - Prior Years   748.72   5,486.95   6,713.00   14,226.05   81.74%   4380   Rural Fire District Contract   0.00   117,472.00   131,000.00   13,528.00   89.67%   4300   State Liquor Revenue Sharre   849.79   117,472.00   131,000.00   424.82   46.90%   4310   State Liquor Revenue Sharring   0.00   634.51   1,126.00   491.49   56.35%   4320   State Marijuana Tax Share   0.00   634.51   1,126.00   491.49   56.35%   4320   State Marijuana Tax Share   0.00   634.51   1,126.00   491.49   56.35%   4320   State Revenue Sharring   0.00   8,073.19   13,500.00   5,426.81   59.80%   4320   State Revenue Sharring   0.00   634.51   1,126.00   491.49   56.35%   4320   56.86%   66.60   66							
Marcia							
A370   GURA Contract   22,012.00   22,012.00   22,147.00   135.00   99.39%   4420   Hall Rent   0.00   450.00   500.00   50.00   90.00%   4470   Interest   2,718.10   24,129.60   28,248.00   4,118.40   85.42%   4440   Misc. Revenues   1,482.12   8,312.78   1,000.00   (7,312.78)   831.28%   4005   OSFM Recievables   0.00   131,066.39   78,000.00   (53,066.39)   168.03%   4220   Planning Fees   1,250.00   3,790.00   8,500.00   4,710.00   44.59%   4100   Property Taxes - Current Year   10,615.50   303,093.64   450,000.00   146,906.36   67.35%   4120   Property Taxes - Current Year   748.72   5,486.95   6,713.00   1,26.05   81.74%   4380   Rural Fire District Contract   0.00   117,472.00   131,000.00   13,528.00   89.67%   4300   State Cigarette Tax Share   38.78   375.18   800.00   424.82   46.90%   4310   State Liquor Revenue Share   849.79   11,067.20   131,270.00   2,202.80   83.40%   4350   State Marijuana Tax Share   0.00   6,03.15   1,126.00   491.49   56.35%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   50.00   50.							
Hall Rent		•					
Interest   1,4470   Interest   2,718.10   24,129.60   28,248.00   4,118.40   85.42%   4440   Misc. Revenues   1,482.12   8,312.78   1,000.00   (7,312.78)   831.28%   4005   OSFM Recievables   0.00   131,066.39   78,000.00   (53,066.39)   168.03%   4220   Planning Fees   1,255.00   3,790.00   3,500.00   4,710.00   44.59%   4100   Property Taxes - Current Year   10,615.50   303,093.64   450,000.00   146,906.36   67.35%   4120   Property Taxes - Prior Years   748.72   5,486.95   6,713.00   1,226.05   81.74%   4380   Rural Fire District Contract   0.00   117,472.00   131,000.00   13,528.00   89.67%   4330   State Cigarette Tax Share   38.78   375.18   800.00   424.82   46.90%   4330   State Marijuana Tax Share   849.79   11,067.20   13,270.00   2,202.80   83.40%   4350   State Marijuana Tax Share   849.79   11,067.20   13,270.00   2,202.80   83.40%   4350   State Revenue Sharing   0.00   634.51   1,126.00   491.49   56.35%   4320   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4320   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   4350   State Revenue Sharing   0.00   8,073.19   13,500.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,000.00   3,0			-				
Misc. Revenues							
168.03%   168.				•	-	•	
Planning Fees   1,250.00   3,790.00   8,500.00   4,710.00   44.59%   4100   Property Taxes - Current Year   10,615.50   303,093.64   450,000.00   146,906.36   67.35%   4120   Property Taxes - Prior Years   748.72   5,486.95   6,713.00   1,226.05   81.74%   4380   Rural Fire District Contract   0.00   117,472.00   131,000.00   13,528.00   89.67%   4300   State Cigarette Tax Share   38.78   375.18   800.00   424.82   46.90%   4310   State Liquor Revenue Share   849.79   11,067.20   13,270.00   2,202.80   83.40%   4350   State Marijuana Tax Share   0.00   634.51   1,126.00   491.49   56.35%   4320   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   7 transfer from LGIP to bank   83,422.81   \$1,186,538.87   \$2,037,831.00   \$5.000.00   0.00%   \$0				•	-		
Hone   Property Taxes - Current Year   10,615.50   303,093.64   450,000.00   146,906.36   67.35%   4120   Property Taxes - Prior Years   748.72   5,486.95   6,713.00   1,226.05   81.74%   4380   Rural Fire District Contract   0.00   117,472.00   131,000.00   13,528.00   89.67%   4300   State Cigarette Tax Share   38.78   375.18   800.00   424.82   46.90%   4310   State Liquor Revenue Share   849.79   11,067.20   13,270.00   2,202.80   83.40%   4350   State Marijuana Tax Share   0.00   634.51   1,126.00   491.49   56.35%   4320   State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   7ransfer from LGIP to bank   0.00   250,000.00   0.00   (250,000.00)   0.00%   (250,000.00)   0.00%   (250,000.00)   0.00%   (250,000.00)   (250,	4220	Planning Fees		•			
Al20	4100	<u> </u>		•	•	•	67.35%
A380	4120			•			
State Cigarette Tax Share   38.78   375.18   800.00   424.82   46.90%   4310   4310   5tate Liquor Revenue Share   849.79   11,067.20   13,270.00   2,202.80   83.40%   4350   5tate Marijuana Tax Share   0.00   634.51   1,126.00   491.49   56.35%   4320   5tate Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59.80%   7ransfer from LGIP to bank   0.00   250,000.00   0.00   (250,000.00)   0.00%   7ransfer from LGIP to bank   83,422.81   \$1,186,538.87   \$2,037,831.00   \$851,292.13   \$1,000   \$	4380	. ,		•	•	•	
4350         State Marijuana Tax Share         0.00         634.51         1,126.00         491.49         56.35%           4320         State Revenue Sharing         0.00         8,073.19         13,500.00         5,426.81         59.80%           Transfer from LGIP to bank         0.00         250,000.00         0.00         (250,000.00)         0.00%           Revenue B83,422.81         \$1,186,538.87         \$2,037,831.00         \$851,292.13         \$0.00           Expenses           Administrative           6030         Admin. Assistant I/II/III         2,089.93         18,809.37         33,081.00         14,271.63         56.86%           6240         Auditing & Accounting Services         0.00         10,373.25         28,587.00         18,213.75         36.29%           6250         Bank Charges & Fees         0.00         7,828.82         3,000.00         (4,828.82)         260.96%           6060         City Manager         2,500.00         26,345.50         30,000.00         3,654.50         87.82%           6310         Council Expense         0.00         665.00         3,000.00         2,335.00         22.17%           6320         Dues, Licenses & Subscriptions         202.72 <td>4300</td> <td>State Cigarette Tax Share</td> <td>38.78</td> <td>•</td> <td>·</td> <td>•</td> <td>46.90%</td>	4300	State Cigarette Tax Share	38.78	•	·	•	46.90%
State Revenue Sharing   0.00   8,073.19   13,500.00   5,426.81   59,80%   10,00%	4310	State Liquor Revenue Share	849.79	11,067.20	13,270.00	2,202.80	83.40%
Transfer from LGIP to bank   0.00   250,000.00   0.00   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000   (250,000.00)   0.000	4350	State Marijuana Tax Share	0.00	634.51	1,126.00	491.49	56.35%
Revenue Gross Profit         \$83,422.81         \$1,186,538.87         \$2,037,831.00         \$851,292.13           Expenses           Administrative         Sequence of the profit o	4320		0.00	8,073.19	13,500.00	5,426.81	59.80%
Expenses         Administrative         \$83,422.81         \$1,186,538.87         \$2,037,831.00         \$0.00           6030         Admin. Assistant I/II/III         2,089.93         18,809.37         33,081.00         14,271.63         56.86%           6240         Auditing & Accounting Services         0.00         10,373.25         28,587.00         18,213.75         36.29%           6250         Bank Charges & Fees         0.00         7,828.82         3,000.00         (4,828.82)         260.96%           6060         City Manager         2,500.00         26,345.50         30,000.00         3,654.50         87.82%           6310         Council Expense         0.00         665.00         3,000.00         2,335.00         22.17%           6320         Dues, Licenses & Subscriptions         202.72         4,077.59         6,500.00         2,422.41         62.73%		Transfer from LGIP to bank	0.00	250,000.00	0.00	(250,000.00)	0.00%
Expenses         Administrative         6030       Admin. Assistant I/II/III       2,089.93       18,809.37       33,081.00       14,271.63       56.86%         6240       Auditing & Accounting Services       0.00       10,373.25       28,587.00       18,213.75       36.29%         6250       Bank Charges & Fees       0.00       7,828.82       3,000.00       (4,828.82)       260.96%         6060       City Manager       2,500.00       26,345.50       30,000.00       3,654.50       87.82%         6310       Council Expense       0.00       665.00       3,000.00       2,335.00       22.17%         6320       Dues, Licenses & Subscriptions       202.72       4,077.59       6,500.00       2,422.41       62.73%		Reveni	ue \$83,422.81	\$1,186,538.87	\$2,037,831.00	\$851,292.13	
Administrative           6030         Admin. Assistant I/II/III         2,089.93         18,809.37         33,081.00         14,271.63         56.86%           6240         Auditing & Accounting Services         0.00         10,373.25         28,587.00         18,213.75         36.29%           6250         Bank Charges & Fees         0.00         7,828.82         3,000.00         (4,828.82)         260.96%           6060         City Manager         2,500.00         26,345.50         30,000.00         3,654.50         87.82%           6310         Council Expense         0.00         665.00         3,000.00         2,335.00         22.17%           6320         Dues, Licenses & Subscriptions         202.72         4,077.59         6,500.00         2,422.41         62.73%		Gross Pro	fit \$83,422.81	\$1,186,538.87	\$2,037,831.00	\$0.00	
6030       Admin. Assistant I/II/III       2,089.93       18,809.37       33,081.00       14,271.63       56.86%         6240       Auditing & Accounting Services       0.00       10,373.25       28,587.00       18,213.75       36.29%         6250       Bank Charges & Fees       0.00       7,828.82       3,000.00       (4,828.82)       260.96%         6060       City Manager       2,500.00       26,345.50       30,000.00       3,654.50       87.82%         6310       Council Expense       0.00       665.00       3,000.00       2,335.00       22.17%         6320       Dues, Licenses & Subscriptions       202.72       4,077.59       6,500.00       2,422.41       62.73%	Expenses						
6030       Admin. Assistant I/II/III       2,089.93       18,809.37       33,081.00       14,271.63       56.86%         6240       Auditing & Accounting Services       0.00       10,373.25       28,587.00       18,213.75       36.29%         6250       Bank Charges & Fees       0.00       7,828.82       3,000.00       (4,828.82)       260.96%         6060       City Manager       2,500.00       26,345.50       30,000.00       3,654.50       87.82%         6310       Council Expense       0.00       665.00       3,000.00       2,335.00       22.17%         6320       Dues, Licenses & Subscriptions       202.72       4,077.59       6,500.00       2,422.41       62.73%	Administrative						
6250     Bank Charges & Fees     0.00     7,828.82     3,000.00     (4,828.82)     260.96%       6060     City Manager     2,500.00     26,345.50     30,000.00     3,654.50     87.82%       6310     Council Expense     0.00     665.00     3,000.00     2,335.00     22.17%       6320     Dues, Licenses & Subscriptions     202.72     4,077.59     6,500.00     2,422.41     62.73%	6030	Admin. Assistant I/II/III	2,089.93	18,809.37	33,081.00	14,271.63	56.86%
6060     City Manager     2,500.00     26,345.50     30,000.00     3,654.50     87.82%       6310     Council Expense     0.00     665.00     3,000.00     2,335.00     22.17%       6320     Dues, Licenses & Subscriptions     202.72     4,077.59     6,500.00     2,422.41     62.73%	6240	Auditing & Accounting Services	0.00	•		•	36.29%
6310 Council Expense 0.00 665.00 3,000.00 2,335.00 22.17% 6320 Dues, Licenses & Subscriptions 202.72 4,077.59 6,500.00 2,422.41 62.73%	6250	Bank Charges & Fees	0.00	7,828.82	3,000.00	(4,828.82)	260.96%
6310 Council Expense 0.00 665.00 3,000.00 2,335.00 22.17% 6320 Dues, Licenses & Subscriptions 202.72 4,077.59 6,500.00 2,422.41 62.73%	6060	City Manager	2,500.00	26,345.50	30,000.00	3,654.50	87.82%
	6310	Council Expense			3,000.00	2,335.00	22.17%
6070 Finance Officer/Acen Manager 2 018 25 17 754 75 23 826 00 6 071 25 74 5296	6320	Dues, Licenses & Subscriptions	202.72	4,077.59	6,500.00	2,422.41	62.73%
00/0 I Illalice Office//ASSI. Mallagel 2,016.25 17,754.75 25,020.00 0,071.25 74.32 %	6070	Finance Officer/Assn. Manager	2,018.25	17,754.75	23,826.00	6,071.25	74.52%

# **Statement of Revenue and Expenditures**

6390         Insurance         0.00         12,178.79         13,300.00         1,121.21         91.57%           6400         IT Services         1,071.59         9,139.29         18,500.00         9,360.71         49.40%           6455         Janitorial Services         0.00         10,746.26         20,400.00         9,653.74         52.68%           6410         Legal Services         210.80         7,283.80         30,000.00         22,716.20         24.28%           6460         Meeting Expense/Admin Supplies         0.00         0.00         2,000.00         2,000.00         0.00%           6470         Minor Equipment         836.35         8,134.62         4,500.00         (3,634.62)         180.77%           6490         Office Equipment/Software         0.00         49.99         500.00         450.01         10.00%           6760         Office Equipment/Software         0.00         0.00         5,000.00         5,000.00         0.00%           6500         Office Supplies         163.41         6,184.01         7,000.00         815.99         88.34%           6010         Personnel Costs         4,272.84         35,814.37         52,814.00         16,999.63         67.81%           6510 <th>Account Numb</th> <th>er</th> <th>Current Period Mar 2025 Mar 2025 Actual</th> <th>Year-To-Date Jul 2024 Mar 2025 Actual</th> <th></th> <th>Annual Budget Jul 2024 Jun 2025 Variance</th> <th>Jul 2024 Jun 2025 Percent of Budget</th>	Account Numb	er	Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual		Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
6400					13,300.00		
6455 Janitorial Services 20.00 10,746.26 20,400.00 9,653.74 52.68% 6410 Legal Services 210.80 7,283.80 30,000.00 22,716.20 24,28% 6460 Meeting Expense/Admin Supplies 0.00 0.00 2,000.00 2,000.00 0.00% 6460 Meeting Expense/Admin Supplies 0.00 0.00 4,000.00 2,000.00 0.00% 6470 Minor Equipment Repair 0.00 49.99 500.00 450.01 10.00% 6760 Office Equipment/Software 0.00 0.00 5,000.00 85,000.00 0.00% 6500 Office Supplies 163.41 6,184.01 7,000.00 815.99 88.34% 6010 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.81% 6510 Postage 8 Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6630 Telephone/VOIP 0.00 1,192.24 3,000.00 2,307.76 34.06% 6500 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% 620 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% 628 Rescue   **R R R SCUE**  **E R SCUE					•	•	
6410 Legal Services 210.80 7,283.80 30,000.00 22,716.20 24.28% 6460 Meeting Expense/Admin Supplies 0.00 0.00 2,000.00 2,000.00 0.00% 6470 Minor Equipment 836.35 8,134.62 4,500.00 3,634.62) 180.77% 6490 Office Equipment Repair 0.00 49.99 500.00 450.01 10.00% 6760 Office Equipment/Software 0.00 0.00 5,000.00 5,000.00 0.00% 6500 Office Supplies 163.41 6,184.01 7,000.00 815.99 88.34% 6610 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.81% 6510 Postage 8 Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6520 Printing, Advertising & Notice 207.50 396.56 1,200.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,192.24 3,500.00 2,307.76 34.06% 6500 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% 628.62% 620 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% 628.62% 620 Spilling & Grounds Maint. 28.11 1,905.78 7,250.00 5,344.22 26.29% 6035 Conflag Reimbursed Payroll 0.00 105,466.09 39,000.00 (66,466.09) 270.43% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6320 Dues, Licenses & Subscriptions 61.73 692.27 7,500.00 6,807.73 9,23% 6685 Emergency Response Supplies 0.00 463.68 3,500.00 3,036.32 13,25% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 17,231.77 13.58% 6090 Fire Department - Call Persons 1,166.00 47,531.57 050.00 17,231.77 13.58% 6090 Fire Department - Call Persons 1,166.00 47,531.50 00 00 00 00 00 00 00 00 00 00 00 00 0				•		•	
6460 Meeting Expense/Admin Supplies 0.00 0.00 2,000.00 2,000.00 0.00% 6470 Minor Equipment 836.35 8,134.62 4,500.00 (3,634.62) 180.77% 6490 Office Equipment Repair 0.00 49.99 500.00 450.01 10,00% 6760 Office Equipment Kepair 0.00 0.00 5,000.00 5,000.00 0.00% 6500 Office Supplies 163.41 6,184.01 7,000.00 815.99 88.34% 6610 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.81% 66110 Postage & Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6520 Printing, Advertising & Notice 207.50 396.56 1,200.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,192.24 3,500.00 2,307.76 34.06% 6650 Travel & Training 264.96 4,470.26 4,000.00 (470.26) 111.76% 6200 Worker Comp 0.00 12,192.44 3,500.00 545.70 63.62% 6200 Worker Comp 0.00 942.80 620 0.00 (315.80) 150.37% e & Rescue   e & Rescue  E & Rescue  E & Rescue  E & Rescue  6260 Building & Grounds Maint. 28.11 1,905.78 7,250.00 5,344.22 26.29% 6035 Conflag Reimbursed Payroll 0.00 155,466.09 39,000.00 (66,466.09) 270.43% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6320 Dues, Licenses & Subscriptions 61.73 692.27 7,500.00 6,807.73 93.39% 6685 Emergency Response Supplies 0.00 435.68 3,500.00 2,144.12 78.56% 6300 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6300 Equipment Repair 4,822.14 43,399.26 60,632.00 17,232.74 71.58% 6330 Equipment Repair 4,822.14 43,399.26 60,632.00 17,232.74 71.58% 6330 Equipment Paparl 4,356.80 43,099.20 51,000.00 (12,531.57) 135.89% 6330 Equipment Repair 4,356.80 43,099.20 50,000 0,000 2,000 2,000 2,000 6,				•	•	•	
6470         Minor Equipment         836.35         8,134.62         4,500.00         (3,634.62)         180.77%           6490         Office Equipment Repair         0.00         49.99         500.00         450.01         110.00%           6760         Office Equipment/Software         0.00         0.00         5,000.00         5,000.00         0.00%           6500         Office Supplies         163.41         6,184.01         7,000.00         815.99         88.34%           6010         Personnel Costs         4,272.84         35,814.37         52,814.00         16,999.63         67.81%           6510         Postage & Shipping Costs         36.70         954.30         1,500.00         545.70         63.62%           6520         Printing, Advertising & Notice         207.50         396.56         1,200.00         803.44         33.05%           6630         Telephone/VOIP         0.00         1,192.24         3,500.00         2,307.76         34.06%           6650         Travel & Training         264.96         4,470.26         4,000.00         (315.80)         150.37%           et Rescue         6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%		Meeting Expense/Admin Supplies		0.00	2,000.00	2,000.00	0.00%
6490 Office Equipment Repair 0.00 49.99 500.00 450.01 10.00% 6760 Office Equipment/Software 0.00 0.00 0.00 5,000.00 5,000.00 0.00% 6500 Office Suppliels 163.41 6,184.01 7,000.00 815.99 88.34% 6010 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.81% 6510 Postage & Shipping Costs 36.70 954.30 1,500.00 803.44 33.05% 6520 Printing, Advertising & Notice 207.50 396.56 1,200.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,192.24 3,500.00 2,307.76 34.06% 6650 Travel & Training 264.96 4,470.26 4,000.00 (470.26) 1117.69% 6200 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% et & Rescue  6260 Building & Grounds Maint. 28.11 1,905.79 3,900.00 (65,466.09) 270.43% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6320 Dues, Licenses & Subscriptions 613.3 692.27 7,500.00 6,807.33 9.23% 6685 Emergency Response Supplies 0.00 463.68 3,500.00 2,141.12 78.56% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6395 Fire District Formation Fees 0.00 47,531.57 35,000.00 12,141.12 78.56% 6395 Fire District Formation Fees 0.00 0.00 500.00 500.00 0.00 600.00 6	6470	Minor Equipment	836.35	8,134.62	•	(3,634.62)	180.77%
6500 Office Supplies 163.41 6,184.01 7,000.00 815.99 88.34% 6010 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.819% 6510 Postage & Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6520 Printing, Advertising & Notice 207.50 396.56 1,500.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,192.24 3,500.00 2,307.76 34.06% 6650 Travel & Training 264.96 4,470.26 4,000.00 (470.26) 111.76% 6200 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% e & Rescue  6260 Building & Grounds Maint. 28.11 1,905.78 7,250.00 5,344.22 26.29% 6035 Conflag Reimbursed Payroll 0.00 105,466.09 39,000.00 (66,466.09) 270.43% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6320 Dues, Licenses & Subscriptions 61.73 692.27 7,500.00 6,807.73 9.23% 6685 Emergency Response Supplies 0.00 436.88 3,500.00 3,036.32 13.25% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6395 Fire District Formation Fees 0.00 0.00 500.00 500.00 12,231.77 11.580% 6395 Fire District Formation Fees 0.00 0.00 500.00 500.00 0.00% 6395 Fire District Formation Fees 0.00 0.01 3,298.00 13,298.00 10,000 0.00% 6395 Fire District Formation Fees 0.00 0.01 3,298.00 13,298.00 0.00 100.00% 6400 IT Services 395.38 3,594.66 1,500.00 (12,531.57) 135.80% 6400 IT Services 395.38 3,594.66 1,500.00 (17,785.56) 135.71% 6550 Protective Clothing 652.28 15,417.00 28,000.00 (17,855.6) 135.71% 6550 Protective Clothing 652.28 15,417.00 28,000.00 (17,800.00 55.00% 6610 Supplies & Services 1,148.80 7,811.20 16,650.00 8,838.80 44.51% 6630 Telephone/VOIP 296.00 1,396.24 80.00 (596.24) 174.53%		Office Equipment Repair			•	450.01	10.00%
6500 Office Supplies 163.41 6,184.01 7,000.00 815.99 88.34% 6010 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.819% 6510 Postage & Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6520 Printing, Advertising & Notice 207.50 396.56 1,500.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,192.24 3,500.00 2,307.76 34.06% 6650 Travel & Training 264.96 4,470.26 4,000.00 (470.26) 111.76% 6200 Workers Comp 0.00 942.80 627.00 315.80) 150.37% ee & Rescue  6260 Building & Grounds Maint. 28.11 1,905.78 7,250.00 5,344.22 26.29% 6035 Conflag Reimbursed Payroll 0.00 105,466.09 39,000.00 (66,466.09) 270.43% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6320 Dues, Licenses & Subscriptions 61.73 692.27 7,500.00 6,807.73 9.23% 6685 Emergency Response Supplies 0.00 463.68 3,500.00 3,036.32 13.25% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6395 Fire District Formation Fees 0.00 47,531.57 15,500.00 17,232.74 71.58% 6395 Fire District Formation Fees 0.00 0.00 500.00 500.00 0.00% 6395 Fire District Formation Fees 0.00 13,298.00 13,298.00 10,000 0.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,590.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,298.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,590.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,590.00 0.00 100.00% 6395 Fire District Formation Fees 0.00 13,288.00 13,590.00 0.00 13,785.56 135.71% 6390		Office Equipment/Software				5,000.00	
6010 Personnel Costs 4,272.84 35,814.37 52,814.00 16,999.63 67.81% 6510 Postage & Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6520 Printing, Advertising & Notice 207.50 396.56 1,200.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,192.24 3,500.00 2,307.76 34.06% 6650 Travel & Training 264.96 4,470.26 4,000.00 (470.26) 111.76% 6200 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% e & Rescue  6260 Building & Grounds Maint. 28.11 1,905.78 7,250.00 5,344.22 26.29% 6035 Conflag Reimbursed Payroll 0.00 105,466.09 39,000.00 (66,466.09) 270.43% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6320 Dues, Licenses & Subscriptions 61.73 692.27 7,500.00 6,807.73 9,23% 6685 Emergency Response Supplies 0.00 463.68 3,500.00 3,036.32 13.25% 66330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6390 Fire District Formation Fees 0.00 47,531.57 35,000.00 (12,531.57) 135.80% 6395 Fire District Formation Fees 0.00 47,531.57 35,000.00 (12,531.57) 135.80% 6395 Fire District Formation Fees 0.00 13,298.00 13,298.00 0.00 0.00% 6300 0.00% 6400 IT Services 395.83 3,594.66 1,500.00 4,926.82 68.21% 6390 Insurance 0.00 13,298.00 13,298.00 0.00 0.00% 6400 IT Services 395.83 3,594.66 1,500.00 (2,094.66) 239.64% 6470 Minor Equipment 92.93 6,785.56 5,000.00 (1,785.56) 135.71% 6550 Protective Clothing 652.28 15,417.00 28,000.00 (1,785.56) 135.71% 6550 Protective Clothing 652.28 15,417.00 28,000.00 (1,785.56) 135.71% 6550 Protective Clothing 652.28 15,417.00 28,000.00 (1,785.56) 135.79% 6550 Protective Clothing 652.28 15,417.00 10.00 884.30 11.57% 6650 Protective Clothing 652.28 15,417.00 28,000.00 (1,785.56) 135.71% 6650 Protective Clothing 652.28 15,417.00 10.00 (3,683.80 0.00 10.00% 6560 Protective Clothing 652.28 15,417.00 10.00 (4,000.00 884.30 11.57% 6550 Protective Clothing 652.28 15,417.00 10.00 (3,683.80 0.00 10.00% 65610 Supplies & Services 1,148.80 7,811.20 16,650.00 (8,838.80 46.91% 6650 Telephone/VOIP 296.09 1,396.24 800	6500	Office Supplies			•	·	88.34%
6510 Postage & Shipping Costs 36.70 954.30 1,500.00 545.70 63.62% 6520 Printing, Advertising & Notice 207.50 396.56 1,200.00 803.44 33.05% 6630 Telephone/VOIP 0.00 1,19.24 3,500.00 2,307.76 34.06% 6650 Travel & Training 264.96 4,470.26 4,000.00 (470.26) 111.76% 6200 Workers Comp 0.00 942.80 627.00 (315.80) 150.37% e & Rescue  6260 Building & Grounds Maint. 28.11 1,905.78 7,250.00 5,344.22 26.29% 6035 Conflag Reimbursed Payroll 0.00 105,466.09 39,000.00 (66,466.09) 270.43% 6300 Contracted Services 115.00 23,327.66 12,000.00 (11,327.66) 194.40% 6205 Division Chief-Training 7,236.66 65,129.94 86,840.00 21,710.06 75.00% 6320 Dues, Licenses & Subscriptions 61.73 692.27 7,500.00 6,807.73 9.23% 6685 Emergency Response Supplies 0.00 463.68 3,500.00 3,036.32 13.25% 6330 Equipment Repair 3,413.16 7,855.88 10,000.00 2,144.12 78.56% 6080 Fire Chief 4,822.14 43,399.26 60,632.00 7,232.74 71.58% 6090 Fire Department - Call Persons 1,166.00 47,531.57 35,000.00 (12,531.57) 135.80% 6395 Fire District Formation Fees 0.00 0.00 500.00 500.00 0.00% 63225 FTE Firefighter 4,356.80 43,099.20 51,456.00 8,356.80 83.76% 6300 Insurance 0.00 13,298.00 13,298.00 0.00 100.00% 6400 IT Services 395.38 3,594.66 1,500.00 (1,785.56) 239.64% 6470 Minor Equipment 92.93 6,785.56 5,000.00 (1,785.56) 135.71% 6550 Protective Clothing 652.28 15,417.00 28,000.00 12,533.00 155.06% 6550 Protective Clothing 652.28 15,417.00 28,000.00 12,533.00 55.06% 6610 Supplies Services 1,148.80 7,811.20 16,650.00 8,383.80 46,91% 6630 Telephone/VOIP 296.00 1,146.00 6,500.00 (596.24) 174.53%		Personnel Costs		35,814.37			
6630         Telephone/VOIP         0.00         1,192.24         3,500.00         2,307.76         34.06%           6650         Travel & Training         264.96         4,470.26         4,000.00         (470.26)         111.76%           6200         Workers Comp         0.00         942.80         627.00         (315.80)         150.37% <b>e &amp; Rescue</b> 6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%           6035         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270,43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13,25%           6330         Equipment Repair         3,413.16         7,855.88	6510	Postage & Shipping Costs	·	954.30	1,500.00	545.70	
6650         Travel & Training         264.96         4,470.26         4,000.00         (470.26)         111.76%           6200         Workers Comp         0.00         942.80         627.00         (315.80)         150.37%           Re Rescue           6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%           6305         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270.43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75,00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         680.773         9.23%           6685         Emergency Response Supplies         0.00         43.68         3,500.00         3,306.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26 <t< td=""><td>6520</td><td>Printing, Advertising &amp; Notice</td><td>207.50</td><td>396.56</td><td>1,200.00</td><td>803.44</td><td>33.05%</td></t<>	6520	Printing, Advertising & Notice	207.50	396.56	1,200.00	803.44	33.05%
6200         Workers Comp         0.00         942.80         627.00         (315.80)         150.37%           Ce & Rescue           6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%           6035         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270.43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6380         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6395         Fire District Formation Fees         0.00         0.00	6630	Telephone/VOIP	0.00	1,192.24	3,500.00	2,307.76	34.06%
Re Rescue         6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%           6035         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270.43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6330         Fire Chief         4,822.14         43,399.26         606,3200         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,551.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00	6650	Travel & Training	264.96	4,470.26	4,000.00	(470.26)	111.76%
6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%           6035         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270.43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         10.00         60.06         35.00.00         0.00         10.00         500.00         0.00         0.00         60.06	6200	Workers Comp	0.00	942.80	627.00	(315.80)	150.37%
6260         Building & Grounds Maint.         28.11         1,905.78         7,250.00         5,344.22         26.29%           6035         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270.43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00	Fire & Rescue						
6035         Conflag Reimbursed Payroll         0.00         105,466.09         39,000.00         (66,466.09)         270.43%           6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926		Building & Grounds Maint.	28.11	1,905.78	7,250.00	5,344.22	26.29%
6300         Contracted Services         115.00         23,327.66         12,000.00         (11,327.66)         194.40%           6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6885         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00	6035		0.00				
6205         Division Chief-Training         7,236.66         65,129.94         86,840.00         21,710.06         75.00%           6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         0.00         100.00     <		,		•		` ' '	
6320         Dues, Licenses & Subscriptions         61.73         692.27         7,500.00         6,807.73         9.23%           6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         10.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%					•		75.00%
6685         Emergency Response Supplies         0.00         463.68         3,500.00         3,036.32         13.25%           6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%	6320	Dues, Licenses & Subscriptions	•	•	•	•	9.23%
6330         Equipment Repair         3,413.16         7,855.88         10,000.00         2,144.12         78.56%           6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6510         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520 <td< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td></td<>					•		
6080         Fire Chief         4,822.14         43,399.26         60,632.00         17,232.74         71.58%           6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57% </td <td></td> <td><b>3</b> ,</td> <td></td> <td></td> <td></td> <td></td> <td></td>		<b>3</b> ,					
6090         Fire Department - Call Persons         1,166.00         47,531.57         35,000.00         (12,531.57)         135.80%           6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57%           6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%				43,399.26	60,632.00	17,232.74	
6395         Fire District Formation Fees         0.00         0.00         500.00         500.00         0.00%           6225         FTE Firefighter         4,356.80         43,099.20         51,456.00         8,356.80         83.76%           6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57%           6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%           6019         Salaries - Vol Fire         0.00         14.00         0.00         (14.00)         0.00%           6610	6090	Fire Department - Call Persons		47,531.57			135.80%
6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57%           6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%           6019         Salaries - Vol Fire         0.00         14.00         0.00         (14.00)         0.00%           6610         Supplies & Services         1,148.80         7,811.20         16,650.00         8,838.80         46.91%           6630         Telephone/VOIP         296.09         1,396.24         800.00         (596.24)         174.53%	6395	Fire District Formation Fees	0.00	0.00	500.00	500.00	0.00%
6380         Fuel & Oil         769.31         10,573.18         15,500.00         4,926.82         68.21%           6390         Insurance         0.00         13,298.00         13,298.00         0.00         100.00%           6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57%           6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%           6019         Salaries - Vol Fire         0.00         14.00         0.00         (14.00)         0.00%           6610         Supplies & Services         1,148.80         7,811.20         16,650.00         8,838.80         46.91%           6630         Telephone/VOIP         296.09         1,396.24         800.00         (596.24)         174.53%	6225	FTE Firefighter		43,099.20	51,456.00	8,356.80	83.76%
6400         IT Services         395.38         3,594.66         1,500.00         (2,094.66)         239.64%           6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57%           6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%           6019         Salaries - Vol Fire         0.00         14.00         0.00         (14.00)         0.00%           6610         Supplies & Services         1,148.80         7,811.20         16,650.00         8,838.80         46.91%           6630         Telephone/VOIP         296.09         1,396.24         800.00         (596.24)         174.53%	6380	Fuel & Oil		10,573.18	15,500.00	4,926.82	68.21%
6470         Minor Equipment         92.93         6,785.56         5,000.00         (1,785.56)         135.71%           6010         Personnel Costs         9,805.34         128,862.43         147,567.00         18,704.57         87.32%           6520         Printing, Advertising & Notice         0.00         115.70         1,000.00         884.30         11.57%           6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%           6019         Salaries - Vol Fire         0.00         14.00         0.00         (14.00)         0.00%           6610         Supplies & Services         1,148.80         7,811.20         16,650.00         8,838.80         46.91%           6630         Telephone/VOIP         296.09         1,396.24         800.00         (596.24)         174.53%	6390	Insurance	0.00	13,298.00	13,298.00	0.00	100.00%
6010       Personnel Costs       9,805.34       128,862.43       147,567.00       18,704.57       87.32%         6520       Printing, Advertising & Notice       0.00       115.70       1,000.00       884.30       11.57%         6550       Protective Clothing       652.28       15,417.00       28,000.00       12,583.00       55.06%         6019       Salaries - Vol Fire       0.00       14.00       0.00       (14.00)       0.00%         6610       Supplies & Services       1,148.80       7,811.20       16,650.00       8,838.80       46.91%         6630       Telephone/VOIP       296.09       1,396.24       800.00       (596.24)       174.53%	6400	IT Services	395.38	3,594.66	1,500.00	(2,094.66)	239.64%
6010       Personnel Costs       9,805.34       128,862.43       147,567.00       18,704.57       87.32%         6520       Printing, Advertising & Notice       0.00       115.70       1,000.00       884.30       11.57%         6550       Protective Clothing       652.28       15,417.00       28,000.00       12,583.00       55.06%         6019       Salaries - Vol Fire       0.00       14.00       0.00       (14.00)       0.00%         6610       Supplies & Services       1,148.80       7,811.20       16,650.00       8,838.80       46.91%         6630       Telephone/VOIP       296.09       1,396.24       800.00       (596.24)       174.53%	6470	Minor Equipment	92.93				135.71%
6550         Protective Clothing         652.28         15,417.00         28,000.00         12,583.00         55.06%           6019         Salaries - Vol Fire         0.00         14.00         0.00         (14.00)         0.00%           6610         Supplies & Services         1,148.80         7,811.20         16,650.00         8,838.80         46.91%           6630         Telephone/VOIP         296.09         1,396.24         800.00         (596.24)         174.53%	6010	Personnel Costs	9,805.34	128,862.43	147,567.00		87.32%
6019       Salaries - Vol Fire       0.00       14.00       0.00       (14.00)       0.00%         6610       Supplies & Services       1,148.80       7,811.20       16,650.00       8,838.80       46.91%         6630       Telephone/VOIP       296.09       1,396.24       800.00       (596.24)       174.53%	6520	Printing, Advertising & Notice	0.00	115.70	1,000.00	884.30	11.57%
6610 Supplies & Services 1,148.80 7,811.20 16,650.00 8,838.80 46.91% 6630 Telephone/VOIP 296.09 1,396.24 800.00 (596.24) 174.53%	6550	Protective Clothing	652.28	15,417.00	28,000.00	12,583.00	55.06%
6630 Telephone/VOIP 296.09 1,396.24 800.00 (596.24) 174.53%	6019	Salaries - Vol Fire	0.00	14.00	0.00	(14.00)	0.00%
	6610	Supplies & Services	1,148.80	7,811.20	16,650.00	8,838.80	46.91%
6235 Temporary Summer Firefighter 0.00 26,857.00 35,000.00 8,143.00 76.73%	6630	Telephone/VOIP	296.09	1,396.24	800.00	(596.24)	174.53%
	6235	Temporary Summer Firefighter	0.00	26,857.00	35,000.00	8,143.00	76.73%

