



**CITY OF IONE**  
**IONE, CA 95640**

**REGULAR MEETING STARTS AT 6:00 PM**

*Mayor Stacy Rhoades*  
*Vice Mayor Jack Mitchell*  
*Councilmember Dominic Atlan*  
*Councilmember Alison LaFayne*  
*Councilmember Diane Wratten*

AT 1 E. MAIN STREET, IONE, CA 95640

AND VIA ZOOM

The City of Ione is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://zoom.us/j/2351961316?pwd=d3lWTW0zbVJLbWpONXBDQWtpZkRyUT09>

Meeting ID: 235 196 1316

Passcode: 95640

Find your local number: <https://zoom.us/u/aex3ZLbqgp>

**Tuesday, October 3, 2023**

*THE CITY OF IONE IS A GENERAL LAW CITY DEDICATED TO PROVIDING LEADERSHIP,  
ACCOUNTABILITY, AND FISCAL INTEGRITY WHILE PROMOTING ECONOMIC  
OPPORTUNITIES AND MAINTAINING A HIGH QUALITY OF LIFE FOR OUR CITIZENS.*

PLEASE LIMIT PUBLIC COMMENT/TESTIMONY TO FOUR MINUTES

Gov't. Code §54954.3

The Ione City Council welcomes, appreciates, and encourages participation in the City Council Meeting. The City Council reserves the right to reasonably limit the total time for public comment on any particular noticed agenda item as it may deem necessary.

Full staff reports and associated documents are available for public review at the Office of the City Clerk, City Hall, 1 E. Main Street, Ione, CA. Hard copies may be obtained for \$3.60 for pages 1-5 and \$.45 for each additional page. Documents that are not available when the agenda is posted will be made available for public review at the meeting.

**A. ROLL CALL**

**B. CLOSED SESSION:**

PUBLIC EMPLOYEE PERFORMANCE EVALUATION, pursuant to Government Code Section 54957. Title: Interim City Manager.

*If all matters are not completed prior to the regular meeting start time, the City Council will convene to Closed Session after the Regular Meeting ends.*



**CITY OF IONE  
IONE, CA 95640**

**6:00 P.M. REGULAR MEETING AGENDA**

**A. PLEDGE OF ALLEGIANCE**

**B. REPORT OUT OF CLOSED SESSION**

**C. APPROVAL OF AGENDA**

**D. PRESENTATIONS/ANNOUNCEMENTS: None**

**E. PUBLIC COMMENT: EACH SPEAKER IS LIMITED TO 4 MINUTES**

*NOTE: This is the time for members of the public who wish to be heard on matters that do not appear on the Agenda. Persons may address the City Council at this time on any subject within the jurisdiction of the Ione City Council.*

*Please be mindful of the 4 minute time limit per person. Pursuant to the Brown Act, the City Council may not take action or engage in a detailed discussion on an item that does not appear on the Agenda. However, matters that require Council action will be referred to staff for a report and/or recommendation for possible action at a future Council meeting. Is there anyone in the audience who wishes to address the Council at this time?*

**F. INFORMATION ITEMS:**

*All matters listed under this category are for information only with no action to be taken by the City Council.*

1. Second Quarter Groundwater monitoring results

**G. CONSENT CALENDAR:**

*All matters listed under this category are considered to be routine and will be enacted by one motion. Any item may be removed for discussion and possible action and made a part of the regular agenda at the request of a Councilmember(s).*

1. Minutes of September 19, 2023  
*Recommendation: The minutes are being continued to the October 17, 2023 Meeting.*
2. Warrants  
*Recommendation: Approve warrants as presented.*



**CITY OF IONE**  
**IONE, CA 95640**

#### **H. PUBLIC HEARING:**

1. Adoption of Ordinance No. 532 – Amending the Ione Municipal Code, Title 17 Zoning, to adopt the Zoning Code Amendment – Table 17.40.050-1 Project – Parking Requirements by Land Use  
*Recommendation to continue the Public Hearing to the October 17, 2023 City Council meeting.*

#### **I. REGULAR AGENDA:**

1. Train Depot Park Status Update  
*Recommendation: For information only.*
2. City Operated Recreation Program  
*Recommendation: Adopt Resolution 2023-\*Approving the Recommendation from the Parks and Recreation Commission to Establish a City of Ione Recreation Program and Cease the Per Capita Payment to Amador County Recreation Agency.*
3. City Manager Recruitment  
*Recommendation: The City Attorney will provide an oral report for staff direction.*

#### **J. REPORTS AND COMMUNICATIONS FROM CITY MANAGER**

#### **K. COUNCIL COMMENTS/COMMITTEE REPORTS/FUTURE AGENDA ITEMS**

#### **L. RESUME TO CLOSED SESSION IF NECESSARY**

#### **M. REPORT OUT OF CLOSED SESSION**

#### **N. ADJOURNMENT TO REGULAR MEETING ON OCTOBER 17, 2023**

#### **Upcoming Meetings:**

|                                 |                                                |                  |
|---------------------------------|------------------------------------------------|------------------|
| <b>October 10<sup>th</sup>:</b> | <b>Planning Commission Meeting</b>             | <b>6:00 P.M.</b> |
| <b>October 12<sup>th</sup>:</b> | <b>Creek Committee Meeting</b>                 | <b>6:00 P.M.</b> |
| <b>October 17<sup>th</sup>:</b> | <b>City Council Meeting</b>                    | <b>6:00 P.M.</b> |
| <b>October 24<sup>th</sup>:</b> | <b>Wastewater Committee Meeting</b>            | <b>3:00 P.M.</b> |
| <b>October 24<sup>th</sup>:</b> | <b>Parks and Recreation Commission Meeting</b> | <b>6:00 P.M.</b> |



**CITY OF IONE**  
**IONE, CA 95640**

#### **NOTICE REGARDING CHALLENGES TO DECISIONS**

Pursuant to all applicable laws and regulations, including without limitation, California Government Code Section 65009 and or California Public Resources Code Section 21177, if you wish to challenge in court any of the above decisions (regarding planning, zoning and/or environmental decisions), you may be limited to raising only those issues you or someone else raised at the public hearing(s) described in this notice/agenda, or in written correspondence delivered to the City at, or prior to, this public hearing.

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#### **ADA COMPLIANCE STATEMENT**

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In compliance with the American with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Clerk Janice Traverso at (209) 274-2412, ext. 102. Notification 24 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

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**Monitoring Report Submittal Transmittal Form**

Kenny Croyle  
Central Valley Regional Water Quality Control Board  
11020 Sun Center Drive #200  
Rancho Cordova, CA 95670-6114

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Discharger:        | Amador Regional Sanitation Authority/City of Ione |
| Name of Facility:  | Amador County Regional Outfall                    |
| WDRs Order Number: | R5-1993-0240-002                                  |
| WDID:              | 5B030109001                                       |
| CIWQS Place ID:    | 205398                                            |
| County:            | Amador County                                     |

I am hereby submitting to the Central Valley Regional Water Quality Control Board the following information:

**Mark all that apply:**

1st / **2nd** / 3rd / 4th Quarter Monitoring Report for the year of 2023

**Violation Notification**

During the monitoring period, there were / **were not any** violations of the WDRs.

**Certification Statement**

*"I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment."*

City of Ione

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Amy Gedney, Acting City Manager  
Office phone # (209) 274-2412

Date

**Castle Oak Golf Course  
Groundwater Monitoring Report  
Second Quarter 2023  
R5-1993-0240-002**

Prepared for

**City of Lone**

July 5, 2023

Prepared by

**DELLAVALLE™**  
LABORATORY INC

1910 W. McKinley Avenue, Suite 110 • Fresno, California 93728-1298

Phone (559) 233-6129 • (800) 228-9896 • Fax (559) 268-8174

Website: [www.dellavallelab.com](http://www.dellavallelab.com)

Castle Oak Golf Course  
Groundwater Monitoring Report  
Second Quarter 2023  
R5-1993-0240-002

Table of Contents

Cover Letter .....1

Tables

Table 1 - Network Site Descriptions

Attachments

Attachment 1 - Groundwater Elevation and Analytical Results Discussion

Attachment 2 - Groundwater Monitoring Network Measurements and Graphs

Attachment 3 - Field Records

Attachment 4 - Historical Water Quality Data and Graphs

Attachment 5 - Reports of Water Analysis (Monitoring Wells)



July 5, 2023

City of Ione  
Amy Gedney, Acting City Manager  
1 East Main Street  
Ione, CA 95640

RE: Castle Oak Golf Course  
Second Quarter 2023 Groundwater Monitoring Report  
R5-1993-0240-002

Dear Ms. Gedney:

This report summarizes the 2nd Quarter 2023 groundwater monitoring and analytical sampling event associated with Monitoring and Reporting Program (MRP) R5-1993-0240-002.

#### AUTHORIZATION

The services provided by Dellavalle Laboratory, Inc. (DLI), Provost and Pritchard Consulting Group, and Del Tech Geotechnical Support Services (Del-Tech) were authorized by the City of Ione and Dellavalle Project Manager, Lisa Rubin.

#### CASTLE OAK GOLF COURSE GROUNDWATER MONITORING NETWORK

As of 17 May 2023, the Castle Oak Golf Course groundwater monitoring network consists of three (3) groundwater monitoring wells and three (3) piezometers (**Table 1-Network Site Descriptions**).

**Table 1.** Network Site Descriptions

| Monitoring Wells | Monument | Piezometers | Monument |
|------------------|----------|-------------|----------|
| CO MW-1          | Flush    | CO P-1      | Post     |
| CO MW-2          | Post     | CO P-2      | Post     |
| CO MW-3          | Post     | CO P-4      | Post     |

As required by California Business and Professions Code Section 7835, groundwater monitoring site locations, potentiometric measurements, groundwater elevations, and analytical results summary discussions have been prepared by a Licensed California Geologist and are presented in **Attachment 1 - Groundwater Elevation and Analytical Results Discussion**. Groundwater elevations and depth to water measurements (DTW) with historical graph trends are presented in **Attachment 2 - Groundwater Monitoring Network Measurements and Graphs**.

#### GROUNDWATER MONITORING & SAMPLING

Prior to purging and sampling, Del-Tech measured DTW in all monitoring wells and piezometers. DTW was measured from the north side and top edge of well casing. DTW measurements (ft) are subtracted from the depth of well (ft) to determine standing water column (SWC) measurements in feet. The SWC is multiplied by the gallons per foot of depth (0.1632 for 2-inch diameter well casing) to determine calculated purge volume. All well casings are 2-inch polyvinyl chloride.

Dedicated Waterra tubing and check-ball systems are installed at each well, and all monitoring wells were purged and sampled with an inertial pump. Each monitoring well was purged to remove standing water within the well casing that may not be representative of formation water. Purge water samples were monitored in the field for temperature, pH, electrical conductivity (EC), oxidation-reduction potential (ORP), turbidity, and dissolved oxygen (DO). All purged water was released to the ground.

Instrument calibration was carried out daily in the field prior to measuring purge parameters. Field records for water sampling events are included in **Attachment 3 - Field Records**.

Groundwater samples were collected for laboratory analysis after a minimum of three well casing volumes of water had been removed and the field parameters for purge water had stabilized. During sampling, DTW measurements were taken and recorded for draw-down after each purge. The following target criteria for three consecutive measurements were used to define stabilization:

- ◆ temperature +/- 0.1 degrees Celsius
- ◆ specific conductance +/- 3%
- ◆ pH +/- 0.1 units
- ◆ ORP +/- 10 millivolts

Samples were collected in the appropriate laboratory prepared containers, labeled, and placed directly into an ice cooled chest and delivered under chain-of-custody protocols by the project manager to DLI's analytical laboratory. Samples for metals analysis were filtered prior to preservation and digestion using a 0.45-micron filter.

July 5, 2023

As requested, groundwater samples were analyzed at DLI for pH, electrical conductivity (EC), total dissolved solids (TDS), Nitrate-N ( $\text{NO}_3\text{-N}$ ), ammonia as nitrogen ( $\text{NH}_4\text{-N}$ ), dissolved iron (Fe), and dissolved manganese (Mn). Samples for total coliform organisms (TCO), dissolved arsenic (As), and Volatile Organic Carbons (VOCs), were contracted out to BSK Associates (BSK).

DLI's analytical laboratory is certified by the Environmental Laboratory Accreditation Program (Certificate No. 1595) for the analyses provided herein. BSK is certified by the Environmental Laboratory Accreditation Program (Certificate No. 1180) for the analyses provided herein.

Historical water quality trends and graphs are presented in **Attachment 4 - Historical Water Quality Data and Graphs**. Copies of the laboratory analytical reports for this quarter are included in **Attachment 5 - Reports of Water Analysis (Monitoring Wells)**.

#### LIMITATIONS STATEMENT

This report has been reviewed by a Professional Geologist in the State of California. DLI's professional services were performed consistent with generally accepted environmental principles and practices in California at the time the services were performed. Data in this report, prior to 28 November 2022, was based on data collected and provided by others. No guarantee or warranty, expressed or implied, is made.

This Report was prepared for the sole use of Dischargers regulated under R5-1993-0240-002, Provost & Pritchard Consulting Group, and involved regulatory agencies. It may not be used or relied upon by any other person(s) without the express written consent and authorization of the City of Lone and DLI. If any errors are found in the information used for this report, the inferences and conclusions shall not be considered valid unless the changes or errors are reviewed by the supervising Professional Geologist and re-approved in writing. Any questions regarding the content of this document should be directed to the DLI Project Manager or the City Manager for Lone.

If you have any questions concerning this report, please do not hesitate to call me at (408) 667-7661 or e-mail inquiries to [l.rubin@dellavallelab.com](mailto:l.rubin@dellavallelab.com).

Thank you,



Lisa A. Rubin, CCA

Attachments

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**Attachment 1**  
**Groundwater Elevation and Analytical**  
**Results Discussion**

**DELLAVALLE™**  
LABORATORY INC

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# PROVOST & PRITCHARD CONSULTING GROUP

455 W Fir Ave • Clovis, CA 93611 • (559) 449-2700  
www.provostandpritchard.com

July 19, 2023

Lisa Rubin, CCA  
Dellavalle Laboratory, Inc.  
1910 W. McKinley Avenue #110  
Fresno, CA 93728

RE: Castle Oaks Golf Course, Groundwater Monitoring Report, Second Quarter 2023, Groundwater Elevation and Analytical Results Discussion

Dear Ms. Rubin:

This document was prepared by Provost & Pritchard Consulting Group (Provost & Pritchard) for Dellavalle Laboratory, Inc. (DLI) for the Castle Oaks Golf Course in Ione, California, which is subject to Monitoring and Reporting Program (MRP) R5-93-0240-002. The following discussion is based on the information presented in the Castle Oak Golf Course, Groundwater Monitoring Report, Second Quarter 2023, R5-1993-0240 (report) prepared by DLI.

## GROUNDWATER ELEVATION

Well locations and depth to water measurements for the second quarter 2023 groundwater sampling event at the Castle Oaks site are provided in Attachment 2 of the DLI report. Top of casing elevations were obtained from the previous consultant's work product, provided by the City of Ione. Groundwater elevations were calculated and are shown on the enclosed Groundwater Elevation Map, prepared by a Provost & Pritchard Professional Geologist. The calculated groundwater gradient across the Castle Oaks site based on the contours for the sample date is approximately 0.004 feet per foot (ft/ft) to the southwest. According to the discussion by the previous consultant, groundwater gradient has been historically to the southwest at approximately 0.004 to 0.007 ft/ft and has been 0.004 ft/ft southwest since 4<sup>th</sup> quarter 2022. Thus, this quarter's gradient is consistent with historical flow.

Based on hydrographs produced using historical groundwater elevations at the site, seasonal trends are not apparent in MW-1 and the remainder of wells are generally highest in the winter and lowest in the summer, though not consistently in a particular quarter. Groundwater elevation has overall been trending very slightly downward over time. This quarter groundwater levels in the monitoring wells decreased between 0.8 and 1.9 feet from the previous quarter. From the second quarter of 2022 to this quarter the groundwater levels increased approximately 2.5 feet in CO MW-1 and -3 and was within 0.1 foot in CO MW-2. The 3 piezometers had water levels 0.5 to 1.3 feet lower than the previous quarter and 1.5 to 2.6 feet higher than the second quarter of 2022.

## ANALYTICAL RESULTS

Based on the laboratory report in Attachment 5 of the DLI report, this quarter ammonia, arsenic, iron, total coliform bacteria (TCO) and volatile organic compounds (VOCs) were not detected in the groundwater samples analyzed. Manganese was detected only in CO MW-3, which historically has had the highest concentration. The field pH ranged from 5.89 in CO MW-2, historically the lowest, to 6.79 in CO MW-1. Field electrical conductivity (EC) had the lowest concentration upgradient in CO MW-1 and highest in CO MW-2, which is consistent with historical spatial trends; however, total dissolved solids (TDS) had the lowest

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concentration in CO MW-3 which is inconsistent with recent spatial trends. Nitrate as nitrogen (NO<sub>3</sub>-N) had the highest concentration upgradient in CO MW-1, consistent with historical spatial trends.

Based on the graphs in Attachment 4 of the DLI report, most constituent concentrations appear to be relatively consistent over time, except for the following exceptions. NO<sub>3</sub>-N appears to be historically increasing in CO MW-1 and recently in CO MW-2 and -3. Iron appears to have decreased in CO MW-3 historically but has been consistent recently.

Groundwater limitations are not set for this site in the associated Waste Discharge Requirements and so concentrations are compared to respective primary or secondary maximum concentration limits (MCLs) identified in Title 22 of the California Code of Regulations. According to the table in Attachment 4 of the DLI report secondary MCLs were exceeded for pH, EC, and TDS in CO MW-2, and for manganese in CO MW-3.

## LIMITATIONS

This document has been prepared for the sole use of DLI, the City of Lone, and involved regulatory agencies. Any other person or entity without the express written consent of Provost & Pritchard Consulting Group may not rely upon this document.

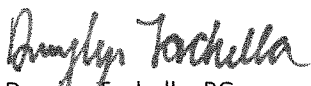
Provost & Pritchard's professional services were performed consistent with generally accepted environmental principles and practices in California at the time the services were performed.

No assessment can eliminate uncertainty regarding the potential for recognized environmental conditions. This document is intended to reduce, but not eliminate this uncertainty, recognizing reasonable limits of time and cost. Subsurface variations cannot be known, or entirely accounted for, despite exhaustive testing. This document should not be regarded as a guarantee that no further recognized environmental conditions are present on or beneath the site, beyond that which could have been detected within the scope of work.

In developing this report, Provost & Pritchard has relied on information that was prepared or provided by others. Provost & Pritchard assumes that this information is accurate and correct, unless noted. Changes in existing conditions at the site due to time lapse, natural causes, or operations on adjoining properties, may deem the information inappropriate.

No guarantee or warranty, expressed or implied, is made.

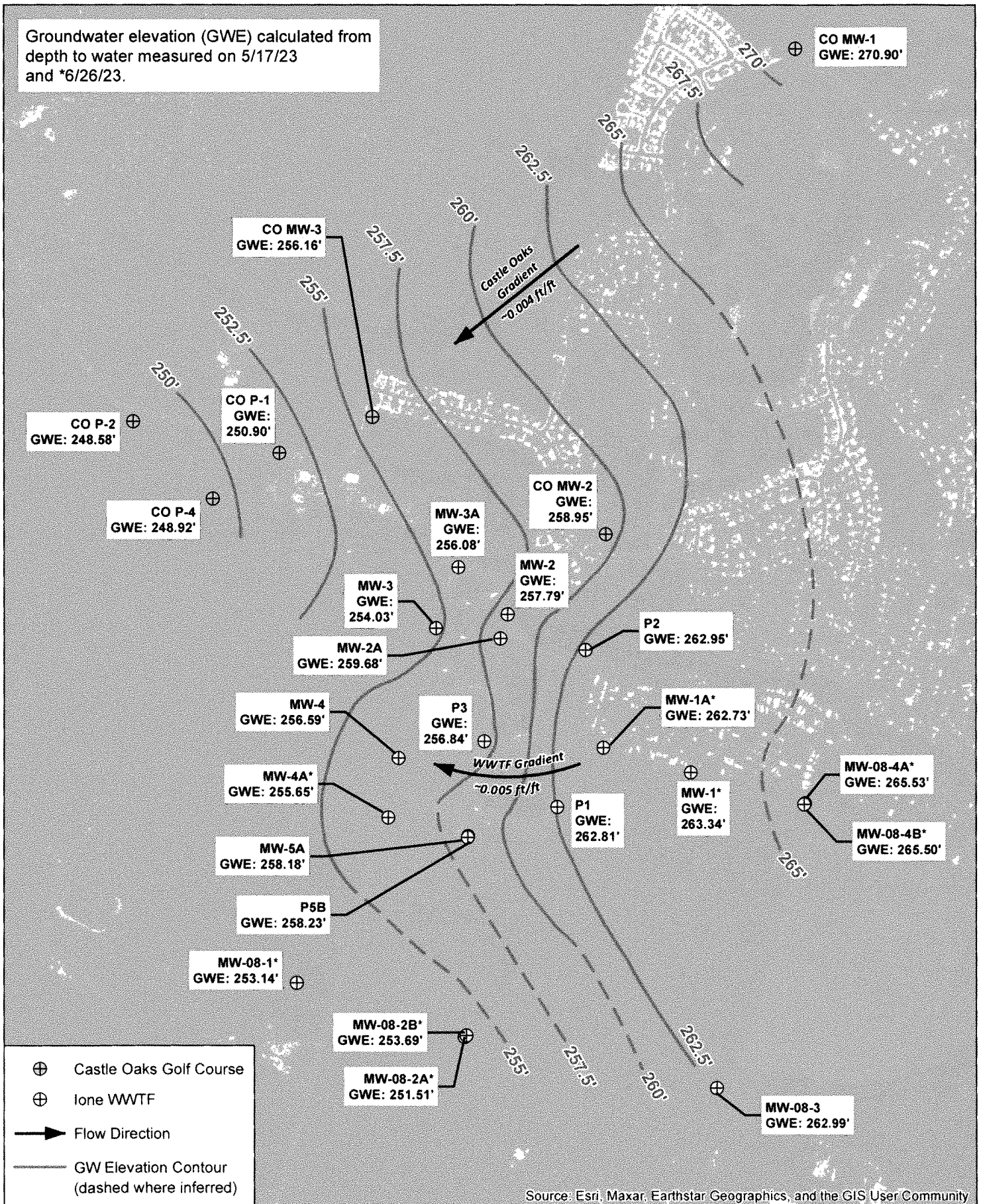
Respectfully,



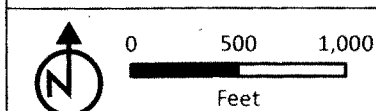
Darylyn Tachella, PG  
Senior Geologist

Enclosure: Groundwater Elevation Map for 5/17/23 and 6/26/23

Groundwater elevation (GWE) calculated from depth to water measured on 5/17/23 and \*6/26/23.



Source: Esri, Maxar, Earthstar Geographics, and the GIS User Community



## Groundwater Elevation Map

Lone WWTF & Castle Oaks Golf Course

PROVOST & PRITCHARD

**Attachment 2**  
**Groundwater Monitoring Network**  
**Measurements and Graphs**

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Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.   | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|---------|-----------|----------|------------------|-------------------------------|-----------|
|           | Units: |          | ft. msl               | Probe          | Calculated             | Measured            | Metered | std units | umhs/cm  | Metered          | Metered                       | Metered   |
|           |        |          |                       | ft             | ft. msl                | gal                 | deg C   |           |          | mg/L             | Mv                            | NTU       |
| MW1       |        | 11/30/01 | 280.75                | 10.33          | 270.42                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 3/20/02  | 280.75                | 9.08           | 271.67                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 6/12/02  | 280.75                | 8.12           | 272.63                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 9/17/02  | 280.75                | 9.06           | 271.69                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 12/9/02  | 280.75                | 12.29          | 268.46                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 3/28/03  | 280.75                | 10.37          | 270.38                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 6/17/03  | 280.75                | 8.32           | 272.43                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 10/1/03  | 280.75                | 9.32           | 271.43                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 12/31/03 | 280.75                | 10.30          | 270.45                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 3/31/04  | 280.75                | 9.16           | 271.59                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 6/30/04  | 280.75                | 9.09           | 271.66                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 9/30/04  | 280.75                | 8.99           | 271.76                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 1/3/05   | 280.75                | 10.07          | 270.68                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 4/5/05   | 280.75                | 7.76           | 272.99                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 7/1/05   | 280.75                | 7.91           | 272.84                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 10/21/05 | 280.75                | 9.16           | 271.59                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 3/8/06   | 280.75                | 8.39           | 272.36                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 5/30/06  | 280.75                | 8.09           | 272.66                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 8/30/06  | 280.75                | 8.74           | 272.01                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 11/30/06 | 280.75                | 11.21          | 269.54                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 2/27/07  | 280.75                | 9.83           | 270.92                 |                     |         |           |          |                  |                               |           |
| MW1       |        | 5/31/07  | 280.75                | 8.40           | 272.35                 |                     |         |           |          |                  |                               |           |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.                         | Field pH          | Field EC        | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity   |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|-------------------------------|-------------------|-----------------|------------------|-------------------------------|-------------|
| Units:    |        |          | ft. msl               | ft             | ft. msl                | Measured gal        | Metered deg C                 | Metered std units | Metered umhs/cm | Metered mg/L     | Metered Mv                    | Metered NTU |
| MW1       |        | 8/30/07  | 280.75                | 8.23           | 272.52                 |                     |                               |                   |                 |                  |                               |             |
| MW1       |        | 11/30/07 | 280.75                | 11.69          | 269.06                 |                     |                               |                   |                 |                  |                               |             |
| MW1       |        | 6/30/08  | 280.75                | 8.50           | 272.25                 |                     |                               |                   |                 |                  |                               |             |
| MW1       |        | 9/30/08  | 280.75                | 13.61          | 267.14                 |                     |                               |                   |                 |                  |                               |             |
| MW1       |        | 11/30/08 | 280.75                | 12.92          | 267.83                 |                     |                               |                   |                 |                  |                               |             |
| MW1       |        | 12/31/08 | 280.75                | 12.56          | 268.19                 |                     |                               |                   |                 |                  |                               |             |
| MW1       |        | 3/12/09  | 280.75                | 8.89           | 271.86                 | 7.0                 | 18.0                          | 6.80              | 565             |                  |                               |             |
| MW1       |        | 6/17/09  | 280.75                | 8.33           | 272.42                 | 5.0                 | 20.9                          | 6.45              | 640             | 5.06             | -15.9                         | -15.9       |
| MW1       |        | 9/22/09  | 280.75                | 7.99           | 272.76                 | 3.0                 | 24.21                         | 6.61              | 576             | 4.84             | 96.8                          | 96.8        |
| MW1       |        | 12/15/09 | 280.75                | 10.11          | 270.64                 | 5.0                 | 20.52                         | 7.51              | 582             | 3.56             | 39.0                          | 39.0        |
| MW1       |        | 3/24/10  | 280.75                | 8.86           | 271.89                 | 5.0                 | 17.65                         | 6.58              | 643             | 4.92             | 71.3                          | 71.3        |
| MW1       |        | 6/23/10  | 280.75                | 9.06           | 271.69                 | 5.0                 | 18.55                         | 6.60              | 680             | 6.60             | 101.4                         | 101.4       |
| MW1       |        | 9/24/10  | 280.75                | 8.69           | 272.06                 | 5.0                 | 23.30                         | 6.57              | 587             | 4.05             | 280.5                         | 280.5       |
| MW1       |        | 12/14/10 | 280.75                | 9.66           | 271.09                 | 5.0                 | 19.61                         | 6.92              | 598             | 4.49             | 104.1                         | 104.1       |
| MW1       |        | 3/29/11  | 280.75                | 7.49           | 273.26                 | 5.0                 | 17.10                         | 6.54              | 614             | 3.95             | -136.8                        | -136.8      |
| MW1       |        | 6/22/11  |                       |                |                        |                     | Bent closed, unable to sample |                   |                 |                  |                               |             |
| MW1       |        | 9/15/11  | 280.75                | 9.29           | 271.46                 | 5.0                 | 20.81                         | 6.37              | 586             | 5.02             | 79.4                          |             |
| MW1       |        | 12/13/11 | 280.75                | 11.01          | 269.74                 | 4.0                 | 19.49                         | 6.45              | 591             | 3.66             | 55.0                          |             |
| MW1       |        | 3/22/12  | 280.75                | 10.13          | 270.62                 | 4.0                 | 17.09                         | 6.60              | 590             | 4.15             | 63.7                          |             |
| MW1       |        | 6/27/12  | 280.28                | 9.84           | 270.44                 | 5.0                 | 19.46                         | 6.86              | 582             | 6.34             | 88.2                          |             |
| MW1       |        | 9/25/12  | 280.28                | 10.28          | 270.00                 | 4.0                 | 23.87                         | 6.90              | 606             | 4.05             | 49.9                          |             |



Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp. | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|-------|-----------|----------|------------------|-------------------------------|-----------|
|           | Units: |          | ft. msl               | Probe          | Calculated             | Measured            | deg C | std units | umhs/cm  | Metered          | Metered                       | Metered   |
| MW1       |        | 12/18/12 | 280.28                | 10.92          | ft. msl                | gal                 | 20.49 | 6.75      | 578      | mg/L             | Mv                            | NTU       |
| MW1       |        | 3/11/13  | 280.28                | 10.30          | 269.36                 | 10.0                | 18.46 | 6.62      | 590      | 3.20             | 144.4                         |           |
| MW1       |        | 6/26/13  | 280.28                | 8.14           | 269.98                 | 6.0                 | 21.39 | 6.50      | 500      | 4.29             | 126.0                         |           |
| MW1       |        | 9/13/13  | 280.28                | 12.44          | 272.14                 | 5.0                 | 21.18 | 6.57      | 609      | 4.16             | 160.4                         |           |
| MW1       |        | 12/12/13 | 280.28                | 13.40          | 267.84                 | 3.0                 | 21.60 | 6.74      | 610      | 3.15             | 203.4                         |           |
| MW1       |        | 3/5/14   | 280.28                | 11.44          | 266.88                 | 2.0                 | 18.90 | 6.59      | 504      | 2.00             | 90.2                          |           |
| MW1       |        | 6/16/14  | 280.28                | 12.62          | 268.84                 | 4.0                 | 19.59 | 6.63      | 624      | 3.02             | 179.4                         |           |
| MW1       |        | 9/17/14  | 280.28                | 11.35          | 267.66                 | 4.0                 | 21.66 | 6.55      | 571      | 2.10             | 96.4                          |           |
| MW1       |        | 12/19/14 | 280.28                | 10.42          | 268.93                 | 4.0                 | 21.98 | 6.76      | 519      | 1.32             | 132.6                         |           |
| MW1       |        | 3/23/15  | 280.28                | 10.09          | 269.86                 | 6.0                 | 18.90 | 6.56      | 602      | 2.71             | 169.3                         |           |
| MW1       |        | 6/10/15  | 280.28                | 10.04          | 270.19                 | 6.0                 | 19.36 | 5.93      | 562      | 3.00             | 58.1                          |           |
| MW1       |        | 9/16/15  | 280.28                | 9.72           | 270.24                 | 5.0                 | 23.05 | 6.51      | 591      | 3.33             | 135.1                         |           |
| MW1       |        | 12/15/15 | 280.28                | 11.92          | 270.56                 | 5.0                 | 21.97 | 6.72      | 567      | 4.45             | 101.5                         |           |
| MW1       |        | 3/29/16  | 280.28                | 8.44           | 268.36                 | 4.0                 | 18.12 | 6.58      | 606      | 2.24             | 45.6                          |           |
| MW1       |        | 6/20/16  | 280.28                | 10.84          | 271.84                 | 5.0                 | 18.89 | 6.32      | 595      | 3.66             | 138.9                         |           |
| MW1       |        | 9/7/16   | 280.28                | 8.69           | 269.44                 | 4.0                 | 23.08 | 6.43      | 604      | 2.72             | 151.2                         |           |
| MW1       |        | 12/7/16  | 280.28                | 11.15          | 271.59                 | 5.0                 | 21.4  | 6.63      | 566      | 5.69             | 276.9                         |           |
| MW1       |        | 3/8/17   | 280.28                | 7.87           | 269.13                 | 4.0                 | 17.5  | 6.63      | 615      | 1.65             | 85.2                          |           |
| MW1       |        | 6/15/17  | 280.28                | 9.49           | 272.41                 | 5.0                 | 18.0  | 6.58      | 595      | 4.44             | 221.7                         |           |
| MW1       |        | 9/14/17  | 280.28                | 8.59           | 270.79                 | 5.0                 | 23.4  | 6.58      | 547      | 3.49             | 222.2                         |           |
| MW1       |        | 12/6/17  | 280.28                | 10.64          | 271.69                 | 5.0                 | 20.9  | 6.62      | 564      | 4.33             | 255.4                         |           |
| MW1       |        | 3/9/18   | 280.28                | 10.64          | 269.64                 | 4.0                 | 18.7  | 6.74      | 674      | 4.04             | 155.7                         |           |
|           |        |          |                       |                | 269.64                 | 4.0                 |       |           |          | 3.70             | 158                           |           |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.         | Field pH          | Field EC        | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity   |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|---------------|-------------------|-----------------|------------------|-------------------------------|-------------|
|           | Units: |          | ft. msl               | ft             | ft. msl                | Measured gal.       | Metered deg C | Metered std units | Metered umhs/cm | Metered mg/L     | Metered Mv                    | Metered NTU |
| MW1       |        | 6/15/18  | 280.28                | 10.13          | 270.15                 | 3.5                 | 17.1          | 6.53              | 675             | 3.60             | 156                           |             |
| MW1       |        | 9/17/18  | 280.28                | 8.79           | 271.49                 | 4.5                 | 20.1          | 6.59              | 670             | 4.10             | 140                           |             |
| MW1       |        | 12/17/18 | 280.28                | 13.02          | 267.26                 | 3.0                 | 19.9          | 6.67              | 640             | 2.60             | 170                           |             |
| MW1       |        | 3/18/19  | 280.28                | 7.91           | 272.37                 | 5.0                 | 17.3          | 6.74              | 520             | 6.80             | 162                           |             |
| MW1       |        | 5/13/19  | 280.28                | 6.54           | 273.74                 | 4.0                 | 16.8          | 6.72              | 576             | 5.60             | 157                           |             |
| MW1       |        | 9/16/19  | 280.28                | 8.72           | 271.56                 | 4.5                 | 22.9          | 6.60              | 540             | 6.80             | 69                            |             |
| MW1       |        | 12/16/19 | 280.28                | 11.25          | 269.03                 | 3.0                 | 19.7          | 6.68              | 489             | 2.29             | 204                           |             |
| MW1       |        | 3/16/19  | 280.28                | 10.33          | 269.95                 | 3.5                 | 16.9          | 6.80              | 412             | 7.12             | 181                           |             |
| MW1       |        | 6/16/20  | 280.28                | 10.69          | 269.59                 | 3.5                 | 18.5          | 6.75              | 555             | 3.38             | 208                           |             |
| MW1       |        | 9/14/20  | 280.28                | 9.09           | 271.19                 | 4.0                 | 20.9          | 6.75              | 535             | 3.14             | 199                           |             |
| MW1       |        | 12/15/20 | 280.28                | 10.77          | 269.51                 | 3.5                 | 15.9          | 6.79              | 564             | 3.35             | 221                           |             |
| MW1       |        | 3/17/21  | 280.28                | 9.83           | 270.45                 | 4.0                 | 17.3          | 6.88              | 510             | 3.81             | 205                           |             |
| MW1       |        | 6/22/21  | 280.28                | 10.55          | 269.73                 | 3.5                 | 19.0          | 6.79              | 515             | 4.13             | 128                           |             |
| MW1       |        | 9/21/21  | 280.28                | 13.11          | 267.17                 | 2.5                 | 19.2          | 6.46              | 545             | 3.06             | 206                           |             |
| MW1       |        | 12/14/21 | 280.28                | 9.81           | 270.47                 | 4.0                 | 17.9          | 6.66              | 214             | 7.17             | 238                           |             |
| MW1       |        | 3/16/22  | 280.28                | 10.92          | 269.36                 | 3.5                 | 17.6          | 6.44              | 377             | 4.01             | 177                           |             |
| MW1       |        | 6/15/22  | 280.28                | 11.94          | 268.34                 | 3.0                 | 19.6          | 6.31              | 463             | 2.36             | 200                           |             |
| MW1       |        | 9/22/22  | 280.28                | 13.57          | 266.71                 | 2.5                 | 19.2          | 6.46              | 545             | 3.06             | 206                           |             |
| MW1       |        | 11/28/22 | 280.28                | 10.14          | 270.14                 | 6.0                 | 21.6          | 6.75              | 581             | 3.90             | 232                           | 165         |
| MW1       |        | 3/2/23   | 280.28                | 8.58           | 271.70                 | 6.0                 | 17.7          | 6.96              | 534             | 1.90             | 138                           | 92          |
| MW1       |        | 5/17/23  | 280.28                | 9.38           | 270.90                 | 4.5                 | 18.8          | 6.79              | 499             | 1.40             | 147                           | 73          |



Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione

R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.            | Field pH             | Field EC           | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity      |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|------------------|----------------------|--------------------|------------------|-------------------------------|----------------|
|           | Units: |          | ft. msl               | ft             | Calculated<br>ft. msl  | Measured<br>gal     | Metered<br>deg C | Metered<br>std units | Metered<br>umhs/cm | Metered<br>mg/L  | Metered<br>Mv                 | Metered<br>NTU |
| MW2       |        | 11/30/01 | 272.01                |                | 259.34                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 3/20/02  | 272.01                |                | 260.05                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 6/12/02  | 272.01                |                | 259.26                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 9/17/02  | 272.01                |                | 258.12                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 12/9/02  | 272.01                |                | 259.08                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 3/28/03  | 272.01                |                | 259.59                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 6/17/03  | 272.01                |                | 259.09                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 10/1/03  | 272.01                |                | 257.93                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 12/31/03 | 272.01                |                | 259.92                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 3/31/04  | 272.01                |                | 259.72                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 6/30/04  | 272.01                |                | 258.51                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 9/30/04  | 272.01                |                | 257.67                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 1/3/05   | 272.01                |                | 261.09                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 4/5/05   | 272.01                |                | 262.26                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 7/1/05   | 272.01                |                | 258.93                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 10/21/05 | 272.01                |                | 258.46                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 3/8/06   | 272.01                | 10.16          | 261.85                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 5/30/06  | 272.01                | 12.11          | 259.90                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 8/23/06  | 272.01                | 13.41          | 258.60                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 11/30/06 | 272.01                | 14.16          | 257.85                 |                     |                  |                      |                    |                  |                               |                |
| MW2       |        | 2/27/07  | 272.01                | 11.45          | 260.56                 |                     |                  |                      |                    |                  |                               |                |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione

R5-1993-0240-002

| Sample ID | Method   | Date   | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.            | Field pH             | Field EC           | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity      |
|-----------|----------|--------|-----------------------|----------------|------------------------|---------------------|------------------|----------------------|--------------------|------------------|-------------------------------|----------------|
|           | Units:   |        | ft. msl               | ft             | Calculated<br>ft. msl  | Measured<br>gal     | Metered<br>deg C | Metered<br>std units | Metered<br>umhs/cm | Metered<br>mg/L  | Metered<br>Mv                 | Metered<br>NTU |
| MW2       | 5/31/07  | 272.01 | 272.01                | 13.54          | 258.47                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 8/30/07  | 272.01 | 272.01                | 14.02          | 257.99                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 11/30/07 | 272.01 | 272.01                | 13.09          | 258.92                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 6/30/08  | 272.01 | 272.01                | 13.17          | 258.84                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 9/30/08  | 272.01 | 272.01                | 13.90          | 258.11                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 11/30/08 | 272.01 | 272.01                | 13.71          | 258.30                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 12/31/08 | 272.01 | 272.01                | 13.56          | 258.45                 |                     |                  |                      |                    |                  |                               |                |
| MW2       | 3/12/09  | 272.01 | 272.01                | 11.56          | 260.45                 | 7.0                 | 16.4             | 6.20                 | 1,326              |                  |                               |                |
| MW2       | 6/17/09  | 272.01 | 272.01                | 13.40          | 258.61                 | 8.0                 | 17.6             | 6.02                 | 1,505              | 1.63             | -35.8                         |                |
| MW2       | 9/22/09  | 272.01 | 272.01                | 13.63          | 258.38                 | 3.0                 | 18.35            | 6.07                 | 1,359              | 2.41             | 29.8                          |                |
| MW2       | 12/15/09 | 272.01 | 272.01                | 12.56          | 259.45                 | 5.0                 | 18.10            | 6.83                 | 1,187              | 1.82             | 21.0                          |                |
| MW2       | 3/24/10  | 272.01 | 272.01                | 12.06          | 259.95                 | 6.0                 | 16.35            | 6.14                 | 1,317              | 3.91             | 79.4                          |                |
| MW2       | 6/23/10  | 272.01 | 272.01                | 13.23          | 258.78                 | 5.0                 | 16.61            | 6.09                 | 1,383              | 4.43             | 108.2                         |                |
| MW2       | 9/24/10  | 272.01 | 272.01                | 13.43          | 258.58                 | 5.0                 | 18.03            | 5.92                 | 1,478              | 1.93             | 49.9                          |                |
| MW2       | 12/14/10 | 272.01 | 272.01                | 12.25          | 259.76                 | 5.0                 | 17.51            | 6.24                 | 1,266              | 1.86             | -63.3                         |                |
| MW2       | 3/29/11  | 272.01 | 272.01                | 8.64           | 263.37                 | 8.0                 | 16.32            | 5.95                 | 1,603              | 2.43             | -169.4                        |                |
| MW2       | 6/23/11  | 272.01 | 272.01                | 12.91          | 259.10                 | 5.0                 | 15.87            | 5.91                 | 1,698              | 3.14             | -49.4                         |                |
| MW2       | 9/15/11  | 272.01 | 272.01                | 13.20          | 258.81                 | 5.0                 | 18.08            | 6.01                 | 1,684              | 1.36             | -113.1                        |                |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione

R5-1993-0240-002

| Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.   | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|----------|-----------------------|----------------|------------------------|---------------------|---------|-----------|----------|------------------|-------------------------------|-----------|
| Method    |          | Surveyed              | Probe          | Calculated             | Measured            | Metered | Metered   | Metered  | Metered          | Metered                       | Metered   |
| Units:    |          | ft. msl               | ft             | ft. msl                | gal                 | deg C   | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW2       | 12/13/11 | 272.01                | 13.09          | 258.92                 | 5.0                 | 18.21   | 5.72      | 1,349    | 1.80             | 3.9                           |           |
| MW2       | 3/22/12  | 272.01                | 11.17          | 260.84                 | 6.0                 | 16.00   | 5.74      | 1,215    | 2.92             | 84.8                          |           |
| MW2       | 6/27/12  | 272.01                | 13.65          | 258.36                 | 5.0                 | 16.27   | 5.90      | 1,459    | 5.00             | 66.2                          |           |
| MW2       | 9/25/12  | 272.01                | 13.64          | 258.37                 | 5.0                 | 18.11   | 5.56      | 1,482    | 1.96             | 69.5                          |           |
| MW2       | 12/18/12 | 272.01                | 12.53          | 259.48                 | 6.0                 | 18.01   | 5.90      | 1,305    | 1.46             | 37.9                          |           |
| MW2       | 3/11/13  | 272.01                | 13.20          | 258.81                 | 6.0                 | 16.32   | 5.91      | 1,416    | 2.93             | 147.7                         |           |
| MW2       | 6/26/13  | 272.01                | 13.91          | 258.10                 | 5.0                 | 17.48   | 5.67      | 1,312    | 2.86             | 197.4                         |           |
| MW2       | 9/13/13  | 272.01                | 14.33          | 257.68                 | 5.0                 | 17.38   | 5.39      | 1,387    | 4.11             | 170.3                         |           |
| MW2       | 12/12/13 | 272.01                | 14.44          | 257.57                 | 5.0                 | 18.17   | 5.93      | 1,219    | 2.17             | 58.8                          |           |
| MW2       | 3/5/14   | 272.01                | 12.40          | 259.61                 | 5.0                 | 16.39   | 5.93      | 1,226    | 3.31             | 173.1                         |           |
| MW2       | 6/16/14  | 272.01                | 13.57          | 258.44                 | 7.0                 | 16.87   | 5.84      | 1,356    | 1.58             | 47.8                          |           |
| MW2       | 9/17/14  | 272.01                | 14.45          | 257.56                 | 6.0                 | 18.22   | 5.87      | 1,246    | 0.61             | 174.1                         |           |
| MW2       | 12/19/14 | 272.01                | 11.10          | 260.91                 | 6.0                 | 18.34   | 6.01      | 953      | 1.01             | 186.6                         |           |
| MW2       | 3/23/15  | 272.01                | 12.67          | 259.34                 | 5.0                 | 16.56   | 5.63      | 1,206    | 0.36             | 36.7                          |           |
| MW2       | 6/10/15  | 272.01                | 12.72          | 259.29                 | 5.0                 | 16.69   | 5.49      | 1,210    | 0.29             | 101.0                         |           |
| MW2       | 9/16/15  | 272.01                | 14.45          | 257.56                 | 5.0                 | 18.67   | 5.72      | 1,382    | 1.14             | 87.6                          |           |
| MW2       | 12/15/15 | 272.01                | 12.44          | 259.57                 | 6.0                 | 18.47   | 5.90      | 1,331    | 2.04             | 45.2                          |           |
| MW2       | 3/29/16  | 272.01                | 11.23          | 260.78                 | 6.0                 | 16.27   | 5.71      | 1,461    | 0.36             | 126.7                         |           |
| MW2       | 6/20/16  | 272.01                | 13.08          | 258.93                 | 5.0                 | 16.53   | 5.61      | 1,502    | 1.02             | 174.1                         |           |
| MW2       | 9/7/16   | 272.01                | 13.68          | 258.33                 | 5.0                 | 18.17   | 5.61      | 1,532    | 0.42             | 271.0                         |           |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Lone

R5-1993-0240-002

| Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.   | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|----------|-----------------------|----------------|------------------------|---------------------|---------|-----------|----------|------------------|-------------------------------|-----------|
| Method    |          | Surveyed              | Probe          | Calculated             | Measured            | Metered | Metered   | Metered  | Metered          | Metered                       | Metered   |
|           | Units:   | ft. msl               | ft             | ft. msl                | gal                 | deg C   | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW2       | 12/7/16  | 272.01                | 12.30          | 259.71                 | 5.0                 | 18.3    | 5.75      | 1,354    | 0.42             | 2.5                           |           |
| MW2       | 3/8/17   | 272.01                | 10.08          | 261.93                 | 7.0                 | 15.9    | 5.72      | 1,611    | 1.67             | 200                           |           |
| MW2       | 6/15/17  | 272.01                | 12.97          | 259.04                 | 6.0                 | 16.2    | 5.60      | 2,016    | 0.60             | 180.2                         |           |
| MW2       | 9/14/17  | 272.01                | 13.87          | 258.14                 | 5.0                 | 18.4    | 5.80      | 1,874    | 1.22             | 174.4                         |           |
| MW2       | 12/6/17  | 272.01                | 13.17          | 258.84                 | 5.0                 | 18.7    | 5.76      | 1,679    | 0.96             | 143.7                         |           |
| MW2       | 3/9/18   | 272.01                | 12.68          | 259.33                 | 7.0                 | 16.7    | 5.89      | 1,881    | 1.9              | 60                            |           |
| MW2       | 6/15/18  | 272.01                | 13.23          | 258.78                 | 6.0                 | 16.2    | 5.77      | 1,854    | 2.3              | 213                           |           |
| MW2       | 9/17/18  | 272.01                | 13.81          | 258.20                 | 5.5                 | 18.0    | 5.95      | 1,942    | 4.7              | 228                           |           |
| MW2       | 12/17/18 | 272.01                | 13.39          | 258.62                 | 6.0                 | 17.5    | 6.07      | 1,500    | 3.2              | 229                           |           |
| MW2       | 3/18/19  | 272.01                | 10.97          | 261.04                 | 7.0                 | 16.1    | 5.94      | 1,333    | 5.4              | 220                           |           |
| MW2       | 5/13/19  | 272.01                | 12.60          | 259.41                 | 6.0                 | 16.1    | 5.89      | 1,415    | 4.4              | 215                           |           |
| MW2       | 9/16/19  | 272.01                | 13.75          | 258.26                 | 5.5                 | 18.6    | 5.78      | 1,675    | 3.6              | 48                            |           |
| MW2       | 12/16/19 | 272.01                | 12.28          | 259.73                 | 6.5                 | 17.7    | 5.79      | 1,421    | 1.52             | 254                           |           |
| MW2       | 3/16/20  | 272.01                | 12.27          | 259.74                 | 6.5                 | 14.3    | 5.91      | 1,519    | 1.99             | 252                           |           |
| MW2       | 6/16/20  | 272.01                | 13.65          | 258.36                 | 6.5                 | 16.5    | 5.88      | 1,500    | 1.35             | 252                           |           |
| MW2       | 9/14/20  | 272.01                | 14.28          | 257.73                 | 5.5                 | 18.2    | 5.83      | 1,569    | 1.87             | 247                           |           |
| MW2       | 12/15/20 | 272.01                | 13.29          | 258.72                 | 6.0                 | 16.9    | 5.96      | 1,527    | 2.79             | 239                           |           |
| MW2       | 3/17/21  | 272.01                | 12.37          | 259.64                 | 6.5                 | 15.3    | 6.02      | 1,153    | 2.45             | 245                           |           |
| MW2       | 6/22/21  | 272.01                | 13.50          | 258.51                 | 6.0                 | 17.0    | 5.81      | 1,181    | 1.59             | 188                           |           |
| MW2       | 9/21/21  | 272.01                | 14.94          | 257.07                 | 5.0                 | 18.3    | 5.61      | 1,253    | 2.08             | 239                           |           |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione

R5-1993-0240-002

| Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.   | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|----------|-----------------------|----------------|------------------------|---------------------|---------|-----------|----------|------------------|-------------------------------|-----------|
| Method    |          | Surveyed              | Probe          | Calculated             | Measured            | Metered | Metered   | Metered  | Metered          | Metered                       | Metered   |
| Units:    |          | ft. msl               | ft             | ft. msl                | gal                 | deg C   | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW2       | 12/14/21 | 272.01                | 11.43          | 260.58                 | 7.0                 | 17.3    | 5.84      | 669      | 4.43             | 274                           |           |
| MW2       | 3/16/22  | 272.01                | 12.27          | 259.74                 | 6.5                 | 15.3    | 5.72      | 800      | 1.87             | 216                           |           |
| MW2       | 6/15/22  | 272.01                | 13.01          | 259.00                 | 6.0                 | 17.0    | 5.52      | 1,060    | 1.85             | 223                           |           |
| MW2       | 9/22/22  | 272.01                | 14.80          | 257.21                 | 5.0                 | 18.3    | 5.61      | 1,253    | 2.68             | 239                           |           |
| MW2       | 11/28/22 | 272.01                | 14.75          | 257.26                 | 6.0                 | 18.3    | 6.30      | 1370     | 3.10             | 228                           | 413       |
| MW2       | 03/02/23 | 272.01                | 11.20          | 260.81                 | 9.0                 | 15.7    | 5.96      | 1327     | 2.30             | 157                           | 293       |
| MW2       | 05/17/23 | 272.01                | 13.06          | 258.95                 | 6.0                 | 16.0    | 5.89      | 1490     | 0.90             | 171                           | 287       |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp. | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|-------|-----------|----------|------------------|-------------------------------|-----------|
|           | Units: |          | ft. msl               | ft             | ft. msl                | gal                 | deg C | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW3       |        | 11/30/01 | 264.86                | 9.86           | 255.00                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 3/20/02  | 264.86                | 8.86           | 256.00                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 6/12/02  | 264.86                | 10.54          | 254.32                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 9/17/02  | 264.86                | 11.12          | 253.74                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 12/9/02  | 264.86                | 10.26          | 254.60                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 3/28/03  | 264.86                | 9.87           | 254.99                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 6/17/03  | 264.86                | 10.37          | 254.49                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 10/1/03  | 264.86                | 11.19          | 253.67                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 12/31/03 | 264.86                | 9.58           | 255.28                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 3/31/04  | 264.86                | 9.26           | 255.60                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 6/30/04  | 264.86                | 10.74          | 254.12                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 9/30/04  | 264.86                | 11.41          | 253.45                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 1/3/05   | 264.86                | 8.90           | 255.96                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 4/5/05   | 264.86                | 6.72           | 258.14                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 7/1/05   | 264.86                | 9.77           | 255.09                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 10/21/05 | 264.86                | 10.50          | 254.36                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 3/8/06   | 264.86                | 7.54           | 257.32                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 5/24/06  | 264.86                | 8.84           | 256.02                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 8/23/06  | 264.86                | 10.93          | 253.93                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 11/30/06 | 264.86                | 10.51          | 254.35                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 2/27/07  | 264.86                | 8.17           | 256.69                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 5/31/07  | 264.86                | 10.53          | 254.33                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 8/30/07  | 264.86                | 11.16          | 253.7                  |                     |       |           |          |                  |                               |           |
| MW3       |        | 11/30/07 | 264.86                | 10.29          | 254.57                 |                     |       |           |          |                  |                               |           |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp. | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|--------|----------|-----------------------|----------------|------------------------|---------------------|-------|-----------|----------|------------------|-------------------------------|-----------|
|           | Units: |          | ft. msl               | ft.            | ft. msl                | gal                 | deg C | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW3       |        | 6/30/08  | 264.86                | 10.71          | 254.15                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 9/30/08  | 264.86                | 11.35          | 253.51                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 11/30/08 | 264.86                | 10.90          | 253.96                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 12/31/08 | 264.86                | 10.23          | 254.63                 |                     |       |           |          |                  |                               |           |
| MW3       |        | 3/12/09  | 264.86                | 8.60           | 256.26                 | 5.0                 | 17.5  | 6.70      | 475      |                  |                               |           |
| MW3       |        | 6/17/09  | 264.86                | 10.39          | 254.47                 | 40.0                | 18.30 | 6.34      | 482      | 2.78             | -27.1                         |           |
| MW3       |        | 9/22/09  | 264.86                | 11.00          | 253.86                 | 3.0                 | 18.19 | 6.58      | 490      | 2.88             | -2.7                          |           |
| MW3       |        | 12/15/09 | 264.86                | 10.13          | 254.73                 | 10.0                | 18.22 | 7.36      | 510      | 2.07             | 11.5                          |           |
| MW3       |        | 3/24/10  | 264.86                | 8.95           | 255.91                 | 11.0                | 17.64 | 6.56      | 555      | 3.84             | -6.1                          |           |
| MW3       |        | 6/23/10  | 264.86                | 10.03          | 254.83                 | 10.0                | 17.79 | 6.53      | 543      | 3.78             | 63.7                          |           |
| MW3       |        | 9/24/10  | 264.86                | 11.19          | 253.67                 | 9.0                 | 18.08 | 6.44      | 494      | 2.14             | -24.1                         |           |
| MW3       |        | 12/14/10 | 264.86                | 9.78           | 255.08                 | 10.0                | 18.03 | 6.72      | 484      | 1.40             | -28.8                         |           |
| MW3       |        | 3/29/11  | 264.86                | 4.23           | 260.63                 | 13.0                | 17.47 | 6.41      | 505      | 2.88             | -130.9                        |           |
| MW3       |        | 6/23/11  | 264.86                | 9.53           | 255.33                 | 11.0                | 16.63 | 6.34      | 523      | 1.51             | -18.7                         |           |
| MW3       |        | 9/15/11  | 264.86                | 10.62          | 254.24                 | 10.0                | 17.39 | 6.60      | 515      | 1.11             | -82                           |           |
| MW3       |        | 12/13/11 | 264.86                | 10.50          | 254.36                 | 10.0                | 17.71 | 5.98      | 539      | 1.35             | -17.6                         |           |
| MW3       |        | 3/22/12  | 264.86                | 9.24           | 255.62                 | 11.0                | 16.84 | 6.01      | 531      | 1.66             | 8.7                           |           |
| MW3       |        | 6/27/12  | 264.86                | 10.91          | 253.95                 | 10.0                | 16.91 | 6.12      | 567      | 1.83             | 45.7                          |           |
| MW3       |        | 9/25/12  | 264.86                | 11.26          | 253.60                 | 10.0                | 17.60 | 6.23      | 587      | 2.74             | 109.3                         |           |
| MW3       |        | 12/18/12 | 264.86                | 9.96           | 254.90                 | 11.0                | 17.80 | 6.51      | 542      | 1.55             | 14.5                          |           |
| MW3       |        | 3/11/13  | 264.86                | 10.33          | 254.53                 | 10.0                | 17.04 | 6.38      | 566      | 3.35             | 140.5                         |           |
| MW3       |        | 6/26/13  | 264.86                | 11.30          | 253.56                 | 10.0                | 17.11 | 5.42      | 543      | 2.24             | 208.2                         |           |
| MW3       |        | 9/13/13  | 264.86                | 11.82          | 253.04                 | 9.0                 | 17.60 | 6.07      | 600      | 2.99             | 90.7                          |           |
| MW3       |        | 12/12/13 | 264.86                | 11.73          | 253.13                 | 9.0                 | 17.55 | 6.41      | 544      | 1.52             | 74.4                          |           |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.   | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|----------|-----------------------|----------------|------------------------|---------------------|---------|-----------|----------|------------------|-------------------------------|-----------|
| Method    |          | Surveyed              | Probe          | Calculated             | Measured            | Metered | Metered   | Metered  | Metered          | Metered                       | Metered   |
| Units:    |          | ft. msl               | ft             | ft. msl                | gal                 | deg C   | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW3       | 3/5/14   | 264.86                | 9.61           | 255.25                 | 11.0                | 17.29   | 6.81      | 591      | 2.54             | 68.3                          |           |
| MW3       | 6/16/14  | 264.86                | 11.26          | 253.60                 | 12.0                | 17.69   | 6.62      | 657      | 5.47             | 57.8                          |           |
| MW3       | 9/17/14  | 264.86                | 12.61          | 252.25                 | 9.0                 | 17.87   | 6.44      | 596      | 0.09             | 2.7                           |           |
| MW3       | 12/19/14 | 264.86                | 9.41           | 255.45                 | 11.0                | 17.94   | 6.57      | 550      | 0.67             | 162.2                         |           |
| MW3       | 3/23/15  | 264.86                | 9.79           | 255.07                 | 8.0                 | 17.28   | 6.35      | 606      | 0.08             | 41.5                          |           |
| MW3       | 6/10/15  | 264.86                | 10.45          | 254.41                 | 10.0                | 17.08   | 6.37      | 571      | 0.17             | 71.3                          |           |
| MW3       | 9/16/15  | 264.86                | 12.62          | 252.24                 | 9.0                 | 17.79   | 6.44      | 597      | 1.27             | -32.3                         |           |
| MW3       | 12/15/15 | 264.86                | 10.51          | 254.35                 | 13.0                | 17.94   | 6.47      | 574      | 1.15             | 43.8                          |           |
| MW3       | 3/29/16  | 264.86                | 8.40           | 256.46                 | 11.0                | 17.11   | 6.41      | 566      | 0.12             | 63.5                          |           |
| MW3       | 6/20/16  | 264.86                | 10.67          | 254.19                 | 13.0                | 16.90   | 6.25      | 599      | 0.96             | 28.3                          |           |
| MW3       | 9/7/16   | 264.86                | 11.84          | 253.02                 | 12.0                | 17.63   | 6.11      | 635      | 0.34             | 180.4                         |           |
| MW3       | 12/7/16  | 264.86                | 9.94           | 254.92                 | 11.0                | 18.0    | 6.45      | 591      | 0.34             | -118.3                        |           |
| MW3       | 3/7/17   | 264.86                | 6.45           | 258.41                 | 7.0                 | 16.7    | 6.38      | 544      | 0.16             | 83.7                          |           |
| MW3       | 6/15/17  | 264.86                | 9.78           | 255.08                 | 20.0                | 16.2    | 6.40      | 612      | 2.91             | 86.1                          |           |
| MW3       | 9/14/17  | 264.86                | 11.44          | 253.42                 | 10.0                | 17.3    | 6.35      | 630      | 1.44             | 28.6                          |           |
| MW3       | 12/6/17  | 264.86                | 10.26          | 254.60                 | 10.0                | 18.0    | 6.41      | 631      | 0.81             | 79.4                          |           |
| MW3       | 3/9/18   | 264.86                | 9.92           | 254.94                 | 9.0                 | 17.4    | 6.58      | 797      | 1.4              | 36                            |           |
| MW3       | 6/15/18  | 264.86                | 10.32          | 254.54                 | 9.0                 | 16.8    | 6.52      | 893      | 2.0              | 118                           |           |
| MW3       | 9/17/18  | 264.86                | 11.39          | 253.47                 | 8.5                 | 17.3    | 6.59      | 913      | 5.0              | 131                           |           |
| MW3       | 12/17/18 | 264.86                | 10.45          | 254.41                 | 9.0                 | 18.0    | 6.51      | 830      | 1.4              | 124                           |           |
| MW3       | 3/18/19  | 264.86                | 7.60           | 257.26                 | 10.5                | 17.6    | 6.51      | 620      | 2.5              | 159                           |           |
| MW3       | 5/13/19  | 264.86                | 9.60           | 255.26                 | 9.5                 | 17.4    | 6.50      | 740      | 1.9              | 126                           |           |
| MW3       | 9/16/19  | 264.86                | 11.11          | 253.75                 | 8.5                 | 18.3    | 6.45      | 794      | 3.1              | 35                            |           |
| MW3       | 12/16/19 | 264.86                | 9.70           | 255.16                 | 9.5                 | 18.6    | 6.45      | 723      | 1.55             | 198                           |           |
| MW3       | 3/16/19  | 264.86                | 10.51          | 254.35                 | 9.0                 | 15.6    | 6.53      | 750      | 1.33             | 231                           |           |



Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Volume Purged, gal. | Temp.   | Field pH  | Field EC | Dissolved Oxygen | Oxidation/Reduction Potential | Turbidity |
|-----------|----------|-----------------------|----------------|------------------------|---------------------|---------|-----------|----------|------------------|-------------------------------|-----------|
| Method    |          | Surveyed              | Probe          | Calculated             | Measured            | Metered | Metered   | Metered  | Metered          | Metered                       | Metered   |
| Units:    |          | ft. msl               | ft             | ft. msl                | gal                 | deg C   | std units | umhs/cm  | mg/L             | Mv                            | NTU       |
| MW3       | 6/16/20  | 264.86                | 11.02          | 253.84                 | 8.5                 | 18.0    | 6.53      | 774      | 1.13             | 219                           |           |
| MW3       | 9/14/20  | 264.86                | 12.35          | 252.51                 | 8.0                 | 18.7    | 6.55      | 789      | 1.68             | 219                           |           |
| MW3       | 12/15/20 | 264.86                | 12.99          | 251.87                 | 8.5                 | 16.5    | 6.65      | 804      | 2.95             | 218                           |           |
| MW3       | 3/17/21  | 264.86                | 9.86           | 255.00                 | 9.0                 | 17.2    | 6.72      | 745      | 2.07             | 224                           |           |
| MW3       | 6/22/21  | 264.86                | 11.41          | 253.45                 | 8.5                 | 18      | 6.53      | 729      | 1.89             | 183                           |           |
| MW3       | 9/21/21  | 264.86                | 12.50          | 252.36                 | 8.0                 | 18.5    | 6.36      | 753      | 1.84             | 224                           |           |
| MW3       | 12/14/21 | 264.86                | 9.48           | 255.38                 | 9.5                 | 17.6    | 6.60      | 455      | 2.67             | 269                           |           |
| MW3       | 3/16/22  | 264.86                | 10.05          | 254.81                 | 9.0                 | 17.2    | 6.47      | 524      | 1.59             | 211                           |           |
| MW3       | 6/15/22  | 264.86                | 11.19          | 253.67                 | 8.5                 | 18.3    | 6.21      | 668      | 1.92             | 201                           |           |
| MW3       | 9/22/22  | 264.86                | 12.68          | 252.18                 | 8.5                 | 18.5    | 6.36      | 753      | 1.84             | 224                           |           |
| MW3       | 11/28/22 | 264.86                | 11.86          | 253.00                 | 9.0                 | 18.6    | 7.36      | 724      | 2.60             | 192                           | 415       |
| MW3       | 03/02/23 | 264.86                | 7.85           | 257.01                 | 12.0                | 16.8    | 6.76      | 739      | 0.70             | 94                            | 1000+     |
| MW3       | 05/17/23 | 264.86                | 8.70           | 256.16                 | 9.0                 | 18.6    | 6.62      | 705      | 1.20             | 106                           | 1000+     |



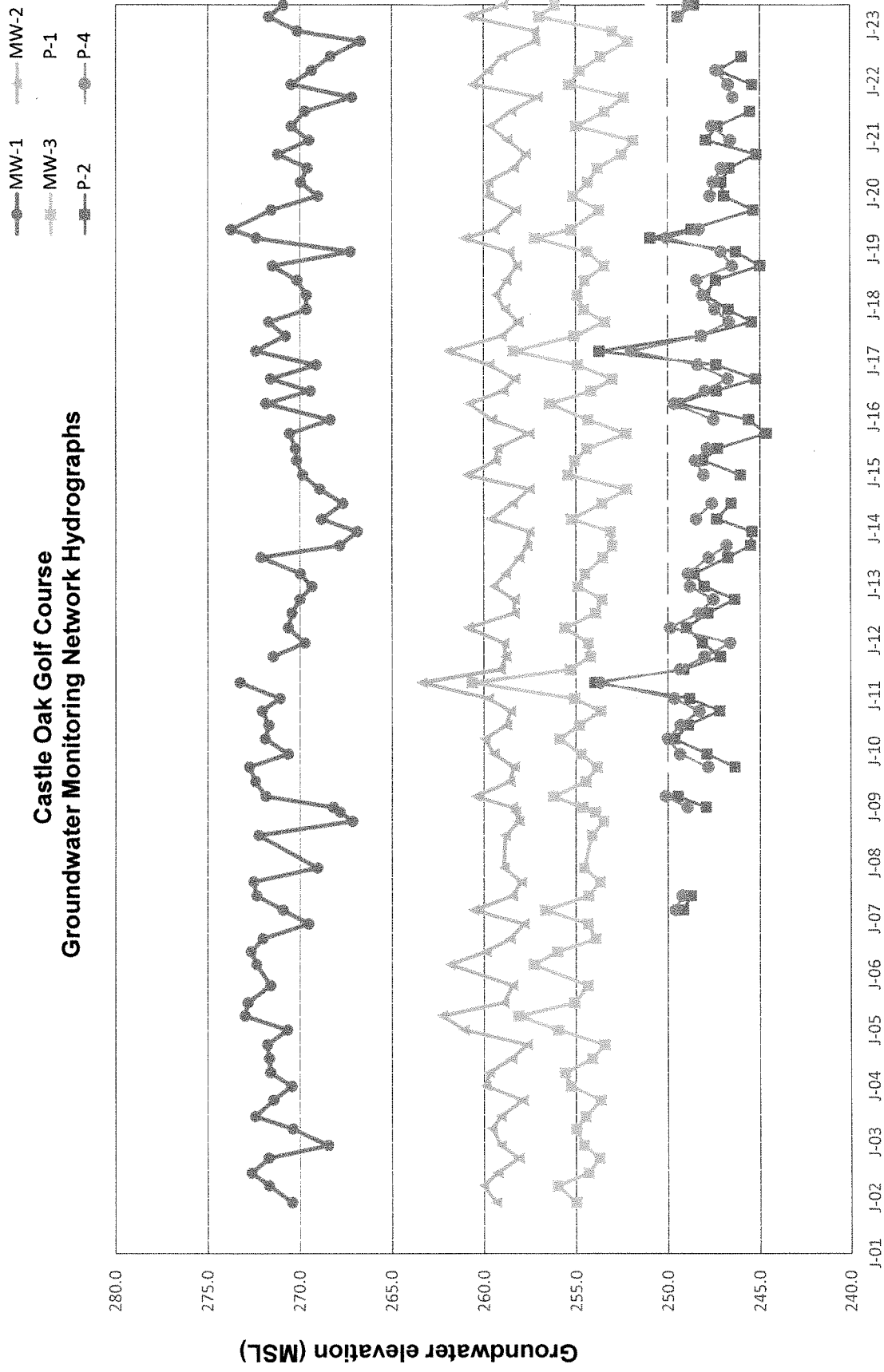
Historical Groundwater Monitoring Data  
 Castle Oaks Golf Course  
 City of Ione  
 R5-1993-0240-002

| Sample ID | Date            | Survey Mark Elevation | Depth to Water   | Ground Water Elevation | Sample ID | Date            | Survey Mark Elevation | Depth to Water   | Ground Water Elevation | Sample ID | Date            | Survey Mark Elevation | Depth to Water   | Ground Water Elevation |
|-----------|-----------------|-----------------------|------------------|------------------------|-----------|-----------------|-----------------------|------------------|------------------------|-----------|-----------------|-----------------------|------------------|------------------------|
| Method    |                 | Surveyed              | Probe            | Calculated             | Method    |                 | Surveyed              | Probe            | Calculated             | Method    |                 | Surveyed              | Probe            | Calculated             |
| Units:    |                 | ft. msl               | ft               | ft. msl                | Units:    |                 | ft. msl               | ft               | ft. msl                | Units:    |                 | ft. msl               | ft               | ft. msl                |
| <b>P1</b> | <b>Latitude</b> | <b>38.3557</b>        | <b>Longitude</b> | <b>-120.9627</b>       | <b>P2</b> | <b>Latitude</b> | <b>38.35629</b>       | <b>Longitude</b> | <b>-120.9663</b>       | <b>P4</b> | <b>Latitude</b> | <b>38.35481</b>       | <b>Longitude</b> | <b>-120.9643</b>       |
| P1        | 4/4/07          | 264.80                | 13.20            | 251.60                 | P2        | 4/4/07          | 261.55                | 12.37            | 249.18                 | P4        | 4/4/07          | 264.41                | 14.81            | 249.60                 |
| P1        | 5/18/07         | 264.80                | 13.54            | 251.26                 | P2        | 5/18/07         | 261.55                | 12.80            | 248.75                 | P4        | 5/18/07         | 264.41                | 15.18            | 249.23                 |
| P1        | 1/13/09         | 264.80                | 13.73            | 251.07                 | P2        | 1/13/09         | 261.55                | 13.62            | 247.93                 | P4        | 1/13/09         | 264.41                | 15.46            | 248.95                 |
| P1        | 3/11/09         | 264.80                | 12.47            | 252.33                 | P2        | 3/11/09         | 261.55                | 12.08            | 249.47                 | P4        | 3/11/09         | 264.41                | 14.28            | 250.13                 |
| P1        | 9/22/09         | 264.80                | 14.67            | 250.13                 | P2        | 9/22/09         | 261.55                | 15.17            | 246.38                 | P4        | 9/22/09         | 264.41                | 16.58            | 247.83                 |
| P1        | 12/15/09        | 264.80                | 13.43            | 251.37                 | P2        | 12/15/09        | 261.55                | 13.66            | 247.89                 | P4        | 12/15/09        | 264.41                | 15.04            | 249.37                 |
| P1        | 3/24/10         | 264.80                | 12.61            | 252.19                 | P2        | 3/24/10         | 261.55                | 11.91            | 249.64                 | P4        | 3/24/10         | 264.41                | 14.39            | 250.02                 |
| P1        | 6/23/10         | 264.80                | 13.34            | 251.46                 | P2        | 6/23/10         | 261.55                | 12.65            | 248.90                 | P4        | 6/23/10         | 264.41                | 15.08            | 249.33                 |
| P1        | 9/24/10         | 264.80                | 14.44            | 250.36                 | P2        | 9/24/10         | 261.55                | 14.35            | 247.20                 | P4        | 9/24/10         | 264.41                | 16.11            | 248.30                 |
| P1        | 12/13/10        | 264.80                | 13.09            | 251.71                 | P2        | 12/13/10        | 261.55                | 12.72            | 248.83                 | P4        | 12/13/10        | 264.41                | 14.74            | 249.67                 |
| P1        | 3/29/11         | 264.80                | 8.05             | 256.75                 | P2        | 3/29/11         | 261.55                | 7.54             | 254.01                 | P4        | 3/29/11         | 264.41                | 10.68            | 253.73                 |
| P1        | 6/22/11         | 264.80                | 13.04            | 251.76                 | P2        | 6/22/11         | 261.55                | 12.39            | 249.16                 | P4        | 6/22/11         | 264.41                | 15.05            | 249.36                 |
| P1        | 9/13/11         | 264.80                | 14.50            | 250.30                 | P2        | 9/13/11         | 261.55                | 14.39            | 247.16                 | P4        | 9/13/11         | 264.41                | 16.40            | 248.01                 |
| P1        | 12/12/11        | 264.80                | 13.91            | 250.89                 | P2        | 12/12/11        | 261.55                | 13.40            | 248.15                 | P4        | 12/12/11        | 264.41                | 17.78            | 246.63                 |
| P1        | 3/20/12         | 264.80                | 14.29            | 250.51                 | P2        | 3/20/12         | 261.55                | 12.54            | 249.01                 | P4        | 3/20/12         | 264.41                | 14.53            | 249.88                 |
| P1        | 6/25/12         | 264.80                | 14.29            | 250.51                 | P2        | 6/25/12         | 261.55                | 13.71            | 247.84                 | P4        | 6/25/12         | 264.41                | 16.08            | 248.33                 |
| P1        | 9/25/12         | 264.80                | 15.02            | 249.78                 | P2        | 9/25/12         | 261.55                | 15.17            | 246.38                 | P4        | 9/25/12         | 264.41                | 16.88            | 247.53                 |
| P1        | 12/17/12        | 264.80                | 13.74            | 251.06                 | P2        | 12/17/12        | 261.55                | 13.51            | 248.04                 | P4        | 12/17/12        | 264.41                | 15.59            | 248.82                 |
| P1        | 3/11/13         | 264.80                | 13.75            | 251.05                 | P2        | 3/11/13         | 261.55                | 12.97            | 248.58                 | P4        | 3/11/13         | 264.41                | 15.50            | 248.91                 |
| P1        | 6/26/13         | 264.80                | 14.87            | 249.93                 | P2        | 6/26/13         | 261.55                | 14.78            | 246.77                 | P4        | 6/26/13         | 264.41                | 16.62            | 247.79                 |
| P1        | 9/11/13         | 264.80                | 15.80            | 249.00                 | P2        | 9/11/13         | 261.55                | 16.03            | 245.52                 | P4        | 9/11/13         | 264.41                | 17.59            | 246.82                 |
| P1        | 12/10/13        | 264.80                | 15.88            | 248.92                 | P2        | 12/10/13        | 261.55                | 16.11            | 245.44                 | P4        | 12/10/13        | 264.41                | dry              | dry                    |
| P1        | 3/4/14          | 264.80                | 13.84            | 250.96                 | P2        | 3/4/14          | 261.55                | 14.2             | 247.35                 | P4        | 3/4/14          | 264.41                | 15.93            | 248.48                 |
| P1        | 6/16/14         | 264.80                | 15.04            | 249.76                 | P2        | 6/16/14         | 261.55                | 14.98            | 246.57                 | P4        | 6/16/14         | 264.41                | 16.79            | 247.62                 |
| P1        | 9/17/14         | 264.80                | 17.05            | 247.75                 | P2        | 9/17/14         | 261.55                | dry              | dry                    | P4        | 9/17/14         | 264.41                | dry              | dry                    |
| P1        | 12/17/14        | 264.80                | 14.24            | 250.56                 | P2        | 12/17/14        | 261.55                | 15.47            | 246.08                 | P4        | 12/17/14        | 264.41                | 16.34            | 248.07                 |
| P1        | 3/23/15         | 264.80                | 14.05            | 250.75                 | P2        | 3/23/15         | 261.55                | 13.43            | 248.12                 | P4        | 3/23/15         | 264.41                | 15.89            | 248.52                 |
| P1        | 6/10/15         | 264.80                | 14.56            | 250.24                 | P2        | 6/10/15         | 261.55                | 14.26            | 247.29                 | P4        | 6/10/15         | 264.41                | 16.54            | 247.87                 |
| P1        | 9/16/15         | 264.80                | 16.80            | 248.00                 | P2        | 9/16/15         | 261.55                | 16.89            | 244.66                 | P4        | 9/16/15         | 264.41                | dry              | dry                    |

