

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=d31WTW0zbVJLblpQNXBDQWtpZkRyUT09

Meeting ID: 235 196 1316 Passcode: 95640

Tuesday, December 19, 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:

CONFERENCE WITH LEGAL COUNSEL- ANTICIPATED LITIGATION (Paragraph (2) or (3) of subdivision (d) of Gov. Code § 54956.9) Significant exposure to litigation: (1 potential case).

CONFERENCE WITH LABOR NEGOTIATORS (Gov. Code § 54957.6)



Agency designated representatives: (Amy Gedney, Interim City Manager). *Employee organization:* (Ione POA).

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.

6:00 P.M. REGULAR MEETING AGENDA

- A. PLEDGE OF ALLEGIANCE
- B. REPORT OUT OF CLOSED SESSION
- C. APPROVAL OF AGENDA
- D. PRESENTATIONS/ANNOUNCEMENTS:
 - 1. Mid-Year Operations report from James Water Service regarding wastewater operations.

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. November 2023 Fire Department Report
- 2. November 2023 Police Department Report
- 3. November 2023 Administrative Report
- 4. November 2023 Public Works Report
- 5. November 2023 Building Department Report
- 6. November Wastewater Operations Report
- 7. Annual CFD Accountability Report



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 November 21, 2023
- 2. Warrants

H. ELECTION OF MAYOR AND VICE MAYOR

I. PUBLIC HEARING:

- 1. Proposition 218 for Refuse Collection* *Recommendation:*
 - i. Conduct a public hearing to hear comments regarding the proposed rate increase for solid waste services.
 - *ii.* Adopt Resolution 22-23-* Approving solid-waste rate adjustments pursuant to proposition 218.

J. REGULAR AGENDA:

- 1. Update on Wildflower Subdivision *Recommendation: For information only.*
- 2. First Quarter 2023-2024 Budget Update (A handout will be provided at your meeting.)

Recommendation: For information only.

- K. REPORTS AND COMMUNICATIONS FROM CITY ATTORNEY
- L. REPORTS AND COMMUNICATIONS FROM CITY MANAGER
- M. COUNCIL COMMENTS/COMMITTEE REPORTS/FUTURE AGENDA ITEMS
- N. RESUME TO CLOSED SESSION IF NECESSARY
- O. REPORT OUT OF CLOSED SESSION
- P. ADJOURNMENT TO REGULAR MEETING ON JANUARY 16, 2023
- *Denotes attachments with the item listed.



Upcoming Meetings:

January 2nd: City Council Meeting 6:00 P.M.

January 9th: Planning Commission Meeting 6:00 P.M.

January 11th: Creek Committee Meeting 6:00 P.M.

January 19th City Council Meeting 6:00 P.M.

January 23rd Parks and Recreation Commission Meeting 6:00 P.M.

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.

ADA COMPLIANCE STATEMENT

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.

CITY OF IONE FIRE DEPARTMENT November 2023 status report

Type of Calls		Number of Calls
Emergency Medical		56
Vehicle Accidents	(Jaws used 1)	7
Mutual Aid Fires		5
Tree Down -road hazard		1
Cover assignments		46
Vehicle lock-outs		1
Power lines down		1
Lift assist		24
Public Assist		3
Wild land Fires (In the city)		1
Misc Fires		1
Landing zones		3
Lost Person		1
Control Burn/Illegal		2
Medical alarm activation		2
Smoke alarm activation		1
Animal Rescue		1

Total Fire Loss in the City: \$ 0 Total number of Incidents: 156



Agenda Item #F2

DATE: DECEMBER 19, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JOHN ALFRED, POLICE CHIEF

SUBJECT: RECEIVE AND FILE POLICE DEPARTMENT 2023 NOVEMBER

REPORT

RECOMMENDED ACTION:

Receive and file the Ione Police Department 2023 November Report.

FISCAL IMPACT:

None

BACKGROUND:

This monthly report is for November 2023. It is designed to give you an understanding of the day-to-day operations of the Ione Police Department and staff for November 2023.

ATTACHMENTS:

A. Summary – 2023 November Report

IONE POLICE DEPARTMENT November REPORT

Data is from November 1st to November 30th



CITY OF IONE POLICE DEPARTMENT 2023

November Report to City Council

Data is from November 1st to November 30th

1. Calls for Service

2022 – November	486
2023 – November	410

2. Patrol Statistics

Type of Call	2022 – November	2023 – November
Officer Initiated Incidents	414	312
Traffic Stops	174	89
Other OIA Incidents	240	223
Business Checks	170	132
Vehicle/Person Checks	11	18

Type of Report	2022 – November	2023 – November
Total Reports	29	28
Accident Reports	2	2
Corner's Case	1	1
Felony	5	5
Information Report	13	11
Infraction	0	0
Misdemeanor	8	5
Unclassified	0	3

Arrests	2022 – November	2023 – November
Total Arrests	6	5
Misdemeanor	5	3
Felony	1	2

Citations	2022 – November	2023 – November
Total	13	8
Felony	0	0
Misdemeanor	4	1
Infraction	9	7

3. Staffing Levels

- 1 Chief
- 1 Sergeant
- 2 Corporals
- 3 Officers
- 1 Reserve
- 1 Part-time Administrative Analyst
- As of the date of this report, we are down one full-time sworn position. We have one reserve position open and are in the recruiting process to fill both positions. We have one new police officer who is currently in training. We hope he will be solo in the first quarter of 2024.
- We currently run 12-hour shifts for patrol staff and corporals (Day Shift 6 AM – 6 PM, Graveyard 6 PM – 6 AM). Due to staffing levels, the Corporal overlap shift is not used. The Sergeant and Chief work a standard 8-hour shift Monday Through Friday.

4. Volunteer Unit

- This month, the volunteer unit was used for office duties and special events.
- The Police Department could only function with the support of our volunteer unit. The volunteers assist with records, property and evidence, special events, vacation home checks, and other collateral duties as assigned.

5. Notable Cases

- On 11/8/23, officers responded to a call of a person with a gun on West Marlette St. While responding, dispatch updated the officers with information of a female holding a gun and yelling at a male. Officers arrived on the scene and contacted the male subject, who stated she had a gun. The female exited the residence and was detained by officers. The investigation revealed that the female subject brandished a firearm at the male subject. Britnie Zanetta was arrested for 417 (a) (2) (b) PC and 422 (a) PC. Two firearms were confiscated and booked into the property/evidence room.
- On 11/8/23, officers responded to a rollover vehicle accident on Highway 104 and Foothill Bl. Officers arrived on the scene and found the vehicle was the only one involved. The car ran off the roadway, started rolling, and hit the Caltrans Sign. The passenger was out of the car, and the driver was inside the vehicle. The driver was pronounced deceased at the scene. The passenger had minor injuries. The driver was not wearing a seat belt during the collision.
- On 11/28/23, Officers were dispatched to Pleasant Valley Drive on the report of a 911 call with screaming heard. Officers arrived on the scene and could hear yelling inside a residence. Officers attempted contact, and a male subject came to the window and said everything was fine. The male refused to come outside and closed the blinds. A female exited the residence and was contacted by officers. The female stated the male had choked her out. Officers set up a perimeter after verifying a crime occurred. The male subject barricaded himself inside the residence and was presumed to be armed with a handgun. The Ione Police Department and Amador County Sheriff's Department began public address announcements to have the male exit the residence. After an extended conversation on the phone and text messages, the male exited the residence and was taken into custody without further incident. Sean Woods was arrested for 273.5(a) PC, 422(a) PC, 12022.7 PC, 591.5 PC, and 148 (a) (1) PC.
- Throughout the month, officers handled two mental health cases and three domestic violence cases.