# **Statement of Revenue and Expenditures**

	Account Number		Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025		Jul 2024 Jun 2025 Percent of Budget
	6650	Travel & Training	898.80	6,620.51	6,750.00	129.49	98.08%
	6200	Workers Comp	0.00	2,962.74	2,924.00	(38.74)	101.32%
Non Depart	mental						
•	9000	Contingency	0.00	0.00	25,000.00	25,000.00	0.00%
	8080	To PSE Fund for Police Vehicle	0.00	0.00	54,952.00	54,952.00	0.00%
	8140	To Street Fund	0.00	83,750.00	83,750.00	0.00	100.00%
Planning							
	6030	Admin. Assistant I/II/III	522.48	4,702.32	8,270.00	3,567.68	56.86%
	6240	Auditing & Accounting Services	0.00	800.00	5,000.00	· ·	16.00%
	6060	City Manager	1,000.00	8,692.12	12,000.00	·	72.43%
	6305	Contracted Services PLANNER	4,504.52	37,249.92	55,000.00	•	67.73%
	6325	Engineering Services	0.00	0.00	1,500.00		0.00%
	6070	Finance Officer/Assn. Manager	807.30	7,101.90	9,531.00	2,429.10	74.51%
	6390	Insurance	0.00	9,400.00	9,400.00	0.00	100.00%
	6420	Licenses, Dues & Subscriptions	0.00	0.00	250.00	250.00	0.00%
	6470	Minor Equipment	0.00	0.00	375.00	375.00	0.00%
	6010	Personnel Costs	1,516.49	12,589.86	18,623.00	6,033.14	67.60%
	6520	Printing, Advertising & Notice	0.00	872.65	500.00	(372.65)	174.53%
	6610	Supplies & Services	0.00	0.00	125.00	125.00	0.00%
	6200	Workers Comp	0.00	656.56	499.00	(157.56)	131.58%
<b>Police Dept</b>							
•	6315	Contracted Services POLICE	10,173.80	85,479.00	125,653.00	40,174.00	68.03%
	6330	Equipment Repair	0.00	0.00	4,200.00	4,200.00	0.00%
	6380	Fuel & Oil	0.00	386.07	5,500.00	5,113.93	7.02%
	6390	Insurance	0.00	2,500.00	2,500.00	0.00	100.00%
	6470	Minor Equipment	0.00	0.00	1,100.00	1,100.00	0.00%
	6610	Supplies & Services	0.00	2,559.39	3,500.00	940.61	73.13%
Property							
/	6260	Building & Grounds Maint.	220.00	1,216.08	8,500.00	7,283.92	14.31%
	6335	Contracted Services PROPERTY	0.00	5,409.55	3,000.00	(2,409.55)	180.32%
	6330	Equipment Repair	0.00	0.00	1,500.00		0.00%
	6390	Insurance	0.00	0.00	11,698.00	11,698.00	0.00%
	6470	Minor Equipment	0.00	34.86	175.00	140.14	19.92%
	6010	Personnel Costs	2,202.60	13,366.86	35,255.00	21,888.14	37.91%
	6150	Public Works Director	1,215.63	12,361.30	14,588.00	2,226.70	84.74%
	6610	Supplies & Services	0.00	70.84	500.00	429.16	14.17%
	6680	Utilities	702.78	2,326.36	12,750.00	10,423.64	18.25%

# 4/1/2025 **General Fund** Page 4 of 4 10:18 AM

## **Statement of Revenue and Expenditures**

	Account Number		Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
	6190	Utility Worker II /Lead Worker	3,154.15	18,424.14	33,150.00	14,725.86	55.58%
	6200	Workers Comp	0.00	1,432.55	1,432.00	(0.55)	100.04%
Unallocated							
	6190	Utility Worker II /Lead Worker	0.00	(959.09)	0.00	959.09	0.00%
		Expenses	\$75,153.33	\$1,056,944.36	\$1,430,278.00	\$373,333.64	
		Revenue Less Expenditures	\$8,269.48	\$129,594.51	\$607,553.00	\$0.00	
		Net Change in Fund Balance	\$8,269.48	\$129,594.51	\$607,553.00	\$0.00	
und Balances							
		Beginning Fund Balance	(199,106.11)	(320,431.14)	0.00	0.00	0.00%
		Net Change in Fund Balance	8,269.48	129,594.51	607,553.00	0.00	0.00%
		Ending Fund Balance	(190,836.63)	(190,836.63)	0.00	0.00	0.00%

Report Options
Fund: General Fund

Period: 3/1/2025 to 3/31/2025 Detail Level: Level 3 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: GENERAL FUND MASTER

## **Statement of Revenue and Expenditures**

			<b>Current Period</b>	Year-To-Date	<b>Annual Budget</b>	<b>Annual Budget</b>	Jul 2024
			Mar 2025	Jul 2024	Jul 2024	Jul 2024	Jun 2025
	Account Number		Mar 2025 Actual	Mar 2025 Actual	Jun 2025	Jun 2025 Variance	Percent of Budget
	1		7100001	110000			
Revenue & E	xpenditures						
Revenue							
	4670	From Gen Fund to Street	0.00	83,750.00	83,750.00	0.00	100.00%
	4650	From TRT to Street Cap. Imp.	32,133.50	53,555.50	85,689.00	32,133.50	62.50%
	4440	Misc. Revenues	241.15	2,427.77	0.00	(2,427.77)	0.00%
	4330	State Highway Fund Rev. Share	5,953.93	52,190.20	71,728.00	19,537.80	72.76%
		Revenue	\$38,328.58	\$191,923.47	\$241,167.00	\$49,243.53	
		Gross Profit	\$38,328.58	\$191,923.47	\$241,167.00	\$0.00	
Expenses							
•	6030	Admin. Assistant I/II/III	522.48	4,702.32	8,270.00	3,567.68	56.86%
	6240	Auditing & Accounting Services	0.00	3,472.00	6,000.00	2,528.00	57.87%
	6050	City Engineer	0.00	0.00	5,000.00	5,000.00	0.00%
	6060	City Manager	1,000.00	8,692.12	12,000.00	3,307.88	72.43%
	9000	Contingency	0.00	0.00	5,000.00	5,000.00	0.00%
	6300	Contracted Services	120.55	890.67	5,500.00	4,609.33	16.19%
	6320	Dues, Licenses & Subscriptions	0.00	169.74	500.00	330.26	33.95%
	6755	Engineering	0.00	0.00	8,000.00	8,000.00	0.00%
	6330	Equipment Repair	247.44	3,239.55	5,500.00	2,260.45	58.90%
	6070	Finance Officer/Assn. Manager	807.30	7,101.90	9,531.00	2,429.10	74.51%
	6380	Fuel & Oil	0.00	1,679.72	2,500.00	820.28	67.19%
	6390	Insurance	0.00	11,048.00	11,048.00	0.00	100.00%
	6400	IT Services	33.33	895.36	3,200.00	2,304.64	27.98%
	6410	Legal Services	114.40	1,104.40	750.00	(354.40)	147.25%
	6470	Minor Equipment	0.00	2,694.06	4,500.00	1,805.94	59.87%
	6490	Office Equipment Repair	0.00	7,707.96	5,500.00	(2,207.96)	140.14%
	6500	Office Supplies	0.00	70.79	250.00	179.21	28.32%
	6010	Personnel Costs	4,514.59	30,541.30	65,629.00	35,087.70	46.54%
	6510	Postage & Shipping Costs	0.00	0.00	125.00	125.00	0.00%
	6520	Printing, Advertising & Notice	207.50	207.50	300.00	92.50	69.17%
	6150	Public Works Director	1,620.85	16,384.84	19,450.00	3,065.16	84.24%
	6590	Street Lighting	1,447.07	6,465.58	8,000.00	1,534.42	80.82%
	6610	Supplies & Services	31.87	2,399.41	2,200.00	(199.41)	109.06%
	6620	System Maintenance & Repair	528.97	5,254.67	5,000.00	(254.67)	105.09%
	6630	Telephone/VOIP	135.60	678.62	800.00	121.38	84.83%
	8065	To Trails & Paths from Street	0.00	0.00	670.00	670.00	0.00%
	6650	Travel & Training	0.00	52.24	400.00	347.76	13.06%
	6680	Utilities	0.00	312.90	2,000.00	1,687.10	15.65%

# 4/1/2025 **Street Fund** Page 2 of 2 10:19 AM

## **Statement of Revenue and Expenditures**

Account Numbe	er	Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
6190	Utility Worker II /Lead Worker	4,205.53	23,383.67	44,200.00	20,816.33	52.90%
6200	Workers Comp	0.00	3,926.62	3,908.00	(18.62)	100.48%
	Expenses	\$15,537.48	\$143,075.94	\$245,731.00	\$102,655.06	
	Revenue Less Expenditures	\$22,791.10	\$48,847.53	(\$4,564.00)	\$0.00	
	Net Change in Fund Balance	\$22,791.10	\$48,847.53	(\$4,564.00)	\$0.00	
Fund Balances						
	Beginning Fund Balance	(15,097.81)	(41,154.24)	0.00	0.00	0.00%
	Net Change in Fund Balance	22,791.10	48,847.53	(4,564.00)	0.00	0.00%
	Ending Fund Balance	7,693.29	7,693.29	0.00	0.00	0.00%

Report Options
Fund: Street Fund

Period: 3/1/2025 to 3/31/2025 Detail Level: Level 3 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: Street Budget

# Sewer Discount Program Statement of Revenue and Expenditures

		Current Period		Annual Budget		Jul 2024
		Mar 2025 Mar 2025	Jul 2024 Mar 2025	Jul 2024 Jun 2025	Jul 2024 Jun 2025	Jun 2025 Percent of
Account Num	ber	Actual	Actual		Variance	Budget
Revenue & Expen	ditures					
Revenue						
4000	Available Cash on Hand	0.00	0.00	9,163.00	9,163.00	0.00%
4430	Donations	83.50	965.31	1,500.00	534.69	64.35%
4470	Interest	28.15	249.91	285.00	35.09	87.69%
	Revenue	\$111.65	\$1,215.22	\$10,948.00	\$9,732.78	
	Gross Profit	\$111.65	\$1,215.22	\$10,948.00	\$0.00	
Expenses						
8150	To Wastewater Fund	0.00	0.00	10,948.00	10,948.00	0.00%
	Expenses	\$0.00	\$0.00	\$10,948.00	\$10,948.00	
	Revenue Less Expenditures	\$111.65	\$1,215.22	\$0.00	\$0.00	
	Net Change in Fund Balance	\$111.65	\$1,215.22	\$0.00	\$0.00	
<b>Fund Balances</b>						
	Beginning Fund Balance	16,393.75	15,290.18	0.00	0.00	0.00%
	Net Change in Fund Balance	111.65	1,215.22	0.00	0.00	0.00%
	Ending Fund Balance	16,505.40	16,505.40	0.00	0.00	0.00%

Report Options

Fund: Sewer Discount Program Period: 3/1/2025 to 3/31/2025 Detail Level: Level 1 Accounts Display Account Categories: No Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: Sewer Discount

## **Statement of Revenue and Expenditures**

Revenue & Expenditures				<b>Current Period</b>			<b>Annual Budget</b>	Jul 2024
Revenue & Expenditures				Mar 2025	Jul 2024	Jul 2024		Jun 2025
Revenue & Expenditures		Account Number				Jun 2025		
Revenue		1	-	710000	110000		141141100	
4584	Revenue & E	xpenditures						
Hance   Finance   Late Fees   297.36   2,749.61   3,000.00   250.39   91.65%   4730   From Sewer Discoun Fund To WW   0.00   0.00   10,948.00   10,948.00   0.00%   10,948.00   0.00%   10,948.00   0.00%   10,948.00   10,948.00   0.00%   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   10,948.00   11,819.00   86.10%   4550   Grants   1,399.46   11,423.54   61,860.00   (6,237.54)   200.83%   4440   Misc. Revenues   0.00   3,786.68   0.00   (6,237.54)   200.83%   4260   System Charges   54,441.15   489,894.92   647,725.00   157,830.08   75.63%	Revenue							
4730		4584	Cash on Hand	0.00	0.00	198,795.00	198,795.00	0.00%
1,950.00   12,948.00   1,950.00   1,950.00   84.89%   4550   Grants   0.00   73,181.00   85,000.00   11,819.00   86.10%   4470   Interest   1,394.6   1,2423.54   6,186.00   (6,237.54)   200.83%   4440   Misc. Revenues   0.00   3,786.68   0.00   (3,786.68)   0.00%   4260   System Charges   76,444.15   489,894.92   647,725.00   157,830.08   75.63%   75		4500	Finance/Late Fees	297.36	2,749.61	3,000.00	250.39	91.65%
Hard Hard Hard Hard Hard Hard Hard Hard		4730	From Sewer Discoun Fund To WW	0.00	0.00	10,948.00	10,948.00	0.00%
Hard		4780	From TRT to WW	8,244.00	10,992.00	12,948.00	1,956.00	84.89%
Misc. Revenues   0.00   3,786.68   0.00   (3,786.68)   0.00%   25,5454.15   489,894.02   647,725.00   157,830.08   75.63%   75.		4550	Grants	0.00	73,181.00	85,000.00	11,819.00	86.10%
Page		4470	Interest	1,399.46	12,423.54	6,186.00	(6,237.54)	200.83%
Revenue Gross Profit   \$64,484.97   \$593,027.75   \$964,602.00   \$371,574.25   \$700.00   \$100.0		4440	Misc. Revenues	0.00	3,786.68	0.00	(3,786.68)	0.00%
Separate		4260	System Charges	54,544.15	489,894.92	647,725.00	157,830.08	75.63%
Page			Revenue	\$64,484.97	\$593,027.75	\$964,602.00	\$371,574.25	
7130         WWTP-OECDD Loan Interest         0.00         3,660.75         3,661.00         0.25         99.99%           7140         WWTP-OECDD Loan Principal         0.00         30,625.00         30,625.00         0.00         100.00%           6030         Admin. Assistant I/II/III         2,612.41         23,681.41         41,352.00         17,670.59         57.27%           6240         Auditing & Accounting Services         0.00         4,322.00         23,750.00         19,428.00         18.20%           6260         Building & Grounds Maint.         0.00         5,874.13         1,500.00         (4,374.13)         391.61%           6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contracted Services         235.55         4,980.67         3,500.00         1,000.00         5000.00         0.00         5000.00         594.05         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager <td></td> <td></td> <td>Gross Profit</td> <td>\$64,484.97</td> <td>\$593,027.75</td> <td>\$964,602.00</td> <td>\$0.00</td> <td></td>			Gross Profit	\$64,484.97	\$593,027.75	\$964,602.00	\$0.00	
7130         WWTP-OECDD Loan Interest         0.00         3,660.75         3,661.00         0.25         99.99%           7140         WWTP-OECDD Loan Principal         0.00         30,625.00         30,625.00         0.00         100.00%           6030         Admin. Assistant I/II/III         2,612.41         23,681.41         41,352.00         17,670.59         57.27%           6240         Auditing & Accounting Services         0.00         4,322.00         23,750.00         19,428.00         18.20%           6260         Building & Grounds Maint.         0.00         5,874.13         1,500.00         (4,374.13)         391.61%           6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contracted Services         235.55         4,980.67         3,500.00         1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00	Expenses							
6030         Admin. Assistant I/II/IIII         2,612.41         23,681.41         41,352.00         17,670.59         57.27%           6240         Auditing & Accounting Services         0.00         4,322.00         23,750.00         19,428.00         18.20%           6260         Building & Grounds Maint.         0.00         5,874.13         1,500.00         (4,374.13)         391.61%           6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contingency         0.00         0.00         5,000.00         5,000.00         0.00           6300         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20% <td>•</td> <td>7130</td> <td>WWTP-OECDD Loan Interest</td> <td>0.00</td> <td>3,660.75</td> <td>3,661.00</td> <td>0.25</td> <td>99.99%</td>	•	7130	WWTP-OECDD Loan Interest	0.00	3,660.75	3,661.00	0.25	99.99%
6030         Admin. Assistant I/II/IIII         2,612.41         23,681.41         41,352.00         17,670.59         57.27%           6240         Auditing & Accounting Services         0.00         4,322.00         23,750.00         19,428.00         18.20%           6260         Building & Grounds Maint.         0.00         5,874.13         1,500.00         (4,374.13)         391.61%           6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contingency         0.00         0.00         5,000.00         5,000.00         0.00           6300         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20% <td></td> <td>7140</td> <td>WWTP-OECDD Loan Principal</td> <td>0.00</td> <td>30,625.00</td> <td>30,625.00</td> <td>0.00</td> <td>100.00%</td>		7140	WWTP-OECDD Loan Principal	0.00	30,625.00	30,625.00	0.00	100.00%
6240         Auditing & Accounting Services         0.00         4,322.00         23,750.00         19,428.00         18.20%           6260         Building & Grounds Maint.         0.00         5,874.13         1,500.00         (4,374.13)         391.61%           6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contingency         0.00         0.00         5,000.00         5,000.00         5,000.00         5,000.00         6,015.76         72.43%           9000         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40		6030	Admin. Assistant I/II/III	2,612.41	23,681.41	•		57.27%
6260         Building & Grounds Maint.         0.00         5,874.13         1,500.00         (4,374.13)         391.61%           6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contingency         0.00         0.00         5,000.00         5,000.00         0.00%           6300         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Inflitration Control         0.00         0.00         30,000.00         30,000.00         10.00%		6240	Auditing & Accounting Services	0.00	•		•	18.20%
6060         City Manager         2,000.00         17,384.24         24,000.00         6,615.76         72.43%           9000         Contingency         0.00         0.00         5,000.00         5,000.00         0.00%           6300         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Inflitration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%		6260	Building & Grounds Maint.	0.00		1,500.00	(4,374.13)	391.61%
6300         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Inflitration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.99%           6410         Legal Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%		6060		2,000.00	17,384.24			72.43%
6300         Contracted Services         235.55         4,980.67         3,500.00         (1,480.67)         142.30%           6320         Dues, Licenses & Subscriptions         41.74         6,405.95         7,000.00         594.05         91.51%           6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Inflitration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.99%           6410         Legal Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%		9000	Contingency	· ·	0.00	•	· ·	0.00%
6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Infiltration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.09%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         632.46         500.00         (132.46)         126.49%           6500<		6300	Contracted Services	235.55	4,980.67	3,500.00	(1,480.67)	142.30%
6330         Equipment Repair         508.70         4,929.48         5,000.00         70.52         98.59%           6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Infiltration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.09%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         632.46         500.00         (132.46)         126.49%           6500<		6320	Dues, Licenses & Subscriptions	41.74	6,405.95	7,000.00	594.05	91.51%
6070         Finance Officer/Assn. Manager         1,614.60         14,203.80         19,061.00         4,857.20         74.52%           6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Infiltration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.09%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         632.46         500.00         (132.46)         126.49%           6510         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           <		6330		508.70			70.52	98.59%
6380         Fuel & Oil         0.00         2,886.07         3,000.00         113.93         96.20%           6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Infiltration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.09%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6510         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6520         <				1,614.60		•		74.52%
6750         Grants Expenses         5,458.20         35,584.40         85,000.00         49,415.60         41.86%           6820         Inflow/Infiltration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.09%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           652								
6820         Inflow/Infiltration Control         0.00         0.00         30,000.00         30,000.00         0.00%           6390         Insurance         0.00         14,016.00         12,848.00         (1,168.00)         109.09%           6400         IT Services         155.39         3,097.97         2,000.00         (1,097.97)         154.90%           6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           6520         Printing, Advertising & Notice         207.50         467.16         100.00         (367.16)         467.16%		6750		5,458.20	35,584.40	85,000.00		
6390       Insurance       0.00       14,016.00       12,848.00       (1,168.00)       109.09%         6400       IT Services       155.39       3,097.97       2,000.00       (1,097.97)       154.90%         6410       Legal Services       200.20       1,707.70       1,000.00       (707.70)       170.77%         6470       Minor Equipment       0.00       2,682.71       8,000.00       5,317.29       33.53%         6760       Office Equipment/Software       0.00       257.50       2,500.00       2,242.50       10.30%         6500       Office Supplies       0.00       632.46       500.00       (132.46)       126.49%         6010       Personnel Costs       9,074.51       63,954.39       132,020.00       68,065.61       48.44%         6510       Postage & Shipping Costs       0.00       1,150.00       3,000.00       1,850.00       38.33%         6520       Printing, Advertising & Notice       207.50       467.16       100.00       (367.16)       467.16%		6820	Inflow/Infiltration Control	· ·		•	· ·	0.00%
6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           6520         Printing, Advertising & Notice         207.50         467.16         100.00         (367.16)         467.16%		6390	Insurance	0.00	14,016.00	12,848.00	(1,168.00)	109.09%
6410         Legal Services         200.20         1,707.70         1,000.00         (707.70)         170.77%           6470         Minor Equipment         0.00         2,682.71         8,000.00         5,317.29         33.53%           6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           6520         Printing, Advertising & Notice         207.50         467.16         100.00         (367.16)         467.16%		6400	IT Services	155.39		· ·	• • •	154.90%
6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           6520         Printing, Advertising & Notice         207.50         467.16         100.00         (367.16)         467.16%		6410	Legal Services	200.20				170.77%
6760         Office Equipment/Software         0.00         257.50         2,500.00         2,242.50         10.30%           6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           6520         Printing, Advertising & Notice         207.50         467.16         100.00         (367.16)         467.16%		6470	Minor Equipment	0.00	2,682.71	8,000.00	5,317.29	33.53%
6500         Office Supplies         0.00         632.46         500.00         (132.46)         126.49%           6010         Personnel Costs         9,074.51         63,954.39         132,020.00         68,065.61         48.44%           6510         Postage & Shipping Costs         0.00         1,150.00         3,000.00         1,850.00         38.33%           6520         Printing, Advertising & Notice         207.50         467.16         100.00         (367.16)         467.16%		6760	Office Equipment/Software	0.00				10.30%
6010       Personnel Costs       9,074.51       63,954.39       132,020.00       68,065.61       48.44%         6510       Postage & Shipping Costs       0.00       1,150.00       3,000.00       1,850.00       38.33%         6520       Printing, Advertising & Notice       207.50       467.16       100.00       (367.16)       467.16%		6500	Office Supplies	0.00	632.46	·	·	126.49%
6510 Postage & Shipping Costs 0.00 1,150.00 3,000.00 1,850.00 38.33% 6520 Printing, Advertising & Notice 207.50 467.16 100.00 (367.16) 467.16%		6010		9,074.51	63,954.39	132,020.00	68,065.61	48.44%
6520 Printing, Advertising & Notice 207.50 467.16 100.00 (367.16) 467.16%		6510	Postage & Shipping Costs	0.00	1,150.00			
		6520	Printing, Advertising & Notice	207.50		· ·	•	
			Public Works Director					84.24%

# 4/1/2025 **Wastewater Fund** Page 2 of 2 10:19 AM

## **Statement of Revenue and Expenditures**

		Current Period Mar 2025 Mar 2025	Year-To-Date Jul 2024 Mar 2025	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025	Jul 2024 Jun 2025 Percent of
Account Number	-	Actual	Actual		Variance	Budget
6610	Supplies & Services	368.19	2,803.77	1,550.00	(1,253.77)	180.89%
6620	System Maintenance & Repair	501.79	5,276.26	35,000.00	29,723.74	15.08%
6865	System Repair/Replace	6,691.25	6,691.25	45,000.00	38,308.75	14.87%
6630	Telephone/VOIP	135.59	678.65	600.00	(78.65)	113.11%
6640	Testing & Sampling	953.38	10,343.43	15,000.00	4,656.57	68.96%
6650	Travel & Training	0.00	2,475.80	1,500.00	(975.80)	165.05%
6660	Treatment Chemicals	2,540.31	9,258.17	25,000.00	15,741.83	37.03%
6680	Utilities	2,936.88	19,919.75	30,000.00	10,080.25	66.40%
6190	Utility Worker II /Lead Worker	7,359.68	40,701.72	77,350.00	36,648.28	52.62%
6200	Workers Comp	0.00	3,214.48	3,195.00	(19.48)	100.61%
7100	WWTP-USDA Interest	0.00	45,477.00	45,477.00	0.00	100.00%
7110	WWTP-USDA Principal	0.00	31,466.00	31,466.00	0.00	100.00%
	Expenses	\$46,432.36	\$449,483.55	\$789,593.00	\$340,109.45	
	Revenue Less Expenditures	\$18,052.61	\$143,544.20	\$175,009.00	\$0.00	
	Net Change in Fund Balance	\$18,052.61	\$143,544.20	\$175,009.00	\$0.00	
Fund Balances						
	Beginning Fund Balance	534,443.03	408,951.44	0.00	0.00	0.00%
	Net Change in Fund Balance	18,052.61	143,544.20	175,009.00	0.00	0.00%
	Ending Fund Balance	552,495.64	552,495.64	0.00	0.00	0.00%

Report Options

Fund: Wastewater Fund
Period: 3/1/2025 to 3/31/2025
Detail Level: Level 3 Accounts
Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: Wastewater Budget