Historical Groundwater Monitoring Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation | Sample ID | Date     | Survey Mark Elevation | Depth to Water | Ground Water Elevation |
|-----------|----------|-----------------------|----------------|------------------------|-----------|----------|-----------------------|----------------|------------------------|-----------|----------|-----------------------|----------------|------------------------|
| Method    |          | Surveyed              | Probe          | Calculated             | Method    |          | Surveyed              | Probe          | Calculated             | Method    |          | Surveyed              | Probe          | Calculated             |
| Units:    |          | ft. msl               | ft             | ft. msl                | Units:    |          | ft. msl               | ft             | ft. msl                | Units:    |          | ft. msl               | ft             | ft. msl                |
| P1        | 12/15/15 | 264.80                | 14.90          | 249.90                 | P2        | 12/15/15 | 261.55                | 15.94          | 245.61                 | P4        | 12/15/15 | 264.41                | 16.89          | 247.52                 |
| P1        | 3/29/16  | 264.80                | 12.76          | 252.04                 | P2        | 3/29/16  | 261.55                | 12.09          | 249.46                 | P4        | 3/29/16  | 264.41                | 14.74          | 249.67                 |
| P1        | 6/20/16  | 264.80                | 14.38          | 250.42                 | P2        | 6/20/16  | 261.55                | 14.18          | 247.37                 | P4        | 6/20/16  | 264.41                | 16.43          | 247.98                 |
| P1        | 9/7/16   | 264.80                | 15.64          | 249.16                 | P2        | 9/7/16   | 261.55                | 16.32          | 245.23                 | P4        | 9/7/16   | 264.41                | 17.66          | 246.75                 |
| P1        | 12/7/16  | 264.80                | 14.03          | 250.77                 | P2        | 12/7/16  | 261.55                | 14.16          | 247.39                 | P4        | 12/7/16  | 264.41                | 16.02          | 248.39                 |
| P1        | 3/8/17   | 264.80                | 10.37          | 254.43                 | P2        | 3/8/17   | 261.55                | 7.78           | 253.77                 | P4        | 3/8/17   | 264.41                | 12.41          | 252.00                 |
| P1        | 6/13/17  | 264.80                | 15.88          | 248.92                 | P2        | 6/13/17  | 261.55                | 13.34          | 248.21                 | P4        | 6/13/17  | 264.41                | 16.22          | 248.19                 |
| P1        | 9/12/17  | 264.80                | 15.56          | 249.24                 | P2        | 9/12/17  | 261.55                | 16.09          | 245.46                 | P4        | 9/12/17  | 264.41                | 17.72          | 246.69                 |
| P1        | 12/4/17  | 264.80                | 14.72          | 250.08                 | P2        | 12/4/17  | 261.55                | 14.83          | 246.72                 | P4        | 12/4/17  | 264.41                | 16.96          | 247.45                 |
| P1        | 3/9/18   | 264.80                | 14.04          | 250.76                 | P2        | 3/9/18   | 261.55                | 13.58          | 247.97                 | P4        | 3/9/18   | 264.41                | 16.29          | 248.12                 |
| P1        | 6/14/18  | 264.80                | 14.57          | 250.23                 | P2        | 6/14/18  | 261.55                | 14.15          | 247.40                 | P4        | 6/14/18  | 264.41                | 15.97          | 248.44                 |
| P1        | 9/17/18  | 264.80                | 15.80          | 249.00                 | P2        | 9/17/18  | 261.55                | 16.55          | 245.00                 | P4        | 9/17/18  | 264.41                | 17.90          | 246.51                 |
| P1        | 12/17/18 | 264.80                | 15.01          | 249.79                 | P2        | 12/17/18 | 261.55                | 15.23          | 246.32                 | P4        | 12/17/18 | 264.41                | 17.29          | 247.12                 |
| P1        | 3/18/19  | 264.80                | 11.74          | 253.06                 | P2        | 3/18/19  | 261.55                | 10.58          | 250.97                 | P4        | 3/18/19  | 264.41                | 14.34          | 250.07                 |
| P1        | 5/10/19  | 264.80                | 13.70          | 251.1                  | P2        | 5/10/19  | 261.55                | 12.84          | 248.71                 | P4        | 5/10/19  | 264.41                | 16.10          | 248.31                 |
| P1        | 9/15/19  | 264.80                | 15.59          | 249.21                 | P2        | 9/15/19  | 261.55                | 16.18          | 245.37                 | P4        | 9/15/19  | 264.41                | dry            | dry                    |
| P1        | 12/15/19 | 264.80                | 14.30          | 250.50                 | P2        | 12/15/19 | 261.55                | 14.60          | 246.95                 | P4        | 12/15/19 | 264.41                | 16.70          | 247.71                 |
| P1        | 3/15/19  | 264.80                | 14.23          | 250.57                 | P2        | 3/15/19  | 261.55                | 14.44          | 247.11                 | P4        | 3/15/19  | 264.41                | 16.87          | 247.54                 |
| P1        | 6/14/20  | 264.80                | 14.89          | 249.91                 | P2        | 6/14/20  | 261.55                | 14.88          | 246.67                 | P4        | 6/14/20  | 264.41                | 17.33          | 247.08                 |
| P1        | 9/14/20  | 264.80                | 16.16          | 248.64                 | P2        | 9/14/20  | 261.55                | 16.35          | 245.20                 | P4        | 9/14/20  | 264.41                | dry            | dry                    |
| P1        | 12/13/20 | 264.80                | 15.39          | 249.41                 | P2        | 12/13/20 | 261.55                | 13.62          | 247.93                 | P4        | 12/13/20 | 264.41                | 17.80          | 246.61                 |
| P1        | 3/16/21  | 264.80                | 14.38          | 250.42                 | P2        | 3/16/21  | 261.55                | 14.24          | 247.31                 | P4        | 3/16/21  | 264.41                | 16.81          | 247.60                 |
| P1        | 6/20/21  | 264.80                | 15.00          | 249.80                 | P2        | 6/20/21  | 261.55                | 16.00          | 245.55                 | P4        | 6/20/21  | 264.41                | dry            | dry                    |
| P1        | 9/21/21  | 264.80                | dry            | dry                    | P2        | 9/21/21  | 261.55                | dry            | dry                    | P4        | 9/21/21  | 264.41                | 17.93          | 246.48                 |
| P1        | 12/14/21 | 264.80                | 15.27          | 249.53                 | P2        | 12/14/21 | 261.55                | 16.13          | 245.42                 | P4        | 12/14/21 | 264.41                | 17.68          | 246.73                 |
| P1        | 3/16/22  | 264.80                | 14.60          | 250.20                 | P2        | 3/16/22  | 261.55                | 14.28          | 247.27                 | P4        | 3/16/22  | 264.41                | 17.03          | 247.38                 |
| P1        | 6/12/22  | 264.80                | 15.45          | 249.35                 | P2        | 6/12/22  | 261.55                | 15.56          | 245.99                 | P4        | 6/12/22  | 264.41                | dry            | dry                    |
| P1        | 9/24/22  | 264.80                | dry            | dry                    | P2        | 9/24/22  | 261.55                | dry            | dry                    | P4        | 9/24/22  | 264.41                | dry            | dry                    |
| P1        | 11/28/22 | 264.80                | dry            | dry                    | P2        | 11/28/22 | 261.55                | dry            | dry                    | P4        | 11/28/22 | 264.41                | dry            | dry                    |
| P1        | 3/2/23   | 264.80                | 12.59          | 252.21                 | P2        | 3/2/23   | 261.55                | 12.07          | 249.48                 | P4        | 3/2/23   | 264.41                | 14.95          | 249.46                 |
| P1        | 5/17/23  | 264.80                | 13.90          | 250.90                 | P2        | 5/17/23  | 261.55                | 12.97          | 248.58                 | P4        | 5/17/23  | 264.41                | 15.49          | 248.92                 |

**Castle Oak Golf Course  
Groundwater Monitoring Network Hydrographs**



**Attachment 3  
Field Records**

**DELLAVALLE™**  
LABORATORY INC

1910 W. McKinley Avenue, Suite 110 • Fresno, California 93728-1298  
Phone (559) 233-6129 • (800) 228-9896 • Fax (559) 268-8174  
website: [dellavallelab.com](http://dellavallelab.com)



| SAMPLING DATE | PROJECT NAME                                      | PROJECT ADDRESS | SITE CONTACT | PROJECT MANAGER |
|---------------|---------------------------------------------------|-----------------|--------------|-----------------|
| 5/17/2023     | Castle Oak Golf Course<br>Monitoring Well Network | Ione, CA        | Todd Waklee  | Lisa Rubin      |

| LOCATION                            | MONUMENT<br>WELL CASING | DIAMETER OF<br>CASING/GALLONS<br>PER FOOT DEPTH | DEPTH OF<br>WELL<br>(FT) | DEPTH OF<br>PUMP<br>(FT) | DEPTH TO<br>WATER<br>(FT) | STANDING<br>WATER COLUMN<br>(FT) |
|-------------------------------------|-------------------------|-------------------------------------------------|--------------------------|--------------------------|---------------------------|----------------------------------|
| Lat: 38.363526<br>Long: -120.950034 | Flush/PVC               | 2 inches / 0.1632                               | 17.21                    | 15                       | 9.38                      | 7.83                             |

| CALCULATED<br>PURGE VOLUME<br>(GALLON) | PURGE AND<br>SAMPLING<br>METHOD | SAMPLER                   | SAMPLE<br>TIME | DEPTH TO WATER<br>AT SAMPLING TIME<br>(FT) | ANALYSIS<br>PERFORMED   | LAB ANALYSIS                   |
|----------------------------------------|---------------------------------|---------------------------|----------------|--------------------------------------------|-------------------------|--------------------------------|
| 1.28                                   | Waterra<br>Inertial Pump        | Del-Tech<br>Ashley Putnam | 9:49           | 9.40                                       | See Chain of<br>Custody | Dellavalle<br>Laboratory, Inc. |

| TIME    | ACTUAL VOLUME PURGED (GAL) | PUMP RATE (GPM) | PH (UNITS) | EC (µS/CM) | TEMP (CELSIUS) | O.R.P (MVOLTS) | TURBIDITY (N.T.U) | DO (PPM) | COLOR | ODOR |
|---------|----------------------------|-----------------|------------|------------|----------------|----------------|-------------------|----------|-------|------|
| 9:39    | 0                          | 0.5             | 6.42       | 502        | 20.2           | 167            | 133               | 2.4      |       |      |
| 9:42    | 1.5                        | 0.5             | 6.68       | 502        | 19.6           | 151            | 96                | 0.9      |       |      |
| 9:45    | 1.5                        | 0.5             | 6.73       | 499        | 18.8           | 148            | 91                | 1.6      |       |      |
| 9:48    | 1.5                        | 0.5             | 6.79       | 499        | 18.8           | 147            | 73                | 1.4      | brown | none |
| sampled |                            |                 |            |            |                |                |                   |          |       |      |

# MONITORING WELL FIELD LOG

## PROJECT SUMMARY – CO MW 2

| SAMPLING DATE | PROJECT NAME                                      | PROJECT ADDRESS | SITE CONTACT | PROJECT MANAGER |
|---------------|---------------------------------------------------|-----------------|--------------|-----------------|
| 5/17/2023     | Castle Oak Golf Course<br>Monitoring Well Network | Ione, CA        | Todd Waklee  | Lisa Rubin      |

## SITE OVERVIEW

| LOCATION                            | MONUMENT<br>WELL CASING | DIAMETER OF<br>CASING/GALLONS<br>PER FOOT DEPTH | DEPTH OF<br>WELL<br>(FT) | DEPTH OF<br>PUMP<br>(FT) | DEPTH TO<br>WATER<br>(FT) | STANDING WATER<br>COLUMN (FT) |
|-------------------------------------|-------------------------|-------------------------------------------------|--------------------------|--------------------------|---------------------------|-------------------------------|
| Lat: 38.354154<br>Long: -120.954648 | Post/PVC                | 2 inches / 0.1632                               | 24.83                    | 22                       | 13.06                     | 11.77                         |

## METHOD OVERVIEW

| CALCULATED<br>PURGE VOLUME<br>(GALLON) | PURGE AND<br>SAMPLING<br>METHOD | SAMPLER                   | SAMPLE<br>TIME | DEPTH TO WATER AT<br>SAMPLING TIME (FT) | ANALYSIS<br>PERFORMED   | LAB ANALYSIS                   |
|----------------------------------------|---------------------------------|---------------------------|----------------|-----------------------------------------|-------------------------|--------------------------------|
| 1.92                                   | Waterra<br>Inertial Pump        | Del-Tech<br>Ashley Putnam | 10:32          | 13.27                                   | See Chain of<br>Custody | Dellavalle<br>Laboratory, Inc. |

## FIELD SUMMARY

| TIME  | ACTUAL VOLUME PURGED (GAL) | PUMP RATE (GPM) | PH (UNITS) | EC (µS/CM) | TEMP (CELSIUS) | O.R.P (MVOLTS) | TURBIDITY (N.T.U) | DO (PPM) | COLOR         | ODOR |
|-------|----------------------------|-----------------|------------|------------|----------------|----------------|-------------------|----------|---------------|------|
| 10:19 | 0                          | 0.5             | 6.51       | 1461       | 18.0           | 213            | 679               | 1.6      |               |      |
| 10:23 | 2                          | 0.5             | 6.05       | 1473       | 16.7           | 175            | 473               | 0.7      |               |      |
| 10:27 | 2                          | 0.5             | 5.93       | 1485       | 16.2           | 170            | 327               | 0.9      |               |      |
| 10:31 | 2                          | 0.5             | 5.89       | 1490       | 16.0           | 171            | 287               | 0.9      | brownish gray | none |

# MONITORING WELL FIELD LOG

## PROJECT SUMMARY - CO MW 3

| SAMPLING DATE | PROJECT NAME                                      | PROJECT ADDRESS | SITE CONTACT | PROJECT MANAGER |
|---------------|---------------------------------------------------|-----------------|--------------|-----------------|
| 5/17/2023     | Castle Oak Golf Course<br>Monitoring Well Network | Ione, CA        | Todd Waklee  | Lisa Rubin      |

## SITE OVERVIEW

| LOCATION                            | MONUMENT<br>WELL CASING | DIAMETER OF<br>CASING/GALLONS<br>PER FOOT DEPTH | DEPTH OF<br>WELL<br>(FT) | DEPTH OF<br>PUMP<br>(FT) | DEPTH TO<br>WATER<br>(FT) | STANDING<br>WATER COLUMN<br>(FT) |
|-------------------------------------|-------------------------|-------------------------------------------------|--------------------------|--------------------------|---------------------------|----------------------------------|
| Lat: 38.356405<br>Long: -120.960409 | Post/PVC                | 2 inches / 0.1632                               | 28.09                    | 26                       | 8.70                      | 19.39                            |

## METHOD OVERVIEW

| CALCULATED<br>PURGE VOLUME<br>(GALLON) | PURGE AND<br>SAMPLING<br>METHOD | SAMPLER                   | SAMPLE<br>TIME | DEPTH TO WATER<br>AT SAMPLING TIME<br>(FT) | ANALYSIS<br>PERFORMED   | LAB ANALYSIS                   |
|----------------------------------------|---------------------------------|---------------------------|----------------|--------------------------------------------|-------------------------|--------------------------------|
| 3.16                                   | Waterra Inertial<br>Pump        | Del-Tech<br>Ashley Putnam | 11:00          | 15.00                                      | See Chain of<br>Custody | Dellavalle<br>Laboratory, Inc. |

## FIELD SUMMARY

| TIME    | ACTUAL VOLUME PURGED (GAL) | PUMP RATE (GPM) | PH (UNITS) | EC (µS/CM) | TEMP (CELSIUS) | O.R.P (MVOLTS) | TURBIDITY (N.T.U) | DO (PPM) | COLOR | ODOR |
|---------|----------------------------|-----------------|------------|------------|----------------|----------------|-------------------|----------|-------|------|
| 10:50   | 0                          | 1.0             | 6.39       | 747        | 19.3           | 135            | 1000+             | 1.2      |       |      |
| 10:53   | 3                          | 1.0             | 6.63       | 745        | 18.3           | 112            | 1000+             | 1.1      |       |      |
| 10:56   | 3                          | 1.0             | 6.65       | 736        | 18.2           | 113            | 1000+             | 1.3      |       |      |
| 10:59   | 3                          | 1.0             | 6.62       | 705        | 18.6           | 106            | 1000+             | 1.2      | brown | none |
| sampled |                            |                 |            |            |                |                |                   |          |       |      |



## NOTES

| WELL INSPECTION REPORT(S) | WEATHER                                                  | QUALITY CONTROL AND CONTAINMENT                                                                                                                                              |
|---------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Slow recharge in MW-3     | 55-71 degrees<br>Fahrenheit.<br>Clear with winds 1-2 mph | All measurements are made from the north side and<br>top edge of the well casing.<br>Dedicated purge tubing and water purged to the<br>ground.<br>Pump cleaned as necessary. |

## INSTRUMENTATION

| TYPE OF INSTRUMENTATION | MANUFACTURER            | SERIAL NO.    |
|-------------------------|-------------------------|---------------|
| 6P Multi Meter          | Myron L Company         | 6223581       |
| Turbidity Meter         | Oakton                  | 98703         |
| Dissolved Oxygen Meter  | Milwaukee               | 2290134991    |
| D.T.W Meter             | Heron Instruments, Inc. | I2FF2102146EC |

## CALIBRATIONS

| TYPE OF INSTRUMENT      | DATE      | STANDARD<br>MEASUREMENTS | PRE-CALIBRATED<br>READING | CALIBRATED READING |
|-------------------------|-----------|--------------------------|---------------------------|--------------------|
| pH Meter                | 5/17/2023 | 4 units                  | 4.00                      | 4.00               |
|                         |           | 7 units                  | 6.98                      | 7.00               |
|                         |           | 10 units                 | 10.02                     | 10.00              |
| Electrical Conductivity | 5/17/2023 | 1413 $\mu$ S/cm          | 1420                      | 1413               |
| Turbidity               | 5/17/2023 | 20 NTU                   | 20                        | 20                 |
| Dissolved Oxygen        | 5/17/2023 | 100 %                    | 100                       | 100                |

Note: Upon completing the initial readings of the instruments, the instruments are adjusted to the calibration standard solutions that are being used at the time and at the current ambient temperature.

**Attachment 4**  
**Historical Water Quality Data and Graphs**

**DELLAVALLE™**  
LABORATORY INC

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website: [dellavallelab.com](http://dellavallelab.com)

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH    | EC       | Total Dissolved Solids (TDS) | VOC  | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC  |
|-----------|-----------------|------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|-------|----------|------------------------------|------|-------------------|----------------|---------------------|----------|--------------|---------------|------------|-----------------|------|
|           | Units           |      | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units | umhsc/cm | mg/L                         | µg/L | mg/L              | mg/L           | mg/L                | mg/L     | mg/L         | mg/L          | mg/L       | mg/L            | mg/L |
|           | MCL             |      | 2.2                           | 2.2                           | 10                                |                                   |       | 900-1600 | 500                          |      | 0.010             | 0.3            | 0.05                | 250      |              | 0.010         | 0.3        | 0.05            |      |
| MW1       | 11/30/01        |      | 4                             |                               |                                   |                                   |       |          |                              |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 3/20/02         |      | 8                             |                               | 3.5                               | ND                                |       |          | 353                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 6/12/02         |      | 4                             |                               | 3.8                               | ND                                |       |          | 342                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 9/17/02         |      | ND                            |                               | 0.5                               | ND                                |       |          | 337                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 12/9/02         |      | ND                            |                               | 2.4                               | ND                                |       |          | 384                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 3/28/03         |      | 17                            |                               | 2.6                               | ND                                |       |          | 381                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 6/17/03         |      | ND                            |                               | 8.9                               | ND                                |       |          | 392                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 10/1/03         |      | 2                             | ND                            | 2.0                               | ND                                |       |          | 332                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 12/31/03        |      | ND                            | ND                            | 2.3                               | ND                                |       |          | 370                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW1       | 3/31/04         |      | ND                            | ND                            | 6.2                               | ND                                |       |          | 370                          |      |                   |                |                     |          |              |               | 0.41       | 0.02            |      |
| MW1       | 6/30/04         |      | ND                            | ND                            | 3.2                               | ND                                |       |          | 335                          |      |                   |                |                     |          |              |               | 0.25       | ND              |      |
| MW1       | 9/30/04         |      | ND                            | ND                            | 1.2                               | ND                                |       |          | 282                          |      |                   |                |                     |          |              |               | 0.26       | ND              |      |
| MW1       | 1/3/05          |      | ND                            | ND                            | 4.3                               | ND                                |       |          | 332                          |      |                   | ND             | ND                  | ND       |              | 0.0036        | 11.0       | 0.18            | ND   |
| MW1       | 4/5/05          |      | 2                             | ND                            | 20.0                              | ND                                |       |          | 405                          |      |                   | ND             | ND                  | ND       |              | ND            | ND         | ND              | NM   |
| MW1       | 7/1/05          |      | 2                             | ND                            | 4.7                               | ND                                |       |          | 344                          |      |                   | ND             | ND                  | ND       |              | ND            | ND         | ND              | NM   |
| MW1       | 10/21/05        |      | 2                             | ND                            | 1.2                               | ND                                |       |          | 317                          |      |                   | ND             | ND                  | ND       |              | ND            | ND         | ND              | 1.3  |
| MW1       | 3/8/06          |      | 4                             | ND                            | 8.0                               | ND                                |       |          | 354                          |      |                   | ND             | ND                  | ND       |              | ND            | ND         | ND              | 0.84 |
| MW1       | 5/30/06         |      | ND                            | ND                            | 7.2                               | ND                                |       |          | 359                          |      |                   | ND             | ND                  | ND       |              | ND            | 0.139      | ND              | 1.4  |
| MW1       | 8/30/06         |      | ND                            | ND                            | 2.5                               | ND                                |       |          | 300                          |      |                   | ND             | ND                  | ND       |              | ND            | ND         | ND              | 0.68 |
| MW1       | 12/8/06         |      | ND                            | ND                            | 4.1                               | ND                                |       |          | 411                          |      |                   | ND             | ND                  | ND       |              | 0.0048        | 4.6        | 0.17            | 0.39 |
| MW1       | 3/8/07          |      | ND                            | ND                            | 4.6                               | ND                                |       |          | 382                          |      |                   | ND             | ND                  | ND       |              | ND            | ND         | ND              | 0.91 |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID                    | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH                      | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|------------------------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
| Method/Analysis              |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500- H <sup>+</sup> | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
| Units                        |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units                   | umhS/cm   | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
| MCL                          |          | 2.2                           | 2.2                           | 10                                |                                   |                         | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW1                          | 6/19/07  | ND                            | ND                            | 5.6                               | ND                                |                         |           | 377                          |           |                   | ND             | ND                  | 46        | 37           | ND            | 0.085      | ND              | 0.72      |
| MW1                          | 9/27/07  | ND                            | ND                            | 3.2                               | ND                                |                         |           | 363                          |           |                   | ND             | ND                  | 72        | 36           | ND            | ND         | ND              | 0.98      |
| MW1                          | 12/13/07 | ND                            | ND                            | 4.4                               | ND                                |                         |           | 439                          |           |                   | ND             | ND                  |           |              | 0.0043        | 12.4       | 0.24            | 0.61      |
| MW1                          | 6/30/08  | ND                            | ND                            | 5.8                               | ND                                |                         |           | 357                          |           |                   | ND             | ND                  | 78        | 34           | ND            | 0.490      | 0.095           | 0.82      |
| MW1                          | 11/30/08 | ND                            | ND                            | 5.2                               | ND                                |                         |           | 385                          |           |                   | ND             | ND                  | 58        | 27           | 0.055         | 13.60      | 0.205           | 0.62      |
| MW1                          | 12/31/08 | ND                            | ND                            | 5.4                               | ND                                |                         |           | 374                          |           |                   | ND             | ND                  | 60        | 27           | 0.003         | 9.98       | 0.142           | 0.29      |
| MW1                          | 3/12/09  | 14                            | ND                            | 7.6                               | ND                                |                         |           | 376                          |           |                   | ND             | ND                  | 60        | 27           | ND            | 0.173      | ND              | 0.50      |
| MW1                          | 6/17/09  | ND                            | ND                            | 7.1                               | 0.04                              |                         |           | 370                          |           | ND                | ND             | 0.024               | 72        | 32           |               |            |                 | 0.63      |
| MW1                          | 9/22/09  | ND                            | ND                            | 5.7                               | 0.025                             |                         |           | 340                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1                          | 12/15/09 | ND                            | ND                            | 6.0                               | ND                                |                         |           | 360                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1                          | 3/24/10  | 14                            | ND                            | 6.9                               | 0.049                             |                         |           | 380                          |           | ND                | 0.076          | 0.0042              |           |              |               |            |                 |           |
| MW1                          | 6/23/10  | 4                             | ND                            | 6.3                               | ND                                |                         |           | 380                          |           | ND                | 0.022          | 0.0038              |           |              |               |            |                 |           |
| MW1                          | 9/24/10  | 280                           | ND                            | 3.8                               | ND                                |                         |           | 420                          |           | ND                | 0.047          | 0.0030              |           |              |               |            |                 |           |
| MW1                          | 12/14/10 | 2.0                           |                               | 5.0                               | ND                                |                         |           | 360                          |           | ND                | ND             | 0.0013              |           |              |               |            |                 |           |
| MW1                          | 3/29/11  | 23                            |                               | 11.0                              | 0.059                             |                         |           | 360                          |           | ND                | 0.084          | 0.0019              |           |              |               |            |                 |           |
| MW1                          | 6/22/11  |                               |                               |                                   |                                   |                         |           |                              |           |                   |                |                     |           |              |               |            |                 |           |
| Bent closed unable to sample |          |                               |                               |                                   |                                   |                         |           |                              |           |                   |                |                     |           |              |               |            |                 |           |
| MW1                          | 9/15/11  | 30                            |                               | 5.9                               | ND                                |                         |           | 410                          |           | ND                | 0.0054         | ND                  |           |              |               |            |                 |           |
| MW1                          | 12/13/11 | 80                            | ND                            | 5.7                               | ND                                |                         |           | 390                          |           | 0.0089            | 0.0057         | ND                  |           |              |               |            |                 |           |
| MW1                          | 3/22/12  | ND                            |                               | 6.2                               | ND                                |                         |           | 350                          |           | ND                | 0.0220         | 0.0011              |           |              |               |            |                 |           |
| MW1                          | 6/27/12  | 8.0                           | ND                            | 5.7                               | ND                                |                         |           | 390                          |           | ND                | 0.0067         | ND                  |           |              |               |            |                 |           |
| MW1                          | 9/25/12  | ND                            |                               | 5.4                               | ND                                |                         |           | 370                          |           | ND                | ND             | 0.0031              |           |              |               |            |                 |           |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Lone  
R5-1993-0240-002

| Sample ID       | Date | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH             | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------------|------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
| Method/Analysis |      | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500-<br>H+ | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
| Units           |      | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units          | umhsc/cm  | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
| MCL             |      | 2.2                           | 2.2                           | 10                                |                                   |                | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW1 12/18/12    |      | ND                            |                               | 5.6                               | ND                                |                |           | 320                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1 3/11/13     |      | 33                            |                               | 5.5                               | ND                                |                |           | 360                          |           | ND                | 0.039          | ND                  |           |              |               |            |                 |           |
| MW1 6/26/13     |      | 22                            |                               | 5.4                               | 0.025                             |                |           | 300                          |           | ND                | 0.220          | 0.016               |           |              |               |            |                 |           |
| MW1 9/13/13     |      | 50                            |                               | 6.2                               | 0.019                             |                |           | 350                          |           | ND                | 0.520          | 0.099               |           |              |               |            |                 |           |
| MW1 12/12/13    |      | 4.0                           |                               | 6.3                               | 0.061                             |                |           | 360                          |           | ND                | 0.036          | 0.033               |           |              |               |            |                 |           |
| MW1 3/5/14      |      | > 1600                        |                               | 5.5                               | 0.029                             |                |           | 260                          |           | ND                | 1.300          | 0.110               |           |              |               |            |                 |           |
| MW1 6/16/14     |      | ND                            |                               | 7.1                               | ND                                |                |           | 360                          |           | 0.0130            | ND             | 0.011               |           |              |               |            |                 |           |
| MW1 9/17/14     |      | 23                            |                               | 5.4                               | ND                                |                |           | 340                          |           | ND                | 0.088          | 0.0042              |           |              |               |            |                 |           |
| MW1 12/19/14    |      | 50                            |                               | 4.3                               | ND                                |                |           | 330                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1 3/23/15     |      | ND                            |                               | 7.1                               | ND                                |                |           | 420                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1 6/10/15     |      | ND                            |                               | 6.9                               | ND                                |                |           | 440                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1 9/16/15     |      | 2.0                           |                               | 4.0                               | ND                                |                |           | 380                          |           | 0.00078           | ND             | ND                  |           |              |               |            |                 |           |
| MW1 12/15/15    |      | 13                            |                               | 5.0                               | ND                                |                |           | 410                          |           | 0.00043           | ND             | ND                  |           |              |               |            |                 |           |
| MW1 3/29/16     |      | ND                            |                               | 14.0                              | ND                                |                |           | 480                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1 6/20/16     |      | 1.8                           |                               | 7.3                               | 0.025                             |                |           | 420                          |           | 0.00038           | 0.030          | 0.0040              |           |              |               |            |                 |           |
| MW1 9/7/16      |      | 2.0                           |                               | 6.7                               | ND                                |                |           | 380                          |           | ND                | ND             | 0.010               |           |              |               |            |                 |           |
| MW1 12/7/16     |      | ND                            |                               | 6.2                               | ND                                |                |           | 360                          |           | ND                | 0.140          | 0.011               |           |              |               |            |                 |           |
| MW1 3/8/17      |      | 2.0                           |                               | 19.0                              | ND                                |                |           | 410                          |           | ND                | ND             | 0.00025             |           |              |               |            |                 |           |
| MW1 6/15/17     |      | ND                            |                               | 9.9                               | 0.098                             |                |           | 440                          |           | ND                | ND             | 0.00060             |           |              |               |            |                 |           |
| MW1 9/14/17     |      | ND                            |                               | 5.8                               | ND                                |                |           | 370                          |           | 0.00099           | ND             | 0.00023             |           |              |               |            |                 |           |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID       | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH                         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
| Method/Analysis |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500-<br>H <sup>+</sup> | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
| Units           |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units                      | umhS/cm   | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
| MCL             |          | 2.2                           | 2.2                           | 10                                |                                   |                            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW1             | 12/6/17  | 2.0                           |                               | 7.1                               | 0.028                             |                            |           | 360                          |           | ND                | ND             | 0.00042             |           |              |               |            |                 |           |
| MW1             | 3/9/18   | 8                             |                               | 7.9                               | 0.024                             |                            |           | 360                          |           | 0.00040           | ND             | 0.0028              |           |              |               |            |                 |           |
| MW1             | 6/15/18  | 220                           |                               | 7.5                               | 0.025                             |                            |           | 440                          |           | ND                | ND             | 0.00048             |           |              |               |            |                 |           |
| MW1             | 9/17/18  | 920                           |                               | 7.0                               | 0.075                             |                            |           | 350                          |           | 0.00043           | ND             | 0.016               |           |              |               |            |                 |           |
| MW1             | 12/17/18 | 49                            |                               | 7.0                               | 0.23                              |                            |           | 390                          |           | ND                | ND             | 0.00089             |           |              |               |            |                 |           |
| MW1             | 3/18/19  | 920                           |                               | 9.9                               | ND                                |                            |           | 380                          |           | 0.00039           | ND             | 0.0037              |           |              |               |            |                 |           |
| MW1             | 5/13/19  | 920                           |                               | 8.5                               | 0.11                              |                            |           | 370                          |           | ND                | 0.036          | 0.0021              |           |              |               |            |                 |           |
| MW1             | 9/16/19  | 350                           |                               | 4.0                               | 0.096                             |                            |           | 330                          |           | 0.00046           | 0.14           | 0.0040              |           |              |               |            |                 |           |
| MW1             | 12/16/19 | 920                           |                               | 7.1                               | ND                                |                            |           | 300                          |           | 0.00074           | ND             | 0.0120              |           |              |               |            |                 |           |
| MW1             | 3/16/19  | 920                           |                               | 14.0                              | 0.072                             |                            |           | 270                          |           | ND                | 0.11           | 0.0043              |           |              |               |            |                 |           |
| MW1             | 6/16/20  | 920                           |                               | 6.8                               | 0.080                             |                            |           | 350                          |           | ND                | 0.048          | 0.018               |           |              |               |            |                 |           |
| MW1             | 9/14/20  | 240                           |                               | 7.0                               | 0.081                             |                            |           | 370                          |           | 0.00058           | ND             | 0.053               |           |              |               |            |                 |           |
| MW1             | 12/15/20 | 9.3                           |                               | 6.6                               | 0.089                             |                            |           | 290                          |           | 0.00040           | ND             | 0.017               |           |              |               |            |                 |           |
| MW1             | 3/17/21  | 34                            |                               | 6.6                               | 0.086                             |                            |           | 340                          |           | ND                | ND             | 0.019               |           |              |               |            |                 |           |
| MW1             | 6/22/21  | ND                            |                               | 6.5                               | 0.087                             |                            |           | 370                          |           | 0.00003           | ND             | 0.007               |           |              |               |            |                 |           |
| MW1             | 9/21/21  | 79                            |                               | 7.5                               | 0.087                             |                            |           | 350                          |           | 0.00073           | ND             | 0.0085              |           |              |               |            |                 |           |
| MW1             | 12/14/21 | 920                           |                               | 8.9                               | ND                                |                            |           | 220                          |           | 0.00047           | 0.049          | 0.033               |           |              |               |            |                 |           |
| MW1             | 3/16/22  | 17                            |                               | 7.3                               | 0.074                             |                            |           | 310                          |           | ND                | ND             | 0.0010              |           |              |               |            |                 |           |
| MW1             | 6/15/22  | ND                            |                               | 8.0                               | 0.11                              |                            |           | 380                          |           | ND                | ND             | 0.0029              |           |              |               |            |                 |           |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID       | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
| Method/Analysis |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500 H+ | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
| Units           |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units      | unhds/cm  | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
| MCL             |          | 2.2                           | 2.2                           | 10                                |                                   |            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW1             | 9/22/22  | 350                           |                               | 9.0                               | ND                                |            |           | 370                          |           | 0.00077           | ND             | 0.0044              |           |              |               |            |                 |           |
| MW1             | 11/28/22 | 1.1                           |                               | 6.8                               | ND                                | 7.0        | 751       | 337                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1             | 3/2/23   | 17                            |                               | 10.7                              | ND                                | 6.8        | 574       | 347                          | ND        | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW1             | 5/17/23  | <1.8                          |                               | 7.7                               | ND                                | 6.9        | 585       | 310                          | ND        | ND                | ND             | ND                  |           |              |               |            |                 |           |

NM - Not Measured  
ND - Not Detected

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Date     | Method/Analysis | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH                         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------|----------|-----------------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
|           |          |                 | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500-<br>H <sup>+</sup> | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
|           |          |                 | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units                      | umls/cm   | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
|           |          |                 | 2.2                           | 2.2                           | 10                                |                                   |                            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW2       | 11/30/01 |                 | ND                            |                               |                                   |                                   |                            |           |                              |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 3/20/02  |                 | ND                            |                               | 1.20                              | ND                                |                            |           | 901                          |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 6/12/02  |                 | ND                            |                               | 0.70                              | ND                                |                            |           | 984                          |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 9/17/02  |                 | ND                            |                               | 0.62                              | ND                                |                            |           | 1060                         |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 12/9/02  |                 | ND                            |                               | 0.36                              | ND                                |                            |           | 1090                         |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 3/28/03  |                 | ND                            |                               | 0.80                              | ND                                |                            |           | 832                          |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 6/17/03  |                 | > 2400                        |                               | 0.85                              | ND                                |                            |           | 942                          |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 10/1/03  |                 | 2                             | ND                            | 0.29                              | ND                                |                            |           | 1040                         |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 12/31/03 |                 | 2                             | ND                            | 0.20                              | ND                                |                            |           | 829                          |           |                   |                |                     |           |              |               |            |                 |           |
| MW2       | 3/31/04  |                 | ND                            | ND                            | 0.59                              | ND                                |                            |           | 800                          |           |                   |                |                     |           |              |               | 0.37       | 0.03            |           |
| MW2       | 6/30/04  |                 | ND                            | ND                            | 0.66                              | ND                                |                            |           | 938                          |           |                   |                |                     |           |              |               | 0.16       | ND              |           |
| MW2       | 9/30/04  |                 | ND                            | ND                            | 0.46                              | ND                                |                            |           | 1010                         |           |                   |                |                     |           |              |               | 0.23       | ND              |           |
| MW2       | 1/3/05   |                 | 2                             | ND                            | 0.43                              | ND                                |                            |           | 833                          |           |                   | 0.060          | ND                  |           |              | ND            | 0.25       | ND              | 1.7       |
| MW2       | 4/5/05   |                 | 2                             | ND                            | 4.30                              | ND                                |                            |           | 912                          |           |                   | ND             | ND                  |           |              | ND            | 0.07       | ND              |           |
| MW2       | 7/1/05   |                 | ND                            | ND                            | 13.00                             | ND                                |                            |           | 1190                         |           |                   | ND             | ND                  |           |              | ND            | 0.06       | ND              |           |
| MW2       | 10/21/05 |                 | ND                            | ND                            | 4.20                              | ND                                |                            |           | 1700                         |           |                   | ND             | 0.030               |           |              | ND            | ND         | ND              | 4.4       |
| MW2       | 3/8/06   |                 | ND                            | ND                            | 6.90                              | ND                                |                            |           | 1190                         |           |                   | ND             | 0.020               |           |              | ND            | 1.44       | 0.02            | 3.5       |
| MW2       | 5/30/06  |                 | ND                            | ND                            | 7.00                              | ND                                |                            |           | 977                          |           |                   | ND             | ND                  |           |              | ND            | 0.232      | 0.020           | 2.3       |
| MW2       | 8/23/06  |                 | ND                            | ND                            | 6.30                              | ND                                |                            |           | 1250                         |           |                   | ND             | 0.021               | 160       | 87           | ND            | 0.1        | 0.025           | 4.0       |
| MW2       | 12/8/06  |                 | ND                            | ND                            | 1.80                              | ND                                |                            |           | 1360                         |           |                   | ND             | 0.020               | 175       | 82           | ND            | ND         | 0.025           | 2.7       |
| MW2       | 3/8/07   |                 | ND                            | ND                            | 1.00                              | ND                                |                            |           | 1370                         |           |                   | ND             | ND                  | 177       | 81           | ND            | ND         | ND              | 2.9       |
| MW2       | 6/19/07  |                 | ND                            | ND                            | 0.31                              | ND                                |                            |           | 1250                         |           |                   | ND             | 0.009               | 154       | 91           | ND            | ND         | 0.0095          | 2.8       |
| MW2       | 9/27/07  |                 | ND                            | ND                            | 0.19                              | ND                                |                            |           | 1140                         |           |                   | ND             | 0.013               | 155       | 100          | ND            | 0.025      | 0.012           | 2.6       |
| MW2       | 12/13/07 |                 | ND                            | ND                            | 0.16                              | ND                                |                            |           | 1030                         |           |                   | 0.052          | 0.014               |           |              | ND            | 0.2        | 0.017           | 2.0       |
| MW2       | 6/30/08  |                 | ND                            | ND                            | 0.10                              | ND                                |                            |           | 1020                         |           |                   | ND             | 0.016               | 135       | 88           | ND            | 0.12       | 0.018           | 2.4       |



Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH             | EC       | Total Dissolved Solids (TDS) | VOC  | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC  |
|-----------|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------|----------|------------------------------|------|-------------------|----------------|---------------------|----------|--------------|---------------|------------|-----------------|------|
|           |                 |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | SM 4500-<br>H+ | units/cm | mg/L                         | µg/L | mg/L              | mg/L           | mg/L                | mg/L     | mg/L         | mg/L          | mg/L       | mg/L            | mg/L |
|           |                 |          | 2.2                           | 2.2                           | 10                                |                                   | units          | 900-1600 | 500                          |      | 0.010             | 0.3            | 0.05                | 250      |              | 0.010         | 0.3        | 0.05            |      |
| MW2       |                 | 11/30/08 | ND                            | ND                            | 0.08                              | ND                                |                |          | 1,010                        |      |                   | 0.022          | 0.018               | 142      | 90           | ND            | 0.056      | 0.018           | 2.4  |
| MW2       |                 | 12/31/08 | ND                            | 17                            | 0.16                              | ND                                |                |          | 969                          |      |                   | ND             | 0.021               | 134      | 92           | 0.0024        | 8.74       | 0.093           | 1.7  |
| MW2       |                 | 3/12/09  | ND                            | ND                            | 0.14                              | ND                                |                |          | 947                          |      |                   | 0.053          | 0.018               | 156      | 81           | ND            | 0.506      | 0.020           | 1.9  |
| MW2       |                 | 6/17/09  | ND                            | ND                            | 0.19                              | 0.027                             |                |          | 1100                         |      | ND                | 0.053          | 0.028               | 160      | 83           |               |            |                 | 1.8  |
| MW2       |                 | 9/22/09  | ND                            | ND                            | 0.10                              | ND                                |                |          | 1100                         |      | 0.020             | 0.190          | 0.036               |          |              |               |            |                 |      |
| MW2       |                 | 12/15/09 | ND                            | ND                            | 0.17                              | 0.029                             |                |          | 870                          |      | ND                | 0.300          | 0.034               |          |              |               |            |                 |      |
| MW2       |                 | 3/24/10  | ND                            | ND                            | 0.16                              | 0.034                             |                |          | 920                          |      | ND                | 0.110          | 0.029               |          |              |               |            |                 |      |
| MW2       |                 | 6/23/10  | 900                           | 240                           | 0.26                              | ND                                |                |          | 1100                         |      | ND                | 0.087          | 0.029               |          |              |               |            |                 |      |
| MW2       |                 | 9/24/10  | > 1600                        | 2                             | 0.32                              | ND                                |                |          | 1300                         |      | ND                | 0.16           | 0.033               |          |              |               |            |                 |      |
| MW2       |                 | 12/14/10 | > 1600                        |                               | 0.06                              | ND                                |                |          | 940                          |      | ND                | 0.31           | 0.032               |          |              |               |            |                 |      |
| MW2       |                 | 3/29/11  | ND                            |                               | 0.58                              | ND                                |                |          | 1100                         |      | ND                | 0.029          | 0.037               |          |              |               |            |                 |      |
| MW2       |                 | 6/23/11  | 500                           |                               | 2.50                              | ND                                |                |          | 1100                         |      | ND                | ND             | 0.036               |          |              |               |            |                 |      |
| MW2       |                 | 9/15/11  | ND                            |                               | 0.25                              | ND                                |                |          | 1200                         |      | ND                | ND             | 0.033               |          |              |               |            |                 |      |
| MW2       |                 | 12/13/11 | 40                            | ND                            | 0.18                              | ND                                |                |          | 980                          |      | 0.013             | 0.0170         | 0.034               |          |              |               |            |                 |      |
| MW2       |                 | 3/22/12  | 17                            |                               | 0.27                              | ND                                |                |          | 810                          |      | 0.0089            | 0.0220         | 0.027               |          |              |               |            |                 |      |
| MW2       |                 | 6/27/12  | 4.0                           | ND                            | 0.19                              | 0.025                             |                |          | 1100                         |      | ND                | ND             | 0.034               |          |              |               |            |                 |      |
| MW2       |                 | 9/25/12  | 11                            |                               | 0.13                              | ND                                |                |          | 1100                         |      | ND                | 0.130          | 0.035               |          |              |               |            |                 |      |
| MW2       |                 | 12/18/12 | ND                            |                               | 0.09                              | ND                                |                |          | 830                          |      | ND                | 0.120          | 0.033               |          |              |               |            |                 |      |
| MW2       |                 | 3/11/13  | ND                            |                               | 0.13                              | ND                                |                |          | 960                          |      | ND                | 0.076          | 0.036               |          |              |               |            |                 |      |
| MW2       |                 | 6/26/13  | 26                            |                               | 0.07                              | 0.11                              |                |          | 1000                         |      | 0.0096            | 0.430          | 0.031               |          |              |               |            |                 |      |
| MW2       |                 | 9/13/13  | ND                            |                               | 0.12                              | ND                                |                |          | 1000                         |      | ND                | 0.290          | 0.024               |          |              |               |            |                 |      |
| MW2       |                 | 12/12/13 | ND                            |                               | 0.21                              | 0.039                             |                |          | 960                          |      | ND                | 1.100          | 0.095               |          |              |               |            |                 |      |
| MW2       |                 | 3/5/14   | ND                            |                               | 0.11                              | 0.034                             |                |          | 770                          |      | 0.013             | 0.044          | 0.011               |          |              |               |            |                 |      |
| MW2       |                 | 6/16/14  | ND                            |                               | 0.15                              | ND                                |                |          | 980                          |      | 0.018             | ND             | 0.0091              |          |              |               |            |                 |      |
| MW2       |                 | 9/17/14  | ND                            |                               | 0.14                              | ND                                |                |          | 820                          |      | ND                | 0.059          | 0.019               |          |              |               |            |                 |      |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
|           |                 |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500 H+ | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
|           |                 |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units      | units/cm  | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
|           |                 |          | 2.2                           | 2.2                           | 10                                |                                   |            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW2       |                 | 12/19/14 | ND                            |                               | 0.14                              | ND                                |            |           | 600                          |           | ND                | ND             | 0.011               |           |              |               |            |                 |           |
| MW2       |                 | 3/23/15  | 4.0                           |                               | 0.08                              | ND                                |            |           | 840                          |           | ND                | ND             | 0.014               |           |              |               |            |                 |           |
| MW2       |                 | 6/10/15  | ND                            |                               | 0.09                              | ND                                |            |           | 900                          |           | 0.00059           | ND             | 0.020               |           |              |               |            |                 |           |
| MW2       |                 | 9/16/15  | ND                            |                               | 0.11                              | ND                                |            |           | 920                          |           | 0.00065           | ND             | 0.022               |           |              |               |            |                 |           |
| MW2       |                 | 12/15/15 | ND                            |                               | 0.06                              | ND                                |            |           | 960                          |           | 0.00052           | ND             | 0.0044              |           |              |               |            |                 |           |
| MW2       |                 | 3/29/16  | 170                           |                               | 0.34                              | ND                                |            |           | 940                          |           | ND                | ND             | 0.014               |           |              |               |            |                 |           |
| MW2       |                 | 6/20/16  | ND                            |                               | 0.30                              | 1.2                               |            |           | 1000                         |           | ND                | ND             | 0.015               |           |              |               |            |                 |           |
| MW2       |                 | 9/7/16   | ND                            |                               | 0.21                              | 0.033                             |            |           | 1000                         |           | ND                | ND             | 0.023               |           |              |               |            |                 |           |
| MW2       |                 | 12/7/16  | ND                            |                               | 0.21                              | ND                                |            |           | 960                          |           | 0.00044           | ND             | 0.033               |           |              |               |            |                 |           |
| MW2       |                 | 3/8/17   | ND                            |                               | 1.30                              | ND                                |            |           | 1100                         |           | ND                | ND             | 0.0070              |           |              |               |            |                 |           |
| MW2       |                 | 6/15/17  | ND                            |                               | 5.90                              | 0.083                             |            |           | 1500                         |           | 0.00087           | ND             | 0.019               |           |              |               |            |                 |           |
| MW2       |                 | 9/14/17  | ND                            |                               | 0.98                              | ND                                |            |           | 1400                         |           | 0.00010           | ND             | 0.029               |           |              |               |            |                 |           |
| MW2       |                 | 12/6/17  | 13                            |                               | 0.65                              | 0.057                             |            |           | 1100                         |           | 0.00057           | ND             | 0.034               |           |              |               |            |                 |           |
| MW2       |                 | 3/9/18   | 5                             |                               | 0.65                              | 0.057                             |            |           | 1100                         |           | 0.00057           | ND             | 0.034               |           |              |               |            |                 |           |
| MW2       |                 | 6/15/18  | 650                           |                               | 0.46                              | 0.028                             |            |           | 1200                         |           | ND                | ND             | 0.024               |           |              |               |            |                 |           |
| MW2       |                 | 9/17/18  | 79                            |                               | 0.10                              | 0.092                             |            |           | 1200                         |           | 0.00078           | 0.084          | 0.023               |           |              |               |            |                 |           |
| MW2       |                 | 12/17/18 | 78                            |                               | 0.12                              | 0.10                              |            |           | 920                          |           | 0.00038           | ND             | 0.024               |           |              |               |            |                 |           |
| MW2       |                 | 3/18/19  | 170                           |                               | 0.92                              | ND                                |            |           | 960                          |           | 0.00043           | ND             | 0.011               |           |              |               |            |                 |           |
| MW2       |                 | 5/13/19  | 240                           |                               | 2.60                              | 0.071                             |            |           | 980                          |           | ND                | 0.20           | 0.018               |           |              |               |            |                 |           |
| MW2       |                 | 9/16/19  | 920                           |                               | 0.40                              | 0.10                              |            |           | 1100                         |           | ND                | ND             | 0.023               |           |              |               |            |                 |           |
| MW2       |                 | 12/16/19 | 540                           |                               | 0.41                              | ND                                |            |           | 960                          |           | 0.00073           | 0.068          | 0.035               |           |              |               |            |                 |           |
| MW2       |                 | 3/16/20  | 8.2                           |                               | 0.24                              | ND                                |            |           | 1100                         |           | ND                | 0.075          | 0.032               |           |              |               |            |                 |           |
| MW2       |                 | 6/16/20  | 350                           |                               | 4.00                              | ND                                |            |           | 1000                         |           | ND                | 0.074          | 0.048               |           |              |               |            |                 |           |
| MW2       |                 | 9/14/20  | 280                           |                               | 0.26                              | 0.079                             |            |           | 1100                         |           | ND                | ND             | 0.022               |           |              |               |            |                 |           |
| MW2       |                 | 12/15/20 | 20                            |                               | 0.13                              | 0.039                             |            |           | 1100                         |           | ND                | ND             | 0.022               |           |              |               |            |                 |           |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH                         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|----------------------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
|           |                 |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500-<br>H <sup>+</sup> | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
|           | Units           |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units                      | units/cm  | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
|           | MCL             |          | 2.2                           | 2.2                           | 10                                |                                   |                            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW2       |                 | 3/17/21  | 130                           |                               | 0.20                              | 0.070                             |                            |           | 860                          |           | ND                | ND             | 0.034               |           |              |               |            |                 |           |
| MW2       |                 | 6/22/21  | 240                           |                               | 0.16                              | 0.11                              |                            |           | 920                          |           | 0.00057           | ND             | 0.029               |           |              |               |            |                 |           |
| MW2       |                 | 9/21/21  | 170                           |                               | 0.51                              | 0.63                              |                            |           | 880                          |           | ND                | ND             | 0.024               |           |              |               |            |                 |           |
| MW2       |                 | 12/14/21 | 350                           |                               | 0.47                              | ND                                |                            |           | 680                          |           | 0.00062           | ND             | 0.0038              |           |              |               |            |                 |           |
| MW2       |                 | 3/16/22  | 26                            |                               | 0.46                              | 0.068                             |                            |           | 750                          |           | ND                | ND             | 0.0056              |           |              |               |            |                 |           |
| MW2       |                 | 6/15/22  | 33                            |                               | 0.38                              | 0.11                              |                            |           | 870                          |           | ND                | ND             | 0.023               |           |              |               |            |                 |           |
| MW2       |                 | 9/22/22  | NM                            |                               | 0.33                              | 0.07                              |                            |           | 920                          |           | 0.00069           | ND             | 0.016               |           |              |               |            |                 |           |
| MW2       |                 | 11/28/22 | ND                            |                               | 0.30                              | ND                                | 6.3                        | 1440      | 890                          |           | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW2       |                 | 03/02/23 | ND                            |                               | 1.90                              | ND                                | 6.0                        | 1430      | 850                          | ND        | ND                | ND             | ND                  |           |              |               |            |                 |           |
| MW2       |                 | 05/17/23 | <1.8                          |                               | 3.40                              | ND                                | 5.9                        | 1740      | 923                          | ND        | ND                | ND             | ND                  |           |              |               |            |                 |           |

NM - Not Measured  
ND - Not Detected

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Lone  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date   | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH    | EC       | Total Dissolved Solids (TDS) | VOC  | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC  |
|-----------|-----------------|--------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|-------|----------|------------------------------|------|-------------------|----------------|---------------------|----------|--------------|---------------|------------|-----------------|------|
|           | Units           |        | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units | units/cm | mg/L                         | µg/L | mg/L              | mg/L           | mg/L                | mg/L     | mg/L         | mg/L          | mg/L       | mg/L            | mg/L |
|           | MCL             |        | 2.2                           | 2.2                           | 10                                |                                   |       | 900-1600 | 500                          |      | 0.010             | 0.3            | 0.05                | 250      |              | 0.010         | 0.3        | 0.05            |      |
| MW3       | 11/30/01        |        | ND                            |                               |                                   |                                   |       |          |                              |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 3/20/02         |        | ND                            |                               | 0.15                              | ND                                |       |          | 350                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 6/12/02         |        | ND                            |                               | ND                                | ND                                |       |          | 307                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 9/17/02         |        | ND                            |                               | ND                                | ND                                |       |          | 297                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 12/9/02         |        | ND                            |                               | 0.20                              | ND                                |       |          | 289                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 3/28/03         |        | ND                            |                               | 0.12                              | ND                                |       |          | 219                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 6/17/03         |        | ND                            |                               | 0.17                              | ND                                |       |          | 280                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 10/1/03         |        | ND                            | ND                            | 0.06                              | ND                                |       |          | 278                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 12/31/03        |        | ND                            | ND                            | 0.07                              | ND                                |       |          | 358                          |      |                   |                |                     |          |              |               |            |                 |      |
| MW3       | 3/31/04         |        | ND                            | ND                            | 0.15                              | ND                                |       |          | 290                          |      |                   |                |                     |          |              |               | 15.8       | 0.18            |      |
| MW3       | 6/30/04         |        | ND                            | ND                            | 0.07                              | ND                                |       |          | 283                          |      |                   |                |                     |          |              |               | 22.8       | 0.13            |      |
| MW3       | 9/30/04         |        | ND                            | ND                            | ND                                | ND                                |       |          | 259                          |      |                   |                |                     |          |              |               | 11.0       | 0.13            |      |
| MW3       | 1/3/05          |        | ND                            | ND                            | 0.20                              | ND                                |       |          | 232                          |      |                   | 3.07           | 0.120               |          |              | 0.0089        | 8.1        | 0.12            | 3.8  |
| MW3       | 4/5/05          |        | ND                            | ND                            | 0.21                              | ND                                |       |          | 291                          |      |                   | 1.95           | 0.120               |          |              | 0.014         | 3.88       | 0.12            |      |
| MW3       | 7/1/05          |        | ND                            | ND                            | ND                                | ND                                |       |          | 292                          |      |                   | 1.21           | 0.130               |          |              | 0.017         | 6.22       | 0.16            |      |
| MW3       | 10/21/05        | > 2400 | ND                            | ND                            | 0.09                              | ND                                |       |          | 249                          |      |                   | 4.70           | 0.130               |          |              | 0.011         | 9.20       | 0.13            | 6.1  |
| MW3       | 3/8/06          | ND     | ND                            | ND                            | 0.11                              | ND                                |       |          | 290                          |      |                   | 2.30           | 0.130               |          |              | 0.0074        | 2.3        | 0.14            | 2.8  |
| MW3       | 5/24/06         | ND     | ND                            | ND                            | ND                                | ND                                |       |          | 306                          |      |                   | 1.03           | 0.099               |          |              | 0.026         | 48.2       | 0.192           | 4.4  |
| MW3       | 8/23/06         | ND     | ND                            | ND                            | ND                                | ND                                |       |          | 256                          |      |                   | 4.20           | 0.130               | 26       | 31           | 0.0074        | 5.8        | 0.13            | 5.9  |
| MW3       | 12/8/06         | ND     | ND                            | ND                            | ND                                | ND                                |       |          | 294                          |      |                   | 4.30           | 0.120               | 26       | 32           | 0.0057        | 7.2        | 0.13            | 5.7  |
| MW3       | 3/8/07          | ND     | ND                            | ND                            | 0.30                              | ND                                |       |          | 337                          |      |                   | 2.17           | 0.148               | 30       | 30.1         | 0.0077        | 4.7        | 0.15            | 3.7  |
| MW3       | 6/19/07         | ND     | ND                            | ND                            | 0.19                              | ND                                |       |          | 382                          |      |                   | 3.70           | 0.130               | 33       | 39           | 0.005         | 5.6        | 0.14            | 2.9  |
| MW3       | 9/27/07         | ND     | ND                            | ND                            | 0.13                              | ND                                |       |          | 321                          |      |                   | 4.00           | 0.130               | 35       | 34           | 0.011         | 4.4        | 0.14            | 2.7  |
| MW3       | 12/13/07        | ND     | ND                            | ND                            | 0.09                              | ND                                |       |          | 358                          |      |                   | 2.90           | 0.140               | NM       | NM           | 0.012         | 7.3        | 0.14            | 2.3  |
| MW3       | 6/30/08         | ND     | ND                            | ND                            | 0.10                              | ND                                |       |          | 287                          |      |                   | 3.00           | 0.110               | 35       | 32           | 0.020         | 24.00      | 0.16            | 2.0  |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH    | EC       | Total Dissolved Solids (TDS) | VOC  | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC  |
|-----------|-----------------|------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|-------|----------|------------------------------|------|-------------------|----------------|---------------------|----------|--------------|---------------|------------|-----------------|------|
| Units     |                 |      | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units | units/cm | mg/L                         | µg/L | mg/L              | mg/L           | mg/L                | mg/L     | mg/L         | mg/L          | mg/L       | mg/L            | mg/L |
| MCL       |                 |      | 2.2                           | 2.2                           | 10                                |                                   |       | 900-1600 | 500                          |      | 0.010             | 0.3            | 0.05                | 250      |              | 0.010         | 0.3        | 0.05            |      |
| MW3       | 11/30/08        |      | ND                            | ND                            | 0.29                              | ND                                |       |          | 424                          |      |                   | 2.94           | 0.118               | 36       | 31           | 0.012         | 11.40      | 0.14            | 2.0  |
| MW3       | 12/31/08        |      | ND                            | ND                            | ND                                | ND                                |       |          | 320                          |      |                   | 2.18           | 0.140               | 36       | 33           | 0.0056        | 3.73       | 0.125           | 1.3  |
| MW3       | 3/12/09         |      | ND                            | ND                            | 0.07                              | ND                                |       |          | 313                          |      |                   | 2.15           | 0.129               | 34       | 29           | 0.0056        | 5.340      | 0.128           | 1.50 |
| MW3       | 6/17/09         |      | ND                            | ND                            | 0.21                              | 0.091                             |       |          | 350                          |      | ND                | 2.20           | 0.091               | 31       | 30           |               |            |                 | 3.0  |
| MW3       | 9/22/09         |      | ND                            | ND                            | 0.08                              | 0.095                             |       |          | 340                          |      | ND                | 2.80           | 0.120               |          |              |               |            |                 |      |
| MW3       | 12/15/09        |      | ND                            | ND                            | 0.08                              | 0.13                              |       |          | 350                          |      | ND                | 1.00           | 0.100               |          |              |               |            |                 |      |
| MW3       | 3/24/10         | 2    | ND                            | ND                            | 0.09                              | 0.1                               |       |          | 310                          |      | ND                | 3.10           | 0.120               |          |              |               |            |                 |      |
| MW3       | 6/23/10         | ND   | ND                            | ND                            | 0.10                              | 0.073                             |       |          | 320                          |      | ND                | 3.20           | 0.110               |          |              |               |            |                 |      |
| MW3       | 9/24/10         | ND   | ND                            | ND                            | 0.04                              | 0.071                             |       |          | 350                          |      | 0.0078            | 2.60           | 0.120               |          |              |               |            |                 |      |
| MW3       | 12/14/10        | 23   |                               |                               | 0.06                              | 0.076                             |       |          | 300                          |      | ND                | 3.70           | 0.097               |          |              |               |            |                 |      |
| MW3       | 3/29/11         | 23   |                               |                               | 0.03                              | 0.15                              |       |          | 300                          |      | ND                | 3.50           | 0.100               |          |              |               |            |                 |      |
| MW3       | 6/23/11         | ND   |                               |                               | 0.13                              | 0.080                             |       |          | 310                          |      | 0.0098            | 3.90           | 0.100               |          |              |               |            |                 |      |
| MW3       | 9/15/11         | 110  |                               |                               | 0.08                              | 0.11                              |       |          | 360                          |      | 0.0083            | 3.80           | 0.099               |          |              |               |            |                 |      |
| MW3       | 12/13/11        | 500  | ND                            | ND                            | 0.11                              | 0.070                             |       |          | 500                          |      | 0.013             | 3.50           | 0.100               |          |              |               |            |                 |      |
| MW3       | 3/22/12         | 300  |                               |                               | 0.20                              | 0.088                             |       |          | 340                          |      | 0.0076            | 2.60           | 0.100               |          |              |               |            |                 |      |
| MW3       | 6/27/12         | 2    | ND                            | ND                            | 0.03                              | 0.066                             |       |          | 380                          |      | ND                | 3.10           | 0.100               |          |              |               |            |                 |      |
| MW3       | 9/25/12         | ND   |                               |                               | 0.10                              | 0.066                             |       |          | 390                          |      | ND                | 1.40           | 0.110               |          |              |               |            |                 |      |
| MW3       | 12/18/12        | ND   |                               |                               | 0.05                              | 0.088                             |       |          | 300                          |      | ND                | 3.00           | 0.095               |          |              |               |            |                 |      |
| MW3       | 3/11/13         | ND   |                               |                               | 0.12                              | 0.036                             |       |          | 380                          |      | ND                | 1.20           | 0.12                |          |              |               |            |                 |      |
| MW3       | 6/26/13         | 300  |                               |                               | 0.05                              | 0.14                              |       |          | 400                          |      | ND                | 0.77           | 0.13                |          |              |               |            |                 |      |
| MW3       | 9/13/13         | ND   |                               |                               | 0.13                              | 0.019                             |       |          | 410                          |      | ND                | 0.41           | 0.13                |          |              |               |            |                 |      |
| MW3       | 12/12/13        | ND   |                               |                               | 0.04                              | 0.10                              |       |          | 410                          |      | ND                | 0.97           | 0.17                |          |              |               |            |                 |      |
| MW3       | 3/5/14          | 23   |                               |                               | 0.20                              | 0.068                             |       |          | 300                          |      | ND                | 1.30           | 0.12                |          |              |               |            |                 |      |
| MW3       | 6/16/14         | ND   |                               |                               | 0.37                              | ND                                |       |          | 410                          |      | 0.0150            | ND             | 0.13                |          |              |               |            |                 |      |
| MW3       | 9/17/14         | ND   |                               |                               | 0.18                              | ND                                |       |          | 400                          |      | ND                | 0.32           | 0.15                |          |              |               |            |                 |      |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

| Sample ID | Method/Analysis | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC |
|-----------|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----|
|           |                 |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500-H+ | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | SM 5310 B       |     |
|           | Units           |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units      | umt/cm    | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            |     |
|           | MCL             |          | 2.2                           | 2.2                           | 10                                |                                   |            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |     |
| MW3       |                 | 12/19/14 | ND                            |                               | 0.30                              | 0.034                             |            |           | 360                          |           | ND                | 0.84           | 0.11                |           |              |               |            |                 |     |
| MW3       |                 | 3/23/15  | ND                            |                               | 0.14                              | ND                                |            |           | 420                          |           | 0.0027            | 0.76           | 0.098               |           |              |               |            |                 |     |
| MW3       |                 | 6/10/15  | ND                            |                               | 0.24                              | ND                                |            |           | 440                          |           | 0.0026            | 0.64           | 0.096               |           |              |               |            |                 |     |
| MW3       |                 | 9/16/15  | ND                            |                               | 0.11                              | 0.031                             |            |           | 410                          |           | 0.0028            | 0.90           | 0.130               |           |              |               |            |                 |     |
| MW3       |                 | 12/15/15 | ND                            |                               | 0.04                              | 0.088                             |            |           | 430                          |           | 0.0035            | 0.83           | 0.093               |           |              |               |            |                 |     |
| MW3       |                 | 3/29/16  | 14                            |                               | 0.23                              | ND                                |            |           | 400                          |           | ND                | 0.39           | 0.073               |           |              |               |            |                 |     |
| MW3       |                 | 6/20/16  | ND                            |                               | 0.05                              | ND                                |            |           | 440                          |           | 0.0029            | 0.59           | 0.089               |           |              |               |            |                 |     |
| MW3       |                 | 9/7/16   | ND                            |                               | 0.38                              | 0.029                             |            |           | 450                          |           | 0.0020            | 0.37           | 0.120               |           |              |               |            |                 |     |
| MW3       |                 | 12/7/16  | ND                            |                               | 0.17                              | 0.044                             |            |           | 400                          |           | 0.0024            | 0.46           | 0.120               |           |              |               |            |                 |     |
| MW3       |                 | 3/7/17   | ND                            |                               | 0.06                              | ND                                |            |           | 370                          |           | 0.0021            | 0.53           | 0.079               |           |              |               |            |                 |     |
| MW3       |                 | 6/15/17  | ND                            |                               | 0.22                              | 0.14                              |            |           | 410                          |           | 0.0026            | 0.68           | 0.084               |           |              |               |            |                 |     |
| MW3       |                 | 9/14/17  | > 1600                        |                               | 0.05                              | 0.16                              |            |           | 410                          |           | 0.0032            | 2.200          | 0.130               |           |              |               |            |                 |     |
| MW3       |                 | 12/6/17  | 540                           |                               | 0.40                              | 0.038                             |            |           | 440                          |           | 0.0019            | 0.340          | 0.110               |           |              |               |            |                 |     |
| MW3       |                 | 3/9/18   | 10                            |                               | 0.69                              | 0.059                             |            |           | 480                          |           | 0.0014            | ND             | 0.086               |           |              |               |            |                 |     |
| MW3       |                 | 6/15/18  | 540                           |                               | 0.58                              | 0.059                             |            |           | 550                          |           | 0.00074           | ND             | 0.150               |           |              |               |            |                 |     |
| MW3       |                 | 9/17/18  | 49                            |                               | 0.60                              | 0.12                              |            |           | 490                          |           | 0.0011            | ND             | 0.17                |           |              |               |            |                 |     |
| MW3       |                 | 12/17/18 | 1600                          |                               | 0.54                              | 0.210                             |            |           | 500                          |           | ND                | ND             | 0.31                |           |              |               |            |                 |     |
| MW3       |                 | 3/18/19  | 12                            |                               | 0.60                              | 0.062                             |            |           | 440                          |           | 0.00078           | ND             | 0.11                |           |              |               |            |                 |     |
| MW3       |                 | 5/13/19  | > 1600                        |                               | 0.55                              | 0.09                              |            |           | 480                          |           | 0.0010            | ND             | 0.13                |           |              |               |            |                 |     |
| MW3       |                 | 9/16/19  | 920                           |                               | 0.97                              | 0.11                              |            |           | 550                          |           | 0.00088           | 0.34           | 0.17                |           |              |               |            |                 |     |
| MW3       |                 | 12/16/19 | 920                           |                               | 0.92                              | ND                                |            |           | 430                          |           | 0.0011            | 0.13           | 0.14                |           |              |               |            |                 |     |
| MW3       |                 | 3/16/19  | 170                           |                               | 1.20                              | 0.069                             |            |           | 490                          |           | ND                | 0.065          | 0.14                |           |              |               |            |                 |     |
| MW3       |                 | 6/16/20  | 33                            |                               | 0.79                              | 0.077                             |            |           | 480                          |           | ND                | 0.053          | 0.16                |           |              |               |            |                 |     |
| MW3       |                 | 9/14/20  | 22                            |                               | 1.10                              | 0.084                             |            |           | 510                          |           | ND                | ND             | 0.21                |           |              |               |            |                 |     |
| MW3       |                 | 12/15/20 | 27                            |                               | 1.70                              | 0.11                              |            |           | 490                          |           | ND                | ND             | 0.21                |           |              |               |            |                 |     |

Historical Groundwater Quality Data  
Castle Oaks Golf Course  
City of Ione  
R5-1993-0240-002

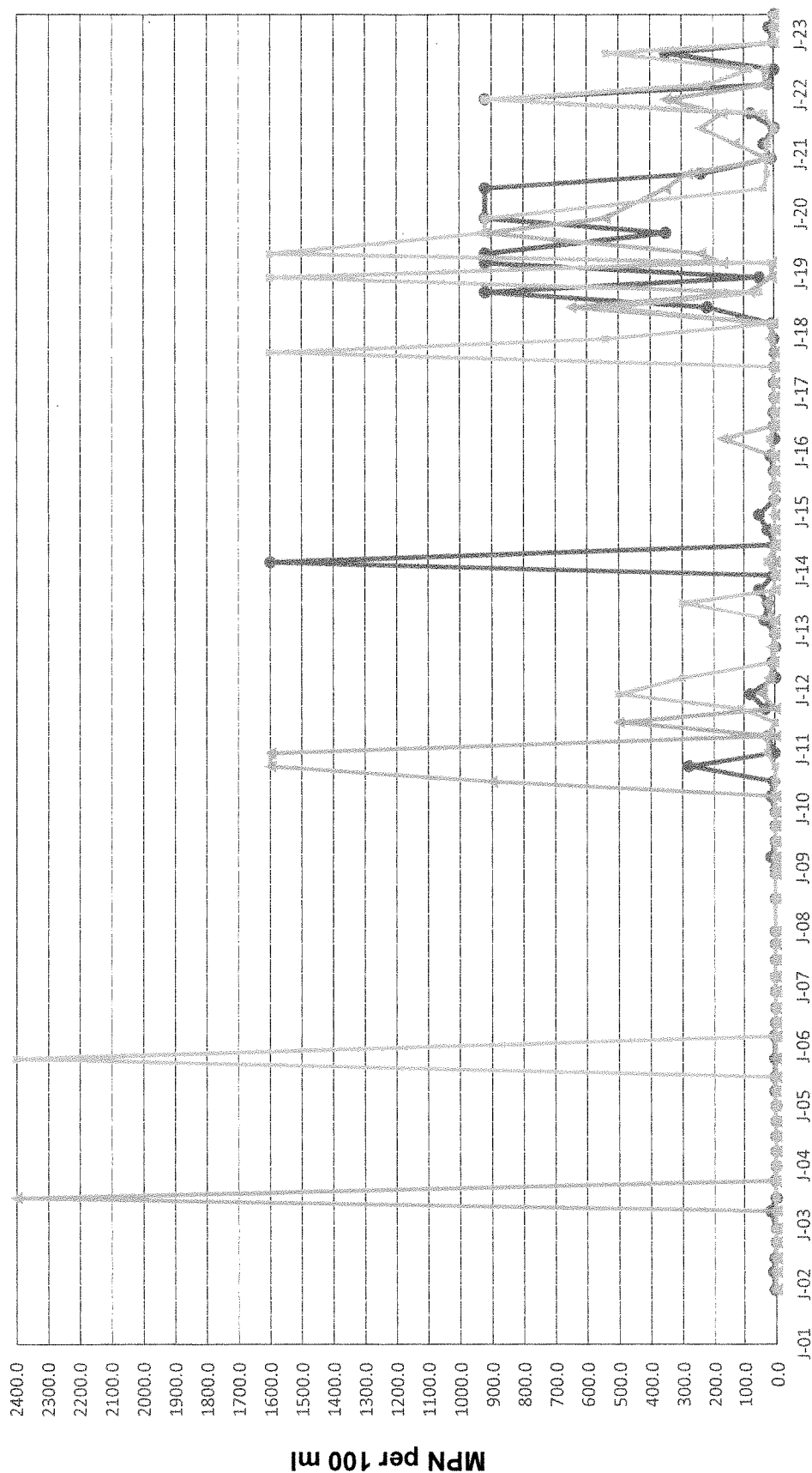
| Sample ID       | Date     | Total Coliform Bacteria (TCO) | Fecal Coliform Bacteria (FCO) | Nitrate as N (NO <sub>3</sub> -N) | Ammonia as N (NH <sub>4</sub> -N) | pH         | EC        | Total Dissolved Solids (TDS) | VOC       | Dissolved Arsenic | Dissolved Iron | Dissolved Manganese | Chloride  | Total Sodium | Total Arsenic | Total Iron | Total Manganese | TOC       |
|-----------------|----------|-------------------------------|-------------------------------|-----------------------------------|-----------------------------------|------------|-----------|------------------------------|-----------|-------------------|----------------|---------------------|-----------|--------------|---------------|------------|-----------------|-----------|
|                 |          |                               |                               |                                   |                                   |            |           |                              |           |                   |                |                     |           |              |               |            |                 |           |
| Method/Analysis |          | SM 9221 B                     | SM 9221 E                     | EPA 300.0                         | SM 4500                           | SM 4500-H+ | SM 2510 B | SM 2540 C                    | EPA 524.2 | EPA 200.8         | EPA 200.7      | EPA 200.7           | EPA 300.0 | EPA 200.7    | EPA 200.8     | EPA 200.7  | EPA 200.7       | SM 5310 B |
| Units           |          | MPN/100ml                     | MPN/100ml                     | mg/L                              | mg/L                              | units      | units/cm  | mg/L                         | µg/L      | mg/L              | mg/L           | mg/L                | mg/L      | mg/L         | mg/L          | mg/L       | mg/L            | mg/L      |
| MCL             |          | 2.2                           | 2.2                           | 10                                |                                   |            | 900-1600  | 500                          |           | 0.010             | 0.3            | 0.05                | 250       |              | 0.010         | 0.3        | 0.05            |           |
| MW3             | 3/17/21  | 21                            |                               | 1.40                              | 0.071                             |            |           | 470                          |           | ND                | ND             | 0.080               |           |              |               |            |                 |           |
| MW3             | 6/22/21  | ND                            |                               | 1.50                              | 0.14                              |            |           | 530                          |           | 0.00066           | ND             | 0.11                |           |              |               |            |                 |           |
| MW3             | 9/21/21  | 33                            |                               | 1.80                              | 0.10                              |            |           | 530                          |           | ND                | ND             | 0.18                |           |              |               |            |                 |           |
| MW3             | 12/14/21 | 920                           |                               | 0.85                              | 0.17                              |            |           | 460                          |           | 0.0013            | ND             | 0.13                |           |              |               |            |                 |           |
| MW3             | 3/16/22  | 220                           |                               | 0.75                              | 0.088                             |            |           | 480                          |           | 0.00074           | ND             | 0.083               |           |              |               |            |                 |           |
| MW3             | 6/15/22  | 79                            |                               | 1.00                              | 0.088                             |            |           | 560                          |           | 0.00074           | ND             | 0.11                |           |              |               |            |                 |           |
| MW3             | 9/22/22  | 540                           |                               | 1.60                              | 0.084                             |            |           | 530                          |           | 0.00083           | ND             | 0.14                |           |              |               |            |                 |           |
| MW3             | 11/28/22 | 1.1                           |                               | 0.70                              | ND                                | 6.8        | 610       | 525                          |           | ND                | ND             | 0.12                |           |              |               |            |                 |           |
| MW3             | 03/02/23 | 2                             |                               | 0.70                              | ND                                | 6.5        | 776       | 560                          | ND        | ND                | ND             | 0.11                |           |              |               |            |                 |           |
| MW3             | 05/17/23 | <1.8                          |                               | 1.10                              | ND                                | 6.5        | 811       | 160                          | ND        | ND                | ND             | 0.14                |           |              |               |            |                 |           |

NM - Not Measured

ND - Not Detected

**Castle Oak Golf Course Monitoring Wells  
Total Coliform Organism**

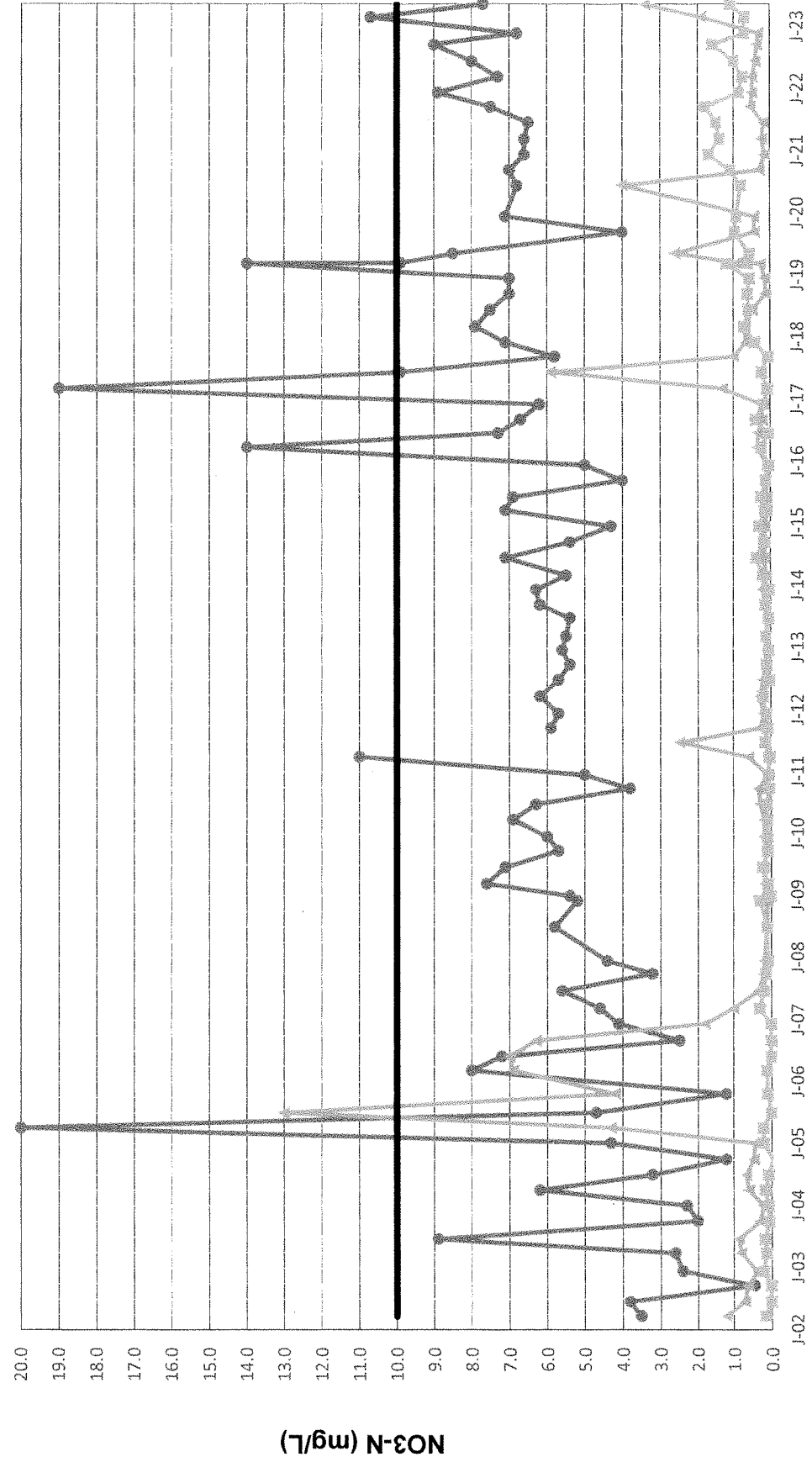
MW-1  
MW-2  
MW-3





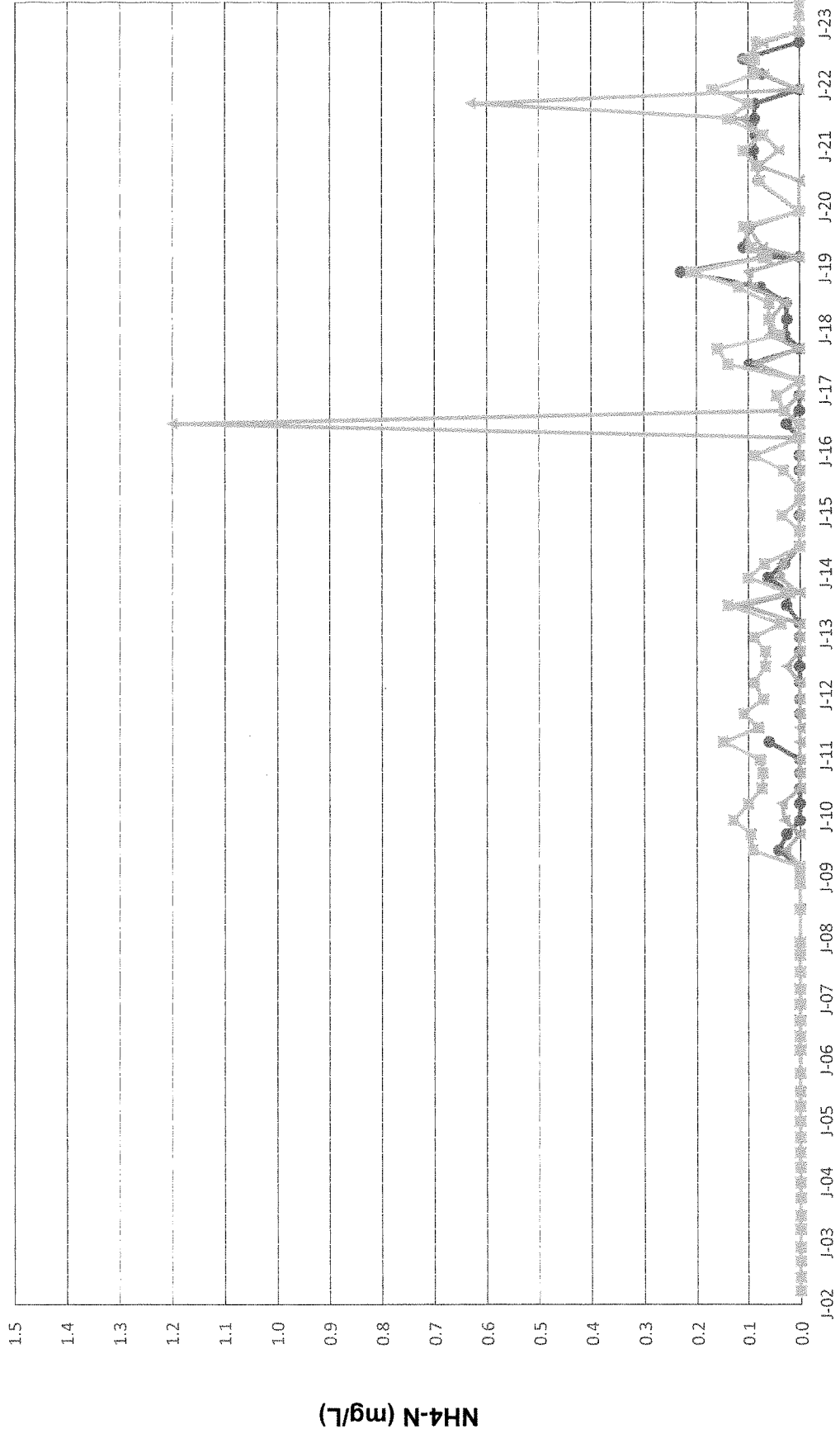
**Castle Oak Golf Course Monitoring Wells**  
**Nitrate as N (NO3-N)**