Agenda Item #F3

DATE: DECEMBER 19, 2023

TO: AMY GEDNEY, INTERIM CITY MANAGER

FROM: JODI STENECK, FINANCE MANAGER

SUBJECT: NOVEMBER 2023 FINANCE/ADMINISTRATIVE REPORT

To provide information regarding the activities of the Administration Department for the month of November 2023

Agendas & Meetings:

- Prepared and/or attended:
 - Two City Council, one CFD Committee, and one Wastewater Committee meeting.

Parks & Recreation

• Amendment to Howard Park Master Plan approved by City Council.

Human Resources:

- Began interviews for a Recreation Coordinator.
- Revised Employee Handbook drafted.

Finance -Reports/Audits:

- Completed and submitted the Annual SCO Street Report.
- 2020-21 Audit work is in progress. Year-end accruals journal entries completed, GASB 75 OBEB valuation, bank reconciliations and payroll disbursements reviewed.
- 2020-21 Audit items to be sent to Auditors in December 2023 with any additional items requested provided in January 2024. Fieldwork items to be completed in February.

Finance - Accounts Payables:

• One hundred twenty-eight invoice processed (128), which resulted in forty-eight (48) warrants issued in the amount of \$256,993.09.

Finance – Special Events/Rental Facilities:

• Four (4) rentals at EB Hall

- One (1) rental at Arena
- Christmas Parade application with Encroachment permit processed.

Miscellaneous:

• Planning and decorating was provided for Christmas on Main Street.

Attachments:

- Finance Report 1st Quarter 2023-24 (Reconciled Bank Balances)
- 1st Quarter 2023-24 Financial Statements

CITY OF IONE FINANCE REPORT 1ST QUARTER 2023-24 July to September 2023

Reconciled Bank Balance

necessaries basis basance		
General Checking Account - Bank of Marin		
Balance Per Bank Statement (Beginning)	7/1/2023	8,365,614.14
Total Receipts		743,007.51
Total Disbursements		(2,504,744.92)
Balance Per Bank Statement (Ending)	9/30/2023	6,603,876.73
Sweep Savings Account - Bank of Marin		
Balance Per Bank Statement (Beginning)	7/1/2023	516,132.72
Total Receipts		58.54
Total Disbursement		
Balance Per Bank Statement (Ending)	9/30/2023	516,191.26
General Checking Account - Wells Fargo Bank		
Balance Per Bank Statement (Beginning)	7/1/2023	806,346.18
Total Receipts	_	113,935.23
Total Disbursement		(4,999.46)
Balance Per Bank Statement (Ending)	9/30/2023	915,281.95
Xpress Billpay Deposit Account		
Balance Per Bank Statement (Beginning)	7/1/2023	104,530.47
Total Receipts		117,377.24
Total Disbursement		
Balance Per Bank Statement (Ending)	9/30/2023	221,907.71
LAIF Account		
Balance Per Bank Statement (Beginning)	7/1/2023	3,911,117.01
Total Receipts		35,268.88
Total Disbursement		<u>-</u>
Balance Per Bank Statement (Ending)	9/30/2023	3,946,385.89
Cambridge Investments		
Balance Per Bank Statement (Beginning)	7/1/2023	308,308.44

CITY OF IONE FINANCE REPORT 1ST QUARTER 2023-24 July to September 2023

Total Receipts		3,524.81
Total Disbursement		
Balance Per Bank Statement (Ending)	9/30/2023	311,833.25
Certificate of Deposit - Bank of Marin		
Balance Per Bank Statement (Beginning)	7/1/2023	56,387.94
Total Receipts	-	14.22
Total Disbursement	-	
Balance Per Bank Statement (Ending)	9/30/2023	56,402.16
TOTAL	=	12,571,878.95
BALANCE PER GENERAL LEDGER		
General Checking Account - Bank of Marin	-	6,603,876.73
Sweeps Savings Account - Bank of Marin	-	516,191.26
General Checking Account - Wells Fargo	-	915,281.95
Xpress Billpay Deposit Account	-	221,907.71
LAIF	-	3,946,385.89
Cambridge Investments		311,833.25
Certificate of Deposit -Bank of Marin	-	56,402.16
Reconciled Balance		12,571,878.95
TOTAL	=	12,571,878.95
Reconciled Difference		-
Jodi Steneck, Finance Manager		12-12-2033 Date



Agenda Item #F4

DATE: DECEMBER 19, 2023

TO: AMY GEDNEY, INTERIM CITY MANAGER

FROM: KEN MACKEY, INTERIM PW SUPERINTENDENT

SUBJECT: NOVEMBER 2023 PUBLIC WORKS REPORT

The Public Works crew ha continued to stay busy and proactive in the City this month, including assisting the many who made the downtown Christmas on Main (Friday) a huge success. Our personnel also staffed a booth collecting food for the Interfaith Food Bank

The crew has also been issued iPads with iWorq for their vehicles to better track repairs and projects and start a better GIS/ Information for all city departments to use when information is needed.

Routine and yearly maintenance has been completed in the following areas:

- 1) City Parks prepping them for the winter.
- 2) Howard Park Preparing piles for burning and clean up.
- 3) Continued repairs to the bathrooms due to vandalism.
- 4) Repair major leak to a 4 inch water main on the raw water system side of the Howard park fields.
- 5) Repairing Howard Park benches and tables
- 6) Cutting low hanging trees in the streets throughout the city, this includes stop signs.
- 7) Street Sweeping and Drain cleaning. This has been a primary focus area.
- 8) Play structures at Howard Park and Basketball / Tennis courts repairs etc..
- 9) Swimming pool projects, and still in process of bettering of the onsite operation for efficient and safe chemical use.
- 10) Street Light replacements and working with PG&E for their street light replacements when needed.
- 11) Street Signs replace or repair.
- 12) Vehicle Tractors- mowers sweepers repairs and maintenance.
- 13) Inventory of the emergency barricades, signage, cones for winter mode.

Additional Projects include:

- 1. Assisting the Sewer Department with moving equipment for their operations.
- 2. Mapping out the South Valley Trunk line for access and cleaning.
- 3. GIS locating of the test wells for the WWTP.
- 4. Howard Park Track grading and removal of the storm caused ruts and gulleys in the

track to eliminate walking or trip hazards for citizens

- 5. Drainage ditch cleaning and dirt removal on the main road caused by the Dog park erosion.
- 6. Continued clean up of the city corp yard and buildings
- 7. Fixing the Security lighting system at the Corp yard for safety and security
- **8.** Garden and Yard Waste Dumpster at Howard Park has been a huge success for the public, thanks to ACES waste Management.

Training:

- 1) Crews will be training on traffic safety and street closures, this month and will be training with other agencies regarding the proper street and line painting.
- 2) I-Pad Training for staff for using the new system.



Agenda Item #F5

DATE: DECEMBER 19, 2023

TO: AMY GEDNEY, INTERIM CITY MANAGER

FROM: JOSHUA TIRAPELLI, BUILDING OFFICIAL

JORDAN DOERKSEN, ADMINISTRATIVE ASSISTANT

SUBJECT: NOVEMBER 2023 BUILDING DEPARTENT REPORT

To provide information regarding the activities of the Building Department for the month of October 2023.