## **Statement of Revenue and Expenditures**

	Account Number		Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
	1						
Revenue & Ex	cpenditures						
Revenue							
	4000	Available Cash on Hand	0.00	0.00	205,050.00	205,050.00	0.00%
	4581	Contract Services - WB	1,450.44	18,713.73	15,000.00	(3,713.73)	124.76%
	4020	Debt Mgmt - Watseco Barview	0.00	6,674.59	12,000.00	5,325.41	55.62%
	4500	Finance/Late Fees	224.33	2,528.72	3,200.00	671.28	79.02%
	4790	From TRT To Water	8,244.00	10,992.00	10,992.00	0.00	100.00%
	4550	Grants	0.00	0.00	195,000.00	195,000.00	0.00%
	4470	Interest	395.95	3,515.00	6,381.00	2,866.00	55.09%
	4440	Misc. Revenues	0.00	17,135.70	500.00	(16,635.70)	3,427.14%
	4280	Shutff/Turn-on Fees	277.68	1,043.94	1,000.00	(43.94)	104.39%
	4260	System Charges	39,490.42	378,135.50	411,890.00	33,754.50	91.80%
		Revenue	\$50,082.82	\$438,739.18	\$861,013.00	\$422,273.82	
		Gross Profit	\$50,082.82	\$438,739.18	\$861,013.00	\$0.00	
Expenses							
•	6030	Admin. Assistant I/II/III	2,612.41	23,657.17	41,352.00	17,694.83	57.21%
	6240	Auditing & Accounting Services	0.00	4,322.00	23,750.00	19,428.00	18.20%
	6260	Building & Grounds Maint.	0.00	2,598.05	2,500.00	(98.05)	103.92%
	6060	City Manager	2,000.00	17,384.24	24,000.00	6,615.76	72.43%
	9000	Contingency	0.00	0.00	10,000.00	10,000.00	0.00%
	6300	Contracted Services	235.57	3,413.83	4,500.00	1,086.17	75.86%
	6320	Dues, Licenses & Subscriptions	41.75	2,713.28	1,500.00	(1,213.28)	180.89%
	6755	Engineering	0.00	0.00	5,000.00	5,000.00	0.00%
	6330	Equipment Repair	0.00	3,939.31	1,250.00	(2,689.31)	315.14%
	6070	Finance Officer/Assn. Manager	1,614.60	14,203.80	19,061.00		74.52%
	6380	Fuel & Oil	138.80	3,024.89	4,550.00	1,525.11	66.48%
	6705	Grants	2,320.50	37,575.45	195,000.00	157,424.55	19.27%
	6990	IFA Loan - Principal	0.00	5,368.61	5,369.00	0.39	99.99%
	6980	IFA-Loan Interest	0.00	1,305.98	1,306.00	0.02	100.00%
	6390	Insurance	0.00	11,298.00	11,298.00	0.00	100.00%
	6400	IT Services	155.40	4,807.73	3,500.00	(1,307.73)	137.36%
	6410	Legal Services	171.60	1,506.60	1,000.00	(506.60)	150.66%
	6470	Minor Equipment	0.00	4,312.57	4,200.00	(112.57)	102.68%
	6490	Office Equipment Repair	0.00	1,401.92	1,250.00	(151.92)	112.15%
	6760	Office Equipment/Software	0.00	0.00	2,500.00	2,500.00	0.00%
		055 0 13	0.00	405 53	250.00	(235.52)	194.21%
	6500	Office Supplies	0.00	485.52	250.00	(233.32)	194.21%

# 4/1/2025 **Water Fund** Page 2 of 2 10:19 AM

## **Statement of Revenue and Expenditures**

		Current Period Mar 2025	Year-To-Date Jul 2024	Annual Budget Jul 2024	Annual Budget Jul 2024	Jul 2024 Jun 2025
		Mar 2025	Mar 2025	Jun 2025	Jun 2025	Percent of
Account Numl	per	Actual	Actual		Variance	Budget
6510	Postage & Shipping Costs	0.00	1,150.00	3,500.00	2,350.00	32.86%
6520	Printing, Advertising & Notice	207.50	467.17	100.00	(367.17)	467.17%
6150	Public Works Director	2,431.28	24,577.30	29,175.00	4,597.70	84.24%
6560	PW Shop Supplies, Tools, etc.	247.46	1,214.06	3,000.00	1,785.94	40.47%
6610	Supplies & Services	71.25	2,110.13	3,000.00	889.87	70.34%
6620	System Maintenance & Repair	1,854.26	22,557.47	63,000.00	40,442.53	35.81%
6630	Telephone/VOIP	135.60	678.69	800.00	121.31	84.84%
6640	Testing & Sampling	0.00	3,145.82	3,000.00	(145.82)	104.86%
6650	Travel & Training	70.00	2,646.66	5,000.00	2,353.34	52.93%
6660	Treatment Chemicals	0.00	8,063.08	12,000.00	3,936.92	67.19%
6680	Utilities	2,042.46	13,874.66	22,000.00	8,125.34	63.07%
6190	Utility Worker II /Lead Worker	6,308.28	34,979.95	66,300.00	31,320.05	52.76%
6200	Workers Comp	0.00	3,136.29	3,117.00	(19.29)	100.62%
	Expenses	\$30,999.01	\$321,418.92	\$697,396.00	\$375,977.08	
	Revenue Less Expenditures	\$19,083.81	\$117,320.26	\$163,617.00	\$0.00	
	Net Change in Fund Balance	\$19,083.81	\$117,320.26	\$163,617.00	\$0.00	
Found Delevises						
Fund Balances	5	404 466 55	222 222		0.55	0.055
	Beginning Fund Balance	421,460.00	323,223.55	0.00	0.00	0.00%
	Net Change in Fund Balance	19,083.81	117,320.26	163,617.00	0.00	0.00%
	Ending Fund Balance	440,543.81	440,543.81	0.00	0.00	0.00%

Report Options
Fund: Water Fund

Period: 3/1/2025 to 3/31/2025 Detail Level: Level 3 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: Water Budget

## **Statement of Revenue and Expenditures**

	Current Period Mar 2025 Mar 2025	Jul 2024 Mar 2025	Annual Budget Jul 2024 Jun 2025	Jul 2024 Jun 2025	Jul 2024 Jun 2025 Percent of
Account Number	Actual	Actual		Variance	Budget
Revenue & Expenditures					
Revenue					
TRT Tourism					
4584 Cash on Hand	0.00	0.00	701,529.00	701,529.00	0.00%
4520 Event Revenue	0.00	13,853.75	8,000.00	(5,853.75)	173.17%
4535 Fees	0.00	0.00	1,000.00		0.00%
4470 Interest	321.49	2,853.97	21,831.00	18,977.03	13.07%
4440 Misc. Revenues	0.00	0.00	250.00	250.00	0.00%
4140 TRT - General Use	1,127.90	222,227.57	266,667.00	44,439.43	83.34%
4150 TRT - Tourism	95.12	18,693.68	33,333.00	14,639.32	56.08%
Revenue			\$1,032,610.00	\$774,981.03	
Gross Profit			\$1,032,610.00	\$0.00	
Expenses					
TRT Community					
6280 Community Expenses	0.00	6,228.83	12,500.00	6,271.17	49.83%
6300 Contracted Services	0.00	0.00	10,500.00	10,500.00	0.00%
6360 Fireworks	0.00	4,400.00	9,000.00	4,600.00	48.89%
6610 Supplies & Services	0.00	178.99	1,500.00	•	11.93%
8045 To Gen.Fund	27,804.50	46,340.50	74,145.00		62.50%
8080 To PSE Fund for Police Vehicle	0.00	3,988.00	15,952.00	•	25.00%
8140 To Street Fund	32,133.50	53,555.50	85,689.00	•	62.50%
8150 To Wastewater Fund	8,244.00	10,992.00	10,992.00		100.00%
8175 To Water Fund	8,244.00	10,992.00	10,992.00	0.00	100.00%
TRT Tourism	,	,	,		
6030 Admin. Assistant I/II/III	2,089.94	18,809.46	33,081.00	14,271.54	56.86%
6060 City Manager	1,500.00	13,038.18	18,000.00	4,961.82	72.43%
9000 Contingency	0.00	0.00	10,000.00	•	0.00%
6690 Event Expenses	4.38	16,926.83	20,000.00	3,073.17	84.63%
6070 Finance Officer/Assn. Manager	1,210.95	10,652.85	14,296.00	•	74.52%
6010 Personnel Costs	3,036.64	25,159.49	37,514.00	•	67.07%
6530 Promotional Media Reimb. Prgm.	0.00	4,931.25	900.00	•	547.92%
6540 Promotional Services	0.00	0.00	1,000.00	1,000.00	0.00%
6488 Refundable Deposits	0.00	0.00	1,000.00	•	0.00%
•			•	•	
9020 Restricted to Tourism Promo	0.00	0.00	25,000.00	25,000.00	0.00%

## **Statement of Revenue and Expenditures**

Account Number		Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
6200	Workers Comp	0.00	1,187.28	871.00	(316.28)	136.31%
	Expenses	\$84,267.91	\$227,381.16	\$1,032,610.00	\$805,228.84	
	Revenue Less Expenditures	(\$82,723.40)	\$30,247.81	\$0.00	\$0.00	
	Net Change in Fund Balance	(\$82,723.40)	\$30,247.81	\$0.00	\$0.00	
Fund Balances						
	Beginning Fund Balance	833,414.89	720,443.68	0.00	0.00	0.00%
	Net Change in Fund Balance	(82,723.40)	30,247.81	0.00	0.00	0.00%
	Ending Fund Balance	750,691.49	750,691.49	0.00	0.00	0.00%

Report Options
Fund: TRT Fund

Period: 3/1/2025 to 3/31/2025 Detail Level: Level 1 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual Budget: Transient Room Tax MASTER BUDGET

# 4/1/2025 **PSE Fund** Page 1 of 1 10:20 AM

## **Statement of Revenue and Expenditures**

		Current Period Mar 2025	Year-To-Date Jul 2024	Annual Budget Jul 2024	Annual Budget Jul 2024	Jul 2024 Jun 2025
Account Numb	per	Mar 2025 Actual	Mar 2025 Actual	Jun 2025	Jun 2025 Variance	Percent of Budget
Revenue & Expen	ditures					
Revenue						
4640	From TRT for Police Vehicles	0.00	3,988.00	15,952.00	11,964.00	25.00%
4005	OSFM Recievables	0.00	0.00	39,000.00	39,000.00	0.00%
	Revenue	\$0.00	\$3,988.00	\$54,952.00	\$50,964.00	
	Gross Profit	\$0.00	\$3,988.00	\$54,952.00	\$0.00	
Expenses						
6850	Police Equipment	0.00	0.00	70,000.00	70,000.00	0.00%
	Expenses	\$0.00	\$0.00	\$70,000.00	\$70,000.00	
	Revenue Less Expenditures	\$0.00	\$3,988.00	(\$15,048.00)	\$0.00	
	Net Change in Fund Balance	\$0.00	\$3,988.00	(\$15,048.00)	\$0.00	
Fund Balances						
	Beginning Fund Balance	(42,256.74)	(46,244.74)	0.00	0.00	0.00%
	Net Change in Fund Balance	0.00	3,988.00	(15,048.00)	0.00	0.00%
	Ending Fund Balance	(42,256.74)	(42,256.74)	0.00	0.00	0.00%

Report Options
Fund: PSE Fund

Period: 3/1/2025 to 3/31/2025 Detail Level: Level 1 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

# 4/1/2025 **PWE Reserve Fund** Page 1 of 1 10:20 AM

## **Statement of Revenue and Expenditures**

	Account Number	r	Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
			Accuui	Actual		Variance	Dauget
Revenue & Exp	penditures						
Revenue							
	4000	Available Cash on Hand	0.00	0.00	55,000.00	55,000.00	0.00%
	4470	Interest	912.69	8,102.29	1,712.00	(6,390.29)	473.26%
		Revenue	\$912.69	\$8,102.29	\$56,712.00	\$48,609.71	
		Gross Profit	\$912.69	\$8,102.29	\$56,712.00	\$0.00	
Expenses							
•	6810	Vehicles/Equipment	0.00	0.00	40,000.00	40,000.00	0.00%
		Expenses	\$0.00	\$0.00	\$40,000.00	\$40,000.00	
		Revenue Less Expenditures	\$912.69	\$8,102.29	\$16,712.00	\$0.00	
		Net Change in Fund Balance	\$912.69	\$8,102.29	\$16,712.00	\$0.00	
Fund Balances							
i dila Balances	•	Beginning Fund Balance	56,039.26	48,849.66	0.00	0.00	0.00%
		Net Change in Fund Balance	912.69	8,102.29	16,712.00		0.00%
		Ending Fund Balance	56,951.95	56,951.95	0.00	0.00	0.00%
		Ending Fund Building	30,331.33	50,951.95	0.00	0.00	0.00 /0

Report Options

Fund: PWE Reserve Fund Period: 3/1/2025 to 3/31/2025 Detail Level: Level 3 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: PWE Reserve Budget

# Payroll Liability Fund Statement of Revenue and Expenditures

		Current Period Mar 2025 Mar 2025	Jul 2024 Mar 2025	Annual Budget Jul 2024 Jun 2025	Jun 2025	Jul 2024 Jun 2025 Percent of
Account Num	<u> </u>	Actual	Actual		Variance	Budget
Revenue & Expen	ditures					
Revenue						
4000	Available Cash on Hand	0.00	0.00	92,085.00	92,085.00	0.00%
4470	Interest	406.85	3,611.77	2,866.00	(745.77)	126.02%
	Revenue	\$406.85	\$3,611.77	\$94,951.00	\$91,339.23	
	Gross Profit	\$406.85	\$3,611.77	\$94,951.00	\$0.00	
Expenses						
6010	Personnel Costs	0.00	0.00	45,000.00	45,000.00	0.00%
	Expenses	\$0.00	\$0.00	\$45,000.00	\$45,000.00	
	Revenue Less Expenditures	\$406.85	\$3,611.77	\$49,951.00	\$0.00	
	Net Change in Fund Balance	\$406.85	\$3,611.77	\$49,951.00	\$0.00	
Fund Balances						
	Beginning Fund Balance	100,442.88	97,237.96	0.00	0.00	0.00%
	Net Change in Fund Balance	406.85	3,611.77	49,951.00	0.00	0.00%
	Ending Fund Balance	100,849.73	100,849.73	0.00	0.00	0.00%

Report Options

Fund: Payroll Liability Fund Period: 3/1/2025 to 3/31/2025 Detail Level: Level 1 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: Payroll Liabilities Budget

# System Development Fund, Water SDC Fund Statement of Revenue and Expenditures

	Account Number		Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
	Account Number	<u> </u>	Actual	Actual		Variance	buuget
Revenue & Ex	cpenditures						
Revenue							
	4584	Cash on Hand	0.00	0.00	730,832.00	730,832.00	0.00%
	4430	Donations	2.00	6.50	0.00	(6.50)	0.00%
	4585	For Parks SDC	0.00	1,668.61	5,500.00	3,831.39	30.34%
	4583	For Storm Sewer SDC	0.00	2,877.69	5,000.00	2,122.31	57.55%
	4597	For Streets SDC	0.00	2,851.60	13,800.00	10,948.40	20.66%
	4596	For Wastewater SDC	0.00	7,585.70	20,000.00	12,414.30	37.93%
	4599	for Water SDC	0.00	29,390.06	25,000.00	(4,390.06)	117.56%
	4470	Interest	2,288.55	20,316.28	22,743.00	2,426.72	89.33%
		Revenue	\$2,290.55	\$64,696.44	\$822,875.00	\$758,178.56	
		Gross Profit	\$2,290.55	\$64,696.44	\$822,875.00	\$0.00	
Expenses							
•	6835	Parks Dept. System Improvement	0.00	0.00	50,000.00	50,000.00	0.00%
	6830	Stormwater Dept System Improv.	0.00	0.00	110,000.00	110,000.00	0.00%
	6825	Street Dept. System Improvemen	0.00	0.00	135,000.00	135,000.00	0.00%
	6840	Water Dept. System Improvement	0.00	0.00	150,000.00	150,000.00	0.00%
	6815	WW Dept. System Improvement	0.00	0.00	150,000.00	150,000.00	0.00%
		Expenses	\$0.00	\$0.00	\$595,000.00	\$595,000.00	
		Revenue Less Expenditures	\$2,290.55	\$64,696.44	\$227,875.00	\$0.00	
		Net Change in Fund Balance	\$2,290.55	\$64,696.44	\$227,875.00	\$0.00	
E I D I.	_						
Fund Balance	S						
		Beginning Fund Balance	1,256,494.45	1,194,088.56	0.00	0.00	0.00%
		Net Change in Fund Balance	2,290.55	64,696.44	227,875.00	0.00	0.00%
		Ending Fund Balance	1,258,785.00	1,258,785.00	0.00	0.00	0.00%

Report Options

Fund: System Development Fund, Water SDC Fund

Period: 3/1/2025 to 3/31/2025 Detail Level: Level 3 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual Budget: System Development Budget

# 4/1/2025 **WW Debt Bond Fund** Page 1 of 1 10:20 AM

## **Statement of Revenue and Expenditures**

Account Numb	ner	Current Period Mar 2025 Mar 2025 Actual	Year-To-Date Jul 2024 Mar 2025 Actual	Annual Budget Jul 2024 Jun 2025	Annual Budget Jul 2024 Jun 2025 Variance	Jul 2024 Jun 2025 Percent of Budget
Revenue & Expend		Actual	Actual		Variance	Dauget
Revenue						
4000	Available Cash on Hand	0.00	0.00	175,195.00	175,195.00	0.00%
4470	Interest	610.28	5,417.67	5,452.00	34.33	99.37%
4100	Property Taxes - Current Year	0.00	39,005.56	55,527.00	16,521.44	70.25%
4120	Property Taxes - Prior Years	0.00	711.00	711.00	0.00	100.00%
1120	Revenue	\$610.28	\$45,134.23	\$236,885.00	\$191,750.77	100.00 70
	Gross Profit	\$610.28	\$45,134.23	\$236,885.00	\$0.00	
Expenses		·	, ,		•	
9009	Restricted to Sewer Bond Pymt.	0.00	0.00	177,166.00	177,166.00	0.00%
7175	WW Bond Payment - Interest	0.00	6,907.00	6,907.00	0.00	100.00%
7180	WW Bond Payment - Principal	0.00	32,811.00	52,812.00	20,001.00	62.13%
, 200	Expenses	\$0.00	\$39,718.00	\$236,885.00	\$197,167.00	02.20 / 0
	Revenue Less Expenditures	\$610.28	\$5,416.23	\$0.00	\$0.00	
	Net Change in Fund Balance	\$610.28	\$5,416.23	\$0.00	\$0.00	
	_	•		•	•	
Fund Balances						
	Beginning Fund Balance	228,888.76	224,082.81	0.00	0.00	0.00%
	Net Change in Fund Balance	610.28	5,416.23	0.00	0.00	0.00%
	Ending Fund Balance	229,499.04	229,499.04	0.00	0.00	0.00%

Report Options

Fund: WW Debt Bond Fund Period: 3/1/2025 to 3/31/2025 Detail Level: Level 1 Accounts Display Account Categories: No

Display Subtotals: No

Revenue Reporting Method: Budget - Actual Expense Reporting Method: Budget - Actual

Budget: Wastewater Debt Budget

<b>Incident Address City</b>	<b>Incident Date And Time</b>	Incident Type	Incident Unit ID
Garibaldi	03/01/2025 00:25:45	Suspicious	220
Garibaldi	03/01/2025 13:19:27	Theft	222
Garibaldi	03/01/2025 14:47:53	Shots Fired	222
Garibaldi	03/01/2025 17:12:16	Traffic	215
Garibaldi	03/02/2025 00:56:03	Disturbance	220
Garibaldi	03/02/2025 00:56:03	Disturbance	215
Garibaldi	03/02/2025 12:52:51	Contact	210
Garibaldi	03/02/2025 12:52:51	Contact	214
Garibaldi	03/02/2025 19:29:41	Contact	228
Garibaldi	03/02/2025 20:38:53	Contact	228
Garibaldi	03/02/2025 22:38:14	Shots Fired	228
Garibaldi	03/03/2025 06:58:24	Unwanted	214
Garibaldi	03/03/2025 11:52:40	Theft	214
Garibaldi	03/03/2025 13:10:00	Theft	214
Garibaldi	03/03/2025 22:03:21	Suicidal	228
Garibaldi	03/03/2025 22:19:45	Incom 911	228
Garibaldi	03/03/2025 23:14:08	Suspicious	228
Garibaldi	03/04/2025 02:50:15	Follow Up	228
Garibaldi	03/04/2025 04:18:01	Suicidal	211
Garibaldi	03/04/2025 04:18:01	Suicidal	225
Garibaldi	03/04/2025 09:31:50	BUSINESS CHECK	210
Garibaldi	03/04/2025 10:44:31	Follow Up	214
Garibaldi	03/04/2025 13:18:44	Welfare check	214
Garibaldi	03/04/2025 14:06:00	Follow Up	214
Garibaldi	03/04/2025 21:08:52	Suspicious	228
Garibaldi	03/04/2025 21:33:15	Animal	228
Garibaldi	03/05/2025 15:38:28	Ordinance Violation	216
Garibaldi	03/05/2025 19:43:16	Civil Service	220
Garibaldi	03/06/2025 00:07:04	Traffic Stop	220
Garibaldi	03/06/2025 00:36:30	Traffic Stop	220
Garibaldi	03/06/2025 01:22:11	<b>BUSINESS CHECK</b>	220
Garibaldi	03/06/2025 01:26:29	<b>BUSINESS CHECK</b>	220
Garibaldi	03/06/2025 01:31:56	BUSINESS CHECK	220
Garibaldi	03/06/2025 01:53:08	Suicidal	220
Garibaldi	03/06/2025 01:53:08	Suicidal	228
Garibaldi	03/06/2025 09:19:10	Civil Service	207
Garibaldi	03/06/2025 10:38:41	Follow Up	216
Garibaldi	03/06/2025 11:03:24	Contact	216
Garibaldi	03/06/2025 12:05:26	Follow Up	216
Garibaldi	03/06/2025 13:58:00	MVA	216
Garibaldi	03/07/2025 00:32:15	Alarm	220
Garibaldi	03/07/2025 01:43:41	Road Hazard	220
Garibaldi	03/07/2025 01:46:52	Contact	220

Garibaldi	03/07/2025 07:46:32	Unwanted	215
Garibaldi	03/07/2025 08:04:45	Follow Up	215
Garibaldi	03/07/2025 09:30:12	UUMV	215
Garibaldi	03/07/2025 10:53:24	Ordinance Violation	215
Garibaldi	03/07/2025 15:32:29	Disturbance	230
Garibaldi	03/07/2025 15:32:29	Disturbance	215
Garibaldi	03/07/2025 15:32:29	Disturbance	213
Garibaldi	03/07/2025 16:24:55	Follow Up	215
Garibaldi	03/07/2025 18:38:53	Civil Service	220
Garibaldi	03/08/2025 16:04:57	Civil Service	216
Garibaldi	03/09/2025 12:21:31	Civil Service	214
Garibaldi	03/10/2025 10:09:58	Warrant	214
Garibaldi	03/10/2025 11:41:40	Littering	214
Garibaldi	03/10/2025 15:34:15	Welfare check	214
Garibaldi	03/10/2025 17:54:19	Harassment	228
Garibaldi	03/10/2025 17:59:20	Follow Up	228
Garibaldi	03/10/2025 18:41:55	Civil Service	228
Garibaldi	03/11/2025 10:50:16	CAMI	223
Garibaldi	03/11/2025 11:15:01	BUSINESS CHECK	210
Garibaldi	03/11/2025 14:42:01	Civil Service	214
Garibaldi	03/11/2025 18:46:09	Warrant	228
Garibaldi	03/11/2025 19:57:24	Civil Service	228
Garibaldi	03/11/2025 21:09:31	Traffic Stop	228
Garibaldi	03/11/2025 21:22:43	Traffic Stop	228
Garibaldi	03/11/2025 21:53:22	Speed Enforcement	228
Garibaldi	03/12/2025 11:24:12	Civil Service	214
Garibaldi	03/13/2025 15:51:06	Assist	216
Garibaldi	03/14/2025 11:05:08	Ordinance Violation	216
Garibaldi	03/15/2025 11:11:24	Ordinance Violation	213
Garibaldi	03/15/2025 14:59:47	Traffic Stop	222
Garibaldi	03/16/2025 11:02:39	Prowler	214
Garibaldi	03/17/2025 08:40:12	Incom 911	214
Garibaldi	03/18/2025 02:05:12	Road Hazard	228
Garibaldi	03/18/2025 09:03:54	Suicidal	214
Garibaldi	03/18/2025 09:15:33	Animal	214
Garibaldi	03/18/2025 12:16:02	Home Check	214
Garibaldi	03/18/2025 12:18:05	BUSINESS CHECK	214
Garibaldi	03/18/2025 12:33:58	Burglary	214
Garibaldi	03/18/2025 12:42:19	Road Hazard	222
Garibaldi	03/18/2025 13:20:13	Assist	222
Garibaldi	03/18/2025 22:36:11	BUSINESS CHECK	228
Garibaldi	03/18/2025 22:47:28	Traffic Stop	228
Garibaldi	03/19/2025 11:17:57	Follow Up	230
Garibaldi	03/19/2025 14:26:10	Warrant	216
			-

Garibaldi	03/19/2025 14:42:46	Follow Up	216
Garibaldi	03/19/2025 17:53:52	Traffic Stop	215
Garibaldi	03/20/2025 10:46:42	CAMI	223
Garibaldi	03/20/2025 13:06:36	Civil Service	215
Garibaldi	03/20/2025 13:12:56	Civil Service	215
Garibaldi	03/20/2025 23:04:57	BUSINESS CHECK	220
Garibaldi	03/20/2025 23:17:39	BUSINESS CHECK	220
Garibaldi	03/20/2025 23:19:14	BUSINESS CHECK	220
Garibaldi	03/22/2025 10:24:44	Marine	221
Garibaldi	03/22/2025 22:20:56	57	220
Garibaldi	03/23/2025 10:53:11	Contact	214
Garibaldi	03/23/2025 11:36:34	Marine	221
Garibaldi	03/24/2025 13:31:49	BUSINESS CHECK	214
Garibaldi	03/24/2025 20:35:12	Traffic Stop	225
Garibaldi	03/24/2025 22:56:40	Suspicious	211
Garibaldi	03/24/2025 22:56:40	Suspicious	226
Garibaldi	03/24/2025 22:56:40	Suspicious	225
Garibaldi	03/25/2025 00:27:05	Follow Up	225
Garibaldi	03/25/2025 00:34:25	Speed Enforcement	225
Garibaldi	03/25/2025 00:56:10	Traffic Stop	225
Garibaldi	03/25/2025 15:10:00	Civil Service	214
Garibaldi	03/25/2025 19:22:34	Traffic Stop	225
Garibaldi	03/26/2025 08:33:45	Suspicious	214
Garibaldi	03/26/2025 08:33:45	Suspicious	216
Garibaldi	03/26/2025 18:33:45	Traffic Stop	220
Garibaldi	03/27/2025 20:10:08	Civil Service	220
Garibaldi	03/27/2025 22:48:39	Harassment	220
Garibaldi	03/28/2025 10:49:44	Civil Service	221
Garibaldi	03/28/2025 11:07:01	Contact	218
Garibaldi	03/28/2025 15:24:39	CAMI	223
Garibaldi	03/28/2025 18:06:01	Traffic Stop	216
Garibaldi	03/30/2025 19:14:40	Burglary	225
Garibaldi	03/30/2025 22:10:08	Speed Enforcement	225
Garibaldi	03/31/2025 14:08:46	Mental	214
Garibaldi	03/31/2025 18:55:22	Burglary	225
Garibaldi	03/31/2025 19:12:25	Civil	225
Garibaldi	03/31/2025 19:16:01	Civil	225
Garibaldi	03/31/2025 20:13:07	Traffic Stop	225
Garibaldi	03/31/2025 22:16:56	Suspicious	225



City Hall, PO Box 708, Garibaldi, OR 97118
Office (503) 322-3327 | Fax (503) 322-3737

City Email: city@garibaldi.gov

City of Garibaldi Public Works Department Monthly Staff Report – April 2025

To: Mayor and City Council

From: Nick Theoharis, Public Works Superintendent

Date: April 21, 2025

#### **Water Department**

All required water quality testing and reporting for the month have been completed and submitted. Several system leaks were identified and repaired, including those on Cypress Avenue, 14th Street, at the booster station, and within the water treatment plant. Civil West Engineering has completed the PFAS report (attached). I have reviewed the document and approved it for final submittal to the Oregon Health Authority and Business Oregon, with the goal of closing out the PFAS project by the end of the month.

#### **Wastewater Department**

All wastewater testing and reporting have been completed and submitted. On March 29, the treatment plant recorded a peak flow of 920,000 gallons, following more than two inches of rainfall over the prior two days—highlighting the continued impacts of inflow and infiltration (I&I). In response, the City contracted with Underground Technologies to rehabilitate five manholes (see attached report).

The Wastewater Facilities Plan (WWFP) is approximately 96% complete. I met with Civil West and DEQ to review the agency's required revisions. The primary focus of DEQ's feedback is on reducing I&I and upgrading critical mechanical components at the treatment facility. Minor formatting and layout changes were also requested. Once these corrections are finalized, we anticipate a swift review and approval process by DEQ.

### **Streets and Right-of-Way**

Pothole maintenance is currently delayed due to the ODOT project timeline and unavailability of grindings needed for repair work. Once materials are accessible, we will begin systematically addressing potholes throughout the city. With the arrival of spring, vegetation control efforts have resumed. Mowing and weed trimming are underway to reduce potential fire hazards and maintain clear public spaces.

#### **General Operations**

- All Public Works staff successfully completed CPR and First Aid certification this month.
- Joe Hittner completed Cross-Connection Specialist training and will attend CDL training in May.
- Dillon Pierce is continuing a training program focused on wastewater treatment plant operations.
- Braden Meyers is studying for his CDL permit.
- Josh Hopkins has formally resigned and moved on to a new opportunity—we wish him the best.

#### **Department Needs**

- The City's 5-yard dump truck is nearing the end of its service life. The rear end is failing, and repair costs are unknown. Staff will begin evaluating options to replace this critical piece of equipment.
- Stormwater complaints have been received from residents on 3rd Street regarding the runoff impinging on home foundations. Funding will be necessary to assess and implement stormwater improvements in this area.

Questions or requests for clarification are welcome.

Respectfully submitted,

**Nick Theoharis** 

**Public Works Superintendent** 



# **Rehab Report**

Apr 10, 2025



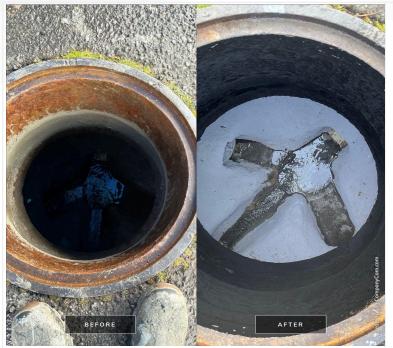
## **Nick Theoharis**

nick.theoharis@garibaldi.gov Garabaldi, Oregon



## **Photos and Notes**

## Before/After



Manhole: 8th and Acacia

#### Notes:

Sealed bench leak.

#### Rehab:

 Lined with Epoxytec **CPP Spray Liner** Series 451.



Manhole: 810 Birch

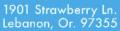
#### Notes:

Sealed bench leak

#### Rehab:

• Lined with Epoxytec **CPP Spray Liner** Series 451.









## **Before/After**



Manhole: 10th and Birch

### Rehab:

• Lined with Epoxytec **CPP Spray Liner** Series 451.



Manhole: 11th and Acacia

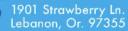
#### **Notes:**

 Sealed Leak around beaver slide and pipes

#### Rehab:

• Lined with Epoxytec **CPP Spray Liner** Series 451.



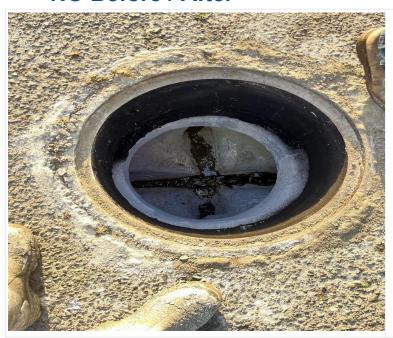




info@undergroundtech.net



## **NO Before / After**



Manhole: 8th and birch

### **Notes:**

- John Forgot to take a before picture.
- Sealed leak around pipes and bench.

### Rehab:

• Lined with Epoxytec **CPP Spray Liner** Series 451.