MW-1  
 MW-2  
 MW-3  
 Primary MCL



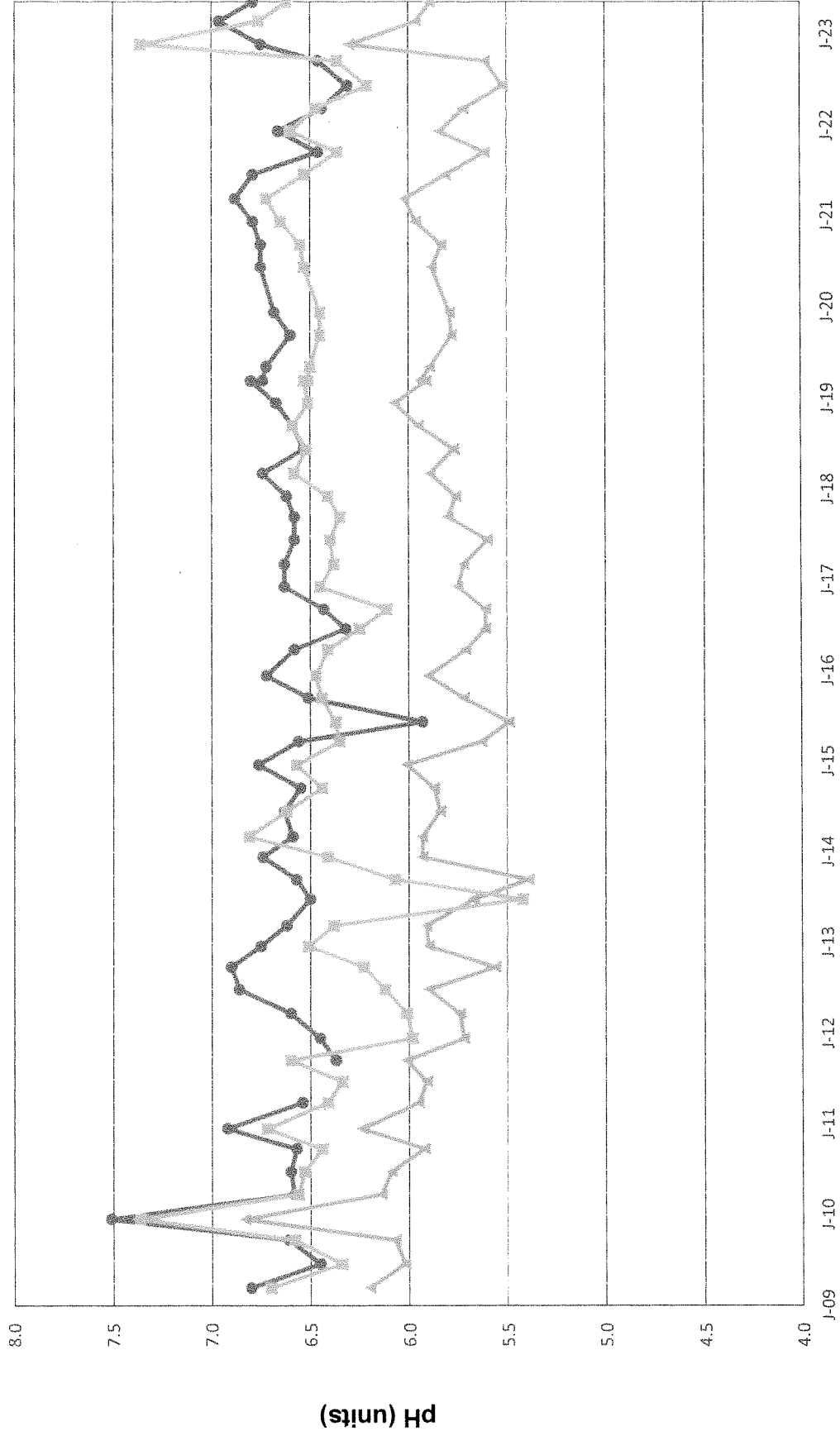
**Castle Oak Golf Course Monitoring Wells  
Ammonia as N (NH4-N)**

MW-1      MW-2  
MW-3



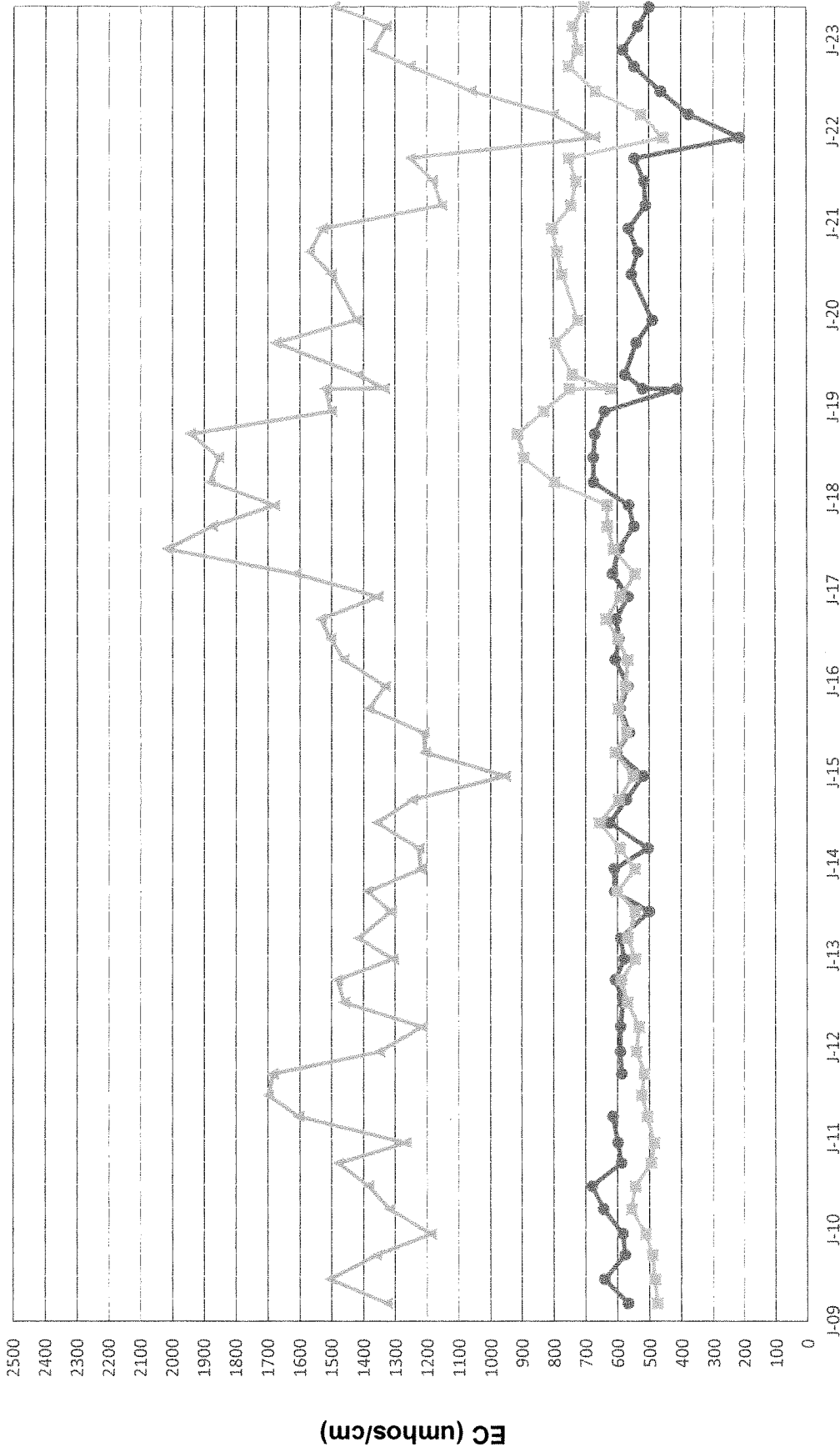
**Castle Oak Golf Course Monitoring Wells  
Field pH**

MW-1      MW-2  
MW-3



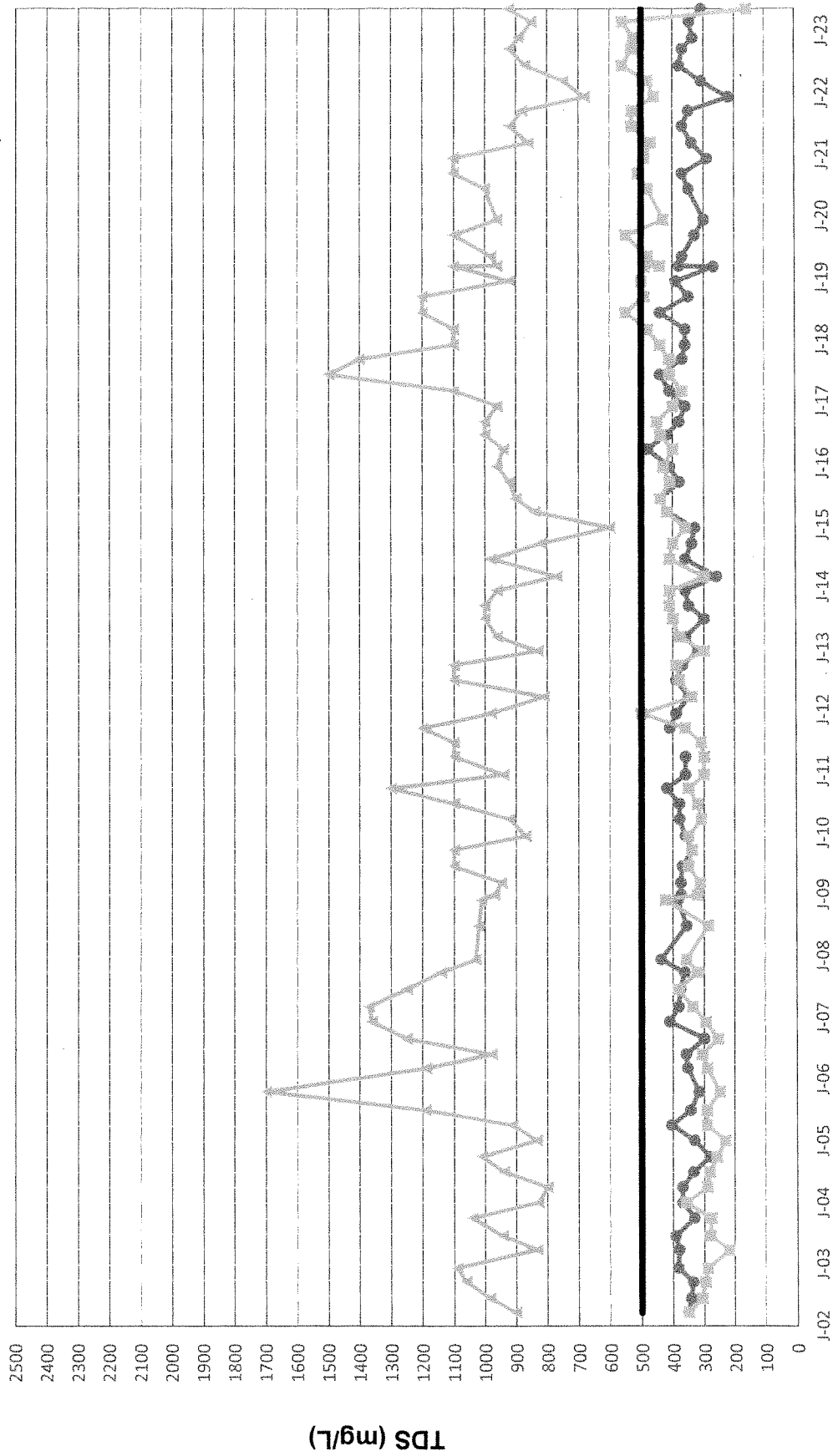
**Castle Oak Golf Course Monitoring Wells  
Field Electrical Conductivity (EC)**

MW-1      MW-2  
MW-3



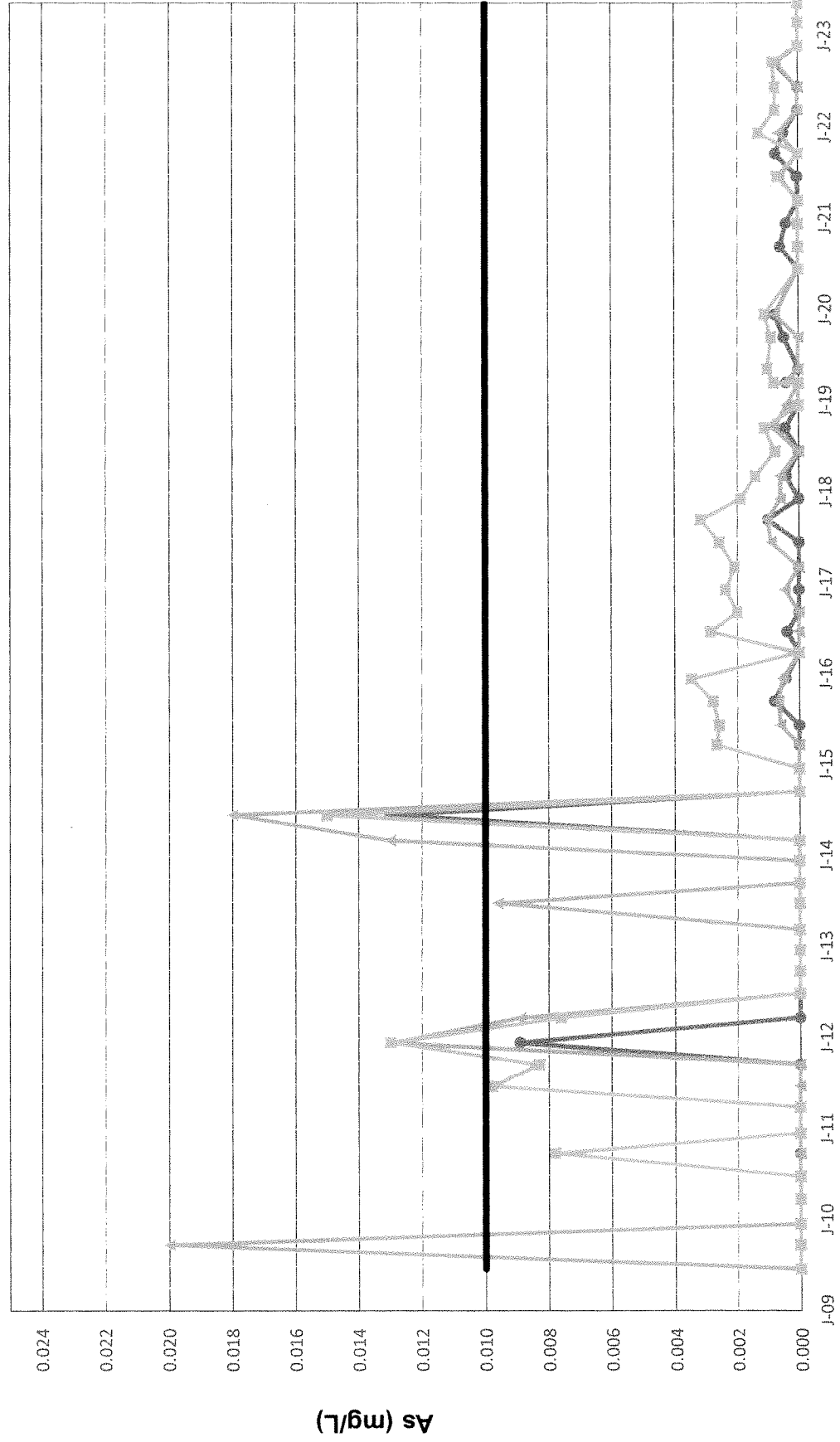
**Castle Oak Golf Course Monitoring Wells  
Total Dissolved Solids (TDS)**

MW-1  
MW-2  
MW-3  
Secondary MCL



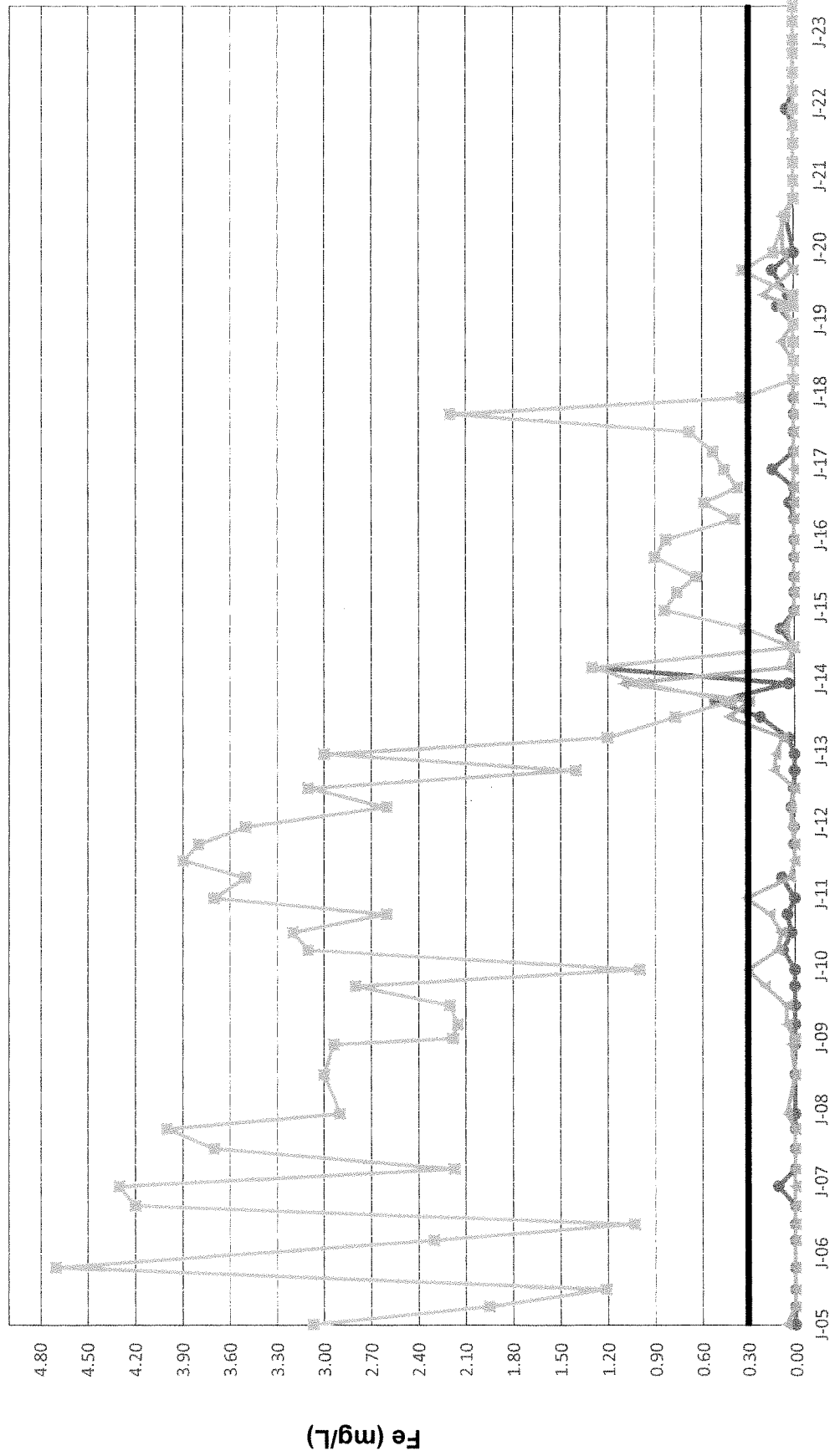
**Castle Oak Golf Course Monitoring Wells  
Dissolved Arsenic (As)**

MW-1  
MW-2  
MW-3  
Primary MCL



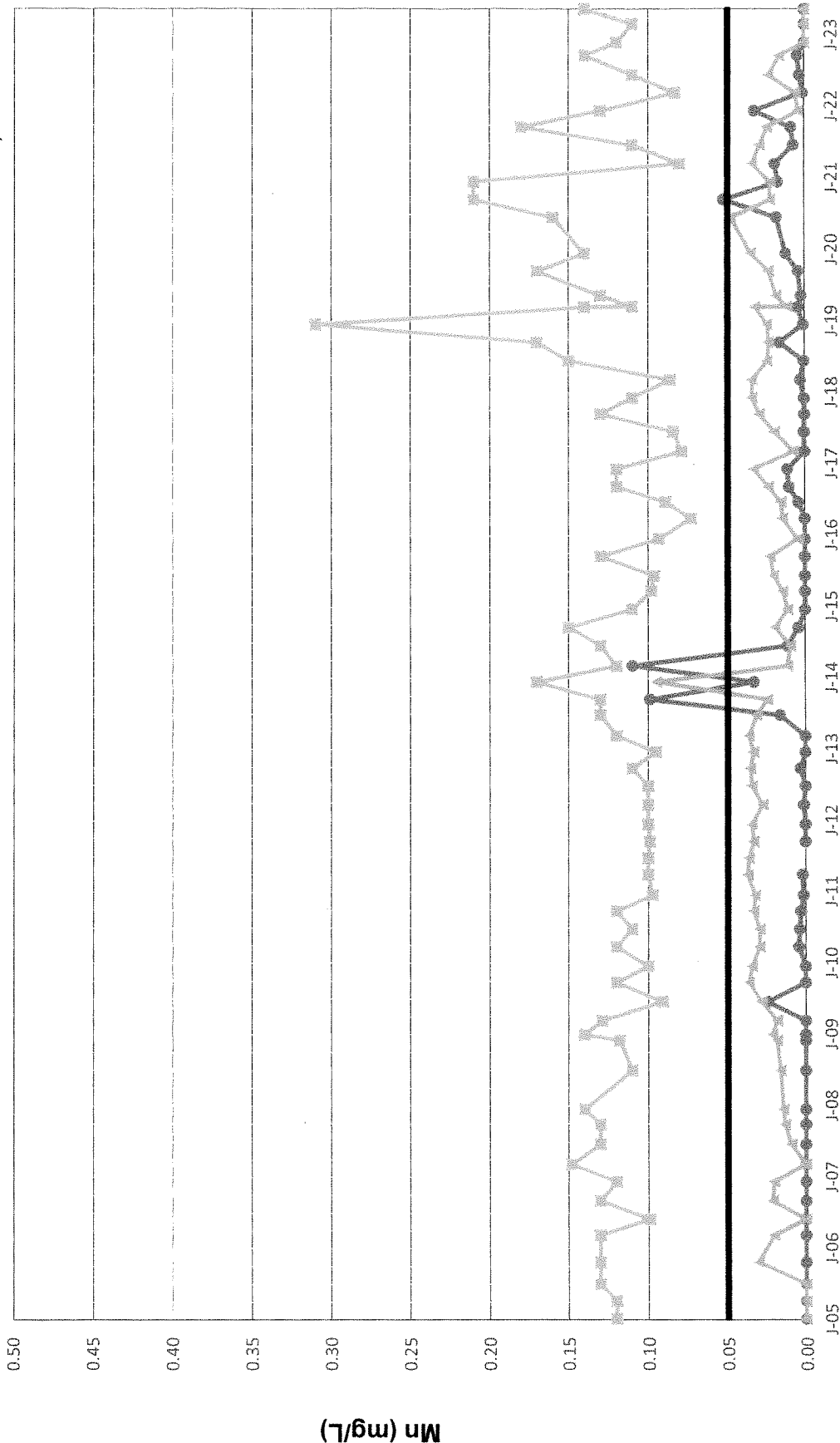
**Castle Oak Golf Course Monitoring Wells  
Dissolved Iron (Fe)**

MW-1  
MW-2  
MW-3  
Secondary MCL



**Castle Oak Golf Course Monitoring Wells  
Dissolved Manganese (Mn)**

MW-1  
MW-2  
MW-3  
Secondary MCL





**Attachment 5**  
**Reports of Water Analysis**  
**(Monitoring Wells)**

**DELLAVALLE™**  
LABORATORY INC

1910 W. McKinley Avenue, Suite 110 • Fresno, California 93728-1298  
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website: [dellavallelab.com](http://dellavallelab.com)

# DELLAVALLE<sup>TM</sup>

## LABORATORY INC

City of Ione  
1 East Main Street  
Lone, CA 95640

Account# 00-0025573  
Account Manager: Lisa Rubin  
Submitted By: Todd Waklee  
Ranch: R5-1993-0240-002 Castle Oak Golf  
Course

Received: 05/18/2023 10:37

Reported: 06/06/2023 08:57

### Samples in this Report

| Lab ID     | Sample  | Matrix          | Sampled By                | Crop | Date Sampled     |
|------------|---------|-----------------|---------------------------|------|------------------|
| 23E1540-01 | CO MW-1 | Monitoring Well | Del-Tech/Ashley<br>Putnam |      | 05/17/2023 9:49  |
| 23E1540-02 | CO MW-2 | Monitoring Well | Del-Tech/Ashley<br>Putnam |      | 05/17/2023 10:32 |
| 23E1540-03 | CO MW-3 | Monitoring Well | Del-Tech/Ashley<br>Putnam |      | 05/17/2023 11:00 |

Default Cooler      Temperature on Receipt °C: -2.3

Containers Intact  
COC/Labels Agree  
Preservation Confirmed  
Received On Ice

### Notes and Definitions

| Item   | Definition                                            |
|--------|-------------------------------------------------------|
| H      | Hold Time Exceeded                                    |
| MCL    | Drinking Water Maximum Contaminant Level              |
| ND     | Analyte NOT DETECTED at or above the reporting limit. |
| NES    | Not Enough Sample                                     |
| *      | Not Taken                                             |
| RPD    | Relative Percent Difference                           |
| %REC   | Percent Recovery                                      |
| Source | Sample that was matrix spiked or duplicated.          |



Laboratory Director/Technical Manager

ELAP Certification #1595

A2LA Certification #6440.02

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### Sample Results

**Sample: CO MW-1**  
**23E1540-01 (Water)**

Sampled: 5/17/2023 9:49

Sampled By: Del-Tech/Ashley Putnam

| Analyte                              | Result      | Units    | Reporting Limit | DIL | DW MCL | Date/Time Analyzed | Method        | Notes | Batch   |
|--------------------------------------|-------------|----------|-----------------|-----|--------|--------------------|---------------|-------|---------|
| <b>Electrical Conductivity</b>       | <b>0.58</b> | mmhos/cm | 0.01            | 1   |        | 05/19/23 09:56     | SM 2510 B     |       | BEE0666 |
| <b>Electrical Conductivity umhos</b> | <b>585</b>  | umhos/cm | 10.0            | 1   |        | 05/19/23 09:56     | SM 2510 B     |       | BEE0666 |
| Iron                                 | ND          | mg/L     | 0.10            | 1   |        | 05/19/23 10:34     | EPA 200.7     |       | BEE0685 |
| Manganese                            | ND          | mg/L     | 0.02            | 1   |        | 05/19/23 10:34     | EPA 200.7     |       | BEE0685 |
| Ammonia (as N)                       | ND          | mg/L     | 0.500           | 1   |        | 05/19/23 11:18     | SM 4500-NH3 H |       | BEE0705 |
| Nitrite Nitrogen as NO2N             | ND          | mg/L     | 0.4             | 1   | 1      | 05/18/23 22:05     | EPA 300.0     |       | BEE0693 |
| <b>Nitrate Nitrogen as NO3N</b>      | <b>7.7</b>  | mg/L     | 0.1             | 1   | 10     | 05/18/23 22:05     | EPA 300.0     |       | BEE0693 |
| <b>pH</b>                            | <b>6.9</b>  | units    | 1.0             | 1   |        | 05/19/23 09:56     | SM 4500-H+    | H     | BEE0666 |
| <b>Total Filterable Solids (TDS)</b> | <b>310</b>  | mg/L     | 10.0            | 1   |        | 06/02/23 16:23     | SM 2540 C     |       | BEE0753 |

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### Sample Results (Continued)

**Sample: CO MW-2**  
**23E1540-02 (Water)**

Sampled: 5/17/2023 10:32  
Sampled By: Del-Tech/Ashley Putnam

| Analyte                              | Result      | Units    | Reporting Limit | DIL | DW MCL | Date/Time Analyzed | Method        | Notes | Batch   |
|--------------------------------------|-------------|----------|-----------------|-----|--------|--------------------|---------------|-------|---------|
| <b>Electrical Conductivity</b>       | <b>1.74</b> | mmhos/cm | 0.01            | 1   |        | 05/19/23 10:11     | SM 2510 B     |       | BEE0666 |
| <b>Electrical Conductivity umhos</b> | <b>1740</b> | umhos/cm | 10.0            | 1   |        | 05/19/23 10:11     | SM 2510 B     |       | BEE0666 |
| Iron                                 | ND          | mg/L     | 0.10            | 1   |        | 05/19/23 10:42     | EPA 200.7     |       | BEE0685 |
| Manganese                            | ND          | mg/L     | 0.02            | 1   |        | 05/19/23 10:42     | EPA 200.7     |       | BEE0685 |
| Ammonia (as N)                       | ND          | mg/L     | 0.500           | 1   |        | 05/19/23 11:20     | SM 4500-NH3 H |       | BEE0705 |
| Nitrite Nitrogen as NO2N             | ND          | mg/L     | 0.4             | 1   | 1      | 05/18/23 22:25     | EPA 300.0     |       | BEE0693 |
| <b>Nitrate Nitrogen as NO3N</b>      | <b>3.4</b>  | mg/L     | 0.1             | 1   | 10     | 05/18/23 22:25     | EPA 300.0     |       | BEE0693 |
| <b>pH</b>                            | <b>5.9</b>  | units    | 1.0             | 1   |        | 05/19/23 10:11     | SM 4500-H+    | H     | BEE0666 |
| <b>Total Filterable Solids (TDS)</b> | <b>923</b>  | mg/L     | 10.0            | 1   |        | 06/02/23 16:23     | SM 2540 C     |       | BEE0753 |

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### Sample Results (Continued)

Sample: **CO MW-3**  
**23E1540-03 (Water)**

Sampled: 5/17/2023 11:00  
Sampled By: Del-Tech/Ashley Putnam

| Analyte                              | Result      | Units    | Reporting Limit | DIL | DW MCL | Date/Time Analyzed | Method        | Notes | Batch   |
|--------------------------------------|-------------|----------|-----------------|-----|--------|--------------------|---------------|-------|---------|
| <b>Electrical Conductivity</b>       | <b>0.81</b> | mmhos/cm | 0.01            | 1   |        | 05/19/23 10:14     | SM 2510 B     |       | BEE0666 |
| <b>Electrical Conductivity umhos</b> | <b>811</b>  | umhos/cm | 10.0            | 1   |        | 05/19/23 10:14     | SM 2510 B     |       | BEE0666 |
| Iron                                 | ND          | mg/L     | 0.10            | 1   |        | 05/19/23 10:43     | EPA 200.7     |       | BEE0685 |
| <b>Manganese</b>                     | <b>0.14</b> | mg/L     | 0.02            | 1   |        | 05/19/23 10:43     | EPA 200.7     |       | BEE0685 |
| Ammonia (as N)                       | ND          | mg/L     | 0.500           | 1   |        | 05/19/23 11:21     | SM 4500-NH3 H |       | BEE0705 |
| Nitrite Nitrogen as NO2N             | ND          | mg/L     | 0.4             | 1   | 1      | 05/19/23 01:03     | EPA 300.0     |       | BEE0693 |
| <b>Nitrate Nitrogen as NO3N</b>      | <b>1.1</b>  | mg/L     | 0.1             | 1   | 10     | 05/19/23 01:03     | EPA 300.0     |       | BEE0693 |
| <b>pH</b>                            | <b>6.5</b>  | units    | 1.0             | 1   |        | 05/19/23 10:14     | SM 4500-H+    | H     | BEE0666 |
| <b>Total Filterable Solids (TDS)</b> | <b>160</b>  | mg/L     | 10.0            | 1   |        | 06/02/23 16:23     | SM 2540 C     |       | BEE0753 |

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Reported: 06/06/2023 08:57

### Quality Control

| Analyte                         | Result/Qual | Reporting Limit | Units    | Spike Level | Source Result                                              | %REC | %REC Limits | RPD   | RPD Limit |
|---------------------------------|-------------|-----------------|----------|-------------|------------------------------------------------------------|------|-------------|-------|-----------|
| <b>Batch: BEE0666</b>           |             |                 |          |             |                                                            |      |             |       |           |
| <b>Blank (BEE0666-BLK1)</b>     |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| Electrical Conductivity         | ND          | 0.01            | mmhos/cm |             |                                                            |      |             |       |           |
| pH                              | 5.2         | 1.0             | units    |             |                                                            |      |             |       |           |
| Electrical Conductivity umhos   | ND          | 10.0            | umhos/cm |             |                                                            |      |             |       |           |
| <b>Blank (BEE0666-BLK2)</b>     |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| Electrical Conductivity         | ND          | 0.01            | mmhos/cm |             |                                                            |      |             |       |           |
| pH                              | 5.3         | 1.0             | units    |             |                                                            |      |             |       |           |
| Electrical Conductivity umhos   | ND          | 10.0            | umhos/cm |             |                                                            |      |             |       |           |
| <b>Blank (BEE0666-BLK3)</b>     |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| pH                              | 5.3         | 1.0             | units    |             |                                                            |      |             |       |           |
| Electrical Conductivity         | ND          | 0.01            | mmhos/cm |             |                                                            |      |             |       |           |
| Electrical Conductivity umhos   | ND          | 10.0            | umhos/cm |             |                                                            |      |             |       |           |
| <b>Duplicate (BEE0666-DUP1)</b> |             |                 |          |             | Source: 23E1540-01 Prepared: 5/17/2023 Analyzed: 5/19/2023 |      |             |       |           |
| pH                              | 6.9         | 1.0             | units    |             | 6.9                                                        |      |             | 0.579 | 10        |
| Electrical Conductivity         | 0.58        | 0.01            | mmhos/cm |             | 0.58                                                       |      |             | 0.652 | 10        |
| Electrical Conductivity umhos   | 581         | 10.0            | umhos/cm |             | 585                                                        |      |             | 0.652 | 10        |
| <b>Duplicate (BEE0666-DUP2)</b> |             |                 |          |             | Source: 23E1644-01 Prepared: 5/17/2023 Analyzed: 5/19/2023 |      |             |       |           |
| pH                              | 9.2         | 1.0             | units    |             | 9.1                                                        |      |             | 0.219 | 10        |
| Electrical Conductivity         | 0.33        | 0.01            | mmhos/cm |             | 0.33                                                       |      |             | 1.25  | 10        |
| Electrical Conductivity umhos   | 326         | 10.0            | umhos/cm |             | 330                                                        |      |             | 1.25  | 10        |
| <b>Reference (BEE0666-SRM1)</b> |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| Electrical Conductivity         | 561         |                 | umhos/cm | 538.0       |                                                            | 104  | 90-110      |       |           |
| <b>Reference (BEE0666-SRM2)</b> |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| Electrical Conductivity         | 565         |                 | umhos/cm | 538.0       |                                                            | 105  | 90-110      |       |           |
| <b>Reference (BEE0666-SRM3)</b> |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| Electrical Conductivity         | 563         |                 | umhos/cm | 538.0       |                                                            | 105  | 90-110      |       |           |
| <b>Reference (BEE0666-SRM4)</b> |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| pH                              | 4.0         |                 | units    | 4.000       |                                                            | 100  | 97.5-102.5  |       |           |
| <b>Reference (BEE0666-SRM5)</b> |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| pH                              | 4.0         |                 | units    | 4.000       |                                                            | 101  | 97.5-102.5  |       |           |
| <b>Reference (BEE0666-SRM6)</b> |             |                 |          |             | Prepared: 5/17/2023 Analyzed: 5/19/2023                    |      |             |       |           |
| pH                              | 4.0         |                 | units    | 4.000       |                                                            | 100  | 97.5-102.5  |       |           |

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Course

Received: 05/18/2023 10:37  
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### Quality Control (Continued)

| Analyte | ResultQual | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC | %REC<br>Limits | RPD | RPD<br>Limit |
|---------|------------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|
|---------|------------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|

#### Batch: BEE0666 (Continued)

#### Reference (BEE0666-SRM7)

Prepared: 5/17/2023 Analyzed: 5/19/2023

|    |     |  |       |       |  |     |              |
|----|-----|--|-------|-------|--|-----|--------------|
| pH | 7.8 |  | units | 7.790 |  | 101 | .7163-101.28 |
|----|-----|--|-------|-------|--|-----|--------------|

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### Quality Control (Continued)

| Analyte                           | Result Qual | Reporting Limit | Units | Spike Level                                                | Source Result | %REC | %REC Limits | RPD  | RPD Limit |
|-----------------------------------|-------------|-----------------|-------|------------------------------------------------------------|---------------|------|-------------|------|-----------|
| <b>Batch: BEE0685</b>             |             |                 |       |                                                            |               |      |             |      |           |
| <b>Blank (BEE0685-BLK1)</b>       |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023                    |               |      |             |      |           |
| Iron                              | ND          | 0.10            | mg/L  |                                                            |               |      |             |      |           |
| Manganese                         | ND          | 0.02            | mg/L  |                                                            |               |      |             |      |           |
| <b>Blank (BEE0685-BLK2)</b>       |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023                    |               |      |             |      |           |
| Iron                              | ND          | 0.10            | mg/L  |                                                            |               |      |             |      |           |
| Manganese                         | ND          | 0.02            | mg/L  |                                                            |               |      |             |      |           |
| <b>LCS (BEE0685-BS1)</b>          |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023                    |               |      |             |      |           |
| Iron                              | 6.91        | 0.10            | mg/L  | 7.143                                                      |               | 96.7 | 90-110      |      |           |
| Manganese                         | 7.07        | 0.02            | mg/L  | 7.143                                                      |               | 99.0 | 90-110      |      |           |
| <b>LCS (BEE0685-BS2)</b>          |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023                    |               |      |             |      |           |
| Iron                              | 6.86        | 0.10            | mg/L  | 7.143                                                      |               | 96.0 | 90-110      |      |           |
| Manganese                         | 7.00        | 0.02            | mg/L  | 7.143                                                      |               | 98.0 | 90-110      |      |           |
| <b>Duplicate (BEE0685-DUP1)</b>   |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Source: 23E1540-01 Prepared: 5/18/2023 Analyzed: 5/19/2023 |               |      |             |      |           |
| Iron                              | 0.005       | 0.10            | mg/L  |                                                            | ND            |      |             |      | 15        |
| Manganese                         | 0.01        | 0.02            | mg/L  |                                                            | 0.01          |      |             | 4.48 | 15        |
| <b>Matrix Spike (BEE0685-MS1)</b> |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Source: 23E1540-01 Prepared: 5/18/2023 Analyzed: 5/19/2023 |               |      |             |      |           |
| Manganese                         | 6.98        | 0.02            | mg/L  | 7.143                                                      | 0.01          | 97.6 | 90-110      |      |           |
| Iron                              | 6.82        | 0.10            | mg/L  | 7.143                                                      | ND            | 95.4 | 90-110      |      |           |
| <b>Matrix Spike (BEE0685-MS2)</b> |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Source: 23E1601-01 Prepared: 5/18/2023 Analyzed: 5/19/2023 |               |      |             |      |           |
| Manganese                         | 7.01        | 0.02            | mg/L  | 7.143                                                      | 0.003         | 98.1 | 90-110      |      |           |
| Iron                              | 6.87        | 0.10            | mg/L  | 7.143                                                      | 0.33          | 91.6 | 90-110      |      |           |
| <b>Reference (BEE0685-SRM1)</b>   |             |                 |       |                                                            |               |      |             |      |           |
|                                   |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023                    |               |      |             |      |           |
| Manganese                         | 1.43        |                 | mg/L  | 1.400                                                      |               | 102  | 90-110      |      |           |
| Iron                              | 2.04        |                 | mg/L  | 1.910                                                      |               | 107  | 90-110      |      |           |