Permits Issued:

OTAL PERMITS ISSUED	10	\$4,184.98
• Misc. Plumbing:	0	\$ -
• Misc. Building:	0	\$ -
• Misc. Electrical:	1	\$166.00
• Meter Panel:	2	\$442.00
• Water Heater:	0	\$ -
• Garage/Carport:	0	\$ -
• New SFD:	0	\$ -
• Patio Cover:	1	\$553.44
• Pool:	0	\$ -
• Reroof:	2	\$554.13
• HVAC:	0	\$ -
• Solar:	4	\$2,469.41

Inspections Completed:

•	Code Enforcement:	0
•	Drywall:	0
•	Electrical:	2
•	Electrical Panel:	0
•	Final Building:	4



TOTAL INSPECTIONS COMPLETED	36
Water Lateral:	4
Water Heater:	0
• Structural Slab:	1
• Solar P/V Final:	6
• Shear Nailing:	3
• Sewer Lateral:	1
• Roof Final:	1
• Re-Roof:	1
• Pool/Spa:	2
• Lath:	0
• Insulation:	2
• HVAC Final:	2
• Framing:	1
• Footing/Underground Plumbing:	6
• Final Inspections:	0
TO 1 T	

Encroachment Violations Found (October and November): • Extensions/Additions to driveways: 198

TOTAL ENCROACHMENT VIOLATIONS	198
• No-Encroachment Vacancies:	0
• Extensions/Additions to driveways:	198

MONTHLY OPERATIONS REPORT

for the: City of lone

Castle Oaks and the Wastewater Treatment Facilities

Wastewater Services

November 2023

RE: NOVEMBER 2023 MONTHLY OPERATIONS REPORT

Dear Mrs.Godney:

WaterStone Services is pleased to present our monthly operations report detailing our operations and maintenance activities at your wastewater treatment facilities during the previous month. Our report addresses the following key areas of concern:

- 1. Permit Compliance
- 2. Plant Flows
- 3. Plant Loads
- 4. Plant Process and Performances
- 5. Maintenance and Repair
- 6. Process Chemicals
- 7. Solids Disposal
- 8. Safety

Should you have any questions or concerns regarding this report or any aspect of our operation, please don't hesitate to contact me.

Thank you for your time,

Sincerely,

Kathy Stone- Operations Manager

James Whitaker- Facility Manager

1. PERMIT COMPLIANCE

1. Discharge Permit Compliance- Tertiary WWTP

Central Valley Regional Water Quality Control Board permits the discharge from the facility for multiple parameters. All regulatory water quality monitoring requirements were met. The WWTP Facilities achieved compliance with parameters, as documented in **Table 1.0** below. All permit required laboratory analysis performed by Alpha Laboratories.

TABLE 1.0 - DISCHARGE COMPLIANCE

PARAMETER	PERMIT LIMIT	FREQUENCY	AVERAGE	MONTHLY HIGH	MONTHLY LOW
Flow	1.2 MGD	Continuous	0.522	0.592	0.101
рН	6.0-9.0 SU	Weekly	7.0	7.1	7.0
Total Coliform	23/240mpn	Daily	<1.8	2.0	<1.8
Electrical Conductivity	mg/l	Monthly	420	420	420
Chlorine	mg/l	Daily	4.9	3.9	6.3
Nitrate	mg/L	Weekly	12.7	13	12
Total Arsenic	mg/l	Monthly	<10	<10	<10
Turbidity	10 NTU	Continuous	0.38	0.77	0.19
Biochemical Oxygen Demand	30 mg/L 45 Day Average	Weekly	<5.0	<5.0	<5.0

GREEN= WITHIN PERMIT LIMITS

YELLOW=WITHIN PERMIT LIMITS NEEDS ATENTION

RED= EXCEEDED PERMIT LIMITS

2. Permit Compliance-Wastewater Treatment Plant Ponds

Central Valley Regional Water Quality Control Board provides a Permit for the Operation of the Pond Treatment System. All regulatory water quality monitoring requirements were met. The WWTP Facilities achieved compliance with parameters, as documented in **TABLE 1.1** below.

	TABLE 1.1 – PERMIT COMPLIANCE										
Pond	PARAMETER	PERMIT LIMIT	FREQUENCY	AVERAGE	MONTHLY HIGH	MONTHLY LOW					
1	Dissolved Oxygen	>1.0 X 3	Weekly	3.7	3.9	3.5					
2	Dissolved Oxygen	>1.0 X 3	Weekly	4.7	7.0	3.1					
3	Dissolved Oxygen	>1.0 X 3	Weekly	3.9	5.0	3.0					
4	Dissolved Oxygen	>1.0 X 3	Weekly	4.5	5.2	3.4					
5	Dissolved Oxygen	>1.0 X 3	Weekly	4.0	4.9	3.4					
6	Dissolved Oxygen	>1.0 X 3	Weekly	4.4	4.9	3.8					
7	Dissolved Oxygen	>1.0 X 3	Weekly	3.0	3.0	3.0					
POND	PARAMETER	PERMIT LIMIT	FREQUENCY	AVERAGE	MONTHLY HIGH	MONTHLY LOW					
1	pH	6.0-9.0	Weekly	6.9	7.0	6.8					
2	pH	6.0-9.0	Weekly	6.7	7.2	6.2					
3	pH	6.0-9.0	Weekly	6.4	6.7	6.1					
4	pH	6.0-9.0	Weekly	6.5	6.7	6.2					
5	pH	6.0-9.0	Weekly	6.3	6.4	6.2					
6	рН	6.0-9.0	Weekly	6.5	6.4	6.7					
7	рН	6.0-9.0	Weekly	6.3	6.3	6.3					
POND	PARAMETER	PERMIT LIMIT	FREQUENCY	AVERAGE	MONTHLY HIGH	MONTHLY LOW					
1	Freeboard	2.0	Weekly	2.0	2.0	2.0					
2	Freeboard	2.0	Weekly	2.0	2.0	2.0					
3	Freeboard	2.0	Weekly	2.0	2.0	2.0					
4	Freeboard	2.0	Weekly	2.0	2.0	2.0					
5	Freeboard	2.0	Weekly	4.6	8.5	2.0					
6	Freeboard	2.0	Weekly	6.8	7.0	6.3					
7	Freeboard	2.0	Weekly	8.0	8.0	8.0					
POND	PARAMETER	PERMIT LIMIT	FREQUENCY	AVERAGE	MONTHLY HIGH	MONTHLY LOW					
1	Berm Condition	Visual	Weekly	OK	OK	OK					
2	Berm Condition	Visual	Weekly	OK	OK	OK					
3	Berm Condition	Visual	Weekly	OK	OK	OK					
4	Berm Condition	Visual	Weekly	OK	OK	OK					
5	Berm Condition	Visual	Weekly	OK	OK	OK					
6	Berm Condition	Visual	Weekly	OK	OK	OK					
7	Berm Condition	Visual	Weekly	OK	OK	OK					
POND	PARAMETER	PERMIT LIMIT	FREQUENCY	AVERAGE	MONTHLY HIGH	MONTHLY LOW					
1	Seepage/Odor	Visual	Weekly	OK	OK	OK					
2	Seepage/Odor	Visual	Weekly	OK	OK	OK					
3	Seepage/Odor	Visual	Weekly	OK	OK	OK					
4	Seepage/Odor	Visual	Weekly	OK	OK	OK					
5	Seepage/Odor	Visual	Weekly	OK	OK	OK					
6	Seepage/Odor	Visual	Weekly	OK	OK	OK					
7	Seepage/Odor	Visual	Weekly	OK	OK	OK					

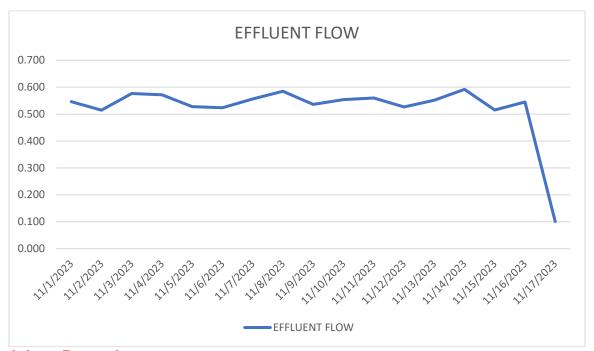
2. PLANT FLOWS

1. Effluent and Influent Flow

The total Influent flow of 9.287 MGD of wastewater has been recorded for November 1st through November 17th. The average daily influent flow for November 1st through November 17th was 0.546 MGD. A maximum daily flow of 0.620 MGD on November 14TH. A minimum daily flow of 0.101 MGD on November 17TH.