## **Warranty Statement**

A 10-year warranty is provided for manholes lined with the Epoxytec CPP Spray Liner series 451 system against failures. "Failure" does not encompass damage caused by mechanical or chemical abuse or acts of God. This warranty applies solely to the specified project and is limited to structures rehabilitated by Underground Tech

Project:

Manhole Lining Garibaldi 2025

**Nick Theoharis** 

nick.theoharis@garibaldi.gov Garibaldi, Oregon

**Doug Trover - President** 

## City of Garibaldi

TILLAMOOK COUNTY, OREGON

# PER- AND POLY-FLUOROALKYL SUBSTANCES (PFAS) WATER SYSTEM FEASIBILITY STUDY

**APRIL 2025** 



#### **Produced By:**

Chris Janigo, PE, PLS: Project Manager and Engineer Lorenzo Curtis, EIT: Analysis and Technical Writing

This study was funded by the Bipartisan Infrastructure Law awarded by the Environmental Protection Agency (EPA) through Business Oregon and The Oregon Health Authority's (OHA) Drinking Water State Revolving Fund



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#### 1 INTRODUCTION

On December 21, 2021 OHA collected and tested water from the City of Garibaldi Water System (41-00311). The results showed PFOA at 12 ppt (parts per trillion), exceeding the EPA's maximum contaminant limit (MCL) for PFAS and PFOA (Appendix 6.1). This was the first and only noncompliant sample recorded by OHA for Garibaldi. Details of exactly where and how the sample was taken, the laboratory used, and who took the sample are unknown. As a result of finding PFOA, Garibaldi water system was identified and placed on the Oregon Health Authority's Project Priority List (PPL) for Oregon's Bipartisan Infrastructure Law-Emerging Contaminant Funding (BIL-EC) to address perfluoroalkyl and polyfluoroalkyl substances (PFAS).

Civil West Engineering Services, Inc. (CWES) entered into a contract with the City of Garibaldi (City) to complete a Water System Feasibility Study to evaluate the contamination and provide solutions for the City to provide clean drinking water. This report details the additional water sampling and testing that took place in response to the December 2021 sample and any recommendations.

For reference, Table 1 lists the PFAS contamination compound and the maximum contaminant limits. As of April 2024, the EPA publicized its official MCLs for six emerging PFAS compounds.

Table 1: EPA PFAS Maximum Contaminant Limits (MCL)

MCLG = maximum contaminant level goal (EPA, 2025).

Compound	Final MCLG	Final MCL (enforceable levels) <sup>1</sup>
PFOA	Zero	4.0 parts per trillion (ppt) (also expressed as ng/L)
PFOS	Zero	4.0 ppt
PFHxS	10 ppt	10 ppt
PFNA	10 ppt	10 ppt
HFPO-DA (commonly known as GenX Chemicals)	10 ppt	10 ppt
	1 (unitless)	1 (unitless)
Mixtures containing two or more of PFHxS, PFNA, HFPO-DA, and PFBS	Hazard Index	Hazard Index

Civil West, in collaboration with the City and OHA, devised a systematic approach to identify and assess PFAS-related impacts and improvements for Garibaldi. The first task was simply to sample and retest the City's water to confirm contamination. If PFAS was confirmed to be present, then additional steps were proposed in CWES's Scope of Services to evaluate how to provide the City with clean drinking water. If PFAS was not found, then no further action would be necessary.

The initial task involved gathering comprehensive information to determine the extent of PFAS contamination in Garibaldi. This was achieved through source water sampling and sampling along the transmission line and within the distribution system. Multiple recent drinking water samples were taken at different times of the year in and around the City of Garibaldi and were

tested by ALS Environmental laboratories. All test results indicated that Garibaldi's source water and distribution water is within EPA-compliant PFAS levels. This means that no further action is needed.

### 2 UNDERSTANDING PFAS SAMPLING

Before evaluating the PFAS sample results provided in Section 3, it's important to have a general understanding of how these samples are collected, recorded, and reported.



In general, when testing for PFAS in drinking water, workers collect samples of varying volumes (100-250 mL) from relevant locations and deposit samples into plastic bottles. It is crucial that anybody handling these samples exercise great care to avoid contamination from PFAS sources such as certain heat-resistant plastics, impermeable materials, or lotion on their hands. Once collected, the samples are sealed, labeled, and sent to a certified and accredited laboratory for analysis.

CWES collaborated with ALS Environmental lab in Kelso, Washington, which uses the certified EPA Method 533 (PFAS-DW-533) to detect PFAS, measured in parts per trillion (ppt), also equivalently expressed as nanograms per liter. To ensure the accuracy of their results, ALS Environmental uses surrogates, which are compounds that are chemically similar to PFAS but not typically found in the sample. The behavior and detection of these surrogates indicate whether the PFAS test method is functioning correctly. Testing, including quality control (QC), typically takes one to two weeks. The full-length lab reports from Garibaldi's subsequent samples are included in the Appendix, and their abbreviated findings are presented in Section 3 for the reader's convenience.

In Section 3, the reader will find five tables populated with information from ALS Environmental lab results. The list of 25 analytes tested by ALS Environmental is provided in Section 3, Figure 3. Each table in Section 3 includes the acronym "MRL", which stands for "method reporting limit". The MRL, measured in nanograms per liter (ng/L), or parts per trillion (ppt), indicates the PFAS concentrations that the EPA 533 PFAS method can reliably detect and report. The MRL is expressed as a range because each of the 25 PFAS analytes has its own unique detection limits and chemical properties.

For water samples with PFAS concentrations below the MRL, the result will be "ND U" meaning "not detected, under observable limit." This indicates that the PFAS concentration in the sample is below the MRL, signifying compliance with EPA PFAS limits summarized in Section 1, Table 1. Each table in Section 3 includes "field blank", "test blank", or "extra" samples. These are clean containers filled with uncontaminated water that undergo the same collection, handling, and transportation processes as true drinking water samples. Field blanks help identify if PFAS were accidentally introduced during the sampling process or if there are concerns with the sampling methods used.

**PFAS Study** 

### **3 SAMPLE RESULTS**

The noncompliant PFOA recording from December of 2021 (Appendix 6.1) was taken at Wells #1 & #2 (shown on Figure 1 below). Since this delinquent recording, four rounds of sampling and testing at different times of the year have been conducted on Garibaldi's drinking water sources and within the existing distribution system. The samples tested and their respective results are listed chronologically throughout this section.



#### Round 1: July 16, 2024

Figure 1 shown below indicates where the samples were taken in this round. The purpose of this sampling was simply to confirm the presence of PFAS. Sampling was done at the same locations where the noncompliant OHA sample was recorded in December 2021. Table 2 includes the respective results for the samples taken.



Figure 1: Map of Sample Locations for Round 1

Table 2: Round 1 Results

MRL = Method Reporting Limit, meaning the lowest concentration the method can detect.

Service Request #	Water Sample Source	<b>Location of Retrieved Sample</b>	Date Collected	Date Received by Lab	MRL [ng/L = ppt]	<b>Detected PFAS Analytes</b>
	Well #1	Top of Pump Volute	7/16/2024	7/17/2024	0.88 - 1	ND U
	Well #2	<b>Top of Pump Volute</b>	7/16/2024	7/17/2024		ND U
1/2407200	Well #1	Top of Pump	7/16/2024	7/17/2024		ND U
	Well #2	Top of Pump	7/16/2024	7/17/2024		ND U
K2407399	Field Blank #1	N/A	7/16/2024	7/17/2024		ND U
	Field Blank #2	N/A	7/16/2024	7/17/2024		ND U
	Field Blank #3	N/A	7/16/2024	7/17/2024		ND U
	Field Blank #4	N/A	7/16/2024	7/17/2024		ND U

As seen in Table 2, all eight water samples yielded an "ND U" (not detected) result for all PFAS analytes. This means that, based on samples taken in July of 2024, water from Wells #1 and #2 are below EPA PFAS maximum contaminant limits (MCLs) and are in compliance with EPA PFAS regulations.

#### Round 2: August 12, 2024

Because of the July ND U, which was not anticipated, it was prudent to test again to ensure sampling and testing was done accurately. In this round sampling and testing was expanded beyond the wells and into the distribution system. Figure 2 shown below indicates where the samples were taken in this round. Table 3 includes the respective results for the samples taken.

Figure 2: Map of Sample Locations for Round 2



Table 3: Round 2 Results

MRL = Method Reporting Limit, meaning the lowest concentration the method can detect.

Service Request #	Water Sample Source	<b>Location of Retrieved Sample</b>	Date Collected	Date Received by Lab	MRL [ng/L = ppt]	<b>Detected PFAS Analytes</b>
	Outside Wellhouse	Outside Wellhouse	8/12/2024	8/13/2024		ND U
	Meter 1	Meter 1	8/12/2024	8/13/2024		ND U
	Meter 2	Meter 2	8/12/2024	8/13/2024		ND U
	Test Blank #1	Well	8/12/2024	8/13/2024	0.85 - 1	ND U
V24002C2	Test Blank #2	Well	8/12/2024	8/13/2024		ND U
K2408362	Test Blank #3	Outside Wellhouse	8/12/2024	8/13/2024		ND U
	Tank	Inside PS	8/12/2024	8/13/2024		ND U
	City Hall	City Hall Bathroom	8/12/2024	8/13/2024		ND U
	Test Blank #4	Tank	8/12/2024	8/13/2024		ND U
	Extra	N/A	8/12/2024	8/13/2024		ND U

As seen in Table 3, all ten water samples yielded a "ND U" (not detected) result for all PFAS analytes. This means that, based on samples taken in August of 2024, water from Outside the Wellhouse, from Meter 1 and Meter 2, from the Tank, and from City Hall are below EPA PFAS maximum contaminant limits (MCLs) and are in compliance with EPA PFAS regulations.

#### Round 3: December 19, 2024

Again, because of the August ND U, which was again not anticipated, it was prudent to test to ensure sampling and testing was done accurately. This round was intentionally chosen to be in December to match the time of year of the 2021 testing. In this round sampling and testing was expanded beyond the wells and into the distribution system. Table 4 shown below includes five samples taken from the same locations as Round 2 (shown in Section 3, Figure 2), plus one blank sample.

#### Table 4: Round 3 Results

MRL = Method Reporting Limit, meaning the lowest concentration the method can detect.

Service Request #	Water Sample Source	Location of Retrieved Sample	Date Collected	Date Received by Lab	MRL [ng/L = ppt]	<b>Detected PFAS Analytes</b>
	Outside Wellhouse	Outside Wellhouse	12/19/2024	12/20/2024		ND U
	Meter 1	Meter 1	12/19/2024	12/20/2024		ND U
V2442F0F	Meter 2	Meter 2	12/19/2024	12/20/2024	0.83 - 1	ND U
K2413585	Tank	Tank	12/19/2024	12/20/2024		ND U
	City Hall	City Hall Bathroom	12/19/2024	12/20/2024		ND U
	Method Blank	N/A	12/19/2024	12/20/2024		ND U

As seen in Table 4, all six water samples yielded an "ND U" (not detected) result for all PFAS analytes. This means that, based on samples taken in December of 2024, water from Outside the Wellhouse, from Meter 1 and Meter 2, from the Tank, and from City Hall are below EPA PFAS maximum contaminant limits (MCLs) and are in compliance with EPA PFAS regulations.

#### Round 4: January 14, 2025

Because of the seriousness of PFAS and the responsibility of the City to provide clean drinking water, CWES and the City both agreed that one more series of sampling and testing would be wise. Table 5 shown below includes five samples taken from the same locations as Round 2 (shown in Figure 2), plus five blank samples.

Table 5: Round 4 Results

MRL = Method Reporting Limit, meaning the lowest concentration the method can detect.

Service Request #	Water Sample Source	<b>Location of Retrieved Sample</b>	Date Collected	Date Received by Lab	MRL [ng/L = ppt]	<b>Detected PFAS Analytes</b>
	Outside Wellhouse	Outside Wellhouse	1/14/2025	1/15/2025		ND U
	Meter 1	After Meter 1	1/14/2025	1/15/2025		ND U
	Meter 2	After Meter 2	1/14/2025	1/15/2025		ND U
	Test Blank #1	After Meter 1	1/14/2025	1/15/2025	0.82 - 0.96	ND U
K2500481	Test Blank #2	After Meter 2	1/14/2025	1/15/2025		ND U
K2500481	Test Blank #3	Outside Wellhouse	1/14/2025	1/15/2025		ND U
	Tank	Inside PS	1/14/2025	1/15/2025		ND U
	City Hall	City Hall Bathroom	1/14/2025	1/15/2025		ND U
	Test Blank #4	Tank Inside PS	1/14/2025	1/15/2025		ND U
	Test Blank #5	City Hall Bathroom	1/14/2025	1/15/2025		ND U

As seen in Table 5, all ten water samples yielded an "ND U" (not detected) result for all PFAS analytes. This means that, based on samples taken in January of 2025, water from Outside the Wellhouse, from Meter 1 and Meter 2, from the Tank, and from City Hall are below EPA PFAS maximum contaminant limits (MCLs) and are in compliance with EPA PFAS regulations.

In conclusion, none of the tested samples showed PFAS prevalence and none of the tested samples exceeded EPA PFAS regulations. For the reader's convenience, all four PFAS testing rounds are condensed into Table 6 at the end of this section. Also, all PFAS analytes tested for by the ALS Environmental laboratory are included in Figure 3 at the end of this section.

Table 6: Combined PFAS Lab Results for all Four Rounds

MRL = Method Reporting Limit, meaning the lowest concentration the method can detect.

ND U = Not Detected (Under Reporting Limit), meaning the PFAS concentration was too low to be reliably detected.

Service Request #	Water Sample Source	Location of Retrieved Sample	Date Collected	Date Received by Lab	MRL [ng/L = ppt]	<b>Detected PFAS Analytes</b>
K2407399	Well #1	<b>Top of Pump Volute</b>	7/16/2024	7/17/2024	0.88 - 1	ND U
	Well #2	Top of Pump Volute	7/16/2024	7/17/2024		ND U
	Well #1	Top of Pump	7/16/2024	7/17/2024		ND U
	Well #2	Top of Pump	7/16/2024	7/17/2024		ND U
	Field Blank #1	N/A	7/16/2024	7/17/2024		ND U
	Field Blank #2	N/A	7/16/2024	7/17/2024		ND U
	Field Blank #3	N/A	7/16/2024	7/17/2024		ND U
	Field Blank #4	N/A	7/16/2024	7/17/2024		ND U
K2408362	Outside Wellhouse	Outside Wellhouse	8/12/2024	8/13/2024	0.85 - 1	NDU
	Meter 1	Meter 1	8/12/2024	8/13/2024		ND U
	Meter 2	Meter 2	8/12/2024	8/13/2024		ND U
	Test Blank #1	Well	8/12/2024	8/13/2024		ND U
	Test Blank #2	Well	8/12/2024	8/13/2024		ND U
	Test Blank #3	Outside Wellhouse	8/12/2024	8/13/2024		ND U
	Tank	Inside PS	8/12/2024	8/13/2024		ND U
	City Hall	City Hall Bathroom	8/12/2024	8/13/2024		ND U
	Test Blank #4	Tank	8/12/2024	8/13/2024		ND U
	Extra	N/A	8/12/2024	8/13/2024		ND U
K2413585	Outside Wellhouse	Outside Wellhouse	12/19/2024	12/20/2024	0.83 - 1	ND U
	Meter 1	Meter 1	12/19/2024	12/20/2024		ND U
	Meter 2	Meter 2	12/19/2024	12/20/2024		ND U
	Tank	Tank	12/19/2024	12/20/2024		ND U
	City Hall	City Hall Bathroom	12/19/2024	12/20/2024		ND U
	<b>Method Blank</b>	N/A	12/19/2024	12/20/2024		ND U
K2500481	Outside Wellhouse	Outside Wellhouse	1/14/2025	1/15/2025	0.82 - 0.96	ND U
	Meter 1	After Meter 1	1/14/2025	1/15/2025		ND U
	Meter 2	After Meter 2	1/14/2025	1/15/2025		ND U
	Test Blank #1	After Meter 1	1/14/2025	1/15/2025		ND U
	Test Blank #2	After Meter 2	1/14/2025	1/15/2025		ND U
	Test Blank #3	Outside Wellhouse	1/14/2025	1/15/2025		ND U
	Tank	Inside PS	1/14/2025	1/15/2025		ND U
	City Hall	City Hall Bathroom	1/14/2025	1/15/2025		ND U
	Test Blank #4	Tank Inside PS	1/14/2025	1/15/2025		ND U
	Test Blank #5	City Hall Bathroom	1/14/2025	1/15/2025		ND U

#### Figure 3: EPA Method 533 (PFAS-DW-533) Analytes

The list of 25 compounds in the PFAS family that Garibaldi's drinking water was tested for by ALS Environmental.

#### Analyte Name

#### Perfluoroalkyl Sulfonic Acids (PFSAs)

Perfluorobutane sulfonic acid (PFBS)

Perfluoropentane sulfonic acid (PFPeS)

Perfluorohexane sulfonic acid (PFHxS)

Perfluoroheptane sulfonic acid (PFHpS)

Perfluorooctane sulfonic acid (PFOS)

#### Perfluoroalkyl Carboxylic Acids (PFCAs)

Perfluorobutanoic acid (PFBA)

Perfluoropentanoic acid (PFPeA)

Perfluorohexanoic acid (PFHxA)

Perfluoroheptanoic acid (PFHpA)

Perfluorooctanoic acid (PFOA)

Perfluorononanoic acid (PFNA)

Perfluorodecanoic acid (PFDA)

Perfluoroundecanoic acid (PFUnDA)

Perfluorododecanoic acid (PFDOA)

#### Fluorotelomer Sulfonic Acids (FTSAs)

1H, 1H, 2H, 2H-Perfluorohexanesulfonic

acid (4:2 FTS)

1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid

(6:2 FTS)

1H, 1H, 2H, 2H-Perfluorodecanesulfonic

acid (8:2 FTS)

#### Perfluoroalkyl Ether Sulfonic Acids (PFESAs)

Perfluoro(2-ethoxyethane) sulfonic acid

(PFEESA)

9-Chlorohexadecafluoro-3-oxanonane-1-

sulfonic acid (9-Cl-PF3ONS)

11-Chloroeicosafluoro-3-oxaundecane-1-

sulfonic acid (11-Cl-PF3OUdS)

#### Perfluoroalkyl Ether Carboxylic Acids (PFECAs)

Perfluoro-3-methoxypropanoic acid

(PFMPA)

Perfluoro-4-methoxybutanoic acid (PFMBA)

Hexafluoropropyleneoxide dimer acid

(HFPO-DA) (GenX)

Nonafluoro-3,6-dioxaheptanoic acid

(NFDHA)

4,8-Dioxa-3H-perfluorononanoic acid

(DONA)

City of Garibaldi Section 4
PFAS Study Conclusions

### 4 CONCLUSIONS

This report and the samples collected were in response to a PFOA exceedance reported in December 2021, an unprecedented event in Garibaldi's digitally accessible drinking water history (DWS, 2001). The laboratory results from these samples indicate no detectable PFAS prevalence and none of the tested samples exceeded EPA PFAS regulations. Three of the four rounds (Rounds 2 through 4) of sample retrieval and analysis tested water from the same five locations and yielded identical non-detect results.

The exact cause of the single PFOA excursion in December 2021 is unknown. Without further examination and research, any explanation would be purely speculative. Given that PFAS can be detected at extremely low levels (parts per trillion), even minimal amounts can result in a concerning sample result. As noted in Section 2 of this report, plastics, lotions, and impermeable outerwear are some examples of products containing PFAS that could possibly contaminate and compromise a drinking water sample.

A final note on this study: the drinking water samples collected to document PFAS prevalence are valuable only if they are representative of the City's water supply. Due to the geographic extent and distribution of drinking water samples, CWES is confident that these samples accurately represent the City of Garibaldi's water supply. While our samples currently reflect the general condition of Garibaldi's water supply, PFAS are highly mobile and persistent compounds in both water and soil and could appear in the system another time.

## **5 RECOMMENDATIONS**

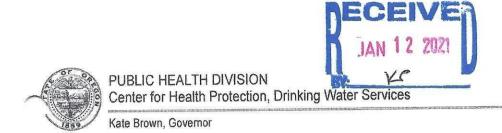
PFAS was not detected after extensive repetitive sampling and testing from the water source and within the distribution system. As such, CWES has no recommendations for PFAS water treatment improvements as water quality currently meets PFAS drinking water standards. CWES recommends that, although the single 2021 result appears to be an anomaly, the City should periodically test for PFAS.

If residents and others have any questions or concerns, they should be directed to this PFAS report. It would be appropriate to state the results of these findings in a public City Council meeting. For those who do not attend council meetings, the City should find reasonable and accessible ways to share this important water quality information.

## **6 APPENDIX**



# 6.1 December 1, 2021 Noncompliant PFAS Sampling Results



January 6, 2022

**KELLY WEST** GARIBALDI WATER SYSTEM PO BOX 708 GARIBALDI, OR 97188

800 NE Oregon Street, Suite #640 Portland, OR 97232-2162 (971) 673-0405 (971) 673-0694 - FAX http://healthoregon.org/dwp

RE: Per- and Polyfluoroalkyl Substances (PFAS) Sampling Results

Dear KELLY WEST-

Enclosed are the results for the PFAS sampling that occurred at GARIBALDI WATER SYSTEM - PWS# 4100311 as part of the Oregon Health Authority -Drinking Water Services' (OHA-DWS) PFAS Sampling Project. The PFAS sampling results from your public water system are summarized as follows:

Sample date:

12/1/2021

Sample location: EP-A: EP FOR WELLS #1 & #2

Lab & Method:

Oregon Department of Environmental Quality Lab,

EPA method 533

Results

PFOA

12.0 ppt

The Oregon drinking water HAL is 30 ppt (ng/L) individually or for the sum of PFOS, PFOA, PFNA, and PFHxS detections. Since the sum of the concentrations of detections for these four PFAS compounds does not exceed the 30 ppt HAL, OHA-DWS has the following recommendations:

- 1. Share these results with your water consumers and any purchasing water systems in a timely manner. Results of any future PFAS monitoring should also be shared with your water users, any purchasing systems, and OHA-DWS. Community Water Systems (CWSs) should report any PFAS detections in the annual Consumer Confidence Report (CCR).
- 2. Conduct finished water PFAS monitoring annually (if results are close to a HAL) or periodically (for example, every 3 to 5 years if detections are low) on an on-going basis. A lab accredited by the Oregon Environmental Laboratory Accreditation Program (ORELAP) and an EPA-approved drinking water method should be used for the analysis (see attached list of ORELAP-accredited labs).

## **Analytical Report**

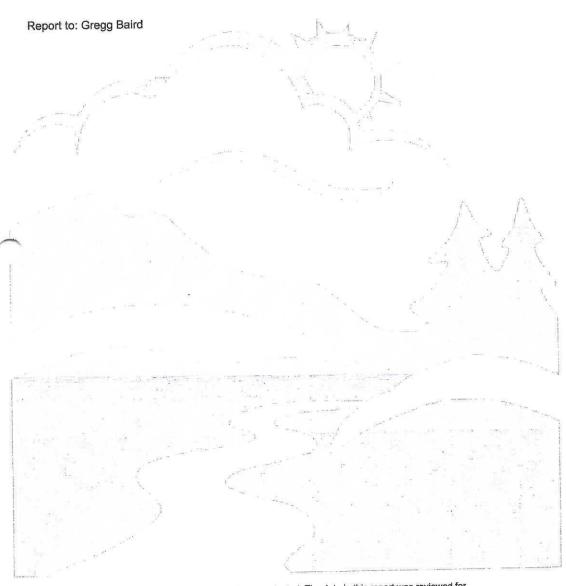
#### Garibaldi Water System

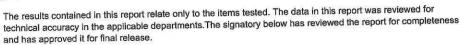
OR4100311

**Drinking Water PFAS Monitoring** 

Survey: 2021

Sampling Event: 2112012







State of Oregon Department of Environmental Quality

Laboratory and Environmental Assessment Division

7202 NE Evergreen Parkway Suite 150 Hillsboro, OR 97124-6536

Phone: 503.693.5700 Fax: 503.693.4999 www.oregon.gov/DEQ

DEQ is a leader in restoring maintaining and enhancing the quality of Oregon's air, land and water.

Sarah Rockwell Laboratory Project Manager

#### **Analytical Report**

Sampling Event: 2112012 Drinking Water PFAS Monitoring

#### **Narrative**

The official signed report is retained on file by the laboratory. All unsigned and electronic copies of this report are unofficial copies of the official document. The title page of the report bears the name of the primary document recipient. Questions as to the integrity of the data contained in this report should be directed first to the report's primary recipient and second to the laboratory. The laboratory maintains all raw data and records from which this report has been generated for a period of no less than five years. Additional electronic and/or printed copies of this report can be obtained by contacting the laboratory.

The DEQ Laboratory employs in its operations standard analytical methods that have been adopted by governing agencies for their specific application to sample matrices and regulatory programs of interest. In cases where standard analytical methods have not been promulgated, the laboratory has developed "in-house" methods which are consistent with best laboratory operating practices that will result in data of a quality appropriate for the intended use of information. Furthermore, all data has been scrutinized for adherence to established Quality Assurance /Quality Control (QA/QC) guidelines. Unless otherwise noted, the information contained in this report meets all the aforementioned requirements as documented in the laboratory's Quality Assurance Manual and Standard Operating Procedures. Specific deviations from these requirements are noted, as appropriate, in this report. Questions or concerns regarding the contents of this report can be addressed by contacting the DEQ laboratory.

#### **General Considerations**

The analytical data contained in this report was generated to satisfy specific data quality objectives for the programs and projects under which they were generated. Users of the data must be able to understand potential limitations of the information and its suitability for their intended use. In cases where a portion of the sample analyses were analyzed by organizations other than DEQ, the review of this data was limited to information supplied by the non-DEQ organization.

#### **Data Qualification**

All laboratory batch quality control (QC) sample results associated with the samples are contained in this report. Any QC sample that does not meet the specified criteria will be flagged with a "QC" qualifier. Specific sample results associated with a QC parameter that did not meet criteria with a data quality level (DQL) other than "A" have been qualified in the laboratory report to assist in the evaluating the limitations of the data. Certain QC exceedances do not necessarily warrant a change to the DQL as the reported value is not adversely impacted. In these cases, the sample results associated with the QC receive no further qualification.

#### Some examples of this are:

- Non-detected results with QC exceedances that indicate a high bias.
- Blank results indicate slight contamination from field or laboratory activities however the target analyte in the sample is present in significantly high concentrations relative to the blank.
- 3) Blank results indicate slight contamination from field or laboratory activities however the target analyte is not detected in the sample.
- 4) Duplicate sample results where the sample concentrations are sufficiently low (< 5x the LOQ) to affect the applicability of the RPD limits.
- Matrix spike results where the source sample concentration is sufficiently higher than the spike amount to affect the applicability of the spike recovery calculation.

#### Field Quality Control

Where applicable, field quality control (blanks and duplicate) samples should be reviewed for their potential impact on the samples in a sampling event, or multiple sampling events, involved for a project. See DEQ09-LAB-0006-QAG for more information.

Report issued: 1/5/2022 3:56:50PM

Analytical Report

Sampling Event: 2112012 Drinking Water PFAS Monitoring

## **Sampling Event Summary**

Client: Garibaldi Water System

Project: Drinking Water PFAS Monitoring

Qtime #: 47297 Sampled by: DEQ

ID#	Type:	Station #:	Description:	Matrix:	Sample Date Time
2112012-01	GS	PWS00311:EP-A	Garibaldi Water System drinking water at entry point EP-A to public water	Drinking Water	01-Dec-2021 12:41
2112012-02	TfB	10000	Blank - Transfer::TfB	Reagent Water	01-Dec-2021 12:42

Key to Sample Type	
TfB = Blank - Transfer	
GS = Grab Sample	

Report issued: 1/5/2022 3:56:50PM

Analytical Report

Sampling Event: 2112012 Drinking Water PFAS Monitoring

## Sample Data

2112012-01 (Drinking Water) Station: PWS00311:EP-A

Description: PWS00311:EP-A

Analyte	Analyte Code	Result	LOQ	Units	Dilution	Batch	Prepared	Analyzed	MCL	Qualifiers
Per- and Polyfluoroalkyl S	Substances by Liquid Ch	romatography/T	andem Mas	s Spectro	metry	W. II.		EPA 533		
11CI-PF3OUdS	2813	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		14 - 41
4:2FTS	2821	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
6:2FTS	2820	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
8:2FTS	2822	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
9CI-PF3ONS	2814	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
ADONA	2815	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
HFPO-DA	2816	ND	105	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFBA	2819	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFBS	2801	ND	42.2	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFDA	2807	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFDoA	2808	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFEESA	2826	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFHpA	2802	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFHpS	2829	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFHxA	2809	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFHxS	2803	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFMBA	2825	ND	21.1	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFMPA	2823	ND	42.2	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFNA	2804	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFOA	2806	12.0	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFOS	2805	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFPeA	2824	ND	105	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFPeS	2828	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		
PFUnA	2812	ND	10.5	ng/L	1	B21L022	02-Dec-21	09-Dec-21		

Analytical Report

Sampling Event: 2112012 Drinking Water PFAS Monitoring

## Sample Data

2112012-02 (Reagent Water) Station: 10000

Description: Blank - Transfer::TfB

Analyte	Analyte Code	Result	LOQ	Units	Dilution	Batch	Prepared	Analyzed	MCL	Qualifiers
Per- and Polyfluoroalkyl S		romatography/T	andem Mas	s Spectro	metry			EPA 533		ina a
11CI-PF3OUdS	2813	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21	and total property	
1:2FTS	2821	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
6:2FT\$	2820	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
8:2FTS	2822	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
9CI-PF3ONS	2814	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
ADONA	2815	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
HFPO-DA	2816	ND	105	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFBA	2819	ND	10.5	ng/L	1 .	B21L175	16-Dec-21	18-Dec-21		
PFBS	2801	ND	41.9	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFDA	2807	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFDoA	2808	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFEESA	2826	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFHpA	2802	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFHpS	2829	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFHxA	2809	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFHxS	2803	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFMBA	2825	ND	20.9	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
- YA	2823	ND	41.9	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFNA	2804	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFOA	2806	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFOS	2805	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFPeA	2824	ND	105	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFPeS	2828	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		
PFUnA	2812	ND	10.5	ng/L	1	B21L175	16-Dec-21	18-Dec-21		

# Analytical Report

Sampling Event: 2112012

#### **Qualifiers and Definitions**

A01::A MS/MSD spiked at low LCS level, analyte recovery meets criteria for low level spike of 50-150%...

A01::Aa MSD RPD 7%, passes acceptance criteria.

QC::A Quality control parameter did not meet method criteria, but did pass alternate criteria as outlined in the SOP.

DET Analyte DETECTED

ND Analyte NOT DETECTED at or above the reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

LOD Limit of Detection

LOQ Limit of Quantitation

ND\* In order to provide a consistent report format, numeric results provided by outside laboratories that are below the listed LOQ have been

changed to "ND" at the LOQ provided by the outside laboratory.