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### Quality Control (Continued)

| Analyte                           | Result Qual | Reporting Limit | Units | Spike Level                             | Source Result | %REC                                    | %REC Limits | RPD  | RPD Limit |
|-----------------------------------|-------------|-----------------|-------|-----------------------------------------|---------------|-----------------------------------------|-------------|------|-----------|
| <b>Batch: BEE0693</b>             |             |                 |       |                                         |               |                                         |             |      |           |
| <b>Blank (BEE0693-BLK1)</b>       |             |                 |       | Prepared & Analyzed: 5/18/2023          |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |                                         |               |                                         |             |      |           |
| Nitrite Nitrogen as NO2N          | ND          | 0.4             | mg/L  |                                         |               |                                         |             |      |           |
| <b>Blank (BEE0693-BLK2)</b>       |             |                 |       | Prepared & Analyzed: 5/18/2023          |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |                                         |               |                                         |             |      |           |
| Nitrite Nitrogen as NO2N          | ND          | 0.4             | mg/L  |                                         |               |                                         |             |      |           |
| <b>Blank (BEE0693-BLK3)</b>       |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023 |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | ND          | 0.1             | mg/L  |                                         |               |                                         |             |      |           |
| Nitrite Nitrogen as NO2N          | ND          | 0.4             | mg/L  |                                         |               |                                         |             |      |           |
| <b>LCS (BEE0693-BS1)</b>          |             |                 |       | Prepared & Analyzed: 5/18/2023          |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | 5.2         | 0.1             | mg/L  | 5.000                                   |               | 103                                     | 90-110      |      |           |
| Nitrite Nitrogen as NO2N          | 5.5         | 0.4             | mg/L  | 5.000                                   |               | 110                                     | 90-110      |      |           |
| <b>LCS (BEE0693-BS2)</b>          |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023 |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | 5.2         | 0.1             | mg/L  | 5.000                                   |               | 103                                     | 90-110      |      |           |
| Nitrite Nitrogen as NO2N          | 5.5         | 0.4             | mg/L  | 5.000                                   |               | 110                                     | 90-110      |      |           |
| <b>Duplicate (BEE0693-DUP1)</b>   |             |                 |       | <b>Source: 23E1539-01</b>               |               | Prepared: 5/18/2023 Analyzed: 5/19/2023 |             |      |           |
| Nitrate Nitrogen as NO3N          | 0.05        | 0.1             | mg/L  |                                         | 0.05          |                                         |             | 0.00 | 10        |
| Nitrite Nitrogen as NO2N          | ND          | 0.4             | mg/L  |                                         | ND            |                                         |             |      | 10        |
| <b>Duplicate (BEE0693-DUP2)</b>   |             |                 |       | <b>Source: 23E1603-01</b>               |               | Prepared: 5/18/2023 Analyzed: 5/19/2023 |             |      |           |
| Nitrate Nitrogen as NO3N          | 0.9         | 0.1             | mg/L  |                                         | 1.0           |                                         |             | 9.17 | 10        |
| Nitrite Nitrogen as NO2N          | ND          | 0.4             | mg/L  |                                         | ND            |                                         |             |      | 10        |
| <b>Matrix Spike (BEE0693-MS1)</b> |             |                 |       | <b>Source: 23E1539-01</b>               |               | Prepared & Analyzed: 5/18/2023          |             |      |           |
| Nitrate Nitrogen as NO3N          | 5.1         | 0.1             | mg/L  | 5.000                                   | 0.05          | 101                                     | 90-110      |      |           |
| Nitrite Nitrogen as NO2N          | 5.2         | 0.4             | mg/L  | 5.000                                   | ND            | 105                                     | 90-110      |      |           |
| <b>Matrix Spike (BEE0693-MS2)</b> |             |                 |       | <b>Source: 23E1603-01</b>               |               | Prepared: 5/18/2023 Analyzed: 5/19/2023 |             |      |           |
| Nitrate Nitrogen as NO3N          | 6.1         | 0.1             | mg/L  | 5.000                                   | 1.0           | 102                                     | 90-110      |      |           |
| Nitrite Nitrogen as NO2N          | 5.0         | 0.4             | mg/L  | 5.000                                   | ND            | 100                                     | 90-110      |      |           |
| <b>Reference (BEE0693-SRM1)</b>   |             |                 |       | Prepared & Analyzed: 5/18/2023          |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | 10.1        |                 | mg/L  | 10.00                                   |               | 101                                     | 90-110      |      |           |
| Nitrite Nitrogen as NO2N          | 1.0         |                 | mg/L  | 1.001                                   |               | 98.9                                    | 90-110      |      |           |
| <b>Reference (BEE0693-SRM2)</b>   |             |                 |       | Prepared: 5/18/2023 Analyzed: 5/19/2023 |               |                                         |             |      |           |
| Nitrate Nitrogen as NO3N          | 10.2        |                 | mg/L  | 10.00                                   |               | 102                                     | 90-110      |      |           |
| Nitrite Nitrogen as NO2N          | 2.6         |                 | mg/L  | 1.001                                   |               | 260                                     | 90-110      |      |           |

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# DELLAVALLE<sup>TM</sup>

## LABORATORY INC

City of Ione  
1 East Main Street  
Lone, CA 95640

Account# 00-0025573  
Account Manager: Lisa Rubin  
Submitted By: Todd Waklee  
Ranch: R5-1993-0240-002 Castle Oak Golf Course

Received: 05/18/2023 10:37  
Reported: 06/06/2023 08:57

### Quality Control (Continued)

| Analyte | ResultQual | Reporting<br>Limit | Units | Spike<br>Level | Source<br>Result | %REC | %REC<br>Limits | RPD | RPD<br>Limit |
|---------|------------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|
|---------|------------|--------------------|-------|----------------|------------------|------|----------------|-----|--------------|

#### Batch: BEE0693 (Continued)

#### Reference (BEE0693-SRM3)

Prepared: 5/18/2023 Analyzed: 5/19/2023

|                          |      |  |      |       |  |     |        |  |  |
|--------------------------|------|--|------|-------|--|-----|--------|--|--|
| Nitrate Nitrogen as NO3N | 10.2 |  | mg/L | 10.00 |  | 102 | 90-110 |  |  |
| Nitrite Nitrogen as NO2N | 1.0  |  | mg/L | 1.001 |  | 101 | 90-110 |  |  |

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Received: 05/18/2023 10:37  
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### Quality Control (Continued)

| Analyte                           | ResultQual | Reporting<br>Limit | Units | Spike<br>Level                          | Source<br>Result | %REC | %REC<br>Limits | RPD  | RPD<br>Limit |
|-----------------------------------|------------|--------------------|-------|-----------------------------------------|------------------|------|----------------|------|--------------|
| <b>Batch: BEE0705</b>             |            |                    |       |                                         |                  |      |                |      |              |
| <b>Blank (BEE0705-BLK1)</b>       |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | ND         | 0.500              | mg/L  | Prepared: 5/18/2023 Analyzed: 5/19/2023 |                  |      |                |      |              |
| <b>Blank (BEE0705-BLK2)</b>       |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | ND         | 0.500              | mg/L  | Prepared: 5/18/2023 Analyzed: 5/19/2023 |                  |      |                |      |              |
| <b>LCS (BEE0705-BS1)</b>          |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | 8.96       | 0.500              | mg/L  | 9.990                                   |                  | 89.7 | 90-110         |      |              |
| <b>LCS (BEE0705-BS2)</b>          |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | 9.35       | 0.500              | mg/L  | 9.990                                   |                  | 93.6 | 90-110         |      |              |
| <b>Duplicate (BEE0705-DUP1)</b>   |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | 1.70       | 0.500              | mg/L  | Prepared: 5/18/2023 Analyzed: 5/19/2023 |                  | 1.85 |                | 8.13 | 10           |
| <b>Duplicate (BEE0705-DUP2)</b>   |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | ND         | 0.500              | mg/L  | Prepared: 5/18/2023 Analyzed: 5/19/2023 |                  | ND   |                |      | 10           |
| <b>Matrix Spike (BEE0705-MS1)</b> |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | 11.8       | 0.500              | mg/L  | 9.990                                   | 1.85             | 99.9 | 90-110         |      |              |
| <b>Matrix Spike (BEE0705-MS2)</b> |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | 9.64       | 0.500              | mg/L  | 9.990                                   | ND               | 96.5 | 90-110         |      |              |
| <b>Reference (BEE0705-SRM1)</b>   |            |                    |       |                                         |                  |      |                |      |              |
| Ammonia (as N)                    | 5.33       |                    | mg/L  | 5.470                                   |                  | 97.5 | 90-110         |      |              |

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1 East Main Street  
Lone, CA 95640

Account# 00-0025573  
Account Manager: Lisa Rubin  
Submitted By: Todd Waklee  
Ranch: R5-1993-0240-002 Castle Oak Golf Course

Received: 05/18/2023 10:37  
Reported: 06/06/2023 08:57

### Quality Control (Continued)

| Analyte                       | Result Qual        | Reporting Limit | Units | Spike Level | Source Result       | %REC               | %REC Limits | RPD    | RPD Limit |
|-------------------------------|--------------------|-----------------|-------|-------------|---------------------|--------------------|-------------|--------|-----------|
| Batch: BEE0753                |                    |                 |       |             |                     |                    |             |        |           |
| Blank (BEE0753-BLK1)          |                    |                 |       |             |                     |                    |             |        |           |
| Total Filterable Solids (TDS) | ND                 | 10.0            | mg/L  |             | Prepared: 5/19/2023 | Analyzed: 6/2/2023 |             |        |           |
| LCS (BEE0753-BS1)             |                    |                 |       |             |                     |                    |             |        |           |
| Total Filterable Solids (TDS) | 23.8               | 10.0            | mg/L  | 2000        |                     | 1.19               | 0-200       |        |           |
| Duplicate (BEE0753-DUP1)      |                    |                 |       |             |                     |                    |             |        |           |
|                               | Source: 23E1478-02 |                 |       |             | Prepared: 5/19/2023 | Analyzed: 6/2/2023 |             |        |           |
| Total Filterable Solids (TDS) | 327                | 10.0            | mg/L  |             | 333                 |                    |             | 2.02   | 5         |
| Duplicate (BEE0753-DUP2)      |                    |                 |       |             |                     |                    |             |        |           |
|                               | Source: 23E1540-02 |                 |       |             | Prepared: 5/19/2023 | Analyzed: 6/2/2023 |             |        |           |
| Total Filterable Solids (TDS) | 947                | 10.0            | mg/L  |             | 923                 |                    |             | 2.50   | 5         |
| Reference (BEE0753-SRM1)      |                    |                 |       |             |                     |                    |             |        |           |
| Total Filterable Solids (TDS) | 310                |                 | mg/L  | 325.0       | Prepared: 5/19/2023 | Analyzed: 6/2/2023 | 95.4        | 90-110 |           |

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05/18/23 10:37

23E1540

## DELLAVALLE LABORATORY, INC.

1910 W. McKinley Avenue, Suite 110 · Fresno, CA 93728

www.dellavallelab.com 559 233-6129 · 800 228-9896 · Fax 559 268-8174

No. Samples: 3 No of Bottles: 9 bottles + 3-sets of VOAs

Purchase Order No 20070 54 Bill To: Acct # Cons #

Results Need By

Name: City of Ione

Billing Address: 1 East Main Street

City: Ione State: CA Zip: 95640

Telephone: 209-274-2412

Cell:

Email: twaklee@ione-ca.com

COPY TO: mrock@ione-ca.com

jdoersen@ione-ca.com

REQUESTED BY: Todd Waklee

PROJECT: R5-1993-0240-002

Site: Castle Oak Golf Course

Water Type: [ ] Drinking Water

[ ] Wastewater

[ ] Ag Water [ ] Groundwater

[ x ] Monitoring Well

Other:

Analysis and Bottles Required: (Please indicate Analysis)

[ x ] Quarterly

pH, EC, TDS, NO3N, NO2-N, NH4-N, Dissolved Fe,

Dissolved Manganese, Dissolved Arsenic, VOCs

(1-1 Liter Plastic, Unpreserved) White per site

(1-250 mL Plastic w/H2SO4) NH4-N Yellow per site

(1-250 mL Plastic, Unpreserved) White pace per site

(1-set of three VOAs w/HCL) Blue pace per site

[ ] Annually

Dissolved General Mineral (No MBAS), Dissolved: As, B, K,

NO2-N, NH4-N, TKN, TN, VOCs

(1-1 Liter Plastic, Unpreserved) per site

(1-250 mL Plastic, Unpreserved) As White pace per site

(1-250 mL Plastic w/H2SO4) TKN Yellow per site

(1-set of three VOAs w/HCL) Blue pace per site

[ ] Co. Health Dept

[ ] RWQCB

[ X ] Copy of Chain

[ ] State Forms

[ X ] QA/QC Documents

Sampled By:

Ashley Petram/DefTech

Description of Samples

1 CO MW-1

2 CO MW-2

3 CO MW-3

4

Date  
SampledTime  
SampledRec'd  
Temp oC

Field EC

5/17/23

9:49

-2.3

J

10:32

-0.9

J

11:00

-0.4

IR Thermometer SN 221314357  
Correction Factor 0°C  
Calibration Due 6/30/2023  
Location Laboratory

## CHAIN OF CUSTODY

| Carrier | Signature     | Company | Received Date/Time | Relinquished Date/Time |
|---------|---------------|---------|--------------------|------------------------|
| First   | Ashley Petram | DefTech | 5/17/23 9:49       | 5/17/23 13:45          |
| Second  | Rubén         | DLI     | 5/17/23 13:45      | 5/18/23                |
| Third   | Jasmut        | DLI     | 5/18/23 10:37      |                        |
| Fourth  |               |         |                    |                        |

I guarantee that as the client, or on behalf of client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days and due accounts will be charged a liquidated damage fee of 2% per month (annually 24%) or \$5.00 per month whichever is greater.

If payment is not made when due and a legitimate dispute exists concerning the product or services of Dellavalle Laboratory, Inc., it will be submitted to mediation under the Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then the dispute will be submitted to binding arbitration through cal under its Rules and Procedures. The parties will equally bear the costs of mediation/arbitration. If, however, the mediator declares that no legitimate dispute exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorneys' fees of Dellavalle Laboratory.

Lisa will invoice

Signature

Sample received in cooler with ice (coolant)

[ x ] Yes

[ ] No

05/18/23 10:37

23E1540

|                                                                                                                                                                                                                     |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------------------|---|---|---------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|----|
| <b>Shipping Information:</b> Shipped In <input type="checkbox"/> Picked-Up <input checked="" type="checkbox"/> Walk In <input type="checkbox"/> DLI Sampler <input type="checkbox"/> Other <input type="checkbox"/> |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| <input type="checkbox"/> Samples refrigerated before pick up                                                                                                                                                        |                                                                                |                      |   |   | <input type="checkbox"/> Picked up samples placed in Ice chest                                                                  |   |   |   |   |   |    |
| <b>Container:</b> Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>                                                                                          |                                                                                |                      |   |   | <b>Refrigerant:</b> Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/> |   |   |   |   |   |    |
| <b>Samples Preserved with HNO<sub>3</sub> or H<sub>2</sub>SO<sub>4</sub> were:</b> <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory                        |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| <b>Type of Container(s) Received</b>                                                                                                                                                                                |                                                                                | <b>Sample Number</b> |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     |                                                                                | 1                    | 2 | 3 | 4                                                                                                                               | 5 | 6 | 7 | 8 | 9 | 10 |
| <b>Sample Containers for Internal (DLI) Use</b><br><i>(Containers that go into the Lab)</i>                                                                                                                         |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| Plastics                                                                                                                                                                                                            | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)   |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL unpreserved (White) Plastic                                             |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL HNO <sub>3</sub> (Red) Plastic                                          |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | pH Value                                                                       |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                         | 1                    | 1 | 1 |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | pH Value                                                                       | 2                    | 2 | 2 |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL unpreserved (White) Plastic                                             |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (White) Plastic                                                | 1                    | 1 | 1 |                                                                                                                                 |   |   |   |   |   |    |
| Special                                                                                                                                                                                                             | 1 L unpreserved (BOD) (Purple) Plastic                                         |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500mL unpreserved (White) Glass                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | PO4-P Kit                                                                      |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| <b>Other:</b>                                                                                                                                                                                                       |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| <b>Sample Containers for Subcontracted ("Send Out") Analyses</b><br><i>(Containers that go in the Subcontract ("Send Out") Refrigerator)</i>                                                                        |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| Plastics                                                                                                                                                                                                            | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)   |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL unpreserved (White) Plastic                                             | 1                    | 1 | 1 |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL HNO <sub>3</sub> (Red) Plastic                                          |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                         |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL HNO <sub>3</sub> (Red)                                                  |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (White) Plastic                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (BOD) (Purple) Plastic                                         |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L HNO <sub>3</sub> (Red)                                                     |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| VOA Vials                                                                                                                                                                                                           | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA (EPA531)       |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (EPAS47)              |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 40mL AG VOA unpreserved (White) (Set of 3)                                     |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 40 mL AG VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3) |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 40mL VOA, H <sub>3</sub> PO <sub>4</sub> (Set of 3)                            |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 40 mL VOA, HCl (Blue) (Set of 3)                                               | 1                    | 1 | 1 |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3)    |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| Glass                                                                                                                                                                                                               | 250 mL AG unpreserved (White)                                                  |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                              |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA                 |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL glass unpreserved (White)                                               |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL AG HCl (Blue)                                                           |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG unpreserved (White)                                                     |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                                 |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                   |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG HCl (Blue)                                                              |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| Special                                                                                                                                                                                                             | Cr <sup>6+</sup> - 50mL Plastic w/Borate/HCO <sub>3</sub> /CO <sub>3</sub>     |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | Cyanide - 500 mL NaOH                                                          |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | Asbestos - 1L P wrapped in foil (Set of 2)                                     |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | Sulfide - 1 L AG or P NaOH + ZnAc                                              |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | Chlorite/Bromate - 250 mL AG with EDA                                          |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | HAA5 - 250mL AG Ammonium Chlorite                                              |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | DO KIT                                                                         |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
|                                                                                                                                                                                                                     | <b>Other:</b>                                                                  |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |
| <b>Other:</b>                                                                                                                                                                                                       |                                                                                |                      |   |   |                                                                                                                                 |   |   |   |   |   |    |

ALL CLIENT CUSTOM FIELD SHEETS FIELD SHEETS WATER360 Sample Integrity Sheet 7.15.22 Worksheet 2023

# DELLAVALLE<sup>TM</sup>

LABORATORY INC

## SUBCONTRACT



05/18/23 10:37

23E1540

### Sending Laboratory:

Dellavalle Laboratory Inc.  
1910 McKinley, Ste. 110  
Fresno, CA 93728-1298  
Phone: (559) 233-6129  
Fax: (559) 268-8174

#### After Hours Contact:

Susan Villagran  
559-530-1346  
Martin James  
559-940-2024

Attn: Kaitlynn Shaw  
dataentry@dellavallelab.com

PO# 806619

### Subcontracted Laboratory:

BSK & Associates - Stanislaus  
687 N. Laverne  
Fresno, CA 93727  
Phone: (559) 497-2888  
Fax: 559 485-6935

Turnaround: Standard ☒ Rush ☐  
State Forms: Yes ☐ No ☒ Sys# \_\_\_\_\_

**Work Order: 23E1540**

**Project: R5-1993-0240-002**

### Analysis

**Sample ID: 23E1540-01 Monitoring Well**

Client Sample Name: CO MW-1

**Sampled: 5/17/2023 9:49AM**

**Sampled By: Del-Tech/Ashley Putnam**

#### Comments

EPA 524 w/MTBE:SO

As Dissolved:SO

Containers Supplied:

**Sample ID: 23E1540-02 Monitoring Well**

Client Sample Name: CO MW-2

**Sampled: 5/17/2023 10:32AM**

**Sampled By: Del-Tech/Ashley Putnam**

#### Comments

EPA 524 w/MTBE:SO

As Dissolved:SO

Containers Supplied:

**Sample ID: 23E1540-03 Monitoring Well**

Client Sample Name: CO MW-3

**Sampled: 5/17/2023 11:00AM**

**Sampled By: Del-Tech/Ashley Putnam**

#### Comments

EPA 524 w/MTBE:SO

As Dissolved:SO

Containers Supplied:

K8  
Released By

5/18/23  
Date

Received By

Date

Released By

Date

Received By

Date

**AGE2585****General Non-EDT**

23E1540 - R5-1993-0240-002

**Certificate of Analysis**City of Ione #25573/54  
Project: R5-1993-0240-002**Sample ID:** AGE2585-01  
**Sampled By:** Deltech / Ashley Putnam  
**Sample Description:** 23E1540-01 // CO MW-1**Sample Date - Time:** 05/17/2023 - 09:49  
**Matrix:** Water  
**Sample Type:** Grab**BSK Associates Laboratory Fresno****Metals**

| Analyte                 | Method    | Result | RL  | Units | RL<br>Mult | Batch   | Prepared | Analyzed | Qual |
|-------------------------|-----------|--------|-----|-------|------------|---------|----------|----------|------|
| Arsenic - Dissolved (1) | EPA 200.8 | ND     | 2.0 | ug/L  | 1          | AGE1638 | 05/24/23 | 05/25/23 |      |

**Organics**

| Analyte                                                   | Method    | Result | RL                         | Units | RL<br>Mult | Batch   | Prepared | Analyzed | Qual |
|-----------------------------------------------------------|-----------|--------|----------------------------|-------|------------|---------|----------|----------|------|
| <b><u>Volatile Organics (SDWA Regulated) by GC-MS</u></b> |           |        |                            |       |            |         |          |          |      |
| 1,1,1-Trichloroethane                                     | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1,2,2-Tetrachloroethane                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1,2-Trichloro-1,2,2-trifluoroethane                     | EPA 524.2 | ND     | 10                         | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1,2-Trichloroethane                                     | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1-Dichloroethane                                        | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1-Dichloroethene                                        | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2,4-Trichlorobenzene                                    | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2-Dichlorobenzene                                       | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2-Dichloroethane                                        | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2-Dichloropropane                                       | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,4-Dichlorobenzene                                       | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Benzene                                                   | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Carbon Tetrachloride                                      | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Chlorobenzene                                             | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| cis-1,2-Dichloroethene                                    | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| cis-1,3-Dichloropropene                                   | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Dichloromethane                                           | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Ethylbenzene                                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| m,p-Xylenes                                               | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Methyl-t-butyl ether                                      | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| o-Xylene                                                  | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Styrene                                                   | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Tetrachloroethene (PCE)                                   | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Toluene                                                   | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| trans-1,2-Dichloroethene                                  | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| trans-1,3-Dichloropropene                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Trichloroethene (TCE)                                     | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Trichlorofluoromethane                                    | EPA 524.2 | ND     | 5.0                        | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Vinyl Chloride                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Total 1,3-Dichloropropene                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Total Xylenes                                             | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Surrogate: 1,2-Dichlorobenzene-d4                         | EPA 524.2 | 104 %  | Acceptable range: 70-130 % |       |            |         |          |          |      |
| Surrogate: Bromofluorobenzene                             | EPA 524.2 | 102 %  | Acceptable range: 70-130 % |       |            |         |          |          |      |

The results in this report apply to the samples analyzed  
in accordance with the chain of custody document. This  
analytical report must be reproduced in its entirety.

AGE2585 FINAL 06022023 1111





AGE2585

General Non-EDT

23E1540 - R5-1993-0240-002

## Certificate of Analysis

City of Ione #25573/54  
Project: R5-1993-0240-002

Sample ID: AGE2585-02

Sampled By: Deltech / Ashley Putnam

Sample Description: 23E1540-02 // CO MW-2

Sample Date - Time: 05/17/2023 - 10:32

Matrix: Water

Sample Type: Grab

## BSK Associates Laboratory Fresno

## Metals

| Analyte                 | Method    | Result | RL  | Units | RL<br>Mult | Batch   | Prepared | Analyzed | Qual |
|-------------------------|-----------|--------|-----|-------|------------|---------|----------|----------|------|
| Arsenic - Dissolved (1) | EPA 200.8 | ND     | 2.0 | ug/L  | 1          | AGE1638 | 05/24/23 | 05/25/23 |      |

## Organics

| Analyte                                            | Method    | Result | RL                         | Units | RL<br>Mult | Batch   | Prepared | Analyzed | Qual |
|----------------------------------------------------|-----------|--------|----------------------------|-------|------------|---------|----------|----------|------|
| <b>Volatile Organics (SDWA Regulated) by GC-MS</b> |           |        |                            |       |            |         |          |          |      |
| 1,1,1-Trichloroethane                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1,2,2-Tetrachloroethane                          | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1,2-Trichloro-1,2,2-trifluoroethane              | EPA 524.2 | ND     | 10                         | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1,2-Trichloroethane                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1-Dichloroethane                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,1-Dichloroethene                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2,4-Trichlorobenzene                             | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2-Dichlorobenzene                                | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2-Dichloroethane                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,2-Dichloropropane                                | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| 1,4-Dichlorobenzene                                | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Benzene                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Carbon Tetrachloride                               | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Chlorobenzene                                      | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| cis-1,2-Dichloroethene                             | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| cis-1,3-Dichloropropene                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Dichloromethane                                    | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Ethylbenzene                                       | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| m,p-Xylenes                                        | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Methyl-t-butyl ether                               | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| o-Xylene                                           | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Styrene                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Tetrachloroethene (PCE)                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Toluene                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| trans-1,2-Dichloroethene                           | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| trans-1,3-Dichloropropene                          | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Trichloroethene (TCE)                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Trichlorofluoromethane                             | EPA 524.2 | ND     | 5.0                        | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Vinyl Chloride                                     | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Total 1,3-Dichloropropene                          | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Total Xylenes                                      | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1906 | 05/28/23 | 05/28/23 |      |
| Surrogate: 1,2-Dichlorobenzene-d4                  | EPA 524.2 | 104 %  | Acceptable range: 70-130 % |       |            |         |          |          |      |
| Surrogate: Bromofluorobenzene                      | EPA 524.2 | 102 %  | Acceptable range: 70-130 % |       |            |         |          |          |      |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

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AGE2585

General Non-EDT

23E1540 - R5-1993-0240-002

## Certificate of Analysis

City of Lone #25573/54  
Project: R5-1993-0240-002Sample ID: AGE2585-03  
Sampled By: Deltech / Ashley Putnam  
Sample Description: 23E1540-03 // CO MW-3Sample Date - Time: 05/17/2023 - 11:00  
Matrix: Water  
Sample Type: Grab

## BSK Associates Laboratory Fresno

## Metals

| Analyte                 | Method    | Result | RL  | Units | RL<br>Mult | Batch   | Prepared | Analyzed | Qual |
|-------------------------|-----------|--------|-----|-------|------------|---------|----------|----------|------|
| Arsenic - Dissolved (1) | EPA 200.8 | ND     | 2.0 | ug/L  | 1          | AGE1638 | 05/24/23 | 05/25/23 |      |

## Organics

| Analyte                                            | Method    | Result | RL                         | Units | RL<br>Mult | Batch   | Prepared | Analyzed | Qual |
|----------------------------------------------------|-----------|--------|----------------------------|-------|------------|---------|----------|----------|------|
| <b>Volatile Organics (SDWA Regulated) by GC-MS</b> |           |        |                            |       |            |         |          |          |      |
| 1,1,1-Trichloroethane                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,1,2,2-Tetrachloroethane                          | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,1,2-Trichloro-1,2,2-trifluoroethane              | EPA 524.2 | ND     | 10                         | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,1,2-Trichloroethane                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,1-Dichloroethane                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,1-Dichloroethene                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,2,4-Trichlorobenzene                             | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,2-Dichlorobenzene                                | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,2-Dichloroethane                                 | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,2-Dichloropropane                                | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| 1,4-Dichlorobenzene                                | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Benzene                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Carbon Tetrachloride                               | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Chlorobenzene                                      | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| cis-1,2-Dichloroethene                             | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| cis-1,3-Dichloropropene                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Dichloromethane                                    | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Ethylbenzene                                       | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| m,p-Xylenes                                        | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Methyl-t-butyl ether                               | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| o-Xylene                                           | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Styrene                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Tetrachloroethene (PCE)                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Toluene                                            | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| trans-1,2-Dichloroethene                           | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| trans-1,3-Dichloropropene                          | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Trichloroethene (TCE)                              | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Trichlorofluoromethane                             | EPA 524.2 | ND     | 5.0                        | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Vinyl Chloride                                     | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Total 1,3-Dichloropropene                          | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Total Xylenes                                      | EPA 524.2 | ND     | 0.50                       | ug/L  | 1          | AGE1907 | 05/28/23 | 05/30/23 |      |
| Surrogate: 1,2-Dichlorobenzene-d4                  | EPA 524.2 | 104 %  | Acceptable range: 70-130 % |       |            |         |          |          |      |
| Surrogate: Bromofluorobenzene                      | EPA 524.2 | 102 %  | Acceptable range: 70-130 % |       |            |         |          |          |      |

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# DELLAVALLE<sup>TM</sup>

## LABORATORY INC

City of Ione  
1 East Main Street  
Lone, CA 95640

Account# 00-0025573  
Account Manager: Lisa Rubin  
Submitted By:  
Ranch: R5-1993-0240-002

Received: 05/18/2023 9:50  
Reported: 06/02/2023 15:35

### Samples in this Report

| Lab ID     | Sample  | Matrix          | Sampled By                | Crop | Date Sampled    |
|------------|---------|-----------------|---------------------------|------|-----------------|
| 23E1543-01 | CO MW-1 | Monitoring Well | Del-Tech/Ashley<br>Putnam |      | 5/17/2023 9:49  |
| 23E1543-02 | CO MW-2 | Monitoring Well | Del-Tech/Ashley<br>Putnam |      | 5/17/2023 10:32 |
| 23E1543-03 | CO MW-3 | Monitoring Well | Del-Tech/Ashley<br>Putnam |      | 5/17/2023 11:00 |

Default Cooler      Temperature on Receipt °C: -1.5  
Containers Intact  
COC/Labels Agree  
Received On Ice



Laboratory Director/Technical Manager

ELAP Certification #1595  
A2LA Certification #6440.02

*The results in this report apply to the samples as received and were analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety. All results listed in this report are for the exclusive use of the submitting party. Dellavalle Laboratory, Inc. assumes no responsibility for report alteration, separation, detachment or third party interpretation.*

1910 W. McKinley Ave Suite 110 Fresno, CA 93728 559-233-6129 [www.dellavallelab.com](http://www.dellavallelab.com)



**AGE2405**

**Bacti Testing**

23E1543 - R5-1993-0240-002

**Certificate of Analysis**

City of Ione #25573/54  
Project: R5-1993-0240-002

**Sample ID:** AGE2405-01

**Sampled By:** Deltech / Ashley Putnam

**Sample Description:** 23E1543-01 // CO MW-1

**Sample Date - Time:** 05/17/2023 - 09:49

**Matrix:** Water

**Sample Type:** Routine

**BSK Associates Laboratory Fresno**

**Microbiology**

| Analyte                    | Method   | Result | RL  | Units      | Batch   | Prepared       | Analyzed       | Qual  |
|----------------------------|----------|--------|-----|------------|---------|----------------|----------------|-------|
| <b>Coliform by 3x5 MTF</b> |          |        |     |            |         |                |                |       |
| Total Coliform             | SM 9221B | <1.8   | 1.8 | MPN/100 mL | AGE1270 | 05/18/23 11:49 | 05/18/23 11:49 | HT1.0 |

The results in this report apply to the samples analyzed in accordance with the chain of custody document. This analytical report must be reproduced in its entirety.

AGE2405 FINAL 06022023 1217



**AGE2405**

**Bacti Testing**

23E1543 - R5-1993-0240-002

**Certificate of Analysis**

**Sample ID:** AGE2405-02  
**Sampled By:** Deltech / Ashley Putnam  
**Sample Description:** 23E1543-02 // CO MW-2

City of Ione #25573/54  
Project: R5-1993-0240-002  
**Sample Date - Time:** 05/17/2023 - 10:32  
**Matrix:** Water  
**Sample Type:** Routine

**BSK Associates Laboratory Fresno**  
**Microbiology**

| Analyte                    | Method   | Result | RL  | Units      | Batch   | Prepared       | Analyzed       | Qual  |
|----------------------------|----------|--------|-----|------------|---------|----------------|----------------|-------|
| <b>Coliform by 3x5 MTF</b> |          |        |     |            |         |                |                |       |
| Total Coliform             | SM 9221B | <1.8   | 1.8 | MPN/100 mL | AGE1270 | 05/18/23 11:49 | 05/18/23 11:49 | HT1.0 |



**AGE2405**

**Bacti Testing**

23E1543 - R5-1993-0240-002

**Certificate of Analysis**

City of Ione #25573/54

Project: R5-1993-0240-002

**Sample Date - Time:** 05/17/2023 - 11:00

**Matrix:** Water

**Sample Type:** Routine

**Sample ID:** AGE2405-03

**Sampled By:** Deltech / Ashley Putnam

**Sample Description:** 23E1543-03 // CO MW-3

**BSK Associates Laboratory Fresno**

**Microbiology**

| Analyte                    | Method   | Result | RL  | Units      | Batch   | Prepared       | Analyzed       | Qual  |
|----------------------------|----------|--------|-----|------------|---------|----------------|----------------|-------|
| <b>Coliform by 3x5 MTF</b> |          |        |     |            |         |                |                |       |
| Total Coliform             | SM 9221B | <1.8   | 1.8 | MPN/100 mL | AGE1270 | 05/18/23 11:49 | 05/18/23 11:49 | HT1.0 |

**Sending Laboratory:**

Dellavalle Laboratory Inc.  
1910 McKinley, Ste. 110  
Fresno, CA 93728-1298  
Phone: (559) 233-6129  
Fax: (559) 268-8174

Attn: Kaitlynn Shaw  
dataentry@dellavallelab.com

**After Hours Contact:**

Susan Villagran  
559-530-1346  
Martin James  
559-940-2024

PO# 806002

**Subcontracted Laboratory:**

BSK & Associates - Stanislaus  
687 N. Laverne  
Fresno, CA 93727  
Phone: (559) 497-2888  
Fax: 559 485-6935

Turnaround: Standard ☒ Rush ☐  
State Forms: Yes ☐ No ☒ Sys# \_\_\_\_\_

**Work Order: 23E1543**

**Project: R5-1993-0240-002**

**Analysis**

**Sample ID: 23E1543-01 Monitoring Well**

**Sampled: 5/17/2023 9:49AM**

Client Sample Name: CO MW-1

**Sampled By: Del-Tech/Ashley Putnam**

**Comments**

Coli 3x5 Total Coli:SO

Containers Supplied:

**Sample ID: 23E1543-02 Monitoring Well**

**Sampled: 5/17/2023 10:32AM**

Client Sample Name: CO MW-2

**Sampled By: Del-Tech/Ashley Putnam**

**Comments**

Coli 3x5 Total Coli:SO

Containers Supplied:

**Sample ID: 23E1543-03 Monitoring Well**

**Sampled: 5/17/2023 11:00AM**

Client Sample Name: CO MW-3

**Sampled By: Del-Tech/Ashley Putnam**

**Comments**

Coli 3x5 Total Coli:SO

Containers Supplied:

OK to run out of hold time  
-KS

Released By \_\_\_\_\_

Date \_\_\_\_\_

Received By \_\_\_\_\_

Date \_\_\_\_\_

Released By \_\_\_\_\_

Date \_\_\_\_\_

Received By \_\_\_\_\_

Date \_\_\_\_\_



05/18/23 09:50

23E1543

## DELLAVALLE LABORATORY, INC.

1910 W. McKinley Avenue, Suite 110 • Fresno, CA 93728

www.dellavallelab.com 559 233-6129 • 800 228-9896 • Fax 559 268-8174

|                   |                        |        |               |
|-------------------|------------------------|--------|---------------|
| Purchase Order No | Bill To:               | 25573  | 54            |
|                   | Acct #                 |        | Cons #        |
| Results Need By   |                        |        |               |
| Name:             | City of Ione           |        |               |
| Billing Address:  | 1 East Main Street     |        |               |
| City:             | Ione                   | State: | CA Zip: 95640 |
| Telephone:        | 209-274-2412           |        |               |
| Cell:             |                        |        |               |
| Email:            | twaklee@ione-ca.com    |        |               |
| COPY TO:          | mrock@ione-ca.com      |        |               |
|                   | jdoersen@ione-ca.com   |        |               |
| REQUESTED BY:     | Todd Waklee            |        |               |
| PROJECT:          | R5-1993-0240-002       |        |               |
| Site:             | Castle Oak Golf Course |        |               |

|              |                                         |                                      |                                                     |
|--------------|-----------------------------------------|--------------------------------------|-----------------------------------------------------|
| No. Samples: | 3                                       | No of Bottles:                       | 3                                                   |
| Water Type:  | <input type="checkbox"/> Drinking Water | <input type="checkbox"/> Wastewater  |                                                     |
|              | <input type="checkbox"/> Ag Water       | <input type="checkbox"/> Groundwater | <input checked="" type="checkbox"/> Monitoring Well |

|                                                           |  |
|-----------------------------------------------------------|--|
| Other:                                                    |  |
| Analysis and Bottles Required: (Please indicate Analysis) |  |
| Total Coliform, MPN (3x5 MTF; SM 9221B)                   |  |

(1-100 mL Sterile Plastic w/Na<sub>2</sub>S<sub>2</sub>O<sub>3</sub>) Green bsk per site

## Quarterly

|                                          |                                                     |
|------------------------------------------|-----------------------------------------------------|
| <input type="checkbox"/> Co. Health Dept |                                                     |
| <input type="checkbox"/> RWQCB           | <input checked="" type="checkbox"/> Copy of Chain   |
| <input type="checkbox"/> State Forms     | <input checked="" type="checkbox"/> QA/QC Documents |

Sampled By:

Ashley Rithman / DelTech

|   | Description of Samples | Date Sampled | Time Sampled | Rec'd Temp °C | Field EC |
|---|------------------------|--------------|--------------|---------------|----------|
| 1 | CO MW-1                | 5/17/23      | 9:49         | -1.5          |          |
| 2 | CO MW-2                |              | 10:32        | 3.5           |          |
| 3 | CO MW-3                |              | 11:00        | -1.6          |          |
| 4 |                        |              |              |               |          |

IR Thermometer SN 221314357  
 Correction Factor 0°C  
 Calibration Due 6/30/2023  
 Location Laboratory

## CHAIN OF CUSTODY

| Carrier | Signature | Company | Received Date/Time | Relinquished Date/Time |
|---------|-----------|---------|--------------------|------------------------|
| First   |           | DelTech | 5/17/23 9:49       | 5/17/23 1345           |
| Second  |           | DLI     | 5/17/23 1345       | 5/18/23 950            |
| Third   |           |         |                    |                        |
| Fourth  |           |         |                    |                        |

I guarantee that as the client, or on behalf of client named, I have the authority to contract the above requested services. Should it be found that I do not have such authority, I agree to be personally liable for all costs and, if there should be action against me for this breach, reasonable attorneys' fees. It is understood that payment is expected to be cash with samples unless terms have been previously arranged. Terms are net 30 days; overdue accounts will be charged a liquidated damage fee of 2% per month (annually 24%) or \$5.00 per month whichever is greater.

If payment is not made when due and a legitimate dispute exists concerning the product or services of Dellavalle Laboratory, Inc., it will be submitted to mediation under the Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then the dispute will be submitted to binding arbitration through cal under its Rules and Procedures. The parties will equally bear the costs of mediation/arbitration. If, however, the mediator declares that no legitimate dispute exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorneys' fees of Dellavalle Laboratory.