The total Effluent flow of 8.881 MGD of wastewater has been discharged for November 1st through November 17th. The average daily effluent flow for November 1st through November 17th was 0.552 MGD. A maximum daily flow of 0.592 MGD on November 14TH. A minimum daily flow of 0.101 MGD on November 17TH.

Graph 2.0 below trends the Effluent flow for the month.



3.0 PLANT LOADS

The plant loading consists of domestic Pre-Treated wastewater.

4.0 PLANT PROCESSES AND PERFORMANCE

1. Collection System

ABC Plumbing sewer line cleaning on 11/30/2023 Hydro jetted the following lines ...

Aroyo Seco St. 340 ft. towards Main St. downstream.

Clay St. 250 ft. towards Aroyo downstream.

School Entrance manhole 340 ft. upstream.

Golden Oak Terrace apartments 280 ft. to School upstream.

Golden Oak 250 ft. upstream.

Golden Oak to Market St. 475 ft. downstream.

West Market St. 480 ft. upstream.

541 Foothill 85 ft. to Upton Lane upstream.

Foothill Manor Estates 400 ft. & 330 ft. upstream.

Hydro jetted from City Hall to Market St. 350 ft .downstream.

Hydro jetted from City Hall towards restaurant 60 ft. Ran 60 ft. towards outdoor restroom.

Jackson St. 485 ft. upstream.

110 ft. to Fire Station downstream.

250 ft. Jackson & Buena Vista downstream.

W. Market & South Sacramento 250 ft., 595 ft. & 290 ft.

Depot Rd 600 ft. downstream.

Hydro jetted 6420 ft. as well as 3,000 ft. from previous work order # i4168.

2. Influent Headworks

Station is inspected daily. Filter screen cleaned daily.

3. Aeration

All pond aerators working for the month of November,

4. Castle Oaks Golf Course

The spray fields were operated 17 out of 30 days of the month of November. The effluent is applied evenly, as required. See sheet attached.

5. Farmer's Irrigation N/A FOR NOVEMBER

5.0 MAINTENANCE AND REPAIR

Maintenance and repair is a critical component of the overall operations of the wastewater treatment facilities. Waterstone Services is working closely with the City of Ione maintenance staff to assure that critical tasks are identified and corrected in a timely manner.

The following critical tasks completed this month:

- CHECKED AND INPECTED BLOWERS DAILY
- CHECKED AND INSPECTED EYE WASH STATIONS WEEKLY
- CHECKED AND INSPECTED LIFT STATIONS DAILY
- CHECK FIRE EXTINGUISHERS MONTHLY
- SEWER LINE CLEANING AS REQUIRED
- ROAD BERM COMPLETED
- BEGAN CREATING EXTRA POND STORAGE FOR WINTER SEASON
- CHORINE TOTE DELIVERY ON 11/9/2023
- TERTIARY PLANT SHUTDOWN ON 11/17/2023
- REVIEWED SSMP
- CREATING JSA
- STAIRS PAINTED AND LABELED WITH CAUTION SIGNS ONGOING
- SAFETY SIGNAGE POSTED AT BOTH FACILITIES ONGOING
- SENT SLUDGE TO DRYING BED WEEKLY
- ALL MONTHLY SAMPLES COMPLETED
- CALIBRATION OF METERS AND PROBES, AND OTHER QA/QC TASKS
- CREATED IMPLEMENTED AND UPDATED SOP MANUALS
- RESPONDED TO ALL ALARMS /CALLOUTS

ITEMS REQUIRING CLIENT APPROVAL

ITEM	CRITICALITY	STATUS	COMPLETION DATE
CL 2 METER	HIGH	APPROVED	N/A
CO LIFT SENSOR	MEDIUM	APPROVED	N/A
CHEM SPEED DIAL POLY	HIGH	APPROVED	N/A
CHLORINE TANK PLUMBED	MEDIUM	APPROVED	N/A
PAINT FOR WWTP OPERATIONS AND TOOL SHED BUILDINGS	MEDIUM	APPROVED	N/A

6.0 PROCESS CHEMICALS

The process chemical inventory (chlorine, polymer) are the bulk of chemicals used at the plant. We are utilizing tracking sheets for daily operator use to assure that dosage rates for all process chemicals are optimized. All chemicals used are being tracked on a daily basis.

7.0 SOLIDS DISPOSAL

Sludge is separated from water and deposited in the solids sludge drying bed. When enough is collected it will be analyzed and sent to the disposal site.

8.0 SAFETY

Safety of the Waterstone Services staff, and the facility itself is a critical concern. Safety meetings topics for the month of November included: Airbourne Illness Precautions and Winter Driving. We are pleased to report that there were no workplace accidents or injuries in the past month



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14 November 2023

WaterStone Services for City of Ione

Kachel Kana

Attn: James Whitaker

14063 Morning Glory Place

Chico, CA 95973

RE: City Of Ione COWRF

Work Order: 23K0189

Enclosed are the results of analyses for samples received by the laboratory on 11/01/23 14:20. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Rachel J. Kaua

Project Manager



email: clientservices@alpha-labs.com

Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

WaterStone Services for City of Ione

Project Manager: James Whitaker

14063 Morning Glory Place

Chico, CA 95973

Project Number: Volatiles Weekly

Project: City Of Ione COWRF

Reported: 11/14/23 11:11

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | 925-828-6226 | ELAP# 2728 Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | 916-686-5190 | ELAP# 2922 North Bay: 737 Southpoint Blvd Unit D | Petaluma, CA 94954 | 707-769-3128 | ELAP# 2303 San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | 760-930-2555 | ELAP# 3055 Los Angeles: 1230 E. 223rd Street Suite 205 | Carson, CA 90745 | 424-267-5032 | ELAP# 3091

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
ARSA Influent	23K0189-01	Water	11/01/23 09:51	11/01/23 14:20
ARSA Effluent	23K0189-02	Water	11/01/23 09:59	11/01/23 14:20
Trip Blank	23K0189-03	Water	11/01/23 00:00	11/01/23 14:20



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WaterStone Services for City of Ione 14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