# Oregon Department of Environmental Quality Chain of Custody Record

Garibaldi Water System - OR4100311 Facility:

PO BOX 708 Address:

OR 97188 Garibaldi

Facility Contact: Kelly West

Sample Collector (s): N ROEZ

Facility Phone: -503

Survey Batch Disconsistant Qtime: 47297 Survey:

Sarah Rockwell

DEQ Contact: Sampling Agency: NOED

			(C)	Sample Information	ation		
tem	Sampling Point ID	Matrix	# of Bottles	Sample Collection Date and time	tion	Collection Source	Blended Sources (Identify)
	PWS00311:EP-A	Drinking Water	4	12/1/2021 12/1/21 12/11	1241	Garibaldi Water System drinking water at entry point EP-A to	
2	Z   10000 :: Blank - Transfer:: TfB	Reagent Water		2221 120/1/21	252	Blank - Transfer::TfB	
무	Field Observations: (potential exposures -personal care products, textiles, packaging, etc.)	sonal care produc	ts, text	iles, packaging, e	tc.)		Preservative: Ammonium Acetate Lott: 98235 Exp. Date: 1/1/39

Bottle: Dens Lot#: (N-1-25) Exp.Date:

Date/Time	१परीक्या १५३०	CAUZOZI imple receipt7
Agency/Company	1200 (14	COC form property signed?  COC form property signed?  Sample Receipt Comments
Received By:	Solled	imple Receipt Checklist *Office Use Only*  ced in walk in?  Temperature Check;  Circle one: IR/IR2/herm  Circle one: IR/I
Date/Time	1430 1430	ample Receipt Checki acd in walk-in?  act in walk-in?  rite containers?  roperly labeled?  hout damage?  quested analyses?
Agency/Company	ODER	Signal of the appropriate and with ficient for rewithin their within the with
Relinquished By:	N REETZ	Yes (No Samples received intactives)  Yes (No Cooler Contained Ice?  Yes (No Samples collected in the Yes (No Samples received intactives)

More information about PFAS in drinking water and Oregon's drinking water health advisory levels can be found at <a href="www.healthoregon.org/dwpfas">www.healthoregon.org/dwpfas</a>. If you have any questions, please contact me at <a href="gregg.c.baird@dhsoha.state.or.us">gregg.c.baird@dhsoha.state.or.us</a> or (503) 936-1657. Your cooperation is appreciated.

Sincerely,

Gregg Baird, REHS

Emerging Contaminants Specialist

Oregon Health Authority, Drinking Water Services

Encl: List of ORELAP-accredited labs for the analysis of PFAS in drinking water

Cc: Jaime Craig/Allison Bonato/June Hemmingway, TILLAMOOK COUNTY

Name	City	State	Phone number	<b>EPA Method Notes</b>	Notes
ALPHA ANALYTICAL (MANSFIELD) [#2062]	MANSFIELD	Massachusetts	(508) 822-9300	533	ORELAP accredited for 25 analytes
ALS Environmental, Kelso	Kelso	Washington	(360) 577-7222	533	ORELAP accredited for 25 analytes
Babcock Laboratories, Inc.	Riverside	California	(951) 653-3351	533	ORELAP accredited for 25 analytes
BSK Associates	Fresno	California	(559) 497-2888	533	ORELAP accredited for 25 analytes
Eurofins Eaton Analytical, LLC - Monrovia	Monrovia	California	(626) 386-1100	533	ORELAP accredited for 25 analytes
Eurofins TestAmerica Sacramento	West Sacramento	California	(916) 373-5600	533	ORELAP accredited for 25 analytes
Vista Analytical Laboratory Inc.	El Dorado Hills	California	(916) 673-1520	533	ORELAP accredited for 25 analytes
AI PHA ANAI YTICAI (MANSFIELD) [#2062]	MANSFIELD	Massachusetts	(508) 822-9300	537.1	ORELAP accredited for 18 analytes
ALS Environmental, Kelso	Kelso	Washington	(360) 577-7222	537.1	ORELAP accredited for 21 analytes
Babcock Laboratories, Inc.	Riverside	California	(951) 653-3351	537.1	ORELAP accredited for 21 analytes
BSK Associates	Fresno	California	(559) 497-2888	537.1	ORELAP accredited for 18 analytes
Bureau Veritas Canada (2019) Inc	Mississauga	Ontario, CN	(888) 357-7020	537.1	ORELAP accredited for 18 analytes
Eurofins Eaton Analytical, LLC - Monrovia	Monrovia	California	(626) 386-1100	537.1	ORELAP accredited for 18 analytes
Eurofins Lancaster Laboratories Environmental LLC	Lancaster	Pennsylvania	(717) 656-2300	537.1	ORELAP accredited for 18 analytes
Eurofins TestAmerica Sacramento	West Sacramento	California	(916) 373-5600	537.1	ORELAP accredited for 18 analytes
Pace Analytical Services, LLC - Minneapolis MN	Minneapolis	Minnesota	(612) 607-6400	537.1	ORELAP accredited for 14 analytes
SGS North America, Inc.	Wilmington	North Carolina	(910) 350-1903	537.1	ORELAP accredited for 20 analytes
Vista Analytical Laboratory Inc.	El Dorado Hills	California	(916) 673-1520	537.1	ORELAP accredited for 18 analytes
Weck Laboratories, Inc.	City of Industry	California	(626) 336-2139	537.1	ORELAP accredited for 19 analytes

City of Garibaldi Section 6
PFAS Study Appendix

# 6.2 July 17, 2024 ALS Environmental Laboratory Results





Chris Janigo Civil West Engineering Services, Inc. 409 SW 10th St. Newport, OR 97365

**Laboratory Results for: City of Garibaldi** 

Dear Chris.

Enclosed are the results of the sample(s) submitted to our laboratory July 17, 2024 For your reference, these analyses have been assigned our service request number **K2407399**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3303. You may also contact me via email at Karla.Smith@alsglobal.com.

Respectfully submitted,

noe D. Oax

ALS Group USA, Corp. dba ALS Environmental

for Karla Smith Project Manager



# **Narrative Documents**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com



Client: Civil West Engineering Services, Inc. Service Request: K2407399

Project: City of Garibaldi Date Received: 07/17/2024

Sample Matrix: Water

#### **CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier I level requested by the client.

#### **Sample Receipt:**

Eight water samples were received for analysis at ALS Environmental on 07/17/2024. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

#### **Organic LC:**

No significant anomalies were noted with this analysis.

Approved by M at O. O and

Date 07/25/2024



# Sample Receipt Information

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com Client: Civil West Engineering Services, Inc. Service Request: K2407399

**Project:** City of Garibaldi/4100311

#### **SAMPLE CROSS-REFERENCE**

SAMPLE #	CLIENT SAMPLE ID	<u>DATE</u>	<u>TIME</u>
K2407399-001	Well #1 Top of Pump Volute	7/16/2024	0845
K2407399-002	Well #2 Top of Pump Volute	7/16/2024	0846
K2407399-003	Well #1 Top of Pump	7/16/2024	0910
K2407399-004	Well #2 Top of Pump	7/16/2024	0911



## CHAIN OF CUSTODY / OR. DRINKING WATER

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1317 South 13th Ave. • Kelso, WA 98626 • (360) 577-7222 • (800) 695-7222 • FAX (360) 636-1068

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Source or Sample Name	Date Collected	Time Collected	* SOURCE ID EP-A, D8PMAX01, DIST, ETC.	Specific L Sample		Raw Water	Treated Water	From Source	From Distribution	Single Source	3	NUMBER OF CONTAINERS	Synthetic Organics (SOCs): 5 508.17 515.47	531,10 549.20	Volatile Organics (VOCC)	Disinfection By-Products: 7	Treatment & Precursors:	Inorganics (IOCs): Nitrate 7	Metals (Circle Below):	Radionuclides.	Other: Asbestos'	133	
Well #1	7/16/29	0848	411499	tolat lamb	Volute	X		K		X		ZW.										K	
Well #2	7/16/20	0846	well 11500	TOP of PM	no Volute	λ	\$ .5 \$ .0	X		λ		Kz/	~7									K	
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FBHZ	71600	(9846)	Blin							35		and the same										5	
FOH3	7/1624	0910	B 19Mg									domenta.										X	
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		<u> </u>										
		<u> </u>										
-	erature Blank prese			•		_			-	column above:		
If no, take t	he temperature of a	a representativ	e sample bottle containe	ed within	the co	oler; n	otate in	the colur	nn "Sam	ple Temp":		
5. Were sample	es received within t	he method spo	ecified temperature rang	es?						NA CY	N	
If no, were t	they received on ic	e and same da	y as collected? If not, no	otate the	cooler i	# abov	e and ne	otify the l	PM.	(NA / Y	N	
lf applicable, ti	ssue samples were	received:	Frozen Partially Th	awed	Thawe	d						
6. Packing m	aterial: Inserts	Baggies B	ubble Wrap Gel Packs	s Wes	Ice D	ry Ice	Sleen	es				-
	dy papers properly		- The state of the			•				NA Y	N	
	ies received in goo		•							NA CY	N	
-	_	•	is, preservation, etc.)?							NA (Y)	N	
10. Did all san	aple labels and tags	agree with cu	istody papers?							NA CY	N	
11. Were appro	opriate bottles/cont	ainers and vol	lumes received for the te	ests indic	ated?					NA (Y)	N	
12. Were the p	H-preserved bottle	s ( <i>see SMO G</i>	EN SOP) received at the	e appropi	riate pH	? Ind	icate in	the table	below	(NA) Y	N	
13. Were VOA	vials received wit	hout headspac	ce? Indicate in the table	e below.						NA Y	N	
14. Was C12/I	Res negative?									(NA/ Y	N	
15. Were samp	oles received within	n the method :	specified time limit? If n	not, notat	e the er	toi/pel	ow and	notify th	e PM	(NA) Y	N	
16. Were 1001	nl sterile microbiol	ogy bottles fi	lled exactly to the 100m	i mark?	N.	A )	Y	N		Underfilled	Overfille	d
								* * * * * * * * * * * * * * * * * * *				
S	ample ID on Bo	ttle	Sample	e ID on	COC					identified by:		
										······································		
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	Sample (D		Bottle Count Bottle Type	Head-	Broke	На	Res	gent	Volume added	Reagent Lot Number	initials	Time
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		· · · · · · · · · · · · · · · · · · ·		1	<del>                                     </del>		<u> </u>				1	
Note: 5'					<u> </u>	<u> </u>	<u> </u>	·	<u> </u>		<u> </u>	<u> </u>
notes, Dis	crepancies, Res	olutions:		·				· · · · · · · · · · · · · · · · · · ·	<u>,,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,</u>		······································	
G:\SM	O\2024 Forms			SOP: S	MO-G	EN				Reviewed	: NP 1/3	3/2024



# **Miscellaneous Forms**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com

#### **Inorganic Data Qualifiers**

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
  DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

#### **Metals Data Qualifiers**

- # The control limit criteria is not applicable.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

#### **Organic Data Qualifiers**

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value over the calibration range.
- J The result is an estimated value between the MDL and the MRL.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
  DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.

#### **Additional Petroleum Hydrocarbon Specific Qualifiers**

- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

# ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso State Certifications, Accreditations, and Licenses

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjlabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-	
North Carolina DEQ	certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water-	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/anlayte is offered by that state.

#### Acronyms

ASTM American Society for Testing and Materials

A2LA American Association for Laboratory Accreditation

CARB California Air Resources Board

CAS Number Chemical Abstract Service registry Number

CFC Chlorofluorocarbon
CFU Colony-Forming Unit

DEC Department of Environmental Conservation

DEQ Department of Environmental Quality

DHS Department of Health Services

DOE Department of Ecology
DOH Department of Health

EPA U. S. Environmental Protection Agency

ELAP Environmental Laboratory Accreditation Program

GC Gas Chromatography

GC/MS Gas Chromatography/Mass Spectrometry

LOD Limit of Detection
LOO Limit of Quantitation

LUFT Leaking Underground Fuel Tank

M Modified

MCL Maximum Contaminant Level is the highest permissible concentration of a substance

allowed in drinking water as established by the USEPA.

MDL Method Detection Limit
MPN Most Probable Number
MRL Method Reporting Limit

NA Not Applicable
NC Not Calculated

NCASI National Council of the Paper Industry for Air and Stream Improvement

ND Not Detected

NIOSH National Institute for Occupational Safety and Health

PQL Practical Quantitation Limit

RCRA Resource Conservation and Recovery Act

SIM Selected Ion Monitoring

TPH Total Petroleum Hydrocarbons

tr Trace level is the concentration of an analyte that is less than the PQL but greater than or

equal to the MDL.

Analyst Summary report

Client: Civil West Engineering Services, Inc.

**Project:** City of Garibaldi/4100311

Service Request: K2407399

**Date Collected:** 07/16/24

Sample Name: Well #1 Top of Pump Volute

**Lab Code:** K2407399-001 **Date Received:** 07/17/24

Sample Matrix: Water

Analysis MethodExtracted/Digested ByAnalyzed By533PESCORRIDOLILLIANSMITH

Sample Name: Well #2 Top of Pump Volute Date Collected: 07/16/24

**Lab Code:** K2407399-002 **Date Received:** 07/17/24

Sample Matrix: Water

Analysis MethodExtracted/Digested ByAnalyzed By533PESCORRIDOLILLIANSMITH

Sample Name: Well #1 Top of Pump Date Collected: 07/16/24

Lab Code: K2407399-003 Date Received: 07/17/24
Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By
533 PESCORRIDO LILLIANSMITH

Sample Name: Well #2 Top of Pump Date Collected: 07/16/24

Lab Code: K2407399-004 Date Received: 07/17/24
Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

PESCORRIDO LILLIANSMITH

Sample Name: Field Blank (Well #1 Top of Pump Volute) Date Collected: 07/16/24

Lab Code: K2407399-005

Sample Matrix: Water

Date Received: 07/17/24

Analysis Method Extracted/Digested By Analyzed By
533 PESCORRIDO LILLIANSMITH

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Analyst Summary report

**Client:** Civil West Engineering Services, Inc.

**Project:** City of Garibaldi/4100311

**Sample Name:** FB #2 (Well #2 Top of Pump Volute)

**Lab Code:** K2407399-006

**Date Collected:** 07/16/24 **Date Received:** 07/17/24

Service Request: K2407399

**Sample Matrix:** Water

Analysis Method Extracted/Digested By Analyzed By

533 PESCORRIDO LILLIANSMITH

Sample Name: FB #3 (Well #1 Top of Pump) Date Collected: 07/16/24

**Lab Code:** K2407399-007 **Date Received:** 07/17/24

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

PESCORRIDO LILLIANSMITH

Sample Name: FB #4 (Well #2 Top of Pump) Date Collected: 07/16/24

Lab Code:K2407399-008Date Received: 07/17/24Sample Matrix:Water

Analysis Method Extracted/Digested By Analyzed By
533 PESCORRIDO LILLIANSMITH



# Sample Results

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# **Organic Compounds by HPLC/MS/MS**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request: K2407399Project:City of Garibaldi/4100311Date Collected: 07/16/24 08:45

Sample Matrix: Water Date Received: 07/17/24 09:35

 Sample Name:
 Well #1 Top of Pump Volute
 Units: ng/L

 Lab Code:
 K2407399-001
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	07/22/24 20:01	7/18/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluorooctanoic acid (PFOA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluorononanoic acid (PFNA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluorodecanoic acid (PFDA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.89	1	07/22/24 20:01	7/18/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	07/22/24 20:01	7/18/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.89	1	07/22/24 20:01	7/18/24	

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Superset Reference: 24-0000703618 rev 00

#### Analytical Report

Client: Civil West Engineering Services, Inc.

Service Request: K2407399

Project: City of Garibaldi/4100311 Date Collected: 07/16/24 08:45

Sample Matrix: Water Date Received: 07/17/24 09:35

 Sample Name:
 Well #1 Top of Pump Volute
 Units: ng/L

 Lab Code:
 K2407399-001
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	99	50 - 200	07/22/24 20:01	
13C3-PFHxS	94	50 - 200	07/22/24 20:01	
13C8-PFOS	94	50 - 200	07/22/24 20:01	
13C4-PFBA	81	50 - 200	07/22/24 20:01	
13C5-PFPeA	81	50 - 200	07/22/24 20:01	
13C5-PFHxA	80	50 - 200	07/22/24 20:01	
13C4-PFHpA	84	50 - 200	07/22/24 20:01	
13C8-PFOA	86	50 - 200	07/22/24 20:01	
13C9-PFNA	85	50 - 200	07/22/24 20:01	
13C6-PFDA	86	50 - 200	07/22/24 20:01	
13C7-PFUnDA	88	50 - 200	07/22/24 20:01	
13C2-PFDoDA	89	50 - 200	07/22/24 20:01	
13C2-4:2 FTS	98	50 - 200	07/22/24 20:01	
13C2-6:2 FTS	102	50 - 200	07/22/24 20:01	
13C2-8:2 FTS	93	50 - 200	07/22/24 20:01	
13C3-HFPO-DA	78	50 - 200	07/22/24 20:01	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2407399Project:City of Garibaldi/4100311Date Collected:07/16/24 08:46

Sample Matrix: Water Date Received: 07/17/24 09:35

Sample Name:Well #2 Top of Pump VoluteUnits: ng/LLab Code:K2407399-002Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	07/22/24 20:13	7/18/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluorooctanoic acid (PFOA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluorononanoic acid (PFNA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluorodecanoic acid (PFDA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
9-Chlorohexadecafluoro-3-oxanonane-1- sulfonic acid (9-Cl-PF3ONS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECA	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.88	1	07/22/24 20:13	7/18/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	07/22/24 20:13	7/18/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.88	1	07/22/24 20:13	7/18/24	

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#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

Project:City of Garibaldi/4100311Date Collected:07/16/24 08:46Sample Matrix:WaterDate Received:07/17/24 09:35

 Sample Name:
 Well #2 Top of Pump Volute
 Units: ng/L

 Lab Code:
 K2407399-002
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	100	50 - 200	07/22/24 20:13	
13C3-PFHxS	96	50 - 200	07/22/24 20:13	
13C8-PFOS	94	50 - 200	07/22/24 20:13	
13C4-PFBA	85	50 - 200	07/22/24 20:13	
13C5-PFPeA	86	50 - 200	07/22/24 20:13	
13C5-PFHxA	90	50 - 200	07/22/24 20:13	
13C4-PFHpA	89	50 - 200	07/22/24 20:13	
13C8-PFOA	93	50 - 200	07/22/24 20:13	
13C9-PFNA	94	50 - 200	07/22/24 20:13	
13C6-PFDA	91	50 - 200	07/22/24 20:13	
13C7-PFUnDA	96	50 - 200	07/22/24 20:13	
13C2-PFDoDA	95	50 - 200	07/22/24 20:13	
13C2-4:2 FTS	98	50 - 200	07/22/24 20:13	
13C2-6:2 FTS	102	50 - 200	07/22/24 20:13	
13C2-8:2 FTS	94	50 - 200	07/22/24 20:13	
13C3-HFPO-DA	87	50 - 200	07/22/24 20:13	

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

**Project:** City of Garibaldi/4100311
 **Date Collected:** 07/16/24 09:10

 **Sample Matrix:** Water
 **Date Received:** 07/17/24 09:35

 Sample Name:
 Well #1 Top of Pump
 Units: ng/L

 Lab Code:
 K2407399-003
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	07/22/24 20:25	7/18/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluorooctanoic acid (PFOA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluorononanoic acid (PFNA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluorodecanoic acid (PFDA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	3)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.88	1	07/22/24 20:25	7/18/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	07/22/24 20:25	7/18/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.88	1	07/22/24 20:25	7/18/24	

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Superset Reference:24-0000703618 rev 00

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2407399Project:City of Garibaldi/4100311Date Collected:07/16/24 09:10

Sample Matrix: Water Date Received: 07/17/24 09:35

 Sample Name:
 Well #1 Top of Pump
 Units: ng/L

 Lab Code:
 K2407399-003
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	97	50 - 200	07/22/24 20:25	
13C3-PFHxS	94	50 - 200	07/22/24 20:25	
13C8-PFOS	94	50 - 200	07/22/24 20:25	
13C4-PFBA	88	50 - 200	07/22/24 20:25	
13C5-PFPeA	89	50 - 200	07/22/24 20:25	
13C5-PFHxA	88	50 - 200	07/22/24 20:25	
13C4-PFHpA	92	50 - 200	07/22/24 20:25	
13C8-PFOA	92	50 - 200	07/22/24 20:25	
13C9-PFNA	91	50 - 200	07/22/24 20:25	
13C6-PFDA	94	50 - 200	07/22/24 20:25	
13C7-PFUnDA	93	50 - 200	07/22/24 20:25	
13C2-PFDoDA	95	50 - 200	07/22/24 20:25	
13C2-4:2 FTS	96	50 - 200	07/22/24 20:25	
13C2-6:2 FTS	99	50 - 200	07/22/24 20:25	
13C2-8:2 FTS	92	50 - 200	07/22/24 20:25	
13C3-HFPO-DA	87	50 - 200	07/22/24 20:25	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request: K2407399Project:City of Garibaldi/4100311Date Collected: 07/16/24 09:11

Sample Matrix: Water Date Received: 07/17/24 09:35

 Sample Name:
 Well #2 Top of Pump
 Units: ng/L

 Lab Code:
 K2407399-004
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	07/22/24 20:37	7/18/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluorooctanoic acid (PFOA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluorononanoic acid (PFNA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluorodecanoic acid (PFDA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.91	1	07/22/24 20:37	7/18/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	07/22/24 20:37	7/18/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.91	1	07/22/24 20:37	7/18/24	

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#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

Project: City of Garibaldi/4100311 Date Collected: 07/16/24 09:11

Sample Matrix: Water Date Received: 07/17/24 09:35

 Sample Name:
 Well #2 Top of Pump
 Units: ng/L

 Lab Code:
 K2407399-004
 Basis: NA

#### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	103	50 - 200	07/22/24 20:37	
13C3-PFHxS	100	50 - 200	07/22/24 20:37	
13C8-PFOS	96	50 - 200	07/22/24 20:37	
13C4-PFBA	83	50 - 200	07/22/24 20:37	
13C5-PFPeA	82	50 - 200	07/22/24 20:37	
13C5-PFHxA	83	50 - 200	07/22/24 20:37	
13C4-PFHpA	87	50 - 200	07/22/24 20:37	
13C8-PFOA	90	50 - 200	07/22/24 20:37	
13C9-PFNA	86	50 - 200	07/22/24 20:37	
13C6-PFDA	89	50 - 200	07/22/24 20:37	
13C7-PFUnDA	89	50 - 200	07/22/24 20:37	
13C2-PFDoDA	91	50 - 200	07/22/24 20:37	
13C2-4:2 FTS	96	50 - 200	07/22/24 20:37	
13C2-6:2 FTS	104	50 - 200	07/22/24 20:37	
13C2-8:2 FTS	91	50 - 200	07/22/24 20:37	
13C3-HFPO-DA	83	50 - 200	07/22/24 20:37	



# **QC Summary Forms**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com



# **Organic Compounds by HPLC/MS/MS**

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

**Project:** City of Garibaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Well #1 Top of Pump Volute	Well #2 Top of Pump Volute	Well #1 Top of Pump
Surrogate	<b>Control Limits</b>	K2407399-001	K2407399-002	K2407399-003
13C3-PFBS	50-200	99	100	97
13C3-PFHxS	50-200	94	96	94
13C8-PFOS	50-200	94	94	94
13C4-PFBA	50-200	81	85	88
13C5-PFPeA	50-200	81	86	89
13C5-PFHxA	50-200	80	90	88
13C4-PFHpA	50-200	84	89	92
13C8-PFOA	50-200	86	93	92
13C9-PFNA	50-200	85	94	91
13C6-PFDA	50-200	86	91	94
13C7-PFUnDA	50-200	88	96	93
13C2-PFDoDA	50-200	89	95	95
13C2-4:2 FTS	50-200	98	98	96
13C2-6:2 FTS	50-200	102	102	99
13C2-8:2 FTS	50-200	93	94	92
13C3-HFPO-DA	50-200	78	87	87

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

**Project:** City of Garibaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Well #2 Top of Pump	Method Blank	Low Level Lab Control
Surrogate	<b>Control Limits</b>	K2407399-004	KQ2410965-03	Sample KQ2410965-01
13C3-PFBS	50-200	103	104	102
13C3-PFHxS	50-200	100	102	98
13C8-PFOS	50-200	96	99	97
13C4-PFBA	50-200	83	101	96
13C5-PFPeA	50-200	82	102	99
13C5-PFHxA	50-200	83	99	98
13C4-PFHpA	50-200	87	99	98
13C8-PFOA	50-200	90	103	100
13C9-PFNA	50-200	86	96	100
13C6-PFDA	50-200	89	92	95
13C7-PFUnDA	50-200	89	89	97
13C2-PFDoDA	50-200	91	91	97
13C2-4:2 FTS	50-200	96	102	100
13C2-6:2 FTS	50-200	104	113	102
13C2-8:2 FTS	50-200	91	96	93
13C3-HFPO-DA	50-200	83	98	96

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

**Project:** City of Garibaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Low Level Duplicate Lab Control Sample	
Surrogate	<b>Control Limits</b>	KQ2410965-02	
13C3-PFBS	50-200	103	
13C3-PFHxS	50-200	99	
13C8-PFOS	50-200	97	
13C4-PFBA	50-200	96	
13C5-PFPeA	50-200	96	
13C5-PFHxA	50-200	94	
13C4-PFHpA	50-200	93	
13C8-PFOA	50-200	93	
13C9-PFNA	50-200	90	
13C6-PFDA	50-200	89	
13C7-PFUnDA	50-200	92	
13C2-PFDoDA	50-200	92	
13C2-4:2 FTS	50-200	103	
13C2-6:2 FTS	50-200	110	
13C2-8:2 FTS	50-200	101	
13C3-HFPO-DA	50-200	91	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

Project:City of Garibaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2410965-03
 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoropentanoic acid (PFPeA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorohexanoic acid (PFHxA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoroheptanoic acid (PFHpA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorooctanoic acid (PFOA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorononanoic acid (PFNA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorodecanoic acid (PFDA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluorododecanoic acid (PFDOA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECA	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	1.0	1	07/22/24 19:24	7/18/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	07/22/24 19:24	7/18/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	1.0	1	07/22/24 19:24	7/18/24	

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Superset Reference:24-0000703618 rev 00

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2407399

Project:City of Garibaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

Sample Name:Method BlankUnits: ng/LLab Code:KQ2410965-03Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	104	50 - 200	07/22/24 19:24	
13C3-PFHxS	102	50 - 200	07/22/24 19:24	
13C8-PFOS	99	50 - 200	07/22/24 19:24	
13C4-PFBA	101	50 - 200	07/22/24 19:24	
13C5-PFPeA	102	50 - 200	07/22/24 19:24	
13C5-PFHxA	99	50 - 200	07/22/24 19:24	
13C4-PFHpA	99	50 - 200	07/22/24 19:24	
13C8-PFOA	103	50 - 200	07/22/24 19:24	
13C9-PFNA	96	50 - 200	07/22/24 19:24	
13C6-PFDA	92	50 - 200	07/22/24 19:24	
13C7-PFUnDA	89	50 - 200	07/22/24 19:24	
13C2-PFDoDA	91	50 - 200	07/22/24 19:24	
13C2-4:2 FTS	102	50 - 200	07/22/24 19:24	
13C2-6:2 FTS	113	50 - 200	07/22/24 19:24	
13C2-8:2 FTS	96	50 - 200	07/22/24 19:24	
13C3-HFPO-DA	98	50 - 200	07/22/24 19:24	

# 6.3 August 12, 2024 ALS Environmental Laboratory Results





Chris Janigo Civil West Engineering Services, Inc. 409 SW 10th St. Newport, OR 97365

**Laboratory Results for: PFAS 533** 

Dear Chris,

Enclosed are the results of the sample(s) submitted to our laboratory August 13, 2024 For your reference, these analyses have been assigned our service request number **K2408362**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3303. You may also contact me via email at Karla.Smith@alsglobal.com.

Respectfully submitted,

Hala Smith

ALS Group USA, Corp. dba ALS Environmental

Karla Smith

Project Manager



# **Narrative Documents**



Client: Civil West Engineering Services, Inc. Service Request: K2408362

Project: PFAS 533

Date Received: 08/13/2024

Sample Matrix: Water

### **CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier I level requested by the client.

#### **Sample Receipt:**

Ten water samples were received for analysis at ALS Environmental on 08/13/2024. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

## Organic LC:

No significant anomalies were noted with this analysis.

	Hala Smith		
Approved by	ι	Date	08/16/2024



# Sample Receipt Information

Client: Civil West Engineering Services, Inc. Service Request: K2408362

**Project:** PFAS 533

## SAMPLE CROSS-REFERENCE

SAMPLE #	CLIENT SAMPLE ID	<u>DATE</u>	<u>TIME</u>
K2408362-001	Outside Wellhouse	8/12/2024	1020
K2408362-002	Meter 1	8/12/2024	1022
K2408362-003	Meter 2	8/12/2024	1024
K2408362-007	Tank	8/12/2024	1040
K2408362-008	City Hall	8/12/2024	1040



# CHAIN OF CUSTODY / OR. DRINKING WATER SR#: VW 05362

				• Kelso, WA 98626 • (360) 577-													F_2_					
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Source or Sample Name	Date Collected	Time Collected	* SOURCE ID EP-A, DBP MAX 01, DIST, ETC.	Specific Location Sample Taken	Raw Water	Treate	From	Frоm	Single	Com	NUM	Synth 508.1	531.1	Volatí	Disinf	Treatm	Inorge Nitra	Metal	Radio Radi	Officer Officer	15	
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Company:



# CHAIN OF CUSTODY / OR. DRINKING WATER SR#: V2408362

1317 South 13th Ave. • Kelso, WA 98626 • (360) 577-7222 • (800) 695-7222 • FAX (360) 636-1068

PAGE \_\_\_ OF \_\_\_\_

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Source Date Time * SOURCE ID Specific Location or Sample Name Collected Collected EP-A DBP MAX 01, DST, ETC. Sample Taken			Raw Water	Treated Water	From Source	From Distribution System	Single Source		NUMBER OF CONTAINERS	Synthetic Organics (SOCs): 504 17	531.10 549.20	Volatile Organics 2002	Disinfe Office O	Treatment & Precursors Ellipside Bromate Bromate Breiding	Inorganics (IOCs): Primary C	Metals (Circle Below):	Radio	Other: Asbestos 1 Radium 2280 Dioxions G	15			
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Client (	ivilles	+ EL	Cooler Receipt as	nd Presei	<b>vation</b>	Form e Request K24	083	62	<b>РМ</b> ✓	<u>.</u>
Received: S	113124	_ Opened: \_	8/13/24	By:	D U	Inloaded: 87	13/24	By:	17	<u></u>
<ol> <li>Samples w</li> <li>Samples w</li> </ol>	ere received via? ere received in: (cire	USPS	Fed Ex UP		HL	PDX C	Courier	Hand Del	ivered NA	
_	vere custody seals in		Comment of the same of the sam			ed and dated?		Y	N	
Temp Blank	Sample Temp	iR Gun	Cooler #/COC ID / NA	Out o	temp	PM Notified If out of temp	1	racking Numb	er NA	Filed
2-2	3.3	1801					8/72	· 8757 =	1525	
4. Was a Temp	perature Blank prese	nt in cooler?	NA Y N If	ves. notate th	e tempera	ture in the appro	priate colu	mn above:		
•	-		sample bottle contained	•	_					
		<del>-</del>	cified temperature ranges		•		•	NA CY	N	
lf no, were	they received on ice	and same day	as collected? If not, nota	ate the cooler	# above a	and notify the PM	l. /	NA Y	N	
If applicable, t	issue samples were	received:	Frozen Partially Than	ved Thaw	ed		· · · · · · · · · · · · · · · · · · ·	- The second of		
6. Packing m	naterial: Inserts	Baggies (Bu	bble Wrap Gel Packs	Wet Ice L	ry Ice	Sleeves			<u> </u>	
	ody papers properly		• •	The state of the s				NA (Y	N	
-	oles received in good		nbroken) s, preservation, etc.)?					NA (Y)	N N	
	anpie labels and tags		* * *					NA Y	N	
11. Were appre	opriate bottles/conta	ainers and volu	mes received for the test	s indicated?				NA (Ŷ	N	
12. Were the p	H-preserved bottles	s (see SMO GE	EN SOP) received at the a	ppropriate pl	1? Indica	ite in the table be	low	NA Y	N	
13. Were VOA	A vials received with	hout headspace	? Indicate in the table b	elow.			{	NA Y	N	
14. Was C12/I	Res negative?						(	NA Y	N	
15. Were samp	ples received within	the method sp	pecified time limit? If not	, notate the e	Tor belov	v and notify the P	M (	NA Y	N	
16. Were 100r	nl sterile microbiole	ogy bottles fill	ed exactly to the 100ml n	nark? (N	<u> </u>	Y N		Underfilled	Overfille	d
s	iample ID on Bot	tle	Sample II	D on COC			lde	ntified by:		
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Notes, Discrepancies, Resolutions: Receive

G:\SMO\2024 Forms

SOP: SMO-GEN

Reviewed: NP 1/3/2024



# **Miscellaneous Forms**

#### **Inorganic Data Qualifiers**

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
  DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

#### **Metals Data Qualifiers**

- # The control limit criteria is not applicable.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike absorbance.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

#### **Organic Data Qualifiers**

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value over the calibration range.
- J The result is an estimated value between the MDL and the MRL.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
  DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- $\boldsymbol{Q}$   $\;\;$  See case narrative. One or more quality control criteria was outside the limits.