Lisa will invoice

## Signature

Sample received in/cooler with ice (coolant)

☒ Yes ☐ No





05/18/23 09:50

23E1543

| <b>Shipping Information:</b> Shipped In <input type="checkbox"/> Picked-Up <input checked="" type="checkbox"/> Walk In <input type="checkbox"/> DLI Sampler <input type="checkbox"/> Other <input type="checkbox"/> |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|--------------------------------------------------------------------------|---|---|---|---------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|----|
| <b>Container:</b> Ice Chest <input checked="" type="checkbox"/> Box <input type="checkbox"/> None <input type="checkbox"/>                                                                                          |                                                                              |                                                                          |   |   |   | <b>Refrigerant:</b> Wet Ice <input checked="" type="checkbox"/> Blue Ice <input type="checkbox"/> None <input type="checkbox"/> |   |   |   |   |    |
| <b>Samples Preserved with HNO<sub>3</sub> or H<sub>2</sub>SO<sub>4</sub> were:</b> <input type="checkbox"/> Received Preserved <input type="checkbox"/> Preserved Upon Receipt at Laboratory                        |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| Type of Container(s) Received                                                                                                                                                                                       |                                                                              | Sample Number                                                            |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     |                                                                              | 1                                                                        | 2 | 3 | 4 | 5                                                                                                                               | 6 | 7 | 8 | 9 | 10 |
| <b>Sample Containers for Internal (DLI) Use</b><br>(Containers that go into the Lab)                                                                                                                                |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| Plastics                                                                                                                                                                                                            | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL unpreserved (White) Plastic                                           |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL HNO <sub>3</sub> (Red) Plastic                                        |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | * pH Value                                                                   |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                       |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | * pH Value                                                                   |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL unpreserved (White) Plastic                                           |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (White) Plastic                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (BOD) (Purple) Plastic                                       |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| Special                                                                                                                                                                                                             | 500mL unpreserved (White) Glass                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | PO4-P Kit                                                                    |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | Other:                                                                       |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| <b>Sample Containers for Subcontracted ("Send Out") Analyses</b><br>(Containers that go in the Subcontract ("Send Out") Refrigerator)                                                                               |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| Plastics                                                                                                                                                                                                            | 100 mL sterile plastic Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL unpreserved (White) Plastic                                           |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL HNO <sub>3</sub> (Red) Plastic                                        |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL H <sub>2</sub> SO <sub>4</sub> (Yellow) Plastic                       |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL HNO <sub>3</sub> (Red)                                                |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (White) Plastic                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L unpreserved (BOD) (Purple) Plastic                                       |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L HNO <sub>3</sub> (Red)                                                   |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | VOA Vials                                                                    | 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA (EPA531) |   |   |   |                                                                                                                                 |   |   |   |   |    |
| 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (EPA547)                                                                                                                                                   |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| 40mL AG VOA unpreserved (White) (Set of 3)                                                                                                                                                                          |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| 40 mL AG VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3)                                                                                                                                      |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| 40mL VOA, H <sub>3</sub> PO <sub>4</sub> (Set of 3)                                                                                                                                                                 |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| 40 mL VOA, HCl (Blue) (Set of 3)                                                                                                                                                                                    |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| 40 mL VOA, Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green) (Set of 3)                                                                                                                                         |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| Glass                                                                                                                                                                                                               | 250 mL AG unpreserved (White)                                                |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                            |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 250 mL AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> + MCAA               |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL glass unpreserved (White)                                             |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 500 mL AG HCl (Blue)                                                         |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG unpreserved (White)                                                   |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG H <sub>2</sub> SO <sub>4</sub> (Yellow)                               |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG Na <sub>2</sub> S <sub>2</sub> O <sub>3</sub> (Green)                 |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | 1 L AG HCl (Blue)                                                            |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| Special                                                                                                                                                                                                             | Cr <sup>6+</sup> - 50mL Plastic w/Borate/HCO <sub>3</sub> /CO <sub>3</sub>   |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | Cyanide - 500 mL NaOH                                                        |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | Asbestos - 1L P wrapped in foil (Set of 2)                                   |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | Sulfide - 1 L AG or P NaOH + ZnAc                                            |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | Chlorite/Bromate - 250 mL AG with EDA                                        |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
|                                                                                                                                                                                                                     | HAA5 - 250mL AG Ammonium Chlorite                                            |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |
| DO KIT                                                                                                                                                                                                              |                                                                              |                                                                          |   |   |   |                                                                                                                                 |   |   |   |   |    |

**End of Report**

**THE CITY COUNCIL MEETING MINUTES  
FOR THE SEPTEMBER 19, 2023 MEETING  
ARE BEING CONTINUED TO OCTOBER 17, 2023**



*CITY OF IONE*  
*IONE, CA 95640*

## **AGENDA ITEM G.2.**

**DATE:       OCTOBER 3, 2023**

**TO:           THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

**FROM:       JODI STENECK, FINANCE MANAGER**

**SUBJECT:   OCTOBER 3, 2023 WARRANTS**

---

**RECOMMENDED ACTION:**

Staff recommends that the council review and approve the attached report for payment totaling \$43,667.42

**FISCAL IMPACT:**

\$43,667.42

**ATTACHMENTS:**

Warrant list dated 10-3-23

| Invoice Number                      | Seq.# | Description                                      | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description        | Net Invoice Check Amount |
|-------------------------------------|-------|--------------------------------------------------|--------------|---------|-------------------|------------|-------------------------------|--------------------------|
| <b>AMADOR CO AG BOOSTERS</b>        |       |                                                  |              |         |                   |            |                               |                          |
| 91223                               | 1     | EVENT CANCELLED RETURN OF DEPOSIT AND RENTAL FEE | 09/12/23     | 09/23   | 1111-44-4421      | 0          | RENTAL REVENUE                | 690.00                   |
| 91223                               | 2     | EVENT CANCELLED RETURN OF DEPOSIT AND RENTAL FEE | 09/12/23     | 09/23   | 9999-00-1050      | 0          | XBP - XPRESS DEPOSIT ACCOUNT  | 700.00                   |
| Total 91223:                        |       |                                                  |              |         |                   |            |                               | 1,390.00                 |
| <b>AMADOR COUNTY SHERIFF'S DEPT</b> |       |                                                  |              |         |                   |            |                               |                          |
| 91223                               | 1     | MONTHLY MOBILE DATA AUGUST 2023                  | 09/12/23     | 09/23   | 1111-70-6220      | 0          | OTHER CONTRACTUAL - PD GF     | 369.75                   |
| 91223                               | 2     | MONTHLY MOBILE DATA AUGUST 2023                  | 09/12/23     | 09/23   | 9670-70-6220      | 0          | OTHER CONTRACTUAL - RESTR. PD | 302.53                   |
| Total 91223:                        |       |                                                  |              |         |                   |            |                               | 672.28                   |
| <b>AMADOR WATER AGENCY</b>          |       |                                                  |              |         |                   |            |                               |                          |
| 005018-001X92023                    | 1     | RAW WATER HOWARD PARK                            | 09/01/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF             | 8,358.85                 |
| Total 005018-001X92023:             |       |                                                  |              |         |                   |            |                               | 8,358.85                 |
| 005018-002X92023                    | 1     | 22 W JACKSON ST                                  | 09/08/23     | 09/23   | 1111-75-6170      | 0          | UTILITIES - FIRE GF           | 44.00                    |
| 005018-002X92023                    | 2     | 22 W JACKSON ST                                  | 09/08/23     | 09/23   | 9675-75-6170      | 0          | UTILITIES - FIRE              | 14.67                    |
| 005018-002X92023                    | 3     | 22 W JACKSON ST                                  | 09/08/23     | 09/23   | 9613-75-6170      | 0          | UTILITIES - FIRE MEAS M       | 14.66                    |
| Total 005018-002X92023:             |       |                                                  |              |         |                   |            |                               | 73.33                    |
| 005018-003X92023                    | 1     | 1 E MAIN ST                                      | 09/08/23     | 09/23   | 1111-65-6170      | 0          | UTILITIES - GF ADMIN          | 213.33                   |
| 005018-003X92023                    | 2     | 1 E MAIN ST                                      | 09/08/23     | 09/23   | 2111-65-6170      | 0          | UTILITIES - GAS TX ADMIN      | 35.56                    |
| 005018-003X92023                    | 3     | 1 E MAIN ST                                      | 09/08/23     | 09/23   | 3111-65-6170      | 0          | UTILITIES - WWTP ADMIN        | 71.11                    |
| 005018-003X92023                    | 4     | 1 E MAIN ST                                      | 09/08/23     | 09/23   | 9670-65-6170      | 0          | UTILITIES - PD ADMIN          | 17.78                    |
| 005018-003X92023                    | 5     | 1 E MAIN ST                                      | 09/08/23     | 09/23   | 9675-65-6170      | 0          | UTILITIES - FIRE ADMIN        | 17.77                    |
| Total 005018-003X92023:             |       |                                                  |              |         |                   |            |                               | 355.55                   |
| 005018-004X92023                    | 1     | 39 MAIN & PRESTON AVE                            | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF             | 66.91                    |
| Total 005018-004X92023:             |       |                                                  |              |         |                   |            |                               | 66.91                    |
| 005018-005X92023                    | 1     | OAKRIDGE DRIVE                                   | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF             | 932.03                   |

| Invoice Number           | Seq.# | Description          | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|--------------------------|-------|----------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total 005018-005X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-006X92023         | 1     | 846 SUTTER LANE      | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 932.03                   |
| Total 005018-006X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-007X92023         | 1     | CASTLE OAKS ENTRANCE | 09/08/23     | 09/23   | 8221-92-6170      | 0          | UTILITIES - LIGHTING & LANDSCA | 183.83                   |
| Total 005018-007X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-008X92023         | 1     | 437 QUAIL HOLLOW DR  | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 183.83                   |
| Total 005018-008X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-009X92023         | 1     | 431 QUAIL HOLLOW DR  | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 152.23                   |
| Total 005018-009X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-010X92023         | 1     | 425 QUAIL HOLLOW DR  | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 152.23                   |
| Total 005018-010X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-011X92023         | 1     | ES HWY 124           | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 846.83                   |
| Total 005018-011X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-012X92023         | 1     | 1600 W MARLETTE ST   | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 846.83                   |
| Total 005018-012X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-013X92023         | 1     | MAIN ST & SACRAMENTO | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 824.73                   |
| Total 005018-013X92023:  |       |                      |              |         |                   |            |                                |                          |
| 005018-014-X92023        | 1     | 305 S MILL STREET    | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 824.73                   |
| Total 005018-014-X92023: |       |                      |              |         |                   |            |                                |                          |
| 005018-015X92023         | 1     | 10100 FIVE MILE DR   | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 245.71                   |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
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| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-015X92023:  |       |                      |              |         |                   |            |                                |                          |
| Total 005018-0           |       |                      |              |         |                   |            |                                |                          |

Unpaid Invoice Report - UNPAID INV. REPORT  
Posting period: 09/23

City of Ione

| Invoice Number          | Seq.# | Description                          | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|-------------------------|-------|--------------------------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total 005018-015X92023: |       |                                      |              |         |                   |            |                                |                          |
| 005018-016X92023        | 1     | ES HWY 124                           | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 77.75                    |
| Total 005018-016X92023: |       |                                      |              |         |                   |            |                                |                          |
| 005018-017X92023        | 1     | POPLAR ST (GROVER PARK)              | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 475.49                   |
| Total 005018-017X92023: |       |                                      |              |         |                   |            |                                |                          |
| 005018-024X92023        | 1     | 17 E MAIN ST                         | 09/08/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 475.49                   |
| Total 005018-024X92023: |       |                                      |              |         |                   |            |                                |                          |
| 005018-18X92023         | 1     | 600 PRESTON AVE                      | 09/12/23     | 09/23   | 1111-75-6170      | 0          | UTILITIES - FIRE GF            | 1,067.17                 |
| 005018-18X92023         | 2     | 600 PRESTON AVE                      | 09/12/23     | 09/23   | 9675-75-6170      | 0          | UTILITIES - FIRE               | 1,067.17                 |
| 005018-18X92023         | 3     | 600 PRESTON AVE                      | 09/12/23     | 09/23   | 9613-75-6170      | 0          | UTILITIES - FIRE MEAS M        | 68.91                    |
| Total 005018-18X92023:  |       |                                      |              |         |                   |            |                                |                          |
| 006157-000X92023        | 1     | SEWER LIFT STATION                   | 09/08/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP            | 68.91                    |
| Total 006157-000X92023: |       |                                      |              |         |                   |            |                                |                          |
| 006352-000X92023        | 1     | CASTLE OAKS MEDIAN 1                 | 09/08/23     | 09/23   | 8221-92-6170      | 0          | UTILITIES - LIGHTING & LANDSCA | 68.91                    |
| Total 006352-000X92023: |       |                                      |              |         |                   |            |                                |                          |
| 006352-001X92023        | 1     | CASTLE OAKS MEDIAN 2                 | 09/08/23     | 09/23   | 8221-92-6170      | 0          | UTILITIES - LIGHTING & LANDSCA | 128.37                   |
| Total 006352-001X92023: |       |                                      |              |         |                   |            |                                |                          |
| 006352-002X92023        | 1     | CASTLE OAKS MEDIAN 3                 | 09/08/23     | 09/23   | 8221-92-6170      | 0          | UTILITIES - LIGHTING & LANDSCA | 126.37                   |
| Total 006352-002X92023: |       |                                      |              |         |                   |            |                                |                          |
| ATT MOBILITY            |       |                                      |              |         |                   |            |                                |                          |
| 287312741394X910        | 1     | ACCT 287312741394 - PD FIRSTNET 8/23 | 09/02/23     | 09/23   | 1111-70-6160      | 0          | COMMUNICATIONS - PD GF         | 292.74                   |
| 287312741394X910        | 2     | ACCT 287312741394 - PD FIRSTNET 8/23 | 09/02/23     | 09/23   | 9670-70-6160      | 0          | COMMUNICATIONS - POLICE        | 239.52                   |

| Invoice Number                           | Seq # | Description                  | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|------------------------------------------|-------|------------------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total 287312741394X9102023:              |       |                              |              |         |                   |            |                                |                          |
| 287314845930V910                         | 1     | ACCT 287314845930 - FIRSTNET | 09/02/23     | 09/23   | 1111-75-6160      | 0          | COMMUNICATIONS - FIRE GF       | 532.26                   |
| 287314845930V910                         | 2     | ACCT 287314845930 - FIRSTNET | 09/02/23     | 09/23   | 9675-75-6160      | 0          | COMMUNICATIONS - FIRE          | 253.91                   |
| 287314845930V910                         | 3     | ACCT 287314845930 - FIRSTNET | 09/02/23     | 09/23   | 9613-75-6160      | 0          | COMMUNICATIONS - FIRE MEAS M   | 84.64                    |
| Total 287314845930V9102023:              |       |                              |              |         |                   |            |                                |                          |
| BIG VALLEY PRINTING                      |       |                              |              |         |                   |            |                                |                          |
| 7553                                     | 1     | 10K ENVELOPES                | 09/05/23     | 09/23   | 3111-65-6111      | 0          | OFFICE EXPENSE - ADMIN WWTP    | 517.01                   |
| Total 7553:                              |       |                              |              |         |                   |            |                                |                          |
| BONHAM, ANDREA                           |       |                              |              |         |                   |            |                                |                          |
| 91923                                    | 1     | TRAINING PER DIEM            | 09/19/23     | 09/23   | 1111-65-6122      | 0          | TRAINING                       | 177.09                   |
| 91923                                    | 2     | TRAINING PER DIEM            | 09/19/23     | 09/23   | 2111-65-6122      | 0          | TRAINING - ADMIN GAS           | 29.52                    |
| 91923                                    | 3     | TRAINING PER DIEM            | 09/19/23     | 09/23   | 3111-65-6122      | 0          | TRAINING - ADMIN WWTP          | 59.02                    |
| 91923                                    | 4     | TRAINING PER DIEM            | 09/19/23     | 09/23   | 9670-65-6122      | 0          | TRAINING - ADMIN               | 14.76                    |
| 91923                                    | 5     | TRAINING PER DIEM            | 09/19/23     | 09/23   | 9675-65-6122      | 0          | TRAINING - ADMIN               | 14.76                    |
| Total 91923:                             |       |                              |              |         |                   |            |                                |                          |
| COMPUTER BROKERS AND SYSTEMS CORPORATION |       |                              |              |         |                   |            |                                |                          |
| 9857                                     | 1     | IT SUPPORT                   | 07/08/23     | 09/23   | 1111-65-6160      | 0          | COMMUNICATIONS - ADMIN GF      | 456.60                   |
| 9857                                     | 2     | IT SUPPORT                   | 07/08/23     | 09/23   | 2111-65-6160      | 0          | COMMUNICATIONS - ADMIN GAS TAX | 76.10                    |
| 9857                                     | 3     | IT SUPPORT                   | 07/08/23     | 09/23   | 3111-65-6160      | 0          | COMMUNICATIONS - WWTP ADMIN    | 152.20                   |
| 9857                                     | 4     | IT SUPPORT                   | 07/08/23     | 09/23   | 9670-65-6160      | 0          | COMMUNICATIONS - PD ADMIN      | 38.05                    |
| 9857                                     | 5     | IT SUPPORT                   | 07/08/23     | 09/23   | 9675-65-6160      | 0          | COMMUNICATIONS - FIRE ADMIN    | 38.05                    |
| 9857                                     | 6     | IT SUPPORT                   | 07/08/23     | 09/23   | 1111-70-6160      | 0          | COMMUNICATIONS - PD GF         | 418.55                   |
| 9857                                     | 7     | IT SUPPORT                   | 07/08/23     | 09/23   | 9670-70-6160      | 0          | COMMUNICATIONS - POLICE        | 342.45                   |
| 9857                                     | 8     | IT SUPPORT                   | 07/08/23     | 09/23   | 1111-75-6160      | 0          | COMMUNICATIONS - FIRE GF       | 456.60                   |
| 9857                                     | 9     | IT SUPPORT                   | 07/08/23     | 09/23   | 9675-75-6160      | 0          | COMMUNICATIONS - FIRE          | 152.20                   |
| 9857                                     | 10    | IT SUPPORT                   | 07/08/23     | 09/23   | 9613-75-6160      | 0          | COMMUNICATIONS - FIRE MEAS M   | 152.20                   |
| 9857                                     | 11    | IT SUPPORT                   | 07/08/23     | 09/23   | 1111-85-6160      | 0          | COMMUNICATIONS - BUILDING GF   | 304.40                   |
| 9857                                     | 12    | IT SUPPORT                   | 07/08/23     | 09/23   | 1111-92-6160      | 0          | COMMUNICATIONS - PW GF         | 155.24                   |
| 9857                                     | 13    | IT SUPPORT                   | 07/08/23     | 09/23   | 2111-92-6160      | 0          | COMMUNICATIONS - PW            | 150.68                   |
| 9857                                     | 14    | IT SUPPORT                   | 07/08/23     | 09/23   | 3111-92-6160      | 0          | COMMUNICATIONS - PW WWTP       | 150.68                   |



| Invoice Number | Seq.# | Description            | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|----------------|-------|------------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total 9857:    |       |                        |              |         |                   |            |                                |                          |
| 9878           | 1     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 1111-65-6160      | 0          | COMMUNICATIONS - ADMIN GF      | 456.60                   |
| 9878           | 2     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 2111-65-6160      | 0          | COMMUNICATIONS - ADMIN GAS TAX | 76.10                    |
| 9878           | 3     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 3111-65-6160      | 0          | COMMUNICATIONS - WWTP ADMIN    | 152.20                   |
| 9878           | 4     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 9670-65-6160      | 0          | COMMUNICATIONS - PD ADMIN      | 38.05                    |
| 9878           | 5     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 9675-65-6160      | 0          | COMMUNICATIONS - FIRE ADMIN    | 38.05                    |
| 9878           | 6     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 1111-70-6160      | 0          | COMMUNICATIONS - PD GF         | 418.55                   |
| 9878           | 7     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 9670-70-6160      | 0          | COMMUNICATIONS - POLICE        | 342.45                   |
| 9878           | 8     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 1111-75-6160      | 0          | COMMUNICATIONS - FIRE GF       | 456.60                   |
| 9878           | 9     | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 9675-75-6160      | 0          | COMMUNICATIONS - FIRE          | 152.20                   |
| 9878           | 10    | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 9613-75-6160      | 0          | COMMUNICATIONS - FIRE MEAS M   | 152.20                   |
| 9878           | 11    | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 1111-85-6160      | 0          | COMMUNICATIONS - BUILDING GF   | 304.40                   |
| 9878           | 12    | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 1111-92-6160      | 0          | COMMUNICATIONS - PW GF         | 155.24                   |
| 9878           | 13    | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 2111-92-6160      | 0          | COMMUNICATIONS - PW            | 150.68                   |
| 9878           | 14    | IT SUPPORT AUGUST 2023 | 08/07/23     | 09/23   | 3111-92-6160      | 0          | COMMUNICATIONS - PW WWTP       | 150.68                   |
| Total 9878:    |       |                        |              |         |                   |            |                                |                          |
| 9906           | 1     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 1111-65-6160      | 0          | COMMUNICATIONS - ADMIN GF      | 456.60                   |
| 9906           | 2     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 2111-65-6160      | 0          | COMMUNICATIONS - ADMIN GAS TAX | 76.10                    |
| 9906           | 3     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 3111-65-6160      | 0          | COMMUNICATIONS - WWTP ADMIN    | 152.20                   |
| 9906           | 4     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 9670-65-6160      | 0          | COMMUNICATIONS - PD ADMIN      | 38.05                    |
| 9906           | 5     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 9675-65-6160      | 0          | COMMUNICATIONS - FIRE ADMIN    | 38.05                    |
| 9906           | 6     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 9670-70-6160      | 0          | COMMUNICATIONS - POLICE        | 342.45                   |
| 9906           | 7     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 9675-75-6160      | 0          | COMMUNICATIONS - FIRE          | 152.20                   |
| 9906           | 8     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 9613-75-6160      | 0          | COMMUNICATIONS - FIRE MEAS M   | 152.20                   |
| 9906           | 9     | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 1111-92-6160      | 0          | COMMUNICATIONS - PW GF         | 155.24                   |
| 9906           | 10    | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 2111-92-6160      | 0          | COMMUNICATIONS - PW            | 150.68                   |
| 9906           | 11    | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 3111-92-6160      | 0          | COMMUNICATIONS - PW WWTP       | 150.68                   |
| 9906           | 12    | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 1111-70-6160      | 0          | COMMUNICATIONS - PD GF         | 418.55                   |
| 9906           | 13    | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 1111-75-6160      | 0          | COMMUNICATIONS - FIRE GF       | 456.60                   |
| 9906           | 14    | IT SUPPORT SEPT 2023   | 09/09/23     | 09/23   | 1111-85-6160      | 0          | COMMUNICATIONS - BUILDING GF   | 304.40                   |
| Total 9906:    |       |                        |              |         |                   |            |                                |                          |
| 3,044.00       |       |                        |              |         |                   |            |                                |                          |

|                       |   |                  |          |       |              |   |                               |       |
|-----------------------|---|------------------|----------|-------|--------------|---|-------------------------------|-------|
| DEPARTMENT OF JUSTICE |   |                  |          |       |              |   |                               |       |
| 679023                | 1 | BACKGROUND CHECK | 09/06/23 | 09/23 | 1111-70-6123 | 0 | STAFF RECRUIT - PD GF         | 36.30 |
| 679023                | 2 | BACKGROUND CHECK | 09/06/23 | 09/23 | 9670-70-6123 | 0 | STAFF RECRUIT - RESTRICTED PD | 29.70 |

| Invoice Number                      | Seq.# | Description                                   | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|-------------------------------------|-------|-----------------------------------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total 679023:                       |       |                                               |              |         |                   |            |                                |                          |
| ECO URBAN DESIGNS INC.              |       |                                               |              |         |                   |            |                                |                          |
| 1772                                | 1     | FIELD SERVICES SEPT 1ST - 20TH                | 09/01/23     | 09/23   | 8221-92-6221      | 0          | PROF SERVICES - CFD            | 2,159.00                 |
| Total 1772:                         |       |                                               |              |         |                   |            |                                |                          |
| HINDERLITER DELLAMAS & ASSOCIATES   |       |                                               |              |         |                   |            |                                |                          |
| SIN031232                           | 1     | SALES TAX CONTRACT SERVICES JULY - SEPT. 2023 | 09/11/23     | 09/23   | 1111-65-6215      | 0          | PROF & SPEC SERV. - OTHER      | 1,193.48                 |
| Total SIN031232:                    |       |                                               |              |         |                   |            |                                |                          |
| HR DYNAMICS & PERFORMANCE MGMT INC. |       |                                               |              |         |                   |            |                                |                          |
| 7192023                             | 1     | TASK 7 HR CONSULTING SERVICES                 | 07/19/23     | 09/23   | 1111-65-6215      | 0          | PROF & SPEC SERV. - OTHER      | 3,000.00                 |
| Total 7192023:                      |       |                                               |              |         |                   |            |                                |                          |
| IONE PHARMACY                       |       |                                               |              |         |                   |            |                                |                          |
| 193X82023                           | 1     | MEDICAL RESTOCK                               | 08/31/23     | 09/23   | 1111-75-6120      | 0          | SPECIAL DEPARTMENTAL EXPENSE   | 13.07                    |
| 193X82023                           | 2     | MEDICAL RESTOCK                               | 08/31/23     | 09/23   | 9675-75-6120      | 0          | SPECIAL DEPT - RESTRICTED FIRE | 4.36                     |
| 193X82023                           | 3     | MEDICAL RESTOCK                               | 08/31/23     | 09/23   | 9613-75-6120      | 0          | SPEC DEPT - MEASURE M FIRE     | 4.36                     |
| Total 193X82023:                    |       |                                               |              |         |                   |            |                                |                          |
| JACKSON TIRE SERVICE INC            |       |                                               |              |         |                   |            |                                |                          |
| SEPT2023 STATEM                     | 1     | FD - TIRE SERVICES                            | 09/22/23     | 09/23   | 1111-75-6202      | 0          | VEHICLE MAINT. - FIRE GF       | 47.66                    |
| SEPT2023 STATEM                     | 2     | FD - TIRE SERVICES                            | 09/22/23     | 09/23   | 9675-75-6202      | 0          | VEHICLE MAINT. - FIRE          | 15.89                    |
| SEPT2023 STATEM                     | 3     | FD - TIRE SERVICES                            | 09/22/23     | 09/23   | 9613-75-6202      | 0          | VEHICLE MAINT. - FIRE MEAS M   | 15.89                    |
| Total SEPT2023 STATEMENT:           |       |                                               |              |         |                   |            |                                |                          |
| JB'S AWARDS & ENGRAVING             |       |                                               |              |         |                   |            |                                |                          |
| 5308                                | 1     | NAME PLATE                                    | 08/14/23     | 09/23   | 1111-94-6111      | 0          | OFFICE EXPENSE                 | 21.55                    |
| Total 5308:                         |       |                                               |              |         |                   |            |                                |                          |
| JODI STENECK                        |       |                                               |              |         |                   |            |                                |                          |
| 91920                               | 1     | TRAINING PER DIEM                             | 09/19/23     | 09/23   | 1111-65-6122      | 0          | TRAINING                       | 90.00                    |
| 91920                               | 2     | TRAINING PER DIEM                             | 09/19/23     | 09/23   | 2111-65-6122      | 0          | TRAINING - ADMIN GAS           | 15.00                    |

| Invoice Number            | Seq # | Description                             | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description       | Net Invoice Check Amount |
|---------------------------|-------|-----------------------------------------|--------------|---------|-------------------|------------|------------------------------|--------------------------|
| 91920                     | 3     | TRAINING PER DIEM                       | 09/19/23     | 09/23   | 3111-65-6122      | 0          | TRAINING - ADMIN WWTP        | 30.00                    |
| 91920                     | 4     | TRAINING PER DIEM                       | 09/19/23     | 09/23   | 9670-65-6122      | 0          | TRAINING - ADMIN             | 7.50                     |
| 91920                     | 5     | TRAINING PER DIEM                       | 09/19/23     | 09/23   | 9675-65-6122      | 0          | TRAINING - ADMIN             | 7.50                     |
| Total 91920:              |       |                                         |              |         |                   |            |                              |                          |
| LEDGER DISPATCH           |       |                                         |              |         |                   |            |                              |                          |
| 39747                     | 1     | PUBLIC NOTICE - PW MAINTENANCE WORKER I | 09/01/23     | 09/23   | 1111-92-6123      | 0          | STAFF RECRUITMENT            | 21.95                    |
| Total 39747:              |       |                                         |              |         |                   |            |                              |                          |
| LEXIPOL LLC               |       |                                         |              |         |                   |            |                              |                          |
| INVCOR1231                | 1     | CORDICO LAW ENFORCEMENT WELLNESS APP    | 09/20/23     | 09/23   | 1111-70-6120      | 0          | SPECIAL DEPARTMENTAL EXPENSE | 1,799.10                 |
| Total INVCOR1231:         |       |                                         |              |         |                   |            |                              |                          |
| PG & E                    |       |                                         |              |         |                   |            |                              |                          |
| 2002821263-5X920          | 1     | 9255 DAVE BRUEBECK RD                   | 09/11/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF            | 89.35                    |
| 2002821263-5X920          | 2     | 9255 DAVE BRUEBECK RD                   | 09/11/23     | 09/23   | 2111-92-6170      | 0          | UTILITIES - PW GAS TAX       | 86.72                    |
| 2002821263-5X920          | 3     | 9255 DAVE BRUEBECK RD                   | 09/11/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP          | 86.71                    |
| Total 2002821263-5X92023: |       |                                         |              |         |                   |            |                              |                          |
| 2295434942-3X920          |       |                                         |              |         |                   |            |                              |                          |
| 2295434942-3X920          | 1     | 9830 FIVE MILE DR                       | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF            | 14.33                    |
| 2295434942-3X920          | 2     | 9830 FIVE MILE DR                       | 09/12/23     | 09/23   | 2111-92-6170      | 0          | UTILITIES - PW GAS TAX       | 13.91                    |
| 2295434942-3X920          | 3     | 9830 FIVE MILE DR                       | 09/12/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP          | 13.91                    |
| Total 2295434942-3X92023: |       |                                         |              |         |                   |            |                              |                          |
| 2728576498-4X920          |       |                                         |              |         |                   |            |                              |                          |
| 2728576498-4X920          | 1     | 1600 W MARLETTE ST                      | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF            | 8.94                     |
| 2728576498-4X920          | 2     | 1600 W MARLETTE ST                      | 09/12/23     | 09/23   | 2111-92-6170      | 0          | UTILITIES - PW GAS TAX       | 8.67                     |
| 2728576498-4X920          | 3     | 1600 W MARLETTE ST                      | 09/12/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP          | 8.67                     |
| Total 2728576498-4X92023: |       |                                         |              |         |                   |            |                              |                          |
| 2811909826-8X920          |       |                                         |              |         |                   |            |                              |                          |
| 2811909826-8X920          | 1     | 1600 W MARLETTE ST                      | 09/12/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP          | 8.67                     |
| 2811909826-8X920          | 2     | 1600 W MARLETTE ST                      | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF            | 8.94                     |
| 2811909826-8X920          | 3     | 1600 W MARLETTE ST                      | 09/12/23     | 09/23   | 2111-92-6170      | 0          | UTILITIES - PW GAS TAX       | 8.67                     |

| Invoice Number            | Seq.# | Description            | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|---------------------------|-------|------------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total 2811909826-8X92023: |       |                        |              |         |                   |            |                                |                          |
| 2936909818-0X920          | 1     | 10100 5 MILE DR        | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 26.28                    |
| 2936909818-0X920          | 2     | 10100 5 MILE DR        | 09/12/23     | 09/23   | 2111-92-6170      | 0          | UTILITIES - PW GAS TAX         | 14.04                    |
| 2936909818-0X920          | 3     | 10100 5 MILE DR        | 09/12/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP            | 13.62                    |
| Total 2936909818-0X92023: |       |                        |              |         |                   |            |                                |                          |
| 3034727877-9X920          | 1     | W MARLETTE & MANOR     | 09/12/23     | 09/23   | 1111-75-6170      | 0          | UTILITIES - FIRE GF            | 41.28                    |
| 3034727877-9X920          | 2     | W MARLETTE & MANOR     | 09/12/23     | 09/23   | 9675-75-6170      | 0          | UTILITIES - FIRE               | 42.35                    |
| 3034727877-9X920          | 3     | W MARLETTE & MANOR     | 09/12/23     | 09/23   | 9613-75-6170      | 0          | UTILITIES - FIRE MEAS M        | 14.12                    |
| Total 3034727877-9X92023: |       |                        |              |         |                   |            |                                |                          |
| 3159727869-1X920          | 1     | STREET LIGHTS          | 09/12/23     | 09/23   | 8221-92-6170      | 0          | UTILITIES - LIGHTING & LANDSCA | 70.58                    |
| Total 3159727869-1X92023: |       |                        |              |         |                   |            |                                |                          |
| 7090487111-1X920          | 1     | 305 MILL ST/DEPOT PARK | 09/12/23     | 09/23   | 1111-92-6170      | 0          | UTILITIES - PW GF              | 2,215.95                 |
| 7090487111-1X920          | 2     | 305 MILL ST/DEPOT PARK | 09/12/23     | 09/23   | 2111-92-6170      | 0          | UTILITIES - PW GAS TAX         | 3.57                     |
| 7090487111-1X920          | 3     | 305 MILL ST/DEPOT PARK | 09/12/23     | 09/23   | 3111-92-6170      | 0          | UTILITIES - PW WWTP            | 3.47                     |
| Total 7090487111-1X92023: |       |                        |              |         |                   |            |                                |                          |
| QUADIENT LEASING USA INC. |       |                        |              |         |                   |            |                                |                          |
| N10110376                 | 1     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 1111-65-6220      | 0          | OTHER CONTRACTUAL SERVICES     | 74.09                    |
| N10110376                 | 2     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 2111-65-6220      | 0          | CONTRACTUAL OTHER - GAS ADMIN  | 12.35                    |
| N10110376                 | 3     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 3111-65-6220      | 0          | CONTRACTUAL SERV - WWTP ADMIN  | 24.70                    |
| N10110376                 | 4     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 9670-65-6220      | 0          | CONTRACTUAL - PD ADMIN         | 6.17                     |
| N10110376                 | 5     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 9675-65-6220      | 0          | CONTRACTUAL SERV - FIRE ADMIN  | 6.17                     |
| N10110376                 | 6     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 1111-70-6220      | 0          | OTHER CONTRACTUAL - PD GF      | 67.91                    |
| N10110376                 | 7     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 9670-70-6220      | 0          | OTHER CONTRACTUAL - RESTR. PD  | 55.54                    |
| N10110376                 | 8     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 1111-75-6220      | 0          | OTHER CONTRACT SERV - GF FIRE  | 74.09                    |
| N10110376                 | 9     | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 9675-75-6220      | 0          | OTHER CONTRACT SERV - FIRE     | 24.70                    |
| N10110376                 | 10    | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 9613-75-6220      | 0          | OTHER CONTRACT SERV - FIRE RES | 24.70                    |
| N10110376                 | 11    | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 1111-85-6220      | 0          | OTHER CONTRACT SERV - GF BUILD | 49.39                    |
| N10110376                 | 12    | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 1111-92-6220      | 0          | OTHER CONTRACT SERV - GF PW    | 25.19                    |
| N10110376                 | 13    | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 2111-92-6220      | 0          | OTHER CONTRACT SERV - GAS PW   | 24.45                    |
| N10110376                 | 14    | MONTHLY COPIER LEASE   | 09/12/23     | 09/23   | 3111-92-6220      | 0          | OTHER CONTRACT SERV - WWTP PW  | 24.45                    |

| Invoice Number              | Seq.# | Description                    | Invoice Date | GL Peri | GL Account Number | Activity # | GL Account Description         | Net Invoice Check Amount |
|-----------------------------|-------|--------------------------------|--------------|---------|-------------------|------------|--------------------------------|--------------------------|
| Total N10110376:            |       |                                |              |         |                   |            |                                |                          |
| SUN BADGE COMPANY           |       |                                |              |         |                   |            |                                |                          |
| 415097                      | 1     | BADGES                         | 09/01/23     | 09/23   | 1111-75-6140      | 0          | CLOTHING / UNIFORM FIRE        | 884.20                   |
| 415097                      | 2     | BADGES                         | 09/01/23     | 09/23   | 9675-75-6140      | 0          | CLOTHING/UNIFORM - FIRE        | 294.73                   |
| 415097                      | 3     | BADGES                         | 09/01/23     | 09/23   | 9613-75-6140      | 0          | CLOTHING/UNIFORM - FIRE        | 294.74                   |
| Total 415097:               |       |                                |              |         |                   |            |                                |                          |
| TOUCH FREE EXPRESS CAR WASH |       |                                |              |         |                   |            |                                |                          |
| 19990X92023                 | 1     | PD VEHICLE WASHES              | 09/01/23     | 09/23   | 1111-70-6202      | 0          | VEHICLE MAINT. - POLICE GF     | 129.25                   |
| 19990X92023                 | 2     | PD VEHICLES WASHES             | 09/01/23     | 09/23   | 9670-70-6202      | 0          | VEHICLE MAINT. - POLICE        | 105.75                   |
| Total 19990X92023:          |       |                                |              |         |                   |            |                                |                          |
| USA BLUEBOOK                |       |                                |              |         |                   |            |                                |                          |
| INV00108815                 | 1     | UNIVERSAL CHART PENS SERIES 39 | 08/18/23     | 09/23   | 3111-92-8813      | 0          | CAPITAL OTHER - WWTP PW        | 326.70                   |
| Total INV00108815:          |       |                                |              |         |                   |            |                                |                          |
| WEBER GHIO & ASSOC. INC     |       |                                |              |         |                   |            |                                |                          |
| 12220                       | 1     | BUILDING DEPT ASSISTANCE       | 09/11/23     | 09/23   | 1111-85-6216      | 0          | PROF SERVICES - BLDG INSPECTOR | 1,903.82                 |
| Total 12220:                |       |                                |              |         |                   |            |                                |                          |
| Total :                     |       |                                |              |         |                   |            |                                |                          |
| Grand Totals:               |       |                                |              |         |                   |            |                                |                          |
| 43,667.42                   |       |                                |              |         |                   |            |                                |                          |

## Summary by General Ledger Account Number

| GL Account Number | Debit     | Credit | Net       |
|-------------------|-----------|--------|-----------|
| 1111-65-6170      | 213.33    | .00    | 213.33    |
| 1111-65-6215      | 4,193.48  | .00    | 4,193.48  |
| 1111-65-6220      | 74.09     | .00    | 74.09     |
| 1111-70-6120      | 1,799.10  | .00    | 1,799.10  |
| 1111-70-6123      | 36.30     | .00    | 36.30     |
| 1111-70-6160      | 1,548.39  | .00    | 1,548.39  |
| 1111-70-6202      | 129.25    | .00    | 129.25    |
| 1111-70-6220      | 437.66    | .00    | 437.66    |
| 1111-75-6120      | 13.07     | .00    | 13.07     |
| 1111-75-6140      | 884.20    | .00    | 884.20    |
| 1111-75-6160      | 1,623.71  | .00    | 1,623.71  |
| 1111-75-6170      | 223.17    | .00    | 223.17    |
| 1111-75-6202      | 47.66     | .00    | 47.66     |
| 1111-75-6220      | 74.09     | .00    | 74.09     |
| 1111-85-6160      | 913.20    | .00    | 913.20    |
| 1111-85-6216      | 1,903.82  | .00    | 1,903.82  |
| 1111-85-6220      | 49.39     | .00    | 49.39     |
| 1111-92-6123      | 21.95     | .00    | 21.95     |
| 1111-92-6160      | 465.72    | .00    | 465.72    |
| 1111-92-6170      | 14,061.25 | .00    | 14,061.25 |
| 1111-92-6220      | 25.19     | .00    | 25.19     |
| 1111-94-6111      | 21.55     | .00    | 21.55     |
| 2111-65-6122      | 44.52     | .00    | 44.52     |
| 2111-65-6160      | 228.30    | .00    | 228.30    |
| 2111-65-6170      | 35.56     | .00    | 35.56     |
| 2111-65-6220      | 12.35     | .00    | 12.35     |
| 2111-92-6160      | 452.04    | .00    | 452.04    |
| 2111-92-6170      | 135.06    | .00    | 135.06    |
| 2111-92-6220      | 24.45     | .00    | 24.45     |
| 3111-65-6111      | 517.01    | .00    | 517.01    |
| 3111-65-6122      | 89.02     | .00    | 89.02     |
| 3111-65-6160      | 456.60    | .00    | 456.60    |
| 3111-65-6170      | 71.11     | .00    | 71.11     |
| 3111-65-6220      | 24.70     | .00    | 24.70     |
| 3111-92-6160      | 452.04    | .00    | 452.04    |
| 3111-92-6170      | 203.96    | .00    | 203.96    |
| 3111-92-6220      | 24.45     | .00    | 24.45     |
| 3111-92-8813      | 326.70    | .00    | 326.70    |

## Summary by General Ledger Account Number

| GL Account Number | Debit     | Credit | Net       |
|-------------------|-----------|--------|-----------|
| 8221-92-6170      | 2,632.37  | .00    | 2,632.37  |
| 8221-92-6221      | 2,159.00  | .00    | 2,159.00  |
| 9613-75-6120      | 4.36      | .00    | 4.36      |
| 9613-75-6140      | 294.74    | .00    | 294.74    |
| 9613-75-6160      | 541.24    | .00    | 541.24    |
| 9613-75-6170      | 74.37     | .00    | 74.37     |
| 9613-75-6202      | 15.89     | .00    | 15.89     |
| 9613-75-6220      | 24.70     | .00    | 24.70     |
| 9670-65-6122      | 22.26     | .00    | 22.26     |
| 9670-65-6160      | 114.15    | .00    | 114.15    |
| 9670-65-6170      | 17.78     | .00    | 17.78     |
| 9670-65-6220      | 6.17      | .00    | 6.17      |
| 9670-70-6123      | 29.70     | .00    | 29.70     |
| 9670-70-6160      | 1,266.87  | .00    | 1,266.87  |
| 9670-70-6202      | 105.75    | .00    | 105.75    |
| 9670-70-6220      | 358.07    | .00    | 358.07    |
| 9675-65-6122      | 22.26     | .00    | 22.26     |
| 9675-65-6160      | 114.15    | .00    | 114.15    |
| 9675-65-6170      | 17.77     | .00    | 17.77     |
| 9675-65-6220      | 6.17      | .00    | 6.17      |
| 9675-75-6120      | 4.36      | .00    | 4.36      |
| 9675-75-6140      | 294.73    | .00    | 294.73    |
| 9675-75-6160      | 541.24    | .00    | 541.24    |
| 9675-75-6170      | 74.40     | .00    | 74.40     |
| 9675-75-6202      | 15.89     | .00    | 15.89     |
| 9675-75-6220      | 24.70     | .00    | 24.70     |
| 9999-00-1050      | 700.00    | .00    | 700.00    |
| Grand Totals:     | 43,667.42 | .00    | 43,667.42 |

## Summary by General Ledger Posting Period

| GL Posting Period | Debit     | Credit | Net       |
|-------------------|-----------|--------|-----------|
| 09/23             | 43,667.42 | .00    | 43,667.42 |
| Grand Totals:     | 43,667.42 | .00    | 43,667.42 |



**THE PUBLIC HEARING FOR THE  
ADOPTION OF ORDINANCE NO. 532  
AMENDING THE IONE MUNICIPAL CODE, TITLE 17  
ZONING, TABLE 17.40.050-1 PROJECT  
PARKING REQUIREMENTS BY LAND USE  
IS BEING CONTINUED TO THE  
OCTOBER 17, 2023 MEETING**



**CITY OF IONE**  
**IONE, CA 95640**

## **AGENDA ITEM I.1.**

**DATE:           OCTOBER 3, 2023**

**TO:             THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

**FROM:          JONATHAN MITCHELL, CITY ENGINEER**

**SUBJECT:       TRAIN DEPOT PARK STATUS UPDATE**

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### **RECOMMENDED ACTION:**

For information only.