	Result Units	Reporting Limit	Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA Influent (23K0189-01)		Sample Type: \	Water		Sample	ed: 11/01/23 09:	51		
Volatile Organic Compounds by EPA Method 8260B					- Jumpie	11/01/25 07.	31		
Dichlorodifluoromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:4	18 2303 FE	PA 8260B	
Chloromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:4			
Vinyl chloride	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
Bromomethane	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
Chloroethane	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
Trichlorofluoromethane	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
1,1-Dichloroethene	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
Trichlorotrifluoroethane	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
Tert-butyl alcohol	ND ug/L	25	1		11/03/23 08:00	11/03/23 13:4			
Methyl iodide	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
Methylene chloride	ND ug/L	1.0	1		11/03/23 08:00				
Carbon disulfide	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
Methyl tert-butyl ether	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
trans-1,2-Dichloroethene	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
1,1-Dichloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00 11/03/23 08:00	11/03/23 13:4			
Di-isopropyl ether	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:4			
cis-1,2-Dichloroethene	ND ug/L	1.0	1			11/03/23 13:4			
2,2-Dichloropropane	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
Chloroform	17 ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
Bromochloromethane	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
Tetrahydrofuran	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
1,1,1-Trichloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
1,2-Dichloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
1,1-Dichloropropene	ND ug/L	1.0	1	AK32780 AK32780	11/03/23 08:00	11/03/23 13:48			
Carbon tetrachloride	ND ug/L	1.0	1		11/03/23 08:00 11/03/23 08:00	11/03/23 13:48			
Benzene	ND ug/L	1.0				11/03/23 13:48			
Tert-amyl methyl ether	ND ug/L	1.0		AK32780 AK32780	11/03/23 08:00	11/03/23 13:48			
Trichloroethene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
1,2-Dichloropropane	ND ug/L	1.0			11/03/23 08:00 11/03/23 08:00	11/03/23 13:48			
Dibromomethane	ND ug/L	1.0				11/03/23 13:48			
Methyl methacrylate	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
Bromodichloromethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
cis-1,3-Dichloropropene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
Toluene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
trans-1,3-Dichloropropene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
1,1,2-Trichloroethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
1,3-Dichloropropane	ND ug/L				11/03/23 08:00	11/03/23 13:48			
Dibromochloromethane	ND ug/L	1.0 1.0			11/03/23 08:00	11/03/23 13:48			
Tetrachloroethene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
1,2-Dibromoethane (EDB)	ND ug/L				11/03/23 08:00	11/03/23 13:48			
Chlorobenzene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
	1,2 46/11	1.0	1 .	AK32/80	11/03/23 08:00	11/03/23 13:48	2303 EPA	8260B	



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WaterStone Services for City of Ione

14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

	Result Units	Reporting Limit	Dilution	n Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA Influent (23K0189-01)		Sample Type:	Water		Sample	d: 11/01/23 09:5			
Volatile Organic Compounds by EPA Method 82601	3 (cont'd)				Sumpre	u. 11/01/25 07.5	71		
1,1,1,2-Tetrachloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:4	8 2303 1	EDA 8260D	
Ethylbenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
m,p-Xylene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:4			
o-Xylene	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
Xylenes (total)	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:4			
Styrene	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
Bromoform	ND ug/L	1.0	1	AK32780		11/03/23 13:4			
1,1,2,2-Tetrachloroethane	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
Isopropylbenzene	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
1,2,3-Trichloropropane	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
Bromobenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
n-Propylbenzene	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
2-Chlorotoluene	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
4-Chlorotoluene	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
1,3,5-Trimethylbenzene	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
tert-Butylbenzene	ND ug/L	1.0	1	AK32780		11/03/23 13:48			
1,2,4-Trimethylbenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
sec-Butylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
1,3-Dichlorobenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
p-Isopropyltoluene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
1,4-Dichlorobenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
1,2-Dichlorobenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
Ethyl tert-butyl ether	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
n-Butylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
1,2-Dibromo-3-chloropropane	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
1,2,4-Trichlorobenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:48			
Naphthalene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:48			
Hexachlorobutadiene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
1,2,3-Trichlorobenzene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:48			
Acetone	ND ug/L	100	1	AK32780	11/03/23 08:00	11/03/23 13:48			
Methyl ethyl ketone	ND ug/L	15			11/03/23 08:00	11/03/23 13:48			
Methyl isobutyl ketone	ND ug/L	10			11/03/23 08:00	11/03/23 13:48			
Surrogate: Dibromofluoromethane	106 %	70-130			11/03/23 08:00	11/03/23 13:48			
Surrogate: Toluene-d8	101 %	70-130			11/03/23 08:00	11/03/23 13:48			
Surrogate: Bromofluorobenzene	92.0 %	70-130			11/03/23 08:00	11/03/23 13:48			
ARSA Effluent (23K0189-02)		Sample Type: W				11/01/23 09:59		21 0200D	
Volatile Organic Compounds by EPA Method 8260B		F = -J Per 11			Sampieu:	11/01/23 09:39			
Dichlorodifluoromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23	2303 EE	A 8260P	
Chloromethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Vinyl chloride	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Bromomethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			



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WaterStone Services for City of Ione 14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

	Result Units	Reporting Limit	Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA Effluent (23K0189-02)		Sample Type: V	Vater		Sampled: 11/01/23 09:59				
Volatile Organic Compounds by EPA Method 8260	B (cont'd)				•				
Chloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2	3 2303 E	PA 8260B	
Trichlorofluoromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
1,1-Dichloroethene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Trichlorotrifluoroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Tert-butyl alcohol	ND ug/L	25	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Methyl iodide	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Methylene chloride	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Carbon disulfide	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Methyl tert-butyl ether	ND ug/L	1.0	1	AK32780		11/03/23 13:2:			
trans-1,2-Dichloroethene	ND ug/L	1.0	1	AK32780		11/03/23 13:2:			
1,1-Dichloroethane	ND ug/L	1.0	1	AK32780		11/03/23 13:23			
Di-isopropyl ether	ND ug/L	1.0	1	AK32780		11/03/23 13:23			
cis-1,2-Dichloroethene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
2,2-Dichloropropane	ND ug/L	1.0	1	AK32780		11/03/23 13:23			
Chloroform	7.1 ug/L	1.0	1	AK32780		11/03/23 13:23			
Bromochloromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
Tetrahydrofuran	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
1,1,1-Trichloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00				
1,2-Dichloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23 11/03/23 13:23			
1,1-Dichloropropene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
Carbon tetrachloride	ND ug/L	1.0	1	AK32780	11/03/23 08:00				
Benzene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
Tert-amyl methyl ether	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
Trichloroethene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23 11/03/23 13:23			
1,2-Dichloropropane	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
Dibromomethane	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
Methyl methacrylate	ND ug/L	1.0		AK32780	11/03/23 08:00				
Bromodichloromethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
cis-1,3-Dichloropropene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Toluene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
trans-1,3-Dichloropropene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
1,1,2-Trichloroethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
1,3-Dichloropropane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23 11/03/23 13:23			
Dibromochloromethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Tetrachloroethene	ND ug/L	1.0			11/03/23 08:00				
1,2-Dibromoethane (EDB)	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Chlorobenzene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
1,1,1,2-Tetrachloroethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Ethylbenzene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
m,p-Xylene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
o-Xylene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23 11/03/23 13:23			



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WaterStone Services for City of Ione

14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

A DOLL TOO	Result Units	Reporting Limit	Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA Effluent (23K0189-02)		Sample Type: V	Vater		Sampled: 11/01/23 09:59				
Volatile Organic Compounds by EPA Meth	ood 8260B (cont'd)				, and the same pro-				
Xylenes (total)	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2	23 2303 F	PA 8260B	
Styrene	ND ug/L	1.0	1	AK32780		11/03/23 13:2			
Bromoform	ND ug/L	1.0	1	AK32780		11/03/23 13:2			
1,1,2,2-Tetrachloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
Isopropylbenzene	ND ug/L	1.0	1	AK32780		11/03/23 13:2			
1,2,3-Trichloropropane	ND ug/L	1.0	1			11/03/23 13:2			
Bromobenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
n-Propylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
2-Chlorotoluene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2			
4-Chlorotoluene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:2:			
1,3,5-Trimethylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00				
tert-Butylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
1,2,4-Trimethylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
sec-Butylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
1,3-Dichlorobenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:23			
p-Isopropyltoluene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
1,4-Dichlorobenzene	ND ug/L	1.0	1	AK32780		11/03/23 13:23			
1,2-Dichlorobenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
Ethyl tert-butyl ether	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 13:23			
n-Butylbenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 13:23			
1,2-Dibromo-3-chloropropane	ND ug/L	1.0	1	AK32780 AK32780	11/03/23 08:00	11/03/23 13:23			
1,2,4-Trichlorobenzene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
Naphthalene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 13:23			
Hexachlorobutadiene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
1,2,3-Trichlorobenzene	ND ug/L	1.0			11/03/23 08:00	11/03/23 13:23			
Acetone	ND ug/L	100			11/03/23 08:00	11/03/23 13:23			
Methyl ethyl ketone	ND ug/L	15			11/03/23 08:00	11/03/23 13:23			
Methyl isobutyl ketone	ND ug/L	10			11/03/23 08:00	11/03/23 13:23			
Surrogate: Dibromofluoromethane	105 %	70-130			11/03/23 08:00	11/03/23 13:23			
Surrogate: Toluene-d8	97.9 %	70-130			11/03/23 08:00	11/03/23 13:23			
Surrogate: Bromofluorobenzene	93.6%				11/03/23 08:00	11/03/23 13:23			
Trip Blank (23K0189-03)		70-130		AK32/80	11/03/23 08:00	11/03/23 13:23		4 8260B	
Volatile Organic Compounds by EPA Metho	d 9260D	Sample Type: Wa	ater		Sampled	: 11/01/23 00:00)		
Dichlorodifluoromethane		1.0		. ********					
Chloromethane	ND ug/L ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
Vinyl chloride		1.0			11/03/23 08:00	11/03/23 12:59			
Bromomethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
Chloroethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
Trichlorofluoromethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
1,1-Dichloroethene	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
Trichlorotrifluoroethane	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
	ND ug/L	1.0	1 /	AK32780	11/03/23 08:00	11/03/23 12:59	2303* EPA	8260B	