#### **Additional Petroleum Hydrocarbon Specific Qualifiers**

- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

# ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso State Certifications, Accreditations, and Licenses

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjlabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-	
North Carolina DEQ	certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water-	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/anlayte is offered by that state.

### Acronyms

ASTM American Society for Testing and Materials

A2LA American Association for Laboratory Accreditation

CARB California Air Resources Board

CAS Number Chemical Abstract Service registry Number

CFC Chlorofluorocarbon
CFU Colony-Forming Unit

DEC Department of Environmental Conservation

DEQ Department of Environmental Quality

DHS Department of Health Services

DOE Department of Ecology
DOH Department of Health

EPA U. S. Environmental Protection Agency

ELAP Environmental Laboratory Accreditation Program

GC Gas Chromatography

GC/MS Gas Chromatography/Mass Spectrometry

LOD Limit of Detection
LOO Limit of Quantitation

LUFT Leaking Underground Fuel Tank

M Modified

MCL Maximum Contaminant Level is the highest permissible concentration of a substance

allowed in drinking water as established by the USEPA.

MDL Method Detection Limit
MPN Most Probable Number
MRL Method Reporting Limit

NA Not Applicable
NC Not Calculated

NCASI National Council of the Paper Industry for Air and Stream Improvement

ND Not Detected

NIOSH National Institute for Occupational Safety and Health

PQL Practical Quantitation Limit

RCRA Resource Conservation and Recovery Act

SIM Selected Ion Monitoring

TPH Total Petroleum Hydrocarbons

tr Trace level is the concentration of an analyte that is less than the PQL but greater than or

equal to the MDL.

Analyst Summary report

**PESCORRIDO** 

**Client:** Civil West Engineering Services, Inc.

**Project:** PFAS 533/ Service Request: K2408362

**Sample Name:** Outside Wellhouse Lab Code: K2408362-001

Sample Matrix: Water **Date Collected:** 08/12/24 **Date Received:** 08/13/24

**Analysis Method** 

533

**Analyzed By Extracted/Digested By** 

LILLIANSMITH

Sample Name: Meter 1

Lab Code: K2408362-002

**Sample Matrix:** Water **Date Collected:** 08/12/24

**Date Received:** 08/13/24

**Analysis Method** 

533

533

533

**Extracted/Digested By Analyzed By PESCORRIDO** LILLIANSMITH

Sample Name: Meter 2 Lab Code: K2408362-003

Sample Matrix: Water **Date Collected:** 08/12/24 **Date Received:** 08/13/24

**Analysis Method** 

**Extracted/Digested By Analyzed By PESCORRIDO** 

**Extracted/Digested By** 

**PESCORRIDO** 

LILLIANSMITH

**Sample Name:** Meter 1 Field Blank

Lab Code: K2408362-004

**Sample Matrix:** Water **Date Collected:** 08/12/24 **Date Received:** 08/13/24

**Analysis Method** 

**Analyzed By** LILLIANSMITH

**Date Received:** 08/13/24

Sample Name: Meter 2 Field Blank K2408362-005 Lab Code:

Sample Matrix: Water **Date Collected:** 08/12/24

**Analyzed By Analysis Method Extracted/Digested By** 

533 **PESCORRIDO** LILLIANSMITH

Printed 8/16/2024 1:16:30 PM Superset Reference:24-0000705852 rev 00

Analyst Summary report

**Client:** Civil West Engineering Services, Inc.

**Project:** PFAS 533/

Service Request: K2408362

Sample Name: Outside Wellhouse Field Blank

**Lab Code:** K2408362-006

**Sample Matrix:** Water

**Date Collected:** 08/12/24 **Date Received:** 08/13/24

**Analysis Method** 

533

Extracted/Digested By
PESCORRIDO LILLIANSMITH

Sample Name: Tank Date Collected: 08/12/24

**Lab Code:** K2408362-007

Sample Matrix: Water

**Date Collected:** 08/12/24 **Date Received:** 08/13/24

**Date Collected:** 08/12/24

**Date Received:** 08/13/24

**Analysis Method** 

533

Extracted/Digested By

PESCORRIDO

Analyzed By

LILLIANSMITH

Sample Name: City Hall Lab Code: K2408362-008

Sample Matrix:

**Analysis Method** 

Water

**Extracted/Digested By** 

PESCORRIDO

**Analyzed By** 

LILLIANSMITH

Sample Name: Tank Field Blank

Lab Code:

533

K2408362-009

Sample Matrix:

Water

**Date Collected:** 08/12/24

**Date Received:** 08/13/24

**Analysis Method** 

533

Extracted/Digested By

PESCORRIDO

**Analyzed By** 

LILLIANSMITH

**Sample Name:** Extra

Lab Code:

K2408362-010

Sample Matrix: Water

**Date Collected:** 08/12/24 **Date Received:** 08/13/24

**Analysis Method** 

533

Extracted/Digested By PESCORRIDO

LILLIANSMITH

Printed 8/16/2024 1:16:30 PM

Superset Reference:24-0000705852 rev 00

**Analyzed By** 



# Sample Results



# **Organic Compounds by HPLC/MS/MS**

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:20

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

Sample Name:Outside WellhouseUnits: ng/LLab Code:K2408362-001Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	08/14/24 23:28	8/14/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluorooctanoic acid (PFOA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluorononanoic acid (PFNA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluorodecanoic acid (PFDA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.85	1	08/14/24 23:28	8/14/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	08/14/24 23:28	8/14/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.85	1	08/14/24 23:28	8/14/24	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:20

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

Sample Name:Outside WellhouseUnits: ng/LLab Code:K2408362-001Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	97	50 - 200	08/14/24 23:28	
13C3-PFHxS	95	50 - 200	08/14/24 23:28	
13C8-PFOS	88	50 - 200	08/14/24 23:28	
13C4-PFBA	83	50 - 200	08/14/24 23:28	
13C5-PFPeA	80	50 - 200	08/14/24 23:28	
13C5-PFHxA	86	50 - 200	08/14/24 23:28	
13C4-PFHpA	88	50 - 200	08/14/24 23:28	
13C8-PFOA	83	50 - 200	08/14/24 23:28	
13C9-PFNA	85	50 - 200	08/14/24 23:28	
13C6-PFDA	80	50 - 200	08/14/24 23:28	
13C7-PFUnDA	78	50 - 200	08/14/24 23:28	
13C2-PFDoDA	83	50 - 200	08/14/24 23:28	
13C2-4:2 FTS	93	50 - 200	08/14/24 23:28	
13C2-6:2 FTS	92	50 - 200	08/14/24 23:28	
13C2-8:2 FTS	95	50 - 200	08/14/24 23:28	
13C3-HFPO-DA	84	50 - 200	08/14/24 23:28	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:22

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

 Sample Name:
 Meter 1
 Units: ng/L

 Lab Code:
 K2408362-002
 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	08/14/24 23:41	8/14/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluorooctanoic acid (PFOA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluorononanoic acid (PFNA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluorodecanoic acid (PFDA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
9-Chlorohexadecafluoro-3-oxanonane-1- sulfonic acid (9-Cl-PF3ONS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs						
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.86	1	08/14/24 23:41	8/14/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	08/14/24 23:41	8/14/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.86	1	08/14/24 23:41	8/14/24	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533

 Sample Matrix:
 Water

 Date Collected:
 08/12/24 10:22

 Date Received:
 08/13/24 09:10

 Sample Name:
 Meter 1
 Units: ng/L

 Lab Code:
 K2408362-002
 Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	94	50 - 200	08/14/24 23:41	
13C3-PFHxS	94	50 - 200	08/14/24 23:41	
13C8-PFOS	90	50 - 200	08/14/24 23:41	
13C4-PFBA	64	50 - 200	08/14/24 23:41	
13C5-PFPeA	64	50 - 200	08/14/24 23:41	
13C5-PFHxA	67	50 - 200	08/14/24 23:41	
13C4-PFHpA	69	50 - 200	08/14/24 23:41	
13C8-PFOA	67	50 - 200	08/14/24 23:41	
13C9-PFNA	71	50 - 200	08/14/24 23:41	
13C6-PFDA	69	50 - 200	08/14/24 23:41	
13C7-PFUnDA	73	50 - 200	08/14/24 23:41	
13C2-PFDoDA	78	50 - 200	08/14/24 23:41	
13C2-4:2 FTS	90	50 - 200	08/14/24 23:41	
13C2-6:2 FTS	93	50 - 200	08/14/24 23:41	
13C2-8:2 FTS	93	50 - 200	08/14/24 23:41	
13C3-HFPO-DA	62	50 - 200	08/14/24 23:41	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:24

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

 Sample Name:
 Meter 2
 Units: ng/L

 Lab Code:
 K2408362-003
 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	08/14/24 23:53	8/14/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluorooctanoic acid (PFOA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluorononanoic acid (PFNA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluorodecanoic acid (PFDA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.85	1	08/14/24 23:53	8/14/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	08/14/24 23:53	8/14/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.85	1	08/14/24 23:53	8/14/24	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:24

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

 Sample Name:
 Meter 2
 Units: ng/L

 Lab Code:
 K2408362-003
 Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	<b>Date Analyzed</b>	Q
13C3-PFBS	96	50 - 200	08/14/24 23:53	
13C3-PFHxS	94	50 - 200	08/14/24 23:53	
13C8-PFOS	89	50 - 200	08/14/24 23:53	
13C4-PFBA	82	50 - 200	08/14/24 23:53	
13C5-PFPeA	79	50 - 200	08/14/24 23:53	
13C5-PFHxA	82	50 - 200	08/14/24 23:53	
13C4-PFHpA	82	50 - 200	08/14/24 23:53	
13C8-PFOA	80	50 - 200	08/14/24 23:53	
13C9-PFNA	86	50 - 200	08/14/24 23:53	
13C6-PFDA	83	50 - 200	08/14/24 23:53	
13C7-PFUnDA	83	50 - 200	08/14/24 23:53	
13C2-PFDoDA	84	50 - 200	08/14/24 23:53	
13C2-4:2 FTS	91	50 - 200	08/14/24 23:53	
13C2-6:2 FTS	92	50 - 200	08/14/24 23:53	
13C2-8:2 FTS	93	50 - 200	08/14/24 23:53	
13C3-HFPO-DA	78	50 - 200	08/14/24 23:53	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:40

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

 Sample Name:
 Tank
 Units: ng/L

 Lab Code:
 K2408362-007
 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	08/15/24 00:41	8/14/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluorooctanoic acid (PFOA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluorononanoic acid (PFNA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluorodecanoic acid (PFDA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.88	1	08/15/24 00:41	8/14/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	08/15/24 00:41	8/14/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.88	1	08/15/24 00:41	8/14/24	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

 Project:
 PFAS 533
 Date Collected:
 08/12/24 10:40

 Sample Matrix:
 Water
 Date Received:
 08/13/24 09:10

Sample Name: Tank Units: ng/L

Lab Code: K2408362-007 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed Q	
13C3-PFBS	96	50 - 200	08/15/24 00:41	
13C3-PFHxS	96	50 - 200	08/15/24 00:41	
13C8-PFOS	94	50 - 200	08/15/24 00:41	
13C4-PFBA	82	50 - 200	08/15/24 00:41	
13C5-PFPeA	79	50 - 200	08/15/24 00:41	
13C5-PFHxA	78	50 - 200	08/15/24 00:41	
13C4-PFHpA	79	50 - 200	08/15/24 00:41	
13C8-PFOA	75	50 - 200	08/15/24 00:41	
13C9-PFNA	78	50 - 200	08/15/24 00:41	
13C6-PFDA	75	50 - 200	08/15/24 00:41	
13C7-PFUnDA	74	50 - 200	08/15/24 00:41	
13C2-PFDoDA	76	50 - 200	08/15/24 00:41	
13C2-4:2 FTS	92	50 - 200	08/15/24 00:41	
13C2-6:2 FTS	95	50 - 200	08/15/24 00:41	
13C2-8:2 FTS	96	50 - 200	08/15/24 00:41	
13C3-HFPO-DA	76	50 - 200	08/15/24 00:41	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

**Project:** PFAS 533
 **Date Collected:** 08/12/24 10:40

 **Sample Matrix:** Water
 **Date Received:** 08/13/24 09:10

 Sample Name:
 City Hall
 Units: ng/L

 Lab Code:
 K2408362-008
 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	08/15/24 00:53	8/14/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluorooctanoic acid (PFOA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluorononanoic acid (PFNA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluorodecanoic acid (PFDA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.88	1	08/15/24 00:53	8/14/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	08/15/24 00:53	8/14/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.88	1	08/15/24 00:53	8/14/24	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

**Project:** PFAS 533 **Date Collected:** 08/12/24 10:40

Sample Matrix: Water Date Received: 08/13/24 09:10

 Sample Name:
 City Hall
 Units: ng/L

 Lab Code:
 K2408362-008
 Basis: NA

## Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	96	50 - 200	08/15/24 00:53	
13C3-PFHxS	95	50 - 200	08/15/24 00:53	
13C8-PFOS	91	50 - 200	08/15/24 00:53	
13C4-PFBA	87	50 - 200	08/15/24 00:53	
13C5-PFPeA	85	50 - 200	08/15/24 00:53	
13C5-PFHxA	86	50 - 200	08/15/24 00:53	
13C4-PFHpA	87	50 - 200	08/15/24 00:53	
13C8-PFOA	84	50 - 200	08/15/24 00:53	
13C9-PFNA	85	50 - 200	08/15/24 00:53	
13C6-PFDA	80	50 - 200	08/15/24 00:53	
13C7-PFUnDA	80	50 - 200	08/15/24 00:53	
13C2-PFDoDA	84	50 - 200	08/15/24 00:53	
13C2-4:2 FTS	90	50 - 200	08/15/24 00:53	
13C2-6:2 FTS	94	50 - 200	08/15/24 00:53	
13C2-8:2 FTS	99	50 - 200	08/15/24 00:53	
13C3-HFPO-DA	84	50 - 200	08/15/24 00:53	



# **QC Summary Forms**



# **Organic Compounds by HPLC/MS/MS**

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

**Project:** PFAS 533/ **Sample Matrix:** Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Outside Wellhouse	Meter 1	Meter 2
Surrogate	Control Limits	K2408362-001	K2408362-002	K2408362-003
13C3-PFBS	50-200	97	94	96
13C3-PFHxS	50-200	95	94	94
13C8-PFOS	50-200	88	90	89
13C4-PFBA	50-200	83	64	82
13C5-PFPeA	50-200	80	64	79
13C5-PFHxA	50-200	86	67	82
13C4-PFHpA	50-200	88	69	82
13C8-PFOA	50-200	83	67	80
13C9-PFNA	50-200	85	71	86
13C6-PFDA	50-200	80	69	83
13C7-PFUnDA	50-200	78	73	83
13C2-PFDoDA	50-200	83	78	84
13C2-4:2 FTS	50-200	93	90	91
13C2-6:2 FTS	50-200	92	93	92
13C2-8:2 FTS	50-200	95	93	93
13C3-HFPO-DA	50-200	84	62	78

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

**Project:** PFAS 533/ **Sample Matrix:** Water

#### SURROGATE RECOVERY SUMMARY

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Tank	City Hall	Method Blank
Surrogate	<b>Control Limits</b>	K2408362-007	K2408362-008	KQ2412545-03
13C3-PFBS	50-200	96	96	95
13C3-PFHxS	50-200	96	95	93
13C8-PFOS	50-200	94	91	89
13C4-PFBA	50-200	82	87	88
13C5-PFPeA	50-200	79	85	84
13C5-PFHxA	50-200	78	86	82
13C4-PFHpA	50-200	79	87	83
13C8-PFOA	50-200	75	84	81
13C9-PFNA	50-200	78	85	83
13C6-PFDA	50-200	75	80	80
13C7-PFUnDA	50-200	74	80	79
13C2-PFDoDA	50-200	76	84	80
13C2-4:2 FTS	50-200	92	90	92
13C2-6:2 FTS	50-200	95	94	94
13C2-8:2 FTS	50-200	96	99	95
13C3-HFPO-DA	50-200	76	84	80

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

**Project:** PFAS 533/ **Sample Matrix:** Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Lab Control Sample	Duplicate Lab Control Sample	
Surrogate	<b>Control Limits</b>	KQ2412545-01	KQ2412545-02	
13C3-PFBS	50-200	103	101	
13C3-PFHxS	50-200	99	99	
13C8-PFOS	50-200	95	95	
13C4-PFBA	50-200	97	96	
13C5-PFPeA	50-200	93	94	
13C5-PFHxA	50-200	97	92	
13C4-PFHpA	50-200	96	96	
13C8-PFOA	50-200	92	91	
13C9-PFNA	50-200	101	97	
13C6-PFDA	50-200	95	88	
13C7-PFUnDA	50-200	94	91	
13C2-PFDoDA	50-200	96	93	
13C2-4:2 FTS	50-200	99	103	
13C2-6:2 FTS	50-200	97	100	
13C2-8:2 FTS	50-200	101	100	
13C3-HFPO-DA	50-200	96	90	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

Project:PFAS 533Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2412545-03
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoropentanoic acid (PFPeA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorohexanoic acid (PFHxA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoroheptanoic acid (PFHpA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorooctanoic acid (PFOA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorononanoic acid (PFNA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorodecanoic acid (PFDA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluorododecanoic acid (PFDOA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	1.0	1	08/14/24 22:52	8/14/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	08/14/24 22:52	8/14/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	1.0	1	08/14/24 22:52	8/14/24	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2408362

Project:PFAS 533Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2412545-03
 Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	95	50 - 200	08/14/24 22:52	
13C3-PFHxS	93	50 - 200	08/14/24 22:52	
13C8-PFOS	89	50 - 200	08/14/24 22:52	
13C4-PFBA	88	50 - 200	08/14/24 22:52	
13C5-PFPeA	84	50 - 200	08/14/24 22:52	
13C5-PFHxA	82	50 - 200	08/14/24 22:52	
13C4-PFHpA	83	50 - 200	08/14/24 22:52	
13C8-PFOA	81	50 - 200	08/14/24 22:52	
13C9-PFNA	83	50 - 200	08/14/24 22:52	
13C6-PFDA	80	50 - 200	08/14/24 22:52	
13C7-PFUnDA	79	50 - 200	08/14/24 22:52	
13C2-PFDoDA	80	50 - 200	08/14/24 22:52	
13C2-4:2 FTS	92	50 - 200	08/14/24 22:52	
13C2-6:2 FTS	94	50 - 200	08/14/24 22:52	
13C2-8:2 FTS	95	50 - 200	08/14/24 22:52	
13C3-HFPO-DA	80	50 - 200	08/14/24 22:52	

# 6.4 December 19, 2024 ALS Environmental Laboratory Results

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:20Sample Matrix:WaterDate Received:12/20/24 10:45

 Sample Name:
 Outside Well house
 Units: ng/L

 Lab Code:
 K2413585-001
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorooctanoic acid (PFOA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorononanoic acid (PFNA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorodecanoic acid (PFDA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
9-Chlorohexadecafluoro-3-oxanonane-1- sulfonic acid (9-Cl-PF3ONS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	<b>s</b> )					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.85	1	12/31/24 15:48	12/31/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.85	1	12/31/24 15:48	12/31/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.85	1	12/31/24 15:48	12/31/24	

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Superset Reference: 25-0000719789 rev 00

### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:20

Sample Matrix: Water Date Received: 12/20/24 10:45

Sample Name:Outside Well houseUnits: ng/LLab Code:K2413585-001Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	106	50 - 200	12/31/24 15:48	
13C3-PFHxS	104	50 - 200	12/31/24 15:48	
13C8-PFOS	104	50 - 200	12/31/24 15:48	
13C4-PFBA	92	50 - 200	12/31/24 15:48	
13C5-PFPeA	94	50 - 200	12/31/24 15:48	
13C5-PFHxA	91	50 - 200	12/31/24 15:48	
13C4-PFHpA	95	50 - 200	12/31/24 15:48	
13C8-PFOA	96	50 - 200	12/31/24 15:48	
13C9-PFNA	95	50 - 200	12/31/24 15:48	
13C6-PFDA	96	50 - 200	12/31/24 15:48	
13C7-PFUnDA	95	50 - 200	12/31/24 15:48	
13C2-PFDoDA	98	50 - 200	12/31/24 15:48	
13C2-4:2 FTS	96	50 - 200	12/31/24 15:48	
13C2-6:2 FTS	106	50 - 200	12/31/24 15:48	
13C2-8:2 FTS	95	50 - 200	12/31/24 15:48	
13C3-HFPO-DA	95	50 - 200	12/31/24 15:48	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:00

Sample Matrix: Water Date Received: 12/20/24 10:45

 Sample Name:
 Meter 1
 Units: ng/L

 Lab Code:
 K2413585-002
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorooctanoic acid (PFOA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorononanoic acid (PFNA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorodecanoic acid (PFDA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.89	1	12/31/24 16:00	12/31/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.89	1	12/31/24 16:00	12/31/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.89	1	12/31/24 16:00	12/31/24	

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Superset Reference: 25-0000719789 rev 00

### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:00

Sample Matrix: Water Date Received: 12/20/24 10:45

 Sample Name:
 Meter 1
 Units: ng/L

 Lab Code:
 K2413585-002
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	108	50 - 200	12/31/24 16:00	
13C3-PFHxS	103	50 - 200	12/31/24 16:00	
13C8-PFOS	104	50 - 200	12/31/24 16:00	
13C4-PFBA	94	50 - 200	12/31/24 16:00	
13C5-PFPeA	97	50 - 200	12/31/24 16:00	
13C5-PFHxA	90	50 - 200	12/31/24 16:00	
13C4-PFHpA	95	50 - 200	12/31/24 16:00	
13C8-PFOA	98	50 - 200	12/31/24 16:00	
13C9-PFNA	97	50 - 200	12/31/24 16:00	
13C6-PFDA	100	50 - 200	12/31/24 16:00	
13C7-PFUnDA	99	50 - 200	12/31/24 16:00	
13C2-PFDoDA	102	50 - 200	12/31/24 16:00	
13C2-4:2 FTS	100	50 - 200	12/31/24 16:00	
13C2-6:2 FTS	105	50 - 200	12/31/24 16:00	
13C2-8:2 FTS	99	50 - 200	12/31/24 16:00	
13C3-HFPO-DA	95	50 - 200	12/31/24 16:00	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:10

Sample Matrix: Water Date Received: 12/20/24 10:45

 Sample Name:
 Meter 2
 Units: ng/L

 Lab Code:
 K2413585-003
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorooctanoic acid (PFOA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorononanoic acid (PFNA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorodecanoic acid (PFDA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.83	1	12/31/24 16:12	12/31/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.83	1	12/31/24 16:12	12/31/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.83	1	12/31/24 16:12	12/31/24	

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Superset Reference: 25-0000719789 rev 00

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:10

Sample Matrix: Water Date Received: 12/20/24 10:45

 Sample Name:
 Meter 2
 Units: ng/L

 Lab Code:
 K2413585-003
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	112	50 - 200	12/31/24 16:12	
13C3-PFHxS	107	50 - 200	12/31/24 16:12	
13C8-PFOS	105	50 - 200	12/31/24 16:12	
13C4-PFBA	72	50 - 200	12/31/24 16:12	
13C5-PFPeA	79	50 - 200	12/31/24 16:12	
13C5-PFHxA	76	50 - 200	12/31/24 16:12	
13C4-PFHpA	81	50 - 200	12/31/24 16:12	
13C8-PFOA	83	50 - 200	12/31/24 16:12	
13C9-PFNA	83	50 - 200	12/31/24 16:12	
13C6-PFDA	81	50 - 200	12/31/24 16:12	
13C7-PFUnDA	84	50 - 200	12/31/24 16:12	
13C2-PFDoDA	88	50 - 200	12/31/24 16:12	
13C2-4:2 FTS	103	50 - 200	12/31/24 16:12	
13C2-6:2 FTS	107	50 - 200	12/31/24 16:12	
13C2-8:2 FTS	107	50 - 200	12/31/24 16:12	
13C3-HFPO-DA	79	50 - 200	12/31/24 16:12	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:30Sample Matrix:WaterDate Received:12/20/24 10:45

 Sample Name:
 Tank
 Units: ng/L

 Lab Code:
 K2413585-007
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorooctanoic acid (PFOA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorononanoic acid (PFNA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorodecanoic acid (PFDA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.89	1	12/31/24 17:00	12/31/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.89	1	12/31/24 17:00	12/31/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.89	1	12/31/24 17:00	12/31/24	

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Superset Reference: 25-0000719789 rev 00

### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:30Sample Matrix:WaterDate Received:12/20/24 10:45

 Sample Name:
 Tank
 Units: ng/L

 Lab Code:
 K2413585-007
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	107	50 - 200	12/31/24 17:00	
13C3-PFHxS	105	50 - 200	12/31/24 17:00	
13C8-PFOS	102	50 - 200	12/31/24 17:00	
13C4-PFBA	93	50 - 200	12/31/24 17:00	
13C5-PFPeA	96	50 - 200	12/31/24 17:00	
13C5-PFHxA	95	50 - 200	12/31/24 17:00	
13C4-PFHpA	96	50 - 200	12/31/24 17:00	
13C8-PFOA	104	50 - 200	12/31/24 17:00	
13C9-PFNA	95	50 - 200	12/31/24 17:00	
13C6-PFDA	96	50 - 200	12/31/24 17:00	
13C7-PFUnDA	96	50 - 200	12/31/24 17:00	
13C2-PFDoDA	99	50 - 200	12/31/24 17:00	
13C2-4:2 FTS	102	50 - 200	12/31/24 17:00	
13C2-6:2 FTS	115	50 - 200	12/31/24 17:00	
13C2-8:2 FTS	102	50 - 200	12/31/24 17:00	
13C3-HFPO-DA	100	50 - 200	12/31/24 17:00	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:40

Sample Matrix: Water Date Received: 12/20/24 10:45

 Sample Name:
 City Hall
 Units: ng/L

 Lab Code:
 K2413585-008
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoropentanoic acid (PFPeA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorohexanoic acid (PFHxA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoroheptanoic acid (PFHpA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorooctanoic acid (PFOA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorononanoic acid (PFNA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorodecanoic acid (PFDA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluorododecanoic acid (PFDOA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid	ND U	0.88	1	12/31/24 17:12	12/31/24	
(PFMPA) Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
Hexafluoropropyleneoxide dimer acid	ND U	0.88	1	12/31/24 17:12	12/31/24	
(HFPO-DA) (GenX)	ND 0	0.00	•	12/01/21 17:12	12,31,21	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.88	1	12/31/24 17:12	12/31/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.88	1	12/31/24 17:12	12/31/24	

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Superset Reference: 25-0000719789 rev 00

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2413585Project:City of Garibaldi/4100311Date Collected:12/19/24 10:40

Sample Matrix: Water Date Received: 12/20/24 10:45

 Sample Name:
 City Hall
 Units: ng/L

 Lab Code:
 K2413585-008
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	107	50 - 200	12/31/24 17:12	
13C3-PFHxS	104	50 - 200	12/31/24 17:12	
13C8-PFOS	105	50 - 200	12/31/24 17:12	
13C4-PFBA	90	50 - 200	12/31/24 17:12	
13C5-PFPeA	93	50 - 200	12/31/24 17:12	
13C5-PFHxA	89	50 - 200	12/31/24 17:12	
13C4-PFHpA	93	50 - 200	12/31/24 17:12	
13C8-PFOA	96	50 - 200	12/31/24 17:12	
13C9-PFNA	98	50 - 200	12/31/24 17:12	
13C6-PFDA	98	50 - 200	12/31/24 17:12	
13C7-PFUnDA	98	50 - 200	12/31/24 17:12	
13C2-PFDoDA	101	50 - 200	12/31/24 17:12	
13C2-4:2 FTS	101	50 - 200	12/31/24 17:12	
13C2-6:2 FTS	108	50 - 200	12/31/24 17:12	
13C2-8:2 FTS	100	50 - 200	12/31/24 17:12	
13C3-HFPO-DA	96	50 - 200	12/31/24 17:12	

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2413585

**Project:** City of Garibaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Outside Well house	Meter 1	Meter 2
Surrogate	Control Limits	K2413585-001	K2413585-002	K2413585-003
13C3-PFBS	50-200	106	108	112
13C3-PFHxS	50-200	104	103	107
13C8-PFOS	50-200	104	104	105
13C4-PFBA	50-200	92	94	72
13C5-PFPeA	50-200	94	97	79
13C5-PFHxA	50-200	91	90	76
13C4-PFHpA	50-200	95	95	81
13C8-PFOA	50-200	96	98	83
13C9-PFNA	50-200	95	97	83
13C6-PFDA	50-200	96	100	81
13C7-PFUnDA	50-200	95	99	84
13C2-PFDoDA	50-200	98	102	88
13C2-4:2 FTS	50-200	96	100	103
13C2-6:2 FTS	50-200	106	105	107
13C2-8:2 FTS	50-200	95	99	107
13C3-HFPO-DA	50-200	95	95	79

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2413585

**Project:** City of Garibaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Tank	City Hall	Method Blank
Surrogate	<b>Control Limits</b>	K2413585-007	K2413585-008	KQ2420836-03
13C3-PFBS	50-200	107	107	102
13C3-PFHxS	50-200	105	104	102
13C8-PFOS	50-200	102	105	104
13C4-PFBA	50-200	93	90	104
13C5-PFPeA	50-200	96	93	106
13C5-PFHxA	50-200	95	89	98
3C4-PFHpA	50-200	96	93	100
3C8-PFOA	50-200	104	96	107
3C9-PFNA	50-200	95	98	99
3C6-PFDA	50-200	96	98	104
3C7-PFUnDA	50-200	96	98	102
3C2-PFDoDA	50-200	99	101	103
13C2-4:2 FTS	50-200	102	101	91
3C2-6:2 FTS	50-200	115	108	109
3C2-8:2 FTS	50-200	102	100	100
13C3-HFPO-DA	50-200	100	96	103

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2413585

**Project:** City of Garibaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

Surrogate	Control Limits	Low Level Lab Control Sample KQ2420836-01	Low Level Duplicate Lab Control Sample KQ2420836-02	
13C3-PFBS	50-200	108	108	
13C3-PFHxS	50-200	104	108	
13C8-PFOS	50-200	103	106	
13C4-PFBA	50-200	97	105	
13C5-PFPeA	50-200	100	108	
13C5-PFHxA	50-200	94	103	
13C4-PFHpA	50-200	95	102	
13C8-PFOA	50-200	102	108	
13C9-PFNA	50-200	95	101	
13C6-PFDA	50-200	97	103	
13C7-PFUnDA	50-200	96	103	
13C2-PFDoDA	50-200	98	106	
13C2-4:2 FTS	50-200	101	98	
13C2-6:2 FTS	50-200	102	109	
13C2-8:2 FTS	50-200	95	99	
13C3-HFPO-DA	50-200	96	107	

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2413585

Project:City of Garibaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2420836-03
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoropentane sulfonic acid (PFPeS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorohexane sulfonic acid (PFHxS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorooctane sulfonic acid (PFOS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoropentanoic acid (PFPeA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorohexanoic acid (PFHxA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoroheptanoic acid (PFHpA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorooctanoic acid (PFOA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorononanoic acid (PFNA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorodecanoic acid (PFDA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoroundecanoic acid (PFUnDA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluorododecanoic acid (PFDOA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoroalkyl Ether Carboxylic Acids (PFECA	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	1.0	1	12/31/24 15:11	12/31/24	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	12/31/24 15:11	12/31/24	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	1.0	1	12/31/24 15:11	12/31/24	

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Superset Reference: 25-0000719789 rev 00

### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2413585

Project:City of Garibaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

Sample Name:Method BlankUnits: ng/LLab Code:KQ2420836-03Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Prep Method:** Method

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	102	50 - 200	12/31/24 15:11	
13C3-PFHxS	102	50 - 200	12/31/24 15:11	
13C8-PFOS	104	50 - 200	12/31/24 15:11	
13C4-PFBA	104	50 - 200	12/31/24 15:11	
13C5-PFPeA	106	50 - 200	12/31/24 15:11	
13C5-PFHxA	98	50 - 200	12/31/24 15:11	
13C4-PFHpA	100	50 - 200	12/31/24 15:11	
13C8-PFOA	107	50 - 200	12/31/24 15:11	
13C9-PFNA	99	50 - 200	12/31/24 15:11	
13C6-PFDA	104	50 - 200	12/31/24 15:11	
13C7-PFUnDA	102	50 - 200	12/31/24 15:11	
13C2-PFDoDA	103	50 - 200	12/31/24 15:11	
13C2-4:2 FTS	91	50 - 200	12/31/24 15:11	
13C2-6:2 FTS	109	50 - 200	12/31/24 15:11	
13C2-8:2 FTS	100	50 - 200	12/31/24 15:11	
13C3-HFPO-DA	103	50 - 200	12/31/24 15:11	

City of Garibaldi Section 6
PFAS Study Appendix

### 6.5 January 14, 2025 ALS Environmental Laboratory Results



Service Request No:K2500481

Chris Janigo Civil West Engineering Services, Inc. 409 SW 10th St. Newport, OR 97365

Laboratory Results for: City of Geribaldi

Dear Chris,

Enclosed are the results of the sample(s) submitted to our laboratory January 15, 2025 For your reference, these analyses have been assigned our service request number **K2500481**.