### **FISCAL IMPACT:**

Fiscal impact has yet to be determined.

### **BACKGROUND:**

Development of the City parcel for the Train Depot Park has been an ongoing project for the City of Ione. After initial planning, the City contracted with Weatherby-Reynolds-Fritson for preparation of design details and plans were completed and submitted to the City in 2019. Based on this, the City pursued grant funds for construction and in November 2020, the City was awarded the California State Department of Parks and Recreation Grant for \$177,952 for park improvements and construction activities. This award did not meet the total need of the project, however allowed funding to further refine design details and begin construction activities. Based on this, the City then initiated a program wherein volunteer labor would be utilized to reduce the cost requirements of the project and engage the Community in project development and construction. This program was later reevaluated, and subsequently terminated to pursue a traditional design-bid-build process. Bid documents were then prepared and advertised in January of 2023. Bids were received and evaluated as exceeding available funds and therefore rejected. In a continued effort to achieve the highest value and community engagement a meeting was held with the California State Department of Parks and Recreation grant administration staff to explore options for the use of City workers and equipment, material acquisition processes as well as community volunteer teams. Based on this meeting the grant administration team detailed the process whereby volunteer support could be utilized to continue construction in compliance with the grant funds.

The City came back to the Parks and Recreation Commission on April 25, 2023, for staff direction on proceeding with the project. After discussion, a recommendation was made to

conduct a phased approach over time to alleviate the cost burden. Moving forward a phased-delivery approach was prepared with updated and reviewed with volunteer team members and grant administration staff. Based on this continued coordination with volunteer team members and initiation of the phased-delivery approach has continued.

The portions of the park completed and partially completed up to this point include a shade structure, play structure, restroom, and areas of sidewalk. There is also playground site layout details that are not code compliant and will need to be reworked. Areas that have yet to be completed include fence extension, parking area, and utilities, including drainage and electrical, water and sewer.

### **DISCUSSION:**

The City Engineer has developed a proposed phasing plan that is broken out into five distinct phases complete with estimated costs for each one. The intent with this approach is recognizing that all phases are not funded by the current grant award and require prioritization of work which provides the highest community benefit first as well as completion of required core infrastructure. Phase one includes clearing of brush, leveling some areas of the park and meeting site-drainage requirements. Two stormwater systems are being considered (based on cost and value), drainage to a new manhole in West Marlette and an onsite retention basin and wet well. Phase two encompasses necessary concrete work and parking lot installation. Phase three proposes adding in the ADA drinking fountain and building the restroom. A Pre-Fab restroom is being offered as an alternative utilizing utilities already placed by the volunteer team. Phase five will be the finishing touches to the park which includes landscaping and irrigation. Artificial turf is also being considered as alternative to grass.

As construction activities have been initiated based on the phased delivery approach, current activities include utility site surveys, drainage design and specifications for construction and items identified in Phase 1 of the plan. Community members are engaged, and we anticipate more visible site work beginning in the Spring as soils lend themselves for grading and drainage excavations.

The construction phasing plan will be presented by PowerPoint during Council Meeting.



**CITY OF IONE**  
**IONE, CA 95640**

## **AGENDA ITEM I.2.**

**DATE:           OCTOBER 3, 2023**

**TO:             THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL**

**FROM:          KASEY GUEVARA, ADMNISTRATIVE ANALYST**

**SUBJECT:      CITY OPERATED RECREATION PROGRAM**

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### **RECOMMENDED ACTION:**

Adopt Resolution 2023-\*Approving the Recommendation from the Parks and Recreation Commission to Establish a City of Ione Recreation Program and Cease the Per Capita Payment to Amador County Recreation Agency.

### **FISCAL IMPACT:**

Adopting the Resolution would require a Budget Adjustment to increase the amount for recreation by roughly \$5,000. This funding would then then be allocated to a new position of Recreation Coordinator rather than sending the funds to ACRA. The City did budget the roughly \$35,000 for ACRA in the 2023-2024 fiscal year budget.

### **BACKGROUND:**

The City is part of the Amador County Recreation Agency, ACRA. ACRA is comprised of the cities and the county of Amador. ACRA works countywide to provide recreation programs such as bingo, trivia night, and 5k runs. To do this, ACRA charges each city a per capita participation fee. The membership fee for the City of Ione this year would be \$34,450 which is shown in Attachment A. The membership fee does not include what the City paid for pool services this season which was an additional \$18,418.71. Over the past six fiscal years the City has paid ACRA a total of \$272,461.90. These payments are illustrated in Attachment B.

Over the last several months, the Parks and Recreation Commission has asked ACRA to provide an overview of what programs are provided in Ione and how those could be improved. They have also invited the Executive Director to attend Commission meetings numerous times. At the May 23, 2023 Parks and Recreation Commission meeting ACRA's Executive Director provided an information update. At that same meeting Commissioners expressed frustration with the difficulty of getting the Executive Director to attend meetings and provide requested information. Commissioners expressed interest in wanting information from ACRA on how

much money is to be allocated to Ione and how it would be utilized for recreation programs. Finally, at the August 29, 2023 Parks and Recreation Commission meeting the Executive Director provided an overview of some options that they could possibly provide for the 2023-2024 fiscal year. They included:

- Youth programs (Little Leapers, Challenger Sports)
- Older youth programs (table tennis, cornhole at EB Hall)
- Expanded Adult Programs (bingo, trivia nights, art classes)

The only programs that ACRA currently offers in the City of Ione are the Kids Afternoon Program (KAP) at Ione Elementary and Bingo once a month at Castle Oaks Golf Club. ACRA has offered some of these proposed programs in the past such as Challenger Sports for soccer but at the May 23, 2023 Parks and Recreation Commission it was brought up that they have been unreliable in the past with coaches not showing up and parents getting refunded due to cancellations.

During the August 29, 2023 meeting city staff offered that they believed the City could provide a more robust program that would offer more options for the community at nearly the same cost. To that end, the Commission directed staff to present the possibility of a hybrid option and a city only recreation option.

At the September 26, 2023 Parks and Recreation Commission meeting, staff presented a plan on how the City can move forward in establishing its own City owned and operated recreation program at a comparable cost to what is currently being paid to ACRA. Staff presented a plan that includes hiring a part-time Recreation Coordinator that would work with the Parks and Recreation Commission on getting various programs and activities established in the City. Furthermore, pursuing the option of establishing a City owned and operated program would mean ceasing membership payment to ACRA and utilizing that allocated \$34,450 to establish the recreation program.

## **DISCUSSION:**

The Plan, as presented, would allow for the City to hire a Recreation Coordinator to coordinate recreation related activities throughout the City. This position as illustrated in Attachment C would coordinate classes, programs, rentals, social media relating to recreation, and other areas that relate to leisure activities. Staff believes that the initial cost of this program would be \$40,849 which is also broken down in Attachment C. This would enable the City to hire a Recreation Coordinator for 24hours/per week. Responsibilities would include: Coordination with community groups regarding events, organization of programs, and administering staffing and location needs. This role would also be responsible for posting on social media, establishing an Adopt A Park program, maintaining sponsorships and orchestrating and hosting community clean-up days.

Based on the population and demographics of the City, staff brainstormed possibilities and put together simple cost accounting on how these could be achieved as a revenue offset for the position which is calculated in Attachment D. Attachment E provides an overview of recreation programs and potential classes that could be provided, while Attachment F provides an overview of proposed special events. Attachments G-K provide examples of similar events being offered by other cities. A range of programs and classes could include items listed below but would be based on the needs of the community. Furthermore, the Commission would work with a Recreation Coordinator to establish desired programs and service levels.

- Yoga
- Tai Chi
- Cooking
- Line Dancing
- Sip/Paint
- Summer youth programs
- Adult sport leagues (softball, cornhole, horseshoes etc.)
- Community Events (Movie nights, 4<sup>th</sup> of July at Howard Park, 5K color run)

Additionally, staff believes that a summer youth program broken down in Attachment L, could be created that would engage our youth in the history, industries, and experiences of Ione. The Outdoor Equity Grants Program is a competitive grant that offers applicants the opportunity to request up to \$700,000 for outdoor recreational activities in their communities. The grant is designed to fund transportation, logistics, program operations and capacity costs associated with reaching historically underserved urban and rural communities throughout California.

Applicants should identify a Community Home Base in the community that serves as a central gathering place where access would be gained to the proposed activities or programs. The second step would be choosing activities the community would participate in from that central Community Home Base-an example being the proposed summer youth program. Facilities like EB Hall could be used as the central meeting location for kids to meet for daily activities associated with the program. The third step requires the engagement of residents that live primarily within a half-mile of the Community Home Base to be engaged. This includes adults, families and children alike.

Round 2 for the Outdoor Equity Program was announced over the summer and the application due date is December 14, 2023. Grant announcements will be made in the summer 2024 with the approximate program start dating being summer or fall of 2024. Program operation is roughly three years after the date of the grant award. With a recommendation from the Parks and Recreation Commission, this grant submittal would need to be approved by the City Council.

## **ATTACHMENTS:**

Attachment A- Amador County Recreation Agency July Invoice

Attachment B- Amador County Recreation Agency Payment History

Attachment C- Recreation Coordinator

Attachment D- Cost Summary

Attachment E- Proposed Classes/Activities

Attachment F- Proposed Special Events

Attachment G- City of Lodi Outdoor Camp Flyer

Attachment H- City of Gustine Movie Night Flyer

Attachment I- City of Folsom Recreation Flyer

Attachment J- Summer Fest Flyer

Attachment K- El Dorado Hills Parks Flyer

Attachment L- Proposed Youth Activities

Attachment - Resolution 2023-\*Approving the Recommendation from the Parks and Recreation Commission to Establish a City of Ione Recreation Program and Cease the Per Capita Payment to Amador County Recreation Agency.

Received

ATTACHMENT A

JUL 13 2023

Invoice No. MF-2324

Amador County Recreation Agency of Ione

# INVOICE

## Customer

Name City of Ione  
Address 1 East Main Street  
City Ione State CA ZIP 95640  
Phone

## Misc

Date 7/15/2023  
Order No.  
Rep  
FOB

| Pop                                          | Description                                                        | Membership | TOTAL        |
|----------------------------------------------|--------------------------------------------------------------------|------------|--------------|
| 5300                                         | Membership Fees for FY23/24<br>5300 population @ \$6.50 per capita | \$ 6.50    | \$ 34,450.00 |
| Pleas Pay By 8/15/2023                       |                                                                    |            |              |
| Thank you for your continued support of ACRA |                                                                    |            |              |
| Justin Howard and Amador Rec staff           |                                                                    |            |              |
|                                              |                                                                    | SubTotal   | \$ 34,450.00 |
|                                              |                                                                    | Shipping   |              |
|                                              |                                                                    | TOTAL      | \$ 34,450.00 |

## Payment Select One...

### Comments

Name  
CC #  
Expires

Tax Rate(s)

Office Use Only

ACRA 10877 Conductor Blvd., Suite 100, Sutter Creek, Ca. 95685 (209)223-6349

Everybody gets to PLAY!



Attachment B

| ACRA                    |  |  |              |              |              |              |              |              |               |  |
|-------------------------|--|--|--------------|--------------|--------------|--------------|--------------|--------------|---------------|--|
|                         |  |  | 2023-24      | 2022-23      | 2021-22      | 2020-21      | 2019-20      | 2018-19      | Total         |  |
| Swimming Pool           |  |  | \$ 18,418.71 | \$ 29,631.26 | \$ 23,573.92 | \$ 19,991.19 | \$ 12,457.43 | \$ 9,364.39  | \$ 113,436.90 |  |
| Impact Fees             |  |  | \$ -         | \$ -         | \$ 16,465.00 | \$ -         | \$ -         | \$ -         | \$ 16,465.00  |  |
| Membership Contribution |  |  | \$ 34,450.00 | \$ 32,110.00 | \$ 20,000.00 | \$ 14,000.00 | \$ 21,000.00 | \$ 21,000.00 | \$ 142,560.00 |  |
| Total                   |  |  | \$ 52,868.71 | \$ 61,741.26 | \$ 60,038.92 | \$ 33,991.19 | \$ 33,457.43 | \$ 30,364.39 | \$ 272,461.90 |  |



| <b>Cost Summary for Parks and Recreation Program</b> |  |                             |                    |
|------------------------------------------------------|--|-----------------------------|--------------------|
|                                                      |  |                             |                    |
|                                                      |  | Summer Youth Program        | -4,400.00          |
|                                                      |  | Special Youth Activities    | 475.00             |
|                                                      |  | Adult Activities            | 71,223.00          |
|                                                      |  | Events                      | -1,350.00          |
|                                                      |  | <b>Total Yearly Revenue</b> | <b>\$65,948.00</b> |
|                                                      |  |                             |                    |
|                                                      |  | <b>Coordinator</b>          | <b>\$40,849.00</b> |
|                                                      |  |                             |                    |
|                                                      |  | <b>Revenue</b>              | <b>\$25,099.00</b> |

# Attachment E

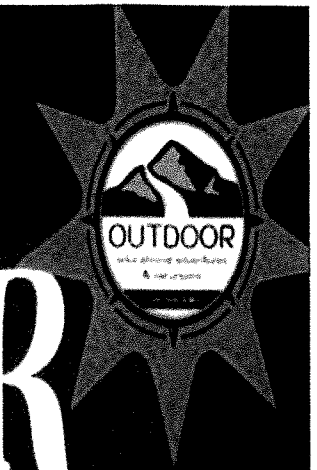
| Potential Classes | <u>DRAFT</u> Ione | City of Gustine                  |               |                    | City of Galt |                                  |               | City of Lodi       |            |                                  | City of Folsom |                    |            |
|-------------------|-------------------|----------------------------------|---------------|--------------------|--------------|----------------------------------|---------------|--------------------|------------|----------------------------------|----------------|--------------------|------------|
|                   |                   | Estimated Revenue                | Cost of Class | Instructor Expense | Difference   | Estimated Revenue                | Cost of Class | Instructor Expense | Difference | Estimated Revenue                | Cost of Class  | Instructor Expense | Difference |
|                   |                   | Estimated Number of Participants |               |                    |              | Estimated Number of Participants |               |                    |            | Estimated Number of Participants |                |                    |            |
|                   | Tai Chi           | 5                                | \$10.00       | \$17.00            | \$33.00      | 5                                | \$7           |                    |            | 5                                | \$12.75        | \$17.56            | \$46.19    |
|                   | Yoga              | 5                                | \$10.00       | \$17.00            | \$33.00      | 5                                |               |                    |            | 5                                | \$11           | \$17               | \$38       |
|                   | Line Dancing      | 8                                | \$10.00       | \$17.00            | \$63.00      |                                  |               |                    |            |                                  |                |                    |            |
|                   | CPR/First Aid     | 8                                | \$85.00       | \$71.61            | \$608.39     |                                  |               |                    |            |                                  |                |                    |            |
|                   | Cooking           | 8                                | \$35.00       | \$23.05            | \$236.95     |                                  |               |                    |            | 10                               | \$35           | 24.15              | \$325.85   |
|                   | Paint/Sip         | 8                                | \$35.00       | \$23.05            | \$236.95     |                                  |               |                    |            |                                  |                |                    |            |
| <b>Swimming</b>   |                   |                                  |               |                    |              |                                  |               |                    |            |                                  |                |                    |            |
|                   | Water Aerobics    | 7                                | \$7.00        | \$17.00            | \$32.00      | 10                               | \$2.50        | \$17.00            | \$8.00     |                                  |                |                    |            |
|                   | Lap Swim          | 10                               | \$6.00        | \$17.00            | \$43.00      | 10                               | \$2.50        | \$17.00            | \$8.00     |                                  |                |                    |            |
|                   | Float and Fit     | 7                                | \$6.00        | \$17.00            | \$25.00      |                                  |               |                    |            | 7                                | \$7            | \$17               | \$32       |
|                   |                   |                                  |               |                    |              |                                  |               |                    |            | 6                                | \$5            | \$17               | \$13       |
| <b>Leagues</b>    |                   |                                  |               |                    |              |                                  |               |                    |            |                                  |                |                    |            |
|                   | Comhole League    | Team                             | \$35.00       | \$18.11            | \$16.89      | Team                             | \$50          | \$18               | \$32       |                                  |                |                    |            |
|                   | Horseshoes        | Team                             | \$30.00       | \$18.11            | \$11.89      |                                  |               |                    |            |                                  |                |                    |            |
|                   | Softball          | Team                             | \$62.50       | \$18.11            | \$44.39      | Team                             | \$64.00       | \$18.65            | \$45.35    | Team                             | \$68.75        | \$25.00            | \$43.25    |
|                   |                   |                                  |               |                    | \$1,424.46   |                                  |               |                    |            |                                  |                |                    |            |

ATTACHMENT F

| Possible Events to Coordinate |                                    | Estimated Revenue      | Cost/Class | Expense    | Difference  |
|-------------------------------|------------------------------------|------------------------|------------|------------|-------------|
|                               |                                    | Number of Participants |            |            |             |
|                               | Movie Night @ HP during the summer | 50                     | \$0.00     | \$250.00   | -\$250.00   |
|                               | Summer Concerts at HP              | 100                    | \$0.00     | \$2,000.00 | -\$2,000.00 |
|                               | Summer Fest                        | 100                    | \$0.00     | \$1,500.00 | -\$1,500.00 |
|                               | 5K Run                             | 100                    | \$35.00    | \$700.00   | \$2,800.00  |
|                               | Cornhole/horseshoe Tournaments     | 10                     | \$35.00    | \$250.00   | \$100.00    |
|                               | 4th of July at HP                  | 100                    | \$10.00    | \$1,500.00 | -\$500.00   |
|                               |                                    |                        |            |            | -\$1,350.00 |

JUNE 26 - 30  
Conserving Resources  
JULY 3 - 28  
Marine Life Education  
(closed 4th of July)  
OCTOBER 2 - 19  
Surviving the Outdoors  
MARCH 10 - 29  
Self Discovery in Nature

# OUTDOOR CAMP



FREE YOUTH CAMP PROGRAM FOR AGES 12-14

**MON - FRI / 8AM-4PM**

SWIMMING - FISHING - KAYAKING  
ENVIRONMENTAL CONSERVATION  
FIRE SAFETY AND MORE

**LODI LAKE KIWANIS AREA**  
1101 W. TURNER ROAD

This program funded by the Outdoor Equity Grants Program, created  
through AB 209 and administered by California State Parks,  
Office of Grants and Local Services

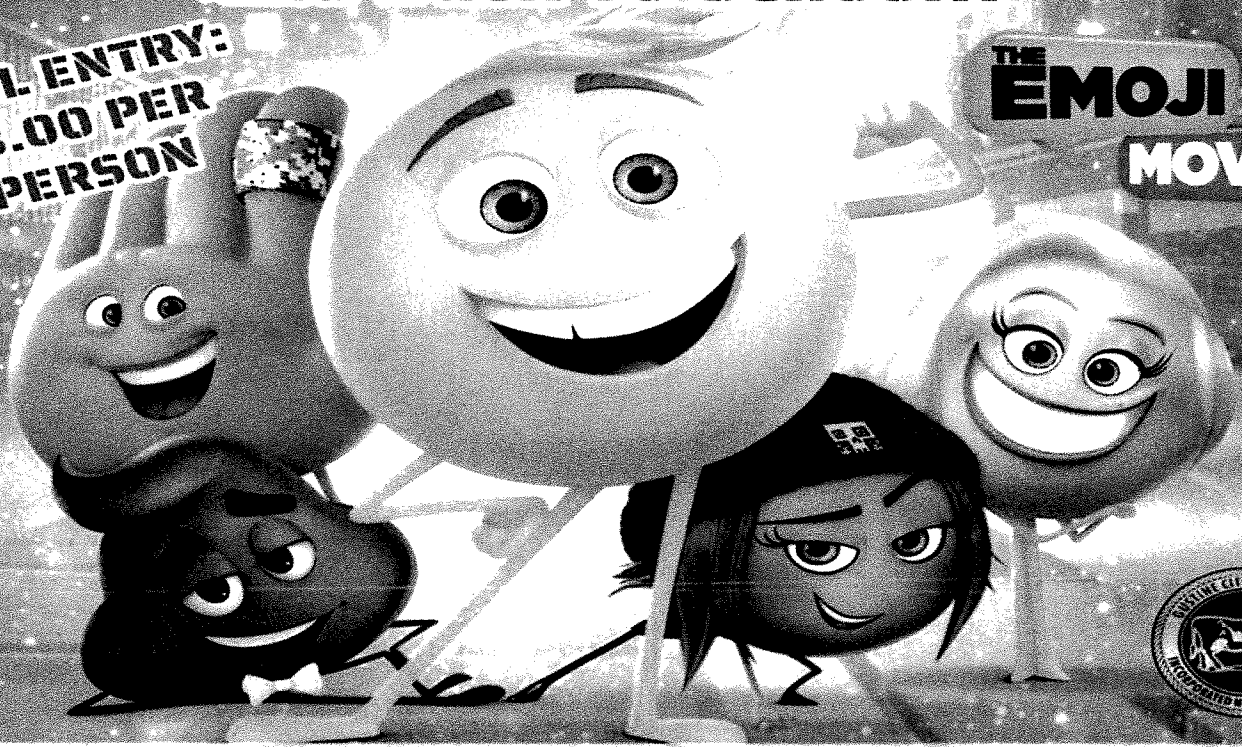


Join us for a movie night at the Gustine Aquatics Center

# Let's Celebrate National Night Out! and Back To School!!

**POOL ENTRY:  
\$3.00 PER  
PERSON**

**THE EMOJI  
MOVIE**



**Friday | August 4th**

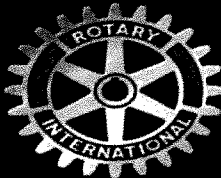
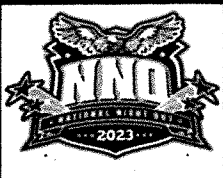
**6:30PM - School Supplies**

**8:00PM - Pool Open**

**699 3rd Ave Gustine Ca 95322  
SNACK BAR WILL BE AVAILABLE!**



**FREE SCHOOL SUPPLIES DONATED BY VARIOUS  
SPONSORS FOR GUSTINE RESIDENTS**







# FOLSOM Veterans Day Parade ★ NOVEMBER 11 ★

Parade entry applications available starting September 1  
and accepted through October 27.

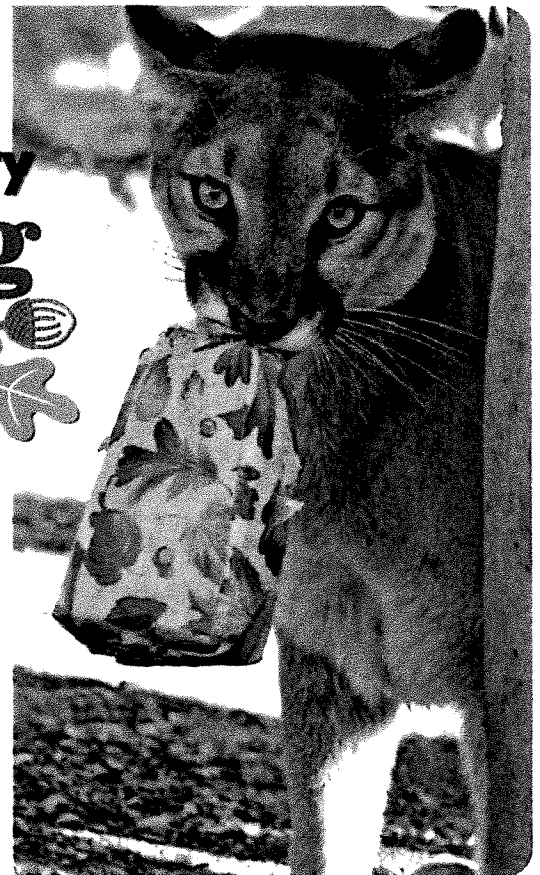
Visit [folsom.ca.us](http://folsom.ca.us) or call 916-461-6615 for entry guidelines and parade info.



**Thursday, November 23**  
**10 a.m. to 1 p.m.**

Join us Thanksgiving morning for our annual tradition  
of a special holiday celebration for the zoo sanctuary animals!

Regular admission fees apply



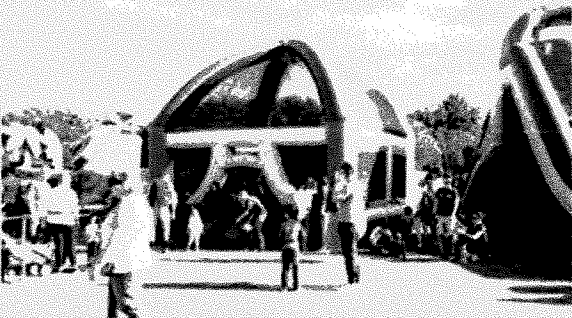


Special Event

# COMMUNITY PARK SUMMER FEST

SEPTEMBER 16 | 4-9:30PM

The District is hosting an end-of-summer bash for our community! You don't want to miss out on all the fun!

**Inflatable Slides, Bounce Houses, Obstacle Courses, Rock Climbing & Mechanical Shark Riding**



**Children's Entertainment, Carnival Games & Rides, Face Painting & Petting Zoo**



BUY WRISTBANDS



**Ages 4+ \$20 Wristband for unlimited carnival games, rides & inflatables.**



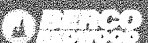
**Beer & Wine Garden Food Vendors**



**DJ Entertainment  
Live Music from Mania!  
The Live Beatles Experience**

**SPONSORS:**










11

# El Dorado Hills Parks at a Glance

| PARK NAME                        | AMENITIES |                  |     |             |                 |                |             |                   |            |             |           |                 |              |              |
|----------------------------------|-----------|------------------|-----|-------------|-----------------|----------------|-------------|-------------------|------------|-------------|-----------|-----------------|--------------|--------------|
|                                  | Baseball  | Basketball Court | BBQ | Bocce Court | Exercise Course | Horse Shoe Pit | Parking Lot | Pickleball Courts | Playground | Rental Area | Restrooms | Shade Structure | Soccer Field | Spray Ground |
| <b>Parks Make Life Better!</b>   |           |                  |     |             |                 |                |             |                   |            |             |           |                 |              |              |
| <b>Allan Lindsey</b>             | x         |                  |     |             |                 | x              |             |                   |            |             |           | x               |              | x            |
| <b>Art Weisberg</b>              |           |                  | x   |             | x               |                |             |                   |            |             |           |                 |              | x            |
| <b>Blackstone Village</b>        |           |                  | x   | x           |                 | x              |             | x                 | x          | x           | x         |                 |              | x            |
| <b>Creekside Greens</b>          |           |                  | x   |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>El Dorado Hills Community</b> | x         | x                | x   |             |                 | x              |             | x                 |            | x           | x         | x               |              | x            |
| <b>Fairchild</b>                 |           |                  |     |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Governor</b>                  |           |                  |     |             |                 |                |             |                   |            |             |           |                 |              | x            |
| <b>Heritage Village</b>          |           |                  | x   | x           |                 |                | x           | x                 | x          | x           | x         |                 |              | x            |
| <b>Kalitheia</b>                 | x         |                  | x   |             |                 | x              |             | x                 | x          | x           | x         | x               |              | x            |
| <b>Lake Forest</b>               |           |                  | x   | x           | x               | x              |             | x                 | x          | x           | x         |                 |              | x            |
| <b>Laurel Oaks</b>               |           |                  | x   |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Murray Homestead</b>          |           |                  | x   |             |                 |                |             | x                 |            |             | x         |                 |              | x            |
| <b>Oak Knoll &amp; Clubhouse</b> |           |                  | x   |             | x               | x              |             | x                 | x          |             |           |                 |              | x            |
| <b>Overlook</b>                  |           |                  | x   |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Parkview Heights</b>          |           |                  | x   |             | x               |                |             | x                 |            |             |           |                 |              | x            |
| <b>Peter Bertelsen</b>           |           |                  | x   |             |                 | x              |             | x                 |            |             |           |                 |              | x            |
| <b>Promontory Community</b>      | x         |                  | x   | x           | x               | x              |             | x                 | x          |             | x         | x               | x            | x            |
| <b>Ridgeview</b>                 |           |                  | x   |             |                 |                |             |                   |            |             |           |                 |              | x            |
| <b>Ridgeview Unit 7</b>          |           |                  |     |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Saratoga Trailhead</b>        |           |                  |     |             |                 | x              |             |                   |            |             | x         |                 |              | x            |
| <b>Sellwood</b>                  | x         |                  |     |             |                 |                |             |                   |            |             |           | x               |              |              |
| <b>Stephen Harris</b>            |           | x                | x   | x           |                 | x              |             | x                 |            | x           | x         | x               |              | x            |
| <b>McCabe</b>                    |           |                  | x   |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Valley View</b>               | x         |                  |     |             |                 | x              |             | x                 | x          |             | x         | x               |              | x            |
| <b>Village Green</b>             |           |                  |     |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Waterford</b>                 |           |                  | x   |             |                 |                |             | x                 |            |             |           |                 |              | x            |
| <b>Wild Oaks</b>                 |           |                  |     |             |                 |                |             |                   |            |             |           |                 |              | x            |
| <b>Windsor Point</b>             |           |                  | x   |             |                 |                |             |                   |            |             | x         |                 | x            | x            |

[illegible]

**RESOLUTION 2023-\***  
**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IONE APPROVING THE  
RECOMMENDATION FROM THE PARKS AND RECREATION COMMISSION TO  
ESTABLISH A CITY OF IONE RECREATION PROGRAM AND CEASE THE PER CAPITA  
PAYMENT TO AMADOR COUNTY RECREATION AGENCY**

**WHEREAS**, the City of Ione is currently a member of the Joint Powers Authority, Amador County Recreation Agency (ACRA).

**WHEREAS**, ACRA has billed the City of Ione a total of two hundred seventy-two thousand four hundred sixty-one dollars and ninety cents over the past six fiscal years.

**WHEREAS**, ACRA has provided a limited number of recreation programs in the City, and is currently operating only two programs, The KAP After School program and Bingo once a month at Castle Oaks.

**WHEREAS**, City Staff and members of the Parks and Recreation Commission have repeatedly asked ACRA to provide information to the Commission on what they have provided to the City of Ione in terms of recreation programs.

**WHEREAS**, ACRA has been consistently difficult to communicate with and reluctant to provide information that members of the Parks and Recreation Commission have requested.

**WHEREAS**, the City of Ione has a growing population that has repeatedly expressed a desire to see more recreational programs and activities for the community.

**WHEREAS**, the City of Ione believes it can produce a more robust City of Ione recreation program for the community by hiring a Recreation Coordinator at twenty-four hours per week to administer a variety of programs and events in the City.

**WHEREAS**, during its initial year, the expense for a Recreation Coordinator would be roughly forty thousand dollars; and

**WHEREAS**, the cost of hiring a part-time Recreation Coordinator would be similar to ACRA's membership fee for the 2023-2024 fiscal year. ACRA's 2023-2024 invoice total is thirty-four thousand four hundred fifty dollars.

**WHEREAS**, at the September 26, Parks and Recreation Commission, the Commission made a recommendation to the City of Ione City Council to move forward with establishing a City sponsored recreation program and cease payment to ACRA.

**WHEREAS**, the City Council carefully considered the staff report, presentation and Parks and Recreation Commission recommendation, and finds that the City of Ione and its surrounding community would benefit from establishing its own recreation program and ceasing to pay ACRA for recreation programming in the City.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Ione, as follows:

1. Authorizes establishing a City of Ione recreation program that includes hiring a part-time 24 hour per week Recreation Coordinator that will work with the Parks and Recreation Commission to establish recreational programs and events in the City.

2. The City Council of the City of Ione approves ceasing to pay Amador County Recreation Agency (ACRA) for recreational programs in the City of Ione. This includes the pending July 13, 2023 membership invoice totaling thirty-four thousand four hundred fifty dollars.

AYES:

NOES:

ABSTAIN:

ABSENT:

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Stacy Rhoades, Mayor

Attest:

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Janice Traverso, City Clerk

The City of Ione is seeking candidates interested  
in an opportunity to serve as the next

# CITY MANAGER



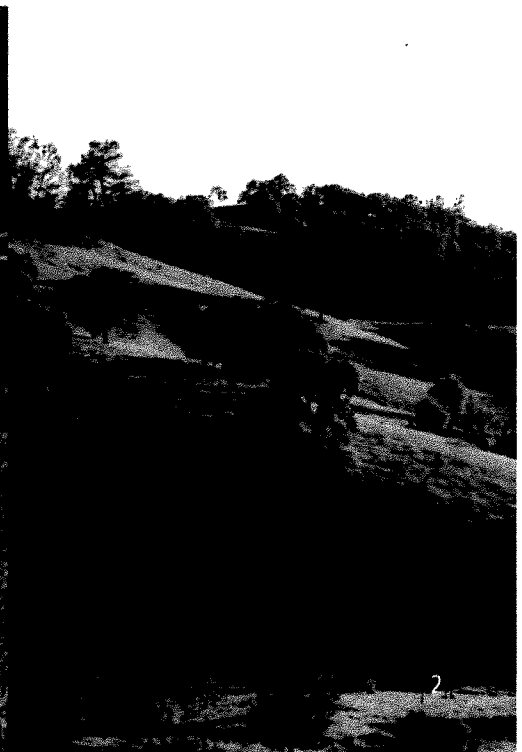
*The Castle City*



# CITY PROFILE

Located in the beautiful Sierra foothills of Northern California, the City of Lone is a quaint yet active community. The City offers a wide range of housing, world-class outdoor activities, and recreational opportunities in close proximity in every direction.

An extensive array of parks and natural resources offer unbeatable experiences. The Sierras feature some of the finest skiing in the world and the City is a short drive to Lake Tahoe and Sacramento where you can enjoy everything from fine dining and ballet to the best of rural living and more. Nestled in the heart of Amador County's wine Country, the City of Lone is characterized by its oak tree lined hills and small-town atmosphere.







## FORM OF GOVERNMENT

The City of Lone was incorporated as a General Law City in 1953. The City has a Council-Manager form of government with five elected Council members who serve four-year terms. The City Council establishes policies, enacts ordinances, and approves the City budget. The Council appointed City Manager is responsible for financial and operational management of the City. As a nearly full-service City, Lone includes a Police, Fire, Public Works, and Administration department. City Planning and Engineering services are provided by contracts with private firms.



# Office of the City Manager

Under the direction of City Council, the City Manager serves as the chief executive officer for the City, providing leadership and representation for all matters concerning City government. The City Manager's Office leads the financial and budget management process for the City and directs the City's efforts to plan for the future. The City Manager's office performs research, suggest policy development and direction for City Council and evaluates potential public programs and grants.

## Candidate Profile

The City of Lone is looking for an exceptional leader with extensive executive experience. The City seeks a candidate with a master's degree in public administration, government operations, business management, or a similar program and 5+ years of experience as a high-level municipal executive or an equivalent combination of education and experience sufficient to successfully perform the essential duties of the job. The City Council seeks a candidate with experience with wastewater management, grant administration and reporting, verified developer negotiation and agreement experience, and a proven track record of successfully implementing economic development strategies.

The ideal candidate will possess high personal integrity and ethical behavior with a proven record of leadership, fiscal stewardship and accomplishment preferably in a public sector environment. He/she has experienced opportunities and challenges presented by steady growth in development, population and demand for services.

The candidate will have successfully served in an organization with a council-manager form of government and demonstrated the skills of prioritizing projects and resources while communicating ideas, issues and results on a timely basis. This will also include a focus on achieving results and outcomes on agreed-upon goals and priorities.

The successful candidate will have a history of understanding and demonstrating the positive value of developing and maintaining effective relationships that include availability and accessibility to the public, staff, and elected officials. There should also be a proven record of embracing innovation and encouraging cross-functional partnerships to achieve results.

Advanced skills in community building and engagement and an understanding of equity

# Compensation and Benefits

The annual salary range for this position is \$135,000 — \$160,000 DOE/DOQ. Salary is currently under review and negotiable with City Council depending on skills, experience, education, and background. The City provides a comprehensive benefits package as part of the total rewards package which includes medical, dental, and vision plans. The total rewards package also includes City-paid Life Insurance, vacation, sick, holiday, and administrative leave as well as 2 floating holidays. The City participates in the California Public Employees Retirement System (CalPERS), Social Security and Medicare.

## Application and Selection Process

Qualified applicants should submit their cover letter and resume to:

***apinasco@neumiller.com***

This position will remain open until filled. Resumes will be screened against criteria outlined in this brochure and the job description. Interviews with the City of Ione will be offered to those candidates selected as finalists, with reference checks, background checks, and academic verification conducted after receiving candidate's consent.

For additional information, please contact:



Andy Pinasco  
City Attorney  
(209) 948-8200