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Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

WaterStone Services for City of Ione

14063 Morning Glory Place Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

	Result Units	Reporting Limit	Dilution	n Batch	Prepared	Analyzed	ELAP#	Method	Note
Trip Blank (23K0189-03)		Sample Type:	Water		Sample	d: 11/01/23 00:0			
Volatile Organic Compounds by EPA Method 8260B	(cont'd)				Sumpre	11/01/25 00.0	,0		
Tert-butyl alcohol	ND ug/L	25	1	AK32780	11/03/23 08:00	11/03/23 12:5	9 2303 E	DV 8380D	
Methyl iodide	ND ug/L	1.0	1	AK32780		11/03/23 12:5			
Methylene chloride	ND ug/L	1.0	1	AK32780		11/03/23 12:5			
Carbon disulfide	ND ug/L	1.0	1	AK32780		11/03/23 12:5			
Methyl tert-butyl ether	ND ug/L	1.0	1	AK32780		11/03/23 12:5			
trans-1,2-Dichloroethene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
1,1-Dichloroethane	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Di-isopropyl ether	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 12:59			
cis-1,2-Dichloroethene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
2,2-Dichloropropane	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Chloroform	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Bromochloromethane	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Tetrahydrofuran	ND ug/L	1.0	1	AK32780					
1,1,1-Trichloroethane	ND ug/L	1.0	1	AK32780		11/03/23 12:59 11/03/23 12:59			
1,2-Dichloroethane	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
1,1-Dichloropropene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Carbon tetrachloride	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Benzene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Tert-amyl methyl ether	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Trichloroethene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
1,2-Dichloropropane	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
Dibromomethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Methyl methacrylate	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Bromodichloromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
cis-1,3-Dichloropropene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Toluene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
trans-1,3-Dichloropropene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,1,2-Trichloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,3-Dichloropropane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Dibromochloromethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Tetrachloroethene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,2-Dibromoethane (EDB)	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Chlorobenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,1,1,2-Tetrachloroethane	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 12:59			
Ethylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
m,p-Xylene	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
o-Xylene	ND ug/L	1.0	1 .	AK32780	11/03/23 08:00	11/03/23 12:59			
Xylenes (total)	ND ug/L	1.0	1 .	AK32780	11/03/23 08:00	11/03/23 12:59			
Styrene	ND ug/L	1.0	1 .	AK32780	11/03/23 08:00	11/03/23 12:59			
Bromoform	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,1,2,2-Tetrachloroethane	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			



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WaterStone Services for City of Ione

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

	Result Units	Reporting Limit	Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
Trip Blank (23K0189-03)		Sample Type:	Water		Sampled: 11/01/23 00:00			Meniou	Note
Volatile Organic Compounds by EPA Meth	nod 8260B (cont'd)				Sampled	: 11/01/23 00:0	10		
Isopropylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/02/22 12.5	0 22024 5	D1 00 (0D	
1,2,3-Trichloropropane	ND ug/L	1.0	1	AK32780		11/03/23 12:5			
Bromobenzene	ND ug/L	1.0	1	AK32780		11/03/23 12:5			
n-Propylbenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 12:59			
2-Chlorotoluene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 12:59			
4-Chlorotoluene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
1,3,5-Trimethylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
tert-Butylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,2,4-Trimethylbenzene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
sec-Butylbenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
1,3-Dichlorobenzene	ND ug/L	1.0	1	AK32780		11/03/23 12:59			
p-Isopropyltoluene	ND ug/L	1.0		AK32780 AK32780	11/03/23 08:00	11/03/23 12:59			
1,4-Dichlorobenzene	ND ug/L	1.0	1		11/03/23 08:00	11/03/23 12:59			
1,2-Dichlorobenzene	ND ug/L	1.0	1	AK32780	11/03/23 08:00	11/03/23 12:59			
Ethyl tert-butyl ether	ND ug/L	1.0	1	AK32780 AK32780		11/03/23 12:59			
n-Butylbenzene	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
1,2-Dibromo-3-chloropropane	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 12:59			
1,2,4-Trichlorobenzene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 12:59			
Naphthalene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 12:59			
Hexachlorobutadiene	ND ug/L				11/03/23 08:00	11/03/23 12:59			
1,2,3-Trichlorobenzene	ND ug/L	1.0		AK32780	11/03/23 08:00	11/03/23 12:59			
Acetone	ND ug/L	1.0			11/03/23 08:00	11/03/23 12:59			
Methyl ethyl ketone	ND ug/L	100			11/03/23 08:00	11/03/23 12:59			
Methyl isobutyl ketone	ND ug/L	15 10			11/03/23 08:00	11/03/23 12:59			
Surrogate: Dibromofluoromethane	107 %				11/03/23 08:00	11/03/23 12:59			
Surrogate: Toluene-d8	98.2 %	70-130			11/03/23 08:00	11/03/23 12:59			
Surrogate: Bromofluorobenzene	99.0 %	70-130			11/03/23 08:00	11/03/23 12:59			
o an arrangina oo shabho	22.0 70	70-130		AK32780	11/03/23 08:00	11/03/23 12:59	2303 EP	A 8260B	



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WaterStone Services for City of Ione

14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: Volatiles Weekly

Reported: 11/14/23 11:11

Notes and Definitions

ND Analyte NOT DETECTED at or above the reporting limit

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

* ELAP does not offer accreditation in this matrix for the requested analyte/method combination.