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. The test results meet requirements of the current NELAP standards, where applicable, and except as noted in the laboratory case narrative provided. For a specific list of NELAP-accredited analytes, refer to the certifications section at www.alsglobal.com. All results are intended to be considered in their entirety, and ALS Group USA Corp. dba ALS Environmental (ALS) is not responsible for use of less than the complete report. Results apply only to the items submitted to the laboratory for analysis and individual items (samples) analyzed, as listed in the report.

Please contact me if you have any questions. My extension is 3303. You may also contact me via email at Karla.Smith@alsglobal.com.

Respectfully submitted,

Hala Smith

ALS Group USA, Corp. dba ALS Environmental

Karla Smith

Project Manager



# **Narrative Documents**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com



Client: Civil West Engineering Services, Inc.

Project: City of Geribaldi

Date Received: 01/15/2025

Sample Matrix: Water

#### **CASE NARRATIVE**

All analyses were performed consistent with the quality assurance program of ALS Environmental. This report contains analytical results for samples for the Tier I level requested by the client.

#### **Sample Receipt:**

Ten water samples were received for analysis at ALS Environmental on 01/15/2025. Any discrepancies upon initial sample inspection are annotated on the sample receipt and preservation form included within this report. The samples were stored at minimum in accordance with the analytical method requirements.

#### **Organic LC:**

The lower control criterion was exceeded for the following isotopes in sample Meter 2/After Meter 2: 13C6-PFDA, 13C7-PFUnDA, and 13C2-PFDoDA. The sample was re-extracted and reanalyzed, but produced similar results. In accordance with ALS SOP, the results are reported and the associated native analytes are flagged with "X" to indicate the suspected matrix interference. The isotopes were also flagged to indicate the exceedance. No further corrective action was required.

V		
Approved by	 Date	01/24/2025

Kala Smith



# Sample Receipt Information

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com Client: Civil West Engineering Services, Inc. Service Request:K2500481

**Project:** City of Geribaldi/4100311

### **SAMPLE CROSS-REFERENCE**

SAMPLE #	CLIENT SAMPLE ID	DATE	<u>TIME</u>
K2500481-001	Outside Wellhouse/Outside Wellhouse	1/14/2025	1052
K2500481-002	Meter 1/After Meter 1	1/14/2025	1051
K2500481-003	Meter 2/After Meter 2	1/14/2025	1050
K2500481-004	Test Blank 1/After Meter 1	1/14/2025	1051
K2500481-005	Test Blank 2/After Meter 2	1/14/2025	1050
K2500481-006	Test Blank 3/Outside Wellhouse	1/14/2025	1052
K2500481-007	Tank/Inside PS	1/14/2025	1028
K2500481-008	City Hall/City Hall Bathroom	1/14/2025	1035
K2500481-009	Test Blank 4/Tank Inside PS	1/14/2025	1028
K2500481-010	Test Blank 5/City Hall Bathroom	1/14/2025	1035



### CHAIN OF CUSTODY / OR. DRINKING WATER

K2500481 5
Civil West Engineering Services, Inc.
City of Geribaldi

PAGE

1317 South 13th Ave. • Kelso, WA 98626 • (360) 577-7222 • (800) 695-7222 • FAX (360) 636-1068

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### CHAIN OF CUSTODY / OR. DRINKING WATER

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## **Miscellaneous Forms**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com

#### **Inorganic Data Qualifiers**

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- E The result is an estimate amount because the value exceeded the instrument calibration range.
- J The result is an estimated value.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
  DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- Q See case narrative. One or more quality control criteria was outside the limits.
- H The holding time for this test is immediately following sample collection. The samples were analyzed as soon as possible after receipt by the laboratory.

#### **Metals Data Qualifiers**

- # The control limit criteria is not applicable.
- J The result is an estimated value.
- E The percent difference for the serial dilution was greater than 10%, indicating a possible matrix interference in the sample.
- M The duplicate injection precision was not met.
- N The Matrix Spike sample recovery is not within control limits. See case narrative.
- S The reported value was determined by the Method of Standard Additions (MSA).
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL. DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- W The post-digestion spike for furnace AA analysis is out of control limits, while sample absorbance is less than 50% of spike
- i The MRL/MDL or LOQ/LOD is elevated due to a matrix interference.
- X See case narrative.
- + The correlation coefficient for the MSA is less than 0.995.
- Q See case narrative. One or more quality control criteria was outside the limits.

#### **Organic Data Qualifiers**

- \* The result is an outlier. See case narrative.
- # The control limit criteria is not applicable. See case narrative.
- A A tentatively identified compound, a suspected aldol-condensation product.
- B The analyte was found in the associated method blank at a level that is significant relative to the sample result as defined by the DOD or NELAC standards.
- C The analyte was qualitatively confirmed using GC/MS techniques, pattern recognition, or by comparing to historical data.
- D The reported result is from a dilution.
- E The result is an estimated value over the calibration range.
- J The result is an estimated value between the MDL and the MRL.
- N The result is presumptive. The analyte was tentatively identified, but a confirmation analysis was not performed.
- P The GC or HPLC confirmation criteria was exceeded. The relative percent difference is greater than 40% between the two analytical results.
- U The analyte was analyzed for, but was not detected ("Non-detect") at or above the MRL/MDL.
  DOD-QSM 4.2 definition: Analyte was not detected and is reported as less than the LOD or as defined by the project. The detection limit is adjusted for dilution.
- i The MRL/MDL or LOQ/LOD is elevated due to a chromatographic interference.
- X See case narrative.
- $\boldsymbol{Q}$   $\;\;$  See case narrative. One or more quality control criteria was outside the limits.

#### **Additional Petroleum Hydrocarbon Specific Qualifiers**

- L The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of lighter molecular weight constituents than the calibration standard.
- H The chromatographic fingerprint of the sample resembles a petroleum product, but the elution pattern indicates the presence of a greater amount of heavier molecular weight constituents than the calibration standard.
- O The chromatographic fingerprint of the sample resembles an oil, but does not match the calibration standard.
- Y The chromatographic fingerprint of the sample resembles a petroleum product eluting in approximately the correct carbon range, but the elution pattern does not match the calibration standard.
- Z The chromatographic fingerprint does not resemble a petroleum product.

# ALS Group USA Corp. dba ALS Environmental (ALS) - Kelso State Certifications, Accreditations, and Licenses

Agency	Web Site	Number
Alaska DEH	http://dec.alaska.gov/eh/lab/cs/csapproval.htm	UST-040
Arizona DHS	http://www.azdhs.gov/lab/license/env.htm	AZ0339
Arkansas - DEQ	http://www.adeq.state.ar.us/techsvs/labcert.htm	88-0637
California DHS (ELAP)	http://www.cdph.ca.gov/certlic/labs/Pages/ELAP.aspx	2795
DOD ELAP	http://www.denix.osd.mil/edqw/Accreditation/AccreditedLabs.cfm	L16-58-R4
Florida DOH	http://www.doh.state.fl.us/lab/EnvLabCert/WaterCert.htm	E87412
Hawaii DOH	http://health.hawaii.gov/	-
ISO 17025	http://www.pjlabs.com/	L16-57
Louisiana DEQ	http://www.deq.louisiana.gov/page/la-lab-accreditation	03016
Maine DHS	http://www.maine.gov/dhhs/	WA01276
Minnesota DOH	http://www.health.state.mn.us/accreditation	053-999-457
Nevada DEP	http://ndep.nv.gov/bsdw/labservice.htm	WA01276
New Jersey DEP	http://www.nj.gov/dep/enforcement/oqa.html	WA005
New York - DOH	https://www.wadsworth.org/regulatory/elap	12060
	https://deq.nc.gov/about/divisions/water-resources/water-resources-data/water-sciences-home-page/laboratory-certification-branch/non-field-lab-	
North Carolina DEQ	certification	605
Oklahoma DEQ	http://www.deq.state.ok.us/CSDnew/labcert.htm	9801
Oregon – DEQ (NELAP)	http://public.health.oregon.gov/LaboratoryServices/EnvironmentalLaboratoryAccreditation/Pages/index.aspx	WA100010
South Carolina DHEC	http://www.scdhec.gov/environment/EnvironmentalLabCertification/	61002
Texas CEQ	http://www.tceq.texas.gov/field/qa/env_lab_accreditation.html	T104704427
Washington DOE	http://www.ecy.wa.gov/programs/eap/labs/lab-accreditation.html	C544
Wyoming (EPA Region 8)	https://www.epa.gov/region8-waterops/epa-region-8-certified-drinking-water-	-
Kelso Laboratory Website	www.alsglobal.com	NA

Analyses were performed according to our laboratory's NELAP-approved quality assurance program. A complete listing of specific NELAP-certified analytes, can be found in the certification section at www.ALSGlobal.com or at the accreditation bodies web site.

Please refer to the certification and/or accreditation body's web site if samples are submitted for compliance purposes. The states highlighted above, require the analysis be listed on the state certification if used for compliance purposes and if the method/anlayte is offered by that state.

### Acronyms

ASTM American Society for Testing and Materials

A2LA American Association for Laboratory Accreditation

CARB California Air Resources Board

CAS Number Chemical Abstract Service registry Number

CFC Chlorofluorocarbon
CFU Colony-Forming Unit

DEC Department of Environmental Conservation

DEQ Department of Environmental Quality

DHS Department of Health Services

DOE Department of Ecology
DOH Department of Health

EPA U. S. Environmental Protection Agency

ELAP Environmental Laboratory Accreditation Program

GC Gas Chromatography

GC/MS Gas Chromatography/Mass Spectrometry

LOD Limit of Detection
LOQ Limit of Quantitation

LUFT Leaking Underground Fuel Tank

M Modified

MCL Maximum Contaminant Level is the highest permissible concentration of a substance

allowed in drinking water as established by the USEPA.

MDL Method Detection Limit
MPN Most Probable Number
MRL Method Reporting Limit

NA Not Applicable
NC Not Calculated

NCASI National Council of the Paper Industry for Air and Stream Improvement

ND Not Detected

NIOSH National Institute for Occupational Safety and Health

PQL Practical Quantitation Limit

RCRA Resource Conservation and Recovery Act

SIM Selected Ion Monitoring

TPH Total Petroleum Hydrocarbons

tr Trace level is the concentration of an analyte that is less than the PQL but greater than or

equal to the MDL.

Analyst Summary report

Service Request: K2500481

**Date Collected:** 01/14/25

**Date Received:** 01/15/25

**Date Received:** 01/15/25

LILLIANSMITH

**Client:** Civil West Engineering Services, Inc.

**Project:** City of Geribaldi/4100311

**Sample Name:** Outside Wellhouse/Outside Wellhouse

Lab Code: K2500481-001

Sample Matrix: Water

**Analyzed By Extracted/Digested By Analysis Method** 

**JBUSICK** 533

Sample Name: Meter 1/After Meter 1 **Date Collected:** 01/14/25

Lab Code: K2500481-002

Sample Matrix: Water

**Extracted/Digested By Analyzed By Analysis Method** 

**ASERVICE** 533 LILLIANSMITH

Sample Name: Meter 1/After Meter 1 **Date Collected:** 01/14/25 **Date Received:** 01/15/25

Lab Code: K2500481-002.R01

Sample Matrix: Water

**Analysis Method Extracted/Digested By Analyzed By** 

**JBUSICK** 533 LILLIANSMITH

**Sample Name:** Meter 1/After Meter 1 **Date Collected:** 01/14/25

Lab Code: K2500481-002.R02 **Date Received:** 01/15/25

Sample Matrix: Water

**Analyzed By Analysis Method Extracted/Digested By** 

533 **JBUSICK** LILLIANSMITH

Sample Name: Meter 2/After Meter 2 **Date Collected:** 01/14/25 K2500481-003 Lab Code:

**Date Received:** 01/15/25 Sample Matrix: Water

**Analyzed By Analysis Method Extracted/Digested By** 

533 **ASERVICE** LILLIANSMITH

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Analyst Summary report

Service Request: K2500481

**Client:** Civil West Engineering Services, Inc.

**Project:** City of Geribaldi/4100311

 Sample Name:
 Meter 2/After Meter 2
 Date Collected: 01/14/25

 Lab Code:
 K2500481-003.R01
 Date Received: 01/15/25

**Sample Matrix:** Water

Analysis Method Extracted/Digested By Analyzed By

533 JBUSICK LILLIANSMITH

 Sample Name:
 Meter 2/After Meter 2
 Date Collected: 01/14/25

 Lab Code:
 K2500481-003.R02
 Date Received: 01/15/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By
533 JBUSICK LILLIANSMITH

Sample Name: Test Blank 1/After Meter 1 Date Collected: 01/14/25

**Lab Code:** K2500481-004 **Date Received:** 01/15/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By
533 JBUSICK LILLIANSMITH

Sample Name: Test Blank 2/After Meter 2 Date Collected: 01/14/25

**Lab Code:** K2500481-005 **Date Received:** 01/15/25 **Sample Matrix:** Water

Analysis Method Extracted/Digested By Analyzed By

533 JBUSICK LILLIANSMITH

Sample Name: Test Blank 3/Outside Wellhouse Date Collected: 01/14/25

Lab Code: K2500481-006 Date Received: 01/15/25
Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By
533 JBUSICK LILLIANSMITH

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Analyst Summary report

Service Request: K2500481

Client: Civil West Engineering Services, Inc.

**Project:** City of Geribaldi/4100311

Sample Name: Tank/Inside PS Date Collected: 01/14/25
Lab Code: K2500481-007 Date Received: 01/15/25

**Sample Matrix:** Water

Analysis Method Extracted/Digested By Analyzed By

533 JBUSICK LILLIANSMITH

Sample Name: City Hall/City Hall Bathroom Date Collected: 01/14/25

**Lab Code:** K2500481-008 **Date Received:** 01/15/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

533 ASERVICE LILLIANSMITH

Sample Name: City Hall/City Hall Bathroom Date Collected: 01/14/25

**Lab Code:** K2500481-008.R01 **Date Received:** 01/15/25

Sample Matrix: Water

Analysis Method Extracted/Digested By Analyzed By

533 JBUSICK LILLIANSMITH

Sample Name: City Hall/City Hall Bathroom Date Collected: 01/14/25

Lab Code:K2500481-008.R02Date Received:01/15/25Sample Matrix:Water

Analysis Method Extracted/Digested By Analyzed By
533 JBUSICK LILLIANSMITH

Sample Name: Test Blank 4/Tank Inside PS Date Collected: 01/14/25

Lab Code: K2500481-009

Sample Matrix: Water

Date Received: 01/15/25

Analysis Method Extracted/Digested By Analyzed By

JBUSICK LILLIANSMITH

Printed 1/24/2025 2:51:06 PM Superset Reference:25-0000721102 rev 00

Analyst Summary report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

**Sample Name:** Test Blank 5/City Hall Bathroom

**Lab Code:** K2500481-010

Sample Matrix: Water

**Analysis Method** 

533 JBUSICK LILLIANSMITH

**Extracted/Digested By** 

**Date Collected:** 01/14/25

**Date Received:** 01/15/25

**Analyzed By** 



# Sample Results

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com



# **Organic Compounds by HPLC/MS/MS**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

Project:City of Geribaldi/4100311Date Collected:01/14/25 10:52Sample Matrix:WaterDate Received:01/15/25 09:45

Sample Name:Outside Wellhouse/Outside WellhouseUnits: ng/LLab Code:K2500481-001Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoropentanoic acid (PFPeA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorohexanoic acid (PFHxA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoroheptanoic acid (PFHpA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorooctanoic acid (PFOA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorononanoic acid (PFNA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorodecanoic acid (PFDA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluorododecanoic acid (PFDOA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
9-Chlorohexadecafluoro-3-oxanonane-1- sulfonic acid (9-Cl-PF3ONS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	3)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.96	1	01/16/25 17:09	1/16/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.96	1	01/16/25 17:09	1/16/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.96	1	01/16/25 17:09	1/16/25	

#### Analytical Report

Client: Civil West Engineering Services, Inc.

Service Request: K2500481

Project: City of Geribaldi/4100311 Date Collected: 01/14/25 10:52

Sample Matrix: Water Date Received: 01/15/25 09:45

Sample Name:Outside Wellhouse/Outside WellhouseUnits: ng/LLab Code:K2500481-001Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed Q
13C3-PFBS	103	50 - 200	01/16/25 17:09
13C3-PFHxS	104	50 - 200	01/16/25 17:09
13C8-PFOS	103	50 - 200	01/16/25 17:09
13C4-PFBA	97	50 - 200	01/16/25 17:09
13C5-PFPeA	97	50 - 200	01/16/25 17:09
13C5-PFHxA	101	50 - 200	01/16/25 17:09
13C4-PFHpA	100	50 - 200	01/16/25 17:09
13C8-PFOA	98	50 - 200	01/16/25 17:09
13C9-PFNA	99	50 - 200	01/16/25 17:09
13C6-PFDA	96	50 - 200	01/16/25 17:09
13C7-PFUnDA	87	50 - 200	01/16/25 17:09
13C2-PFDoDA	86	50 - 200	01/16/25 17:09
13C2-4:2 FTS	105	50 - 200	01/16/25 17:09
13C2-6:2 FTS	107	50 - 200	01/16/25 17:09
13C2-8:2 FTS	106	50 - 200	01/16/25 17:09
13C3-HFPO-DA	97	50 - 200	01/16/25 17:09

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:51

Sample Matrix: Water Date Received: 01/15/25 09:45

 Sample Name:
 Meter 1/After Meter 1
 Units: ng/L

 Lab Code:
 K2500481-002
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoropentanoic acid (PFPeA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorohexanoic acid (PFHxA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoroheptanoic acid (PFHpA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorooctanoic acid (PFOA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorononanoic acid (PFNA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorodecanoic acid (PFDA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluorododecanoic acid (PFDOA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.86	1	01/22/25 17:22	1/22/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.86	1	01/22/25 17:22	1/22/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.86	1	01/22/25 17:22	1/22/25	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:51

Sample Matrix: Water Date Received: 01/15/25 09:45

 Sample Name:
 Meter 1/After Meter 1
 Units: ng/L

 Lab Code:
 K2500481-002
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed Q
13C3-PFBS	103	50 - 200	01/22/25 17:22
13C3-PFHxS	104	50 - 200	01/22/25 17:22
13C8-PFOS	105	50 - 200	01/22/25 17:22
13C4-PFBA	95	50 - 200	01/22/25 17:22
13C5-PFPeA	91	50 - 200	01/22/25 17:22
13C5-PFHxA	94	50 - 200	01/22/25 17:22
13C4-PFHpA	93	50 - 200	01/22/25 17:22
13C8-PFOA	95	50 - 200	01/22/25 17:22
13C9-PFNA	87	50 - 200	01/22/25 17:22
13C6-PFDA	76	50 - 200	01/22/25 17:22
13C7-PFUnDA	69	50 - 200	01/22/25 17:22
13C2-PFDoDA	72	50 - 200	01/22/25 17:22
13C2-4:2 FTS	97	50 - 200	01/22/25 17:22
13C2-6:2 FTS	120	50 - 200	01/22/25 17:22
13C2-8:2 FTS	115	50 - 200	01/22/25 17:22
13C3-HFPO-DA	88	50 - 200	01/22/25 17:22

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:50

 Project:
 City of Geribaldi/4100311
 Date Collected:
 01/14/25 10:50

 Sample Matrix:
 Water
 Date Received:
 01/15/25 09:45

 Sample Name:
 Meter 2/After Meter 2
 Units: ng/L

 Lab Code:
 K2500481-003
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoropentanoic acid (PFPeA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluorohexanoic acid (PFHxA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoroheptanoic acid (PFHpA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluorooctanoic acid (PFOA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluorononanoic acid (PFNA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluorodecanoic acid (PFDA)	ND UX	0.93	1	01/22/25 17:34	1/22/25	
Perfluoroundecanoic acid (PFUnDA)	ND UX	0.93	1	01/22/25 17:34	1/22/25	
Perfluorododecanoic acid (PFDOA)	ND UX	0.93	1	01/22/25 17:34	1/22/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
9-Chlorohexadecafluoro-3-oxanonane-1- sulfonic acid (9-Cl-PF3ONS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	3)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.93	1	01/22/25 17:34	1/22/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.93	1	01/22/25 17:34	1/22/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.93	1	01/22/25 17:34	1/22/25	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:50

Sample Matrix: Water Date Received: 01/15/25 09:45

 Sample Name:
 Meter 2/After Meter 2
 Units: ng/L

 Lab Code:
 K2500481-003
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	106	50 - 200	01/22/25 17:34	
13C3-PFHxS	109	50 - 200	01/22/25 17:34	
13C8-PFOS	107	50 - 200	01/22/25 17:34	
13C4-PFBA	75	50 - 200	01/22/25 17:34	
13C5-PFPeA	71	50 - 200	01/22/25 17:34	
13C5-PFHxA	71	50 - 200	01/22/25 17:34	
13C4-PFHpA	70	50 - 200	01/22/25 17:34	
13C8-PFOA	67	50 - 200	01/22/25 17:34	
13C9-PFNA	54	50 - 200	01/22/25 17:34	
13C6-PFDA	37	50 - 200	01/22/25 17:34	*
13C7-PFUnDA	31	50 - 200	01/22/25 17:34	*
13C2-PFDoDA	43	50 - 200	01/22/25 17:34	*
13C2-4:2 FTS	104	50 - 200	01/22/25 17:34	
13C2-6:2 FTS	127	50 - 200	01/22/25 17:34	
13C2-8:2 FTS	128	50 - 200	01/22/25 17:34	
13C3-HFPO-DA	64	50 - 200	01/22/25 17:34	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:28

Sample Matrix: Water Date Received: 01/15/25 09:45

 Sample Name:
 Tank/Inside PS
 Units: ng/L

 Lab Code:
 K2500481-007
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoropentanoic acid (PFPeA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorohexanoic acid (PFHxA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoroheptanoic acid (PFHpA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorooctanoic acid (PFOA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorononanoic acid (PFNA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorodecanoic acid (PFDA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluorododecanoic acid (PFDOA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.82	1	01/16/25 18:21	1/16/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.82	1	01/16/25 18:21	1/16/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.82	1	01/16/25 18:21	1/16/25	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:28

Sample Matrix: Water Date Received: 01/15/25 09:45

 Sample Name:
 Tank/Inside PS
 Units: ng/L

 Lab Code:
 K2500481-007
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	107	50 - 200	01/16/25 18:21	
13C3-PFHxS	105	50 - 200	01/16/25 18:21	
13C8-PFOS	106	50 - 200	01/16/25 18:21	
13C4-PFBA	53	50 - 200	01/16/25 18:21	
13C5-PFPeA	56	50 - 200	01/16/25 18:21	
13C5-PFHxA	57	50 - 200	01/16/25 18:21	
13C4-PFHpA	58	50 - 200	01/16/25 18:21	
13C8-PFOA	58	50 - 200	01/16/25 18:21	
13C9-PFNA	54	50 - 200	01/16/25 18:21	
13C6-PFDA	53	50 - 200	01/16/25 18:21	
13C7-PFUnDA	51	50 - 200	01/16/25 18:21	
13C2-PFDoDA	51	50 - 200	01/16/25 18:21	
13C2-4:2 FTS	108	50 - 200	01/16/25 18:21	
13C2-6:2 FTS	112	50 - 200	01/16/25 18:21	
13C2-8:2 FTS	114	50 - 200	01/16/25 18:21	
13C3-HFPO-DA	53	50 - 200	01/16/25 18:21	

#### Analytical Report

Client:Civil West Engineering Services, Inc.Service Request:K2500481Project:City of Geribaldi/4100311Date Collected:01/14/25 10:35

Sample Matrix: Water Date Received: 01/15/25 09:45

Sample Name:City Hall/City Hall BathroomUnits: ng/LLab Code:K2500481-008Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoropentanoic acid (PFPeA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorohexanoic acid (PFHxA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoroheptanoic acid (PFHpA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorooctanoic acid (PFOA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorononanoic acid (PFNA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorodecanoic acid (PFDA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoroundecanoic acid (PFUnDA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluorododecanoic acid (PFDOA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	0.93	1	01/22/25 17:46	1/22/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	0.93	1	01/22/25 17:46	1/22/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	0.93	1	01/22/25 17:46	1/22/25	

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

Project: City of Geribaldi/4100311 Date Collected: 01/14/25 10:35

Sample Matrix: Water Date Received: 01/15/25 09:45

Sample Name:City Hall/City Hall BathroomUnits: ng/LLab Code:K2500481-008Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	105	50 - 200	01/22/25 17:46	
13C3-PFHxS	105	50 - 200	01/22/25 17:46	
13C8-PFOS	105	50 - 200	01/22/25 17:46	
13C4-PFBA	86	50 - 200	01/22/25 17:46	
13C5-PFPeA	84	50 - 200	01/22/25 17:46	
13C5-PFHxA	86	50 - 200	01/22/25 17:46	
13C4-PFHpA	88	50 - 200	01/22/25 17:46	
13C8-PFOA	88	50 - 200	01/22/25 17:46	
13C9-PFNA	81	50 - 200	01/22/25 17:46	
13C6-PFDA	74	50 - 200	01/22/25 17:46	
13C7-PFUnDA	69	50 - 200	01/22/25 17:46	
13C2-PFDoDA	73	50 - 200	01/22/25 17:46	
13C2-4:2 FTS	98	50 - 200	01/22/25 17:46	
13C2-6:2 FTS	121	50 - 200	01/22/25 17:46	
13C2-8:2 FTS	117	50 - 200	01/22/25 17:46	
13C3-HFPO-DA	84	50 - 200	01/22/25 17:46	



# **QC Summary Forms**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com



# **Organic Compounds by HPLC/MS/MS**

ALS Environmental—Kelso Laboratory 1317 South 13th Avenue, Kelso, WA 98626 Phone (360) 577-7222 Fax (360) 425-9096 www.alsglobal.com

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Outside Wellhouse/Outside Wellhouse	Meter 1/After Meter 1	Meter 2/After Meter 2
Surrogate	<b>Control Limits</b>	K2500481-001	K2500481-002	K2500481-003
13C3-PFBS	50-200	103	103	106
13C3-PFHxS	50-200	104	104	109
13C8-PFOS	50-200	103	105	107
13C4-PFBA	50-200	97	95	75
13C5-PFPeA	50-200	97	91	71
13C5-PFHxA	50-200	101	94	71
13C4-PFHpA	50-200	100	93	70
13C8-PFOA	50-200	98	95	67
13C9-PFNA	50-200	99	87	54
13C6-PFDA	50-200	96	76	37*
13C7-PFUnDA	50-200	87	69	31*
13C2-PFDoDA	50-200	86	72	43*
13C2-4:2 FTS	50-200	105	97	104
13C2-6:2 FTS	50-200	107	120	127
13C2-8:2 FTS	50-200	106	115	128
13C3-HFPO-DA	50-200	97	88	64

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Test Blank 1/After Meter 1	Test Blank 2/After Meter 2	Test Blank 3/Outside
Surrogate	<b>Control Limits</b>	K2500481-004	K2500481-005	Wellhouse K2500481-006
13C3-PFBS	50-200	109	113	109
13C3-PFHxS	50-200	105	114	108
13C8-PFOS	50-200	107	111	109
13C4-PFBA	50-200	107	104	104
13C5-PFPeA	50-200	106	105	104
13C5-PFHxA	50-200	109	102	104
13C4-PFHpA	50-200	106	102	103
13C8-PFOA	50-200	107	103	106
13C9-PFNA	50-200	102	101	100
13C6-PFDA	50-200	107	102	99
13C7-PFUnDA	50-200	103	98	99
13C2-PFDoDA	50-200	102	97	98
13C2-4:2 FTS	50-200	102	116	107
13C2-6:2 FTS	50-200	109	121	118
13C2-8:2 FTS	50-200	111	120	116
13C3-HFPO-DA	50-200	106	100	102

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Tank/Inside PS	City Hall/City Hall Bathroom	Test Blank 4/Tank Inside PS
Surrogate	<b>Control Limits</b>	K2500481-007	K2500481-008	K2500481-009
13C3-PFBS	50-200	107	105	108
13C3-PFHxS	50-200	105	105	106
13C8-PFOS	50-200	106	105	107
13C4-PFBA	50-200	53	86	105
13C5-PFPeA	50-200	56	84	107
13C5-PFHxA	50-200	57	86	105
13C4-PFHpA	50-200	58	88	102
13C8-PFOA	50-200	58	88	104
13C9-PFNA	50-200	54	81	102
13C6-PFDA	50-200	53	74	105
13C7-PFUnDA	50-200	51	69	100
13C2-PFDoDA	50-200	51	73	97
13C2-4:2 FTS	50-200	108	98	107
13C2-6:2 FTS	50-200	112	121	109
13C2-8:2 FTS	50-200	114	117	120
13C3-HFPO-DA	50-200	53	84	100