WATERS, SEDUMENTS, SOLIDS www.alpha-labs.com alpha

Los Angeles Lab (LA) ELAP 3091 424-267-5032 1230 E 223rd St #205, Carson CA 90745

208 Mason Street, Ukiah CA 95482

San Diego Lab (SD) ELAP 3055 760-930-2555

2722 Loker Ave West, Ste A, Carlsbad CA 92010

Invoice to (if different)

Report to

9090 Union Park Way #113, Elk Grove CA 95624 Central Valley Lab (CV) ELAP 2922 916-686-5190

262 Rickenbacker Circle, Livermore CA 94551 Bay Area Lab (BAL) ELAP 2728 925-828-6226

737 Southpoint Blvd, Unit D, Petaluma CA 94954

clientservices@alpha-labs.com

Chain of Custody Record

Reports and Invoices delivered by email as PDF files

Lab No. 23K0189

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Livermore (BAL) DDW CLIP Code Petaluma (NB) Carlsbad (SD) Carson (LA) J. dweL Half G TAT 5-day 25% days 2-day 75% **Bottle size** 10-day Other 0 0 ٦١ 200mL 250mL Sampling Company Log Code: Additional Requirements State System No: Facility Global ID No: CA DDW CLIP Data Upload GeoTracker EDF Report **Analysis Request** 0 23 otal Number of Containers per Sample ID Project Name: Tane COURF Volatiles - weekly lio2 Drinking Water Wastewater 2007 400/ Project Info Time Other - 45c Preservation Na2S2O3 Project Number: HO3 PO Number Frequency: None Container Glass Jar istencck@ione-ca.com Poly bottle ↓ Glass bottle ↓ 40mL vial 1 Received by 11/33 Water Stane Services Jody Staneck Kstonca waterstoneservices, not Sampled on ah 4560 0951 Contact ield Sampler - Printed Name and Signature: Bonnie Dennedy 4RSA Influent Effluent Sample Identification 530-518-686 Relinquished by Blank Cathy Stony ARSA mail address: 200



email: clientservices@alpha-labs.com

Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

16 November 2023

WaterStone Services for City of Ione

Kachel Kana

Attn: James Whitaker

14063 Morning Glory Place

Chico, CA 95973

RE: City Of Ione COWRF

Work Order: 23K1315

Enclosed are the results of analyses for samples received by the laboratory on 11/08/23 14:15. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Rachel J. Kaua

Project Manager



email: clientservices@alpha-labs.com

Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

WaterStone Services for City of Ione 14063 Morning Glory Place Chico, CA 95973

Project Manager: James Whitaker
Project: City Of Ione COWRF
Project Number: Volatiles Weekly

Reported: 11/16/23 10:09

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | 925-828-6226 | ELAP# 2728
Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | 916-686-5190 | ELAP# 2922
North Bay: 737 Southpoint Blvd Unit D | Petaluma, CA 94954 | 707-769-3128 | ELAP# 2303
San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | 760-930-2555 | ELAP# 3055
Los Angeles: 1230 E. 223rd Street Suite 205 | Carson, CA 90745 | 424-267-5032 | ELAP# 3091

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
ARSA Influent	23K1315-01	Water	11/08/23 09:53	11/08/23 14:15
ARSA Effluent	23K1315-02	Water	11/08/23 10:00	11/08/23 14:15
Trip Blank	23K1315-03	Water	11/08/23 00:00	11/08/23 14:15



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WaterStone Services for City of Ione 14063 Morning Glory Place

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF
Project Number: Volatiles Weekly

	Result Units	Reporting Limit Dilu	ition	Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA Influent (23K1315-01)		Sample Type: Wate	er		Sampled:	11/08/23 09:5	3		
Volatile Organic Compounds by EPA Method 8260B									
Dichlorodifluoromethane	ND ug/L	1.0 1	١,	AK33331	11/10/23 08:00	11/10/23 16:3	0 2303 1	EPA 8260B	
Chloromethane	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303 I	EPA 8260B	
Vinyl chloride	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303 I	EPA 8260B	
Bromomethane	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30			
Chloroethane	ND ug/L	1.0 1	1 1	AK33331	11/10/23 08:00	11/10/23 16:30	2303 I	EPA 8260B	
Trichlorofluoromethane	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303 I	EPA 8260B	
1,1-Dichloroethene	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30			
Trichlorotrifluoroethane	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30			
Tert-butyl alcohol	ND ug/L	25 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303 I	EPA 8260B	
Methyl iodide	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303* I	EPA 8260B	
Methylene chloride	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30			
Carbon disulfide	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30			
Methyl tert-butyl ether	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30			
trans-1,2-Dichloroethene	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303 H	EPA 8260B	
1,1-Dichloroethane	ND ug/L	1.0 1	1	AK33331	11/10/23 08:00	11/10/23 16:30	2303 H	EPA 8260B	
Di-isopropyl ether	ND ug/L	1.0 1		AK33331	11/10/23 08:00	11/10/23 16:30	2303 H	EPA 8260B	
cis-1,2-Dichloroethene	ND ug/L	1.0 1	I	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
2,2-Dichloropropane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30			
Chloroform	14 ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Bromochloromethane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Tetrahydrofuran	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303* E	EPA 8260B	
1,1,1-Trichloroethane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
1,2-Dichloroethane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
1,1-Dichloropropene	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303* E	EPA 8260B	
Carbon tetrachloride	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Benzene	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Tert-amyl methyl ether	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Trichloroethene	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
1,2-Dichloropropane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Dibromomethane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
Methyl methacrylate	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303* E	PA 8260B	
Bromodichloromethane	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	EPA 8260B	
cis-1,3-Dichloropropene	ND ug/L	1.0 1	A	AK33331	11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	
Toluene	ND ug/L	1.0 1	A	K33331	11/10/23 08:00	11/10/23 16:30			
trans-1,3-Dichloropropene	ND ug/L	1.0 1	A	K33331	11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	
1,1,2-Trichloroethane	ND ug/L	1.0 1	A	K33331	11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	
1,3-Dichloropropane	ND ug/L	1.0 1			11/10/23 08:00	11/10/23 16:30	2303* E	PA 8260B	
Dibromochloromethane	ND ug/L	1.0 1			11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	
Tetrachloroethene	ND ug/L	1.0 1	A	K33331	11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	
1,2-Dibromoethane (EDB)	ND ug/L	1.0 1	A	K33331	11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	
Chlorobenzene	ND ug/L	1.0 1	A	K33331	11/10/23 08:00	11/10/23 16:30	2303 E	PA 8260B	



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WaterStone Services for City of Ione 14063 Morning Glory Place

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

	Result Units	Reporting Limit Dilution	on Batch	Prepared	Analyzed ELAP# Method N	Note
ARSA Influent (23K1315-01)		Sample Type: Water		Sample	d: 11/08/23 09:53	
Volatile Organic Compounds by EPA Method	8260B (cont'd)			•		
1,1,1,2-Tetrachloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Ethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
m,p-Xylene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
o-Xylene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Xylenes (total)	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Styrene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Bromoform	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,1,2,2-Tetrachloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Isopropylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
1,2,3-Trichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Bromobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
n-Propylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
2-Chlorotoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
4-Chlorotoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,3,5-Trimethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
tert-Butylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,2,4-Trimethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
sec-Butylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,3-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
p-Isopropyltoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
1,4-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,2-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Ethyl tert-butyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
n-Butylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,2-Dibromo-3-chloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,2,4-Trichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Naphthalene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Hexachlorobutadiene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
1,2,3-Trichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
Acetone	ND ug/L	100 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
Methyl ethyl ketone	ND ug/L	15 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303* EPA 8260B	
Methyl isobutyl ketone	ND ug/L	10 1	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Surrogate: Dibromofluoromethane	94.4 %	70-130	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Surrogate: Toluene-d8	98.9 %	70-130	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
Surrogate: Bromofluorobenzene	95.6 %	70-130	AK33331	11/10/23 08:00	11/10/23 16:30 2303 EPA 8260B	
ARSA Effluent (23K1315-02)		Sample Type: Water			: 11/08/23 10:00	
Volatile Organic Compounds by EPA Method 8	3260B	, JF		- Picu		
Dichlorodifluoromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Chloromethane	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Vinyl chloride	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Bromomethane	ND ug/L	1.0 1		11/10/23 08;00	11/10/23 16:06 2303 EPA 8260B	



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WaterStone Services for City of Ione 14063 Morning Glory Place

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF
Project Number: Volatiles Weekly