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Test Blank 5/City Hall Bathroom	Method Blank	Method Blank
Surrogate	<b>Control Limits</b>	K2500481-010	KQ2500710-03	KQ2500900-03
13C3-PFBS	50-200	108	108	109
13C3-PFHxS	50-200	107	107	110
13C8-PFOS	50-200	105	105	109
13C4-PFBA	50-200	98	101	107
13C5-PFPeA	50-200	101	102	102
13C5-PFHxA	50-200	99	101	103
13C4-PFHpA	50-200	100	102	104
13C8-PFOA	50-200	101	105	104
13C9-PFNA	50-200	98	100	98
13C6-PFDA	50-200	102	100	94
13C7-PFUnDA	50-200	97	97	90
13C2-PFDoDA	50-200	95	94	89
13C2-4:2 FTS	50-200	108	112	105
13C2-6:2 FTS	50-200	116	117	127
13C2-8:2 FTS	50-200	122	107	125
13C3-HFPO-DA	50-200	96	99	98

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Lab Control Sample	Duplicate Lab Control	Lab Control Sample
Surrogate	<b>Control Limits</b>	KQ2500710-01	Sample KQ2500710-02	KQ2500900-01
13C3-PFBS	50-200	107	108	108
13C3-PFHxS	50-200	109	109	108
13C8-PFOS	50-200	107	109	104
13C4-PFBA	50-200	104	107	100
13C5-PFPeA	50-200	104	107	98
13C5-PFHxA	50-200	102	100	98
13C4-PFHpA	50-200	104	104	97
13C8-PFOA	50-200	106	107	97
13C9-PFNA	50-200	102	102	93
13C6-PFDA	50-200	104	102	85
13C7-PFUnDA	50-200	102	101	87
13C2-PFDoDA	50-200	97	97	89
13C2-4:2 FTS	50-200	111	111	105
13C2-6:2 FTS	50-200	114	121	127
13C2-8:2 FTS	50-200	117	127	114
13C3-HFPO-DA	50-200	99	100	93

QA/QC Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

**Project:** City of Geribaldi/4100311

Sample Matrix: Water

#### SURROGATE RECOVERY SUMMARY

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

**Analysis Method:** 533 **Extraction Method:** Method

		Duplicate Lab Control
Surrogate	<b>Control Limits</b>	Sample KQ2500900-02
13C3-PFBS	50-200	98
13C3-PFHxS	50-200	102
13C8-PFOS	50-200	99
13C4-PFBA	50-200	96
13C5-PFPeA	50-200	95
13C5-PFHxA	50-200	96
13C4-PFHpA	50-200	96
13C8-PFOA	50-200	101
13C9-PFNA	50-200	92
13C6-PFDA	50-200	92
13C7-PFUnDA	50-200	91
13C2-PFDoDA	50-200	89
13C2-4:2 FTS	50-200	94
13C2-6:2 FTS	50-200	115
13C2-8:2 FTS	50-200	111
13C3-HFPO-DA	50-200	93

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

Project:City of Geribaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2500710-03
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoropentanoic acid (PFPeA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorohexanoic acid (PFHxA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoroheptanoic acid (PFHpA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorooctanoic acid (PFOA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorononanoic acid (PFNA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorodecanoic acid (PFDA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoroundecanoic acid (PFUnDA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluorododecanoic acid (PFDOA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	1.0	1	01/16/25 16:33	1/16/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	01/16/25 16:33	1/16/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	1.0	1	01/16/25 16:33	1/16/25	

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

Project:City of Geribaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

Sample Name:Method BlankUnits: ng/LLab Code:KQ2500710-03Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	108	50 - 200	01/16/25 16:33	
13C3-PFHxS	107	50 - 200	01/16/25 16:33	
13C8-PFOS	105	50 - 200	01/16/25 16:33	
13C4-PFBA	101	50 - 200	01/16/25 16:33	
13C5-PFPeA	102	50 - 200	01/16/25 16:33	
13C5-PFHxA	101	50 - 200	01/16/25 16:33	
13C4-PFHpA	102	50 - 200	01/16/25 16:33	
13C8-PFOA	105	50 - 200	01/16/25 16:33	
13C9-PFNA	100	50 - 200	01/16/25 16:33	
13C6-PFDA	100	50 - 200	01/16/25 16:33	
13C7-PFUnDA	97	50 - 200	01/16/25 16:33	
13C2-PFDoDA	94	50 - 200	01/16/25 16:33	
13C2-4:2 FTS	112	50 - 200	01/16/25 16:33	
13C2-6:2 FTS	117	50 - 200	01/16/25 16:33	
13C2-8:2 FTS	107	50 - 200	01/16/25 16:33	
13C3-HFPO-DA	99	50 - 200	01/16/25 16:33	

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

Project:City of Geribaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2500900-03
 Basis: NA

### Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Analyte Name	Result	MRL	Dil.	Date Analyzed	Date Extracted	Q
Perfluoroalkyl Sulfonic Acids (PFSAs)						
Perfluorobutane sulfonic acid (PFBS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoropentane sulfonic acid (PFPeS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorohexane sulfonic acid (PFHxS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoroheptane sulfonic acid (PFHpS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorooctane sulfonic acid (PFOS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoroalkyl Carboxylic Acids (PFCAs)						
Perfluorobutanoic acid (PFBA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoropentanoic acid (PFPeA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorohexanoic acid (PFHxA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoroheptanoic acid (PFHpA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorooctanoic acid (PFOA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorononanoic acid (PFNA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorodecanoic acid (PFDA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoroundecanoic acid (PFUnDA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluorododecanoic acid (PFDOA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Fluorotelomer Sulfonic Acids (FTSAs)						
1H, 1H, 2H, 2H-Perfluorohexanesulfonic acid (4:2 FTS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
1H, 1H, 2H, 2H-Perfluorooctanesulfonic acid (6:2 FTS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
1H, 1H, 2H, 2H-Perfluorodecanesulfonic acid (8:2 FTS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoroalkyl Ether Sulfonic Acids (PFESAs)						
Perfluoro(2-ethoxyethane) sulfonic acid (PFEESA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
9-Chlorohexadecafluoro-3-oxanonane-1-sulfonic acid (9-Cl-PF3ONS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
11-Chloroeicosafluoro-3-oxaundecane-1-sulfonic acid (11-Cl-PF3OUdS)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoroalkyl Ether Carboxylic Acids (PFECAs	s)					
Perfluoro-3-methoxypropanoic acid (PFMPA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Perfluoro-4-methoxybutanoic acid (PFMBA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Hexafluoropropyleneoxide dimer acid (HFPO-DA) (GenX)	ND U	1.0	1	01/22/25 16:45	1/22/25	
Nonafluoro-3,6-dioxaheptanoic acid (NFDHA)	ND U	1.0	1	01/22/25 16:45	1/22/25	
4,8-Dioxa-3H-perfluorononanoic acid (DONA)	ND U	1.0	1	01/22/25 16:45	1/22/25	

#### Analytical Report

Client: Civil West Engineering Services, Inc. Service Request: K2500481

Project:City of Geribaldi/4100311Date Collected:NASample Matrix:WaterDate Received:NA

 Sample Name:
 Method Blank
 Units: ng/L

 Lab Code:
 KQ2500900-03
 Basis: NA

Per- and Polyfluoroalkyl Substances (PFAS) in Drinking Water by Isotope Dilution SPE and LC/MS/MS

Surrogate Name	% Rec	<b>Control Limits</b>	Date Analyzed	Q
13C3-PFBS	109	50 - 200	01/22/25 16:45	
13C3-PFHxS	110	50 - 200	01/22/25 16:45	
13C8-PFOS	109	50 - 200	01/22/25 16:45	
13C4-PFBA	107	50 - 200	01/22/25 16:45	
13C5-PFPeA	102	50 - 200	01/22/25 16:45	
13C5-PFHxA	103	50 - 200	01/22/25 16:45	
13C4-PFHpA	104	50 - 200	01/22/25 16:45	
13C8-PFOA	104	50 - 200	01/22/25 16:45	
13C9-PFNA	98	50 - 200	01/22/25 16:45	
13C6-PFDA	94	50 - 200	01/22/25 16:45	
13C7-PFUnDA	90	50 - 200	01/22/25 16:45	
13C2-PFDoDA	89	50 - 200	01/22/25 16:45	
13C2-4:2 FTS	105	50 - 200	01/22/25 16:45	
13C2-6:2 FTS	127	50 - 200	01/22/25 16:45	
13C2-8:2 FTS	125	50 - 200	01/22/25 16:45	
13C3-HFPO-DA	98	50 - 200	01/22/25 16:45	

City of Garibaldi Section 6
PFAS Study Appendix

### 6.6 Well 1 Report

STATE OF OREGON  MONITORING WELL REPORT (as required by ORS 537.765 & OAR 690-240-095) Instructions for completion this way of the completion of the complet	5004 L05114 Start Card # 81714
Instructions for completing this report are on the last page of this form.	State Card II
(1) OWNER/PROJECT:	(6) LOCATION OF WELL By legal description
Name City of Sarbaldi	Well Location: County
Address P.b. Box 758	Township (Sor S) Range (150 (For W) Section (141
City Dariboldi State of Zip 97118	1. $3 \sim 1/4$ of $N = 1/4$ of above section
(2) TYPE OF WORK:	2. Either Street address of well location OFF Word Ca. C.()
No.	of confuence of Moss Co. + Mia
New construction Alteration (Repair/Recondition)	for Tax lot number of well location See Man
Conversion Deepening Abandonment	3. ATTACH MAP WITH LOCATION IDENTIFIED Mor chall include
(3) DRILLING METHOD	approximate scale and north arrow.
	(7) STATIC WATER LEVEL:
The same	B. 9 Ft. below land surface. Date 5-20-96
Hollow Stem Auger	Artesian Pressure lb/sq. in. Date
(A) BORE HOLE CONSTRUCTION	
	(8) WATER BEARING ZONES:
	Depth at which water was first found 8 9
Special Standards Depth of completed well 25 ft.	From To Est. Flow Rate SWL
Protective casing Locking cap	
Protective	
ement monument post	
Land surface	(A) MICH I I O C
	(9) WELLLOG: Ground elevation
Monument Casing Casing diameter in	Motorial
ft. 6000 motorial 711	1 A A SWL
To Sold Welded Threaded Glued	silts sands 0 25
2n   Sold   Medded Timeaded Gilled	with gravel
Constitution of the Consti	
8D 8D diameter in.	
material	
78 7 Welded Threaded Glued	
Seal Social Seal D	
2 ft. Vell seal:	
Material BENTONTE	CUIPS
7 ft. 0.20 Amount 3-50#	
Grout weight	
Borehole diameter	RECEIVED
650 m.	
Bentonite plug at least 3 ft. thi	ck
Filter GR GR GR Screen P. 1) C	JUN 1 8 1996
material material	WATER RESOURCES DEPT.
Th. Subject interval(s):  To Subject interval(	SALEM, OREGON
Tr. ) So So B So So From To	
Slot size , O l in.	
Slot size _ to t in.  Material _ to t d  Material _ to t d	Date started 5-20-96 Completed 5-20-96
Size <b>8-1</b> in.	(unbonded) Monitor Well Constructor Certification: I certify that the work I performed on the construction, alteration, or
5) WELLTEST:  Pump Bailer Air Flowing Artesian	abandonment of this well is in compliance with Oregon well construction
	standards. Materials used and information reported above are true to the best
	knowledge and belief.  MWC Number 80.7
	Signed According Date 5-70-96
Temperature of water °F/C Depth artesian flow found ft.	· · · · · · · · · · · · · · · · · · ·
By whom?	(bonded) Monitor Well Constructor Certification: I accept responsibility for the construction, alteration, or abandonment
Was water analysis done? Yes No  By whom? Aud Newton + Asso.  Depth of strata to be analyzed. From ft. to ft.	work performed on this well during the construction dates reported above. All
Remarks:	work performed during this time is in compliance with Oregon well construction
	standards. This report is true to the best of my knowledge and belief.
Name of supervising Geologist/Engineer	Signed Date 6/3/96
ORIGINAL & FIRST COPY-WATER RESOURCES DEPARTMENT	Signed Date 6/13/11



# john l. carlich

registered land surveyor 2210 first st., tillsmook, oregon 97141 phone 842-2715

december 27, 1975

### RECEIVED

Mr. Bill Fouste Garibaldi Water Department Garibaldi, Oregon JUN 18 1996

WATER RESOURCES DEPT. SALEM, OREGON

Friend Bill:

And I have pretty well stretched the 'friend' part with my foot dragging on this. Which I truly hope has not impaired our friendship... I have sat me down and here give you your long promised description and survey map for the well area in Filosi's field. The survey map is filed with the Office of County Surveyor in accord with state statutes. Additional copies may be had for the asking. As was mentioned to you, there is no provision in this description for any access to this tract from the County Road.

"Beginning at a 3/4" iron pipe which is South 231.70 feet and East 415.91 feet from the Northwest corner of the Nowthwest Quarter of the Southcast Quarter of Section Fourteen in Towhship One North, Range Ten West of the Willamette Meridian;

thence South 37°18'34" East, 151.90 feet; thence South 87°47'49" West, 180.00 feet; thence North 34°30'07" East, 155.00 feet to the

point of beginning.

Bearings quoted in the above description are TRUE bearings, derived from a stellar observation."

REGISTERED PROFESSIONAL LAND SURVEYOR

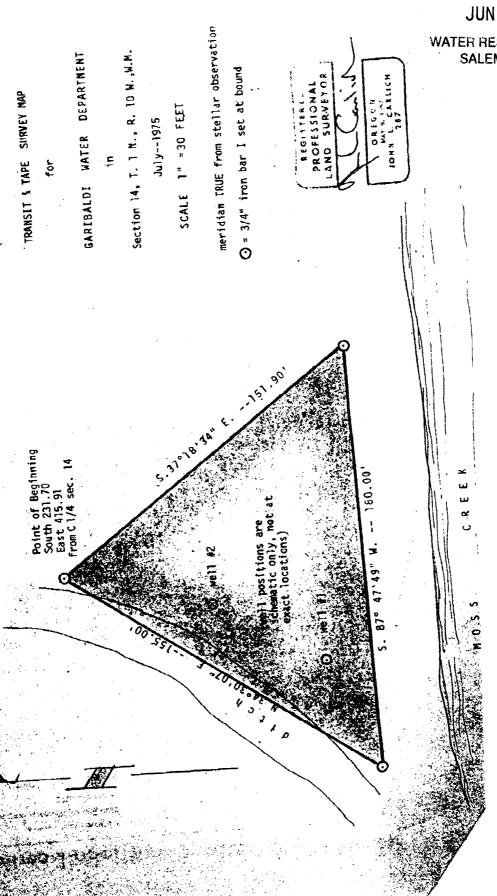
OREGON
MAY 0, 1952
JOHN L. CARLICH
287



### **RECEIVED**

JUN 18 1996

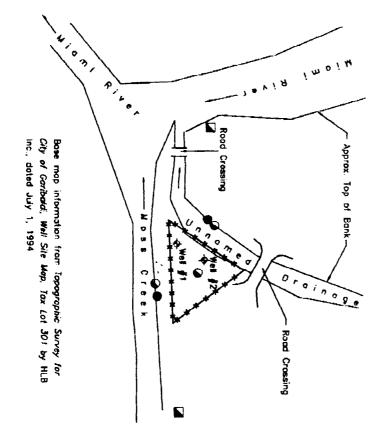
WATER RESOURCES DEPT. SALEM, OREGON



# RECEIVED

JUN 18 1996

WATER RESOURCES DEPT. SALEM, OREGON



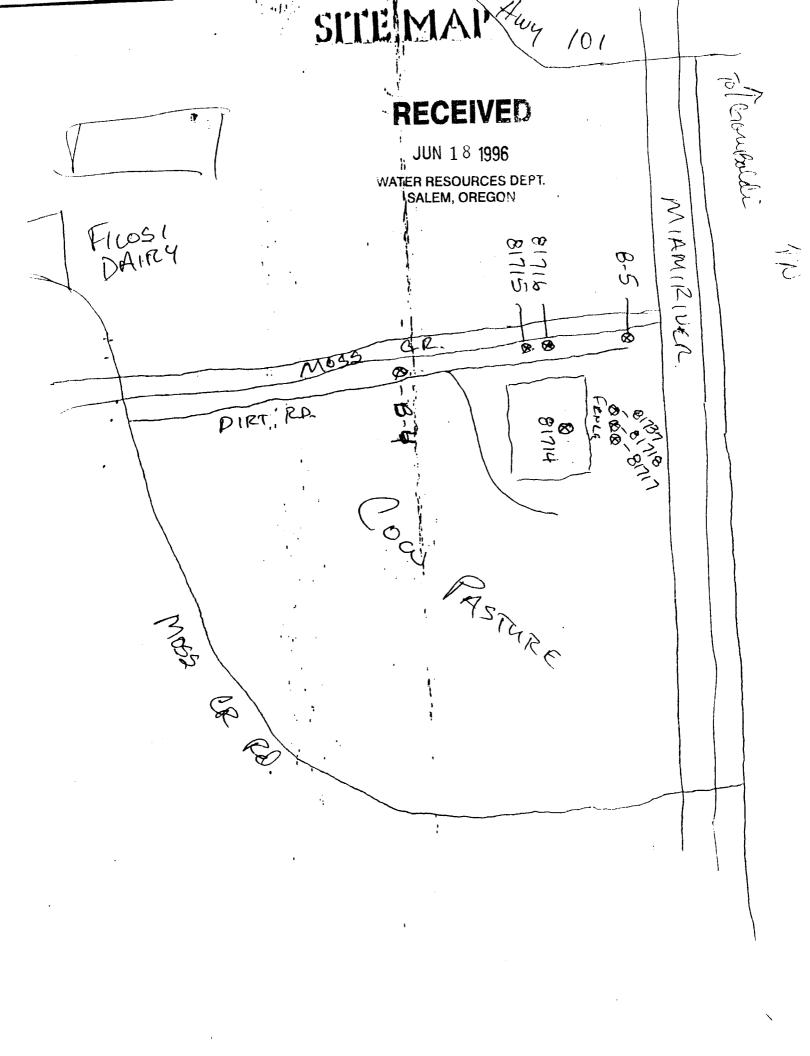
# EXPLANTION

Proposed Preliminary Location of Shallow Observation Well Proposed Preliminary Location of Deep Observation Well

Proposed Boring

Observation Well/Boring Locations

SCALE: 1" = 100"



City of Garibaldi Section 6
PFAS Study Appendix

### 6.7 Well 2 Report

·	(1) 1) OIN/1001MAC 500 128 Start Card # 81715
STATE OF OREGON	L05128
MONITORING WELL REPORT (as required by ORS 537.765 & OAR 690-240-095)	5 Start Card # 81715
Instructions for completing this report are on the last page of this form	n
(1) OWNER/PROJECT: 2	(6) LOCATION OF WELL By legal description
Name uty of Sauvaidi	Well Location: County / W. Surting / L.
Address (S) (O)	Township / (N) or S) Range / (E or W) Section / 4  1. SW 1/4 of N E 1/4 of above section.
City Janbolde State Sta Zip 9111	2. Either Street address of well location of Moss Cr. Rd.
(2) TYPE OF WORK:	of confluence of Mass Mr. + Miani &
New construction Alteration (Repair/Recondition)	or Tax locaumber of well location See Moo
Conversion Deepening Abandonment	t 3. ATTACH MAP WITH LOCATION IDENTIFIED. Map shall include approximate scale and north arrow.
(3) DRILLING METHOD	(7) STATIC WATER LEVEL:
Rotary Air Rotary Mud Cable	5 Fr. below land surface. Date 5-21-96
Delico Stem Atreer Other _	Artesian Pressure lb/sq. in. Date
(4) BORE HOLE CONSTRUCTION	(8) WATER BEARING ZONES:
Ves No.	Depth at which water was first found 5
Special Standards Depth of complete 85	ft. From To Est. Flow Rate SWL
Locking cap	
Destantive cosing	tective
post	1
ement monument	
Land surface	(9) WELLLOG: Ground elevation
Casing	Material From To SWL
Monument Social diameter	in.
material_	
**	readed Glued Grand TS SS
2 ft. So So Liner	DECEIVED
	in. RECEIVED
material	NOV 2 7 1996
OR OR Welded Thr	readed Glued 1900 2 7 1330
Seal Seal	WATER RESOURCES DEPT.
2 ft. Well seal:	ENTENTE SUURRY SALEM, OREGON
77 Material Amount	5-50 BAGS
Borehole dia	uneter KECEIVEU
	in.
	ug at least 3 ft. thick JUN 1 8 1996
	P.V. C. WATER RESOURCES DEPT.
Dack of Solog Solog interval(s):	SALEM, OREGON
From 75	5 To 85
<b>劣</b> 方tt. )   図 6 密 1 目   図 6 図 1 From	To
Slot size	, 0 ( in.
Filter pack:	Date started 5-20-96 Completed 5-21-96
GROG GROG Material size Size	(unbonded) Monitor Well Constructor Certification:
	I certify that the work I performed on the construction, alteration, or ahandonment of this well is in compliance with Oregon well construction
(5) WELLTEST:  Pump Bailer Air Flowing	etandards Materials used and information reported above are true to the best
	Signed Signed Wernstein Date 5-21-96
Conductivity PH	Signed Law Hernaly Date 5-21-96
Temperature of water 1620 °F/C Depth artesian flow found	d ft.
Was water analysis done? Yes No	(bonded) Monitor Well Constructor Certification:  I accept responsibility for the construction, alteration, or abandonment
By whom? David Mewton + Asso.	work performed on this well during the construction dates reported above. All
Depth of strata to be analyzed. From ft. to	ft. work performed during this time is in compliance with Oregon well construction standards. This report is true to the best of my knowledge and belief.
Remarks:	
Name of supervising Geologist/Engineer	Signed Date 6/13/16
ORIGINAL & FIRST COPY-WATER RESOURCES	



# john I. carlich

registered land surveyor 2210 first st., tillamook, oregon 97141 phone 842-2715

december 27, 1975

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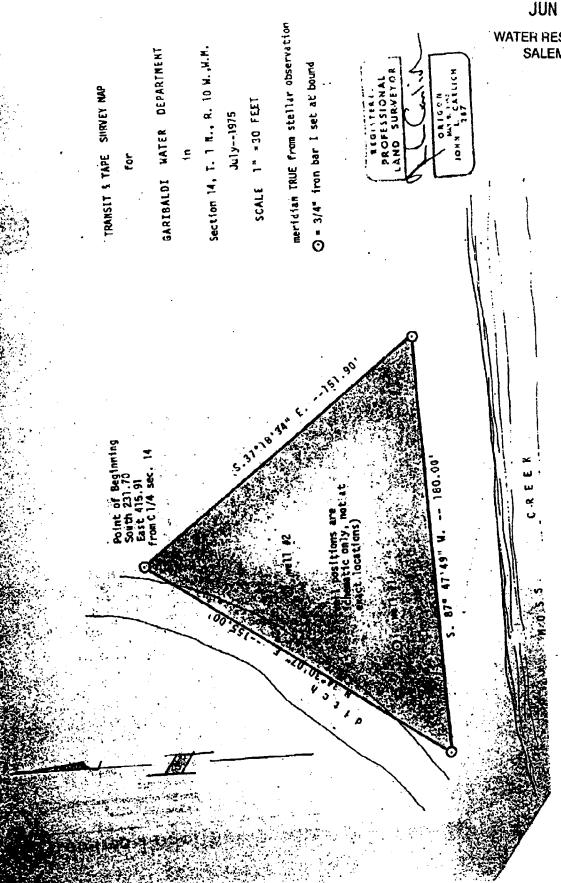
OREGON
MAY 9. 1992
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287



### **RECEIVED**

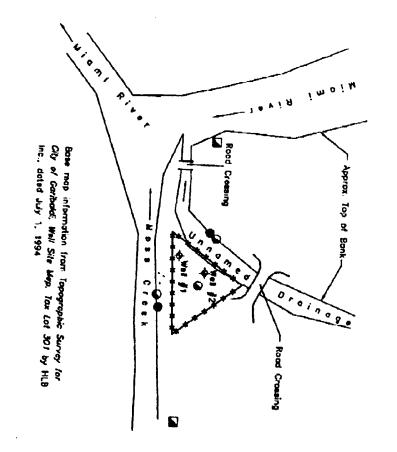
JUN 18 1996

WATER RESOURCES DEPT. SALEM, OREGON



# RECEIVED

JUN 18 1996 WATER RESOURCES DEPT. SALEM, OREGON



HAND AND J. NEWTON ASSOCIATES DIC

SCALE: 1" = 100.

- EXPLANATION

  Proposed Pre
- Proposed Preliminary Location of Shallow Observation Well Proposed Preliminary Location of Deep Observation Yell Proposed Baring

SITE MAP Luy 101 RECEIVED , JUN 18 1996 WATER RESOURCES DEPT. SALEM, OREGON MIAMIRIVER FLOSI DAIRY 8-5 8. 8 DIRT, RA 41714 8 PASTURE. MOSS CR CO.

### 7 REFERENCES



DWS. (2001, October 3). Oregon Drinking Water Services Water System Search. Drinking Water Data Online. https://yourwater.oregon.gov/wssearch.php?wssearch=Garibaldi

EPA. (2025, February 19). Final PFAS National Primary Drinking Water Regulation. https://www.epa.gov/sdwa/and-polyfluoroalkyl-substances-pfas

OHA. (2024, April 10). Per- and polyfluoroalkyl substances (PFAS). Water System Operations, State of Oregon. https://www.oregon.gov/oha/ph/healthyenvironments/drinkingwater/operations/pages/pfas.aspx



#### **DEPARTMENTAL REPORT**

TO: Mayor and City Council FROM: Jay Marugg/ Fire Chief

SUBJECT: April Fire Report

DATE: **REPORT** 

#### Activity -

Working on normal items for the month such as building permit review, water supply calculations, emergency egress issues. Monthly state reporting continues. We plan to add the monthly reporting to Captain Marugg as soon as we get him trained.

Continue to work on proposed budget.

- The following are some statistics for three months comparison 2023/ 2024 from the Tillamook County 911 communications special district.
   September, October, November compared to last year.
  - CFS up 6%
  - 911 calls up 3%
  - non-emergency calls up 1%
  - Police calls up 2%
  - Fire calls up 19% (fire calls are associated to medical calls)
  - Medical calls up 7%

As you can see county wide fire calls are up significantly compared to all others.

The current levels of service we provide to the community, Rural District and visitors to the community are as follows:

- Structural Fire Suppression Commercial, residential, churches, Port facilities, federal government facilities and boat fires.
- Fire investigation, (mandated by the State of Oregon)
- Hazardous material response/mitigation

- Rescue motor vehicle crash response, Cars, trucks, commercial vehicles and airplanes.
- Water rescue, Swift water, river rescue
- Water rescue, low water jet boat rescue. Aid to the US Coast Guard and County and state marine board deputy.
- Rope rescue
- Public education Garibaldi Grade school, public safety fair
- Commercial inspections, aid to Deputy State Fire Marshal Garibaldi Grade School, resteraunt...
- Residential home inspections voluntary
- Plan reviews Water supply and emergency access Oregon Fire code.
- Beach fires, get to campfires left burning before they get into the grass and tree fire load.
- Wildland fire local and aid to Oregon Department of Forestry and the Oregon State Fire Marshal on conflagrations.
- Wildland mitigation fuel reduction
- Fire alarm inspections and response, commercial and residential
- Rescue, general, cat in a tree, raccoon in a house, ring stuck on a finger, cat with his head stuck in a jar....
- EMS response, BLS, basic life support, CPR, lift assistance, ambulance assistance.
- EMS response, first response in the situation where an ambulance is not available due to a high call volume.
- Aid law enforcement with hasty search and rescue for lost individuals.
- Natural disaster response, weather, floods, wildfires, and earthquakes.
- **Division: Special Operations/ Training** Deputy Chief Paulsen and Battalion Chief Perkins

### **Monthly Summary:**

Working on the 1998 Ford truck that we traded to public works for one of the Ford F-150, (squad trucks) Changing oil, fixing exhaust leak, deep cleaning, installing emergency lights.

Building a locking box for the heavy lifting drone. Will be in the remaining F-150 Squad.

Reprogramming some portable radios to be compatible with the new county radio system.

Training this month included finishing OSHA annual mandated training, conducted hands on vehicle live fire training and EMS new protocols.

### **Division Needs:**

Drive tires for engine 32, New Gas monitor on Engine 31. New life safety ropes

### EMS Division report; By Letty Buchanan

Garibaldi Fire Department- Division Report

Division: **EMS Supplies and Documentation** Month: **March** Year: **2025** 

### **Monthly Summary of calls:**

For the month of Feb, the EMS dept responded/provided assistance for:

- 2 Medical Calls
- 4 lift assists

Multiple PCR's were completed and approved by Supervising Staff.

### **Monthly Summary:**

1. We provided 2 hrs. of EMS training to the staff

- 2. We now have a certified Paramedic on our team!!
- 3. Supplies are restored and outdates done.
- 4. We have additional education opportunities happening in the future to better equip our medical staff, we are continuing to work on the future of providing blood products some day in our community.
- 5. We had EMS training on changing medical protocols coming into effect for 2025
- 6. We have a new secure PCR box to assist with securing HIPPA.
- 7. We have got new AEDs in service for City Hall and also have seen use of the new Narcan box outside city hall.

### **Division Needs:**

Things we will be needing in the coming years budget:

- 1. We will be needing a narc box (lock box) for new paramedicine level medications.
- 2. Fluid warmer for IV solutions (that we can currently give out our EMS level) for hypothermic patients.
- 3. In the future, we will need new paramedic level supplies (larger supply budget)
- 4. We will be able to provide a higher level of care calls to our area, so increased training and possible increased level of response to calls in the future.
- 5. Start planning for ALS meds and supplies we will need in March 2025
- 6. Zoll Monitor and equipment, need to find new funding as we did not get chosen for the Pride Foundation grant.
- 7. New Lucas 3

### Plans for the year:

Free CPR hands only training for the public March 22<sup>nd</sup>, 2025

CPR class for PUD in March 2025

Free Stop the bleed training for the public at these CPR classes and to the community

Continuing education for the community and events

Continue Narcan Training and give away free to public

Working on securing grants for a Zoll Monitor

Meeting with the medical directors in March to sign off on ALS drugs for our division

Respectfully,

Jay Marugg Fire Chief Garibaldi Fire Department

### Tillamook County



## TILLAMOOK COUNTY LIBRARY MEMBER OF THE OCEANBOOKS NETWORK

GARIBALDI BRANCH 107 6th Street, Garibaldi, OR 97118 1716 Third Street Tillamook, Oregon 97141

Land of Cheese, Trees and Ocean Breeze

Telephone (503) 842-4792 Fax (503) 815-8194 TDD Nonvoice Oregon Relay Service

#### 042125 GARIBALDI BRANCH LIBRARY REPORT TO COUNCIL

Greetings Council and Community Members,

Tax day has come and gone. We, at the library, would like to recognize and thank Councilor Linda Bade for giving so much of her time and energy to helping the people of Tillamook County successfully navigate another tax season. Through a partnership between AARP Foundation Tax Aide, Linda Bade, her volunteers and the Tillamook County Library, many in our community are saved the stress, worry, and cost of preparing their taxes.

This is the tenth year Councilor Bade has brought this program to Tillamook County. Thank you Councilor Bade for all you do for our community.

### In other library news:

Spring is here and the library has items available to help you enjoy it. We have books on gardening and other outdoor pursuits as well as our Library of Things items. Items include binoculars, telescopes, laser tag, disc golf, and badminton sets available for check-out with your library card.

You are welcome to stop in and check things out, ask questions, or just say "hi".

Respectfully submitted, June Ekborg Library Assistant II Garibaldi Branch Library