	Result Units	Reporting Limit Dilutio	n Batch	Prepared	Analyzed	ELAP# Method	Note
ARSA Effluent (23K1315-02)		Sample Type: Water		Sampleo	l: 11/08/23 10:0	00	
Volatile Organic Compounds by EPA Method 826	60B (cont'd)			•			
Chloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	06 2303 EPA 8260B	
Trichlorofluoromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	06 2303 EPA 8260B	
1,1-Dichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	06 2303 EPA 8260B	
Trichlorotrifluoroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303* EPA 8260B	
Tert-butyl alcohol	ND ug/L	25 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
Methyl iodide	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303* EPA 8260B	
Methylene chloride	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
Carbon disulfide	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
Methyl tert-butyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
trans-1,2-Dichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
1,1-Dichloroethane	ND ug/L	1.0 1		11/10/23 08:00		6 2303 EPA 8260B	
Di-isopropyl ether	ND ug/L	1.0 1		11/10/23 08:00		6 2303 EPA 8260B	
cis-1,2-Dichloroethene	ND ug/L	1.0 1		11/10/23 08:00		6 2303 EPA 8260B	
2,2-Dichloropropane	ND ug/L	1.0 1		11/10/23 08:00		6 2303* EPA 8260B	
Chloroform	6.4 ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
Bromochloromethane	ND ug/L	1.0 1		11/10/23 08:00		6 2303 EPA 8260B	
Tetrahydrofuran	ND ug/L	1.0 1		11/10/23 08:00		6 2303* EPA 8260B	
1,1,1-Trichloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
1,2-Dichloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
1,1-Dichloropropene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303* EPA 8260B	
Carbon tetrachloride	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
Benzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
Tert-amyl methyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00		6 2303 EPA 8260B	
Trichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
1,2-Dichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
Dibromomethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
Methyl methacrylate	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303* EPA 8260B	
Bromodichloromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:0	6 2303 EPA 8260B	
cis-1,3-Dichloropropene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	6 2303 EPA 8260B	
Toluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	5 2303 EPA 8260B	
trans-1,3-Dichloropropene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	5 2303 EPA 8260B	
1,1,2-Trichloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	5 2303 EPA 8260B	
1,3-Dichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	5 2303* EPA 8260B	
Dibromochloromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	5 2303 EPA 8260B	
Tetrachloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:00	5 2303 EPA 8260B	
1,2-Dibromoethane (EDB)	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06	5 2303 EPA 8260B	
Chlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06	5 2303 EPA 8260B	
1,1,1,2-Tetrachloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06	5 2303 EPA 8260B	
Ethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06	5 2303 EPA 8260B	
m,p-Xylene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06	5 2303 EPA 8260B	
o-Xylene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06	5 2303 EPA 8260B	



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WaterStone Services for City of Ione 14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF
Project Number: Volatiles Weekly

	Result Units	Reporting Limit Dilution	Batch	Prepared	Analyzed ELAP# Method	Note
ARSA Effluent (23K1315-02)		Sample Type: Water		Sampled	l: 11/08/23 10:00	
Volatile Organic Compounds by EPA Metho	od 8260B (cont'd)			proc	2000	
Xylenes (total)	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Styrene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Bromoform	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,1,2,2-Tetrachloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Isopropylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
1,2,3-Trichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Bromobenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
n-Propylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
2-Chlorotoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
4-Chlorotoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,3,5-Trimethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
tert-Butylbenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,2,4-Trimethylbenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
sec-Butylbenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,3-Dichlorobenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
p-Isopropyltoluene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
1,4-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,2-Dichlorobenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Ethyl tert-butyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
n-Butylbenzene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,2-Dibromo-3-chloropropane	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,2,4-Trichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Naphthalene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Hexachlorobutadiene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
1,2,3-Trichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
Acetone	ND ug/L	100 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
Methyl ethyl ketone	ND ug/L	15 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303* EPA 8260B	
Methyl isobutyl ketone	ND ug/L	10 1	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Surrogate: Dibromofluoromethane	106 %	70-130	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Surrogate: Toluene-d8	99.8 %	70-130	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Surrogate: Bromofluorobenzene	93.6 %	70-130	AK33331	11/10/23 08:00	11/10/23 16:06 2303 EPA 8260B	
Trip Blank (23K1315-03)		Sample Type: Water		Sampled:	11/08/23 00:00	
Volatile Organic Compounds by EPA Method	d 8260B					
Dichlorodifluoromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
Chloromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
Vinyl chloride	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
Bromomethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
Chloroethane	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
Trichlorofluoromethane	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
1,1-Dichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43 2303 EPA 8260B	
Trichlorotrifluoroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43 2303* EPA 8260B	



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WaterStone Services for City of Ione 14063 Morning Glory Place Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

	Result Units	Reporting Limit Diluti	on Batch	Prepared	Analyzed	ELAP#	Method	Note
Trip Blank (23K1315-03)		Sample Type: Water		Sample	d: 11/08/23 00:0	00		
Volatile Organic Compounds by EPA Method 826	60B (cont'd)							
Tert-butyl alcohol	ND ug/L	25 1	AK33331	11/10/23 08:00	11/10/23 15:4	3 2303 EI	PA 8260B	
Methyl iodide	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Methylene chloride	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4	3 2303 EI	PA 8260B	
Carbon disulfide	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4	3 2303 EI	PA 8260B	
Methyl tert-butyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
trans-1,2-Dichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
1,1-Dichloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4	3 2303 EI	PA 8260B	
Di-isopropyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
cis-1,2-Dichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4	3 2303 EF	PA 8260B	
2,2-Dichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Chloroform	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 15:4			
Bromochloromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Tetrahydrofuran	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 15:4			
1,1,1-Trichloroethane	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 15:4			
1,2-Dichloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
1,1-Dichloropropene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Carbon tetrachloride	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Benzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Tert-amyl methyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
Trichloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4			
1,2-Dichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:			
Dibromomethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:			
Methyl methacrylate	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:			
Bromodichloromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:			
cis-1,3-Dichloropropene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:	3 2303 EP	A 8260B	
Toluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP	A 8260B	
trans-1,3-Dichloropropene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP	A 8260B	
1,1,2-Trichloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP.	A 8260B	
1,3-Dichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43			
Dibromochloromethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP.	A 8260B	
Tetrachloroethene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP.	A 8260B	
1,2-Dibromoethane (EDB)	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP.	A 8260B	
Chlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EP.	A 8260B	
1,1,1,2-Tetrachloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EP	A 8260B	
Ethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EP	A 8260B	
m,p-Xylene	ND ug/L	1.0 1		11/10/23 08:00	11/10/23 15:43			
o-Xylene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43			
Xylenes (total)	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EP	A 8260B	
Styrene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43			
Bromoform	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EP	A 8260B	
1,1,2,2-Tetrachloroethane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43			



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WaterStone Services for City of Ione 14063 Morning Glory Place Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

	Result Units	Reporting Limit Diluti	on Batch	Prepared	Analyzed	ELAP# Method	Note
Trip Blank (23K1315-03)		Sample Type: Water	•	Sample	d: 11/08/23 00:0	0	
Volatile Organic Compounds by EPA Method	l 8260B (cont'd)						
Isopropylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4	3 2303* EPA 8260B	
1,2,3-Trichloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:	3 2303 EPA 8260B	
Bromobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:4:	3 2303 EPA 8260B	
n-Propylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
2-Chlorotoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303* EPA 8260B	
4-Chlorotoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
1,3,5-Trimethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303* EPA 8260B	
tert-Butylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
1,2,4-Trimethylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303* EPA 8260B	
sec-Butylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
1,3-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
p-Isopropyltoluene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303* EPA 8260B	
1,4-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EPA 8260B	
1,2-Dichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
Ethyl tert-butyl ether	ND ug/L	1.0 1	AK33331	11/10/23 08:00		3 2303 EPA 8260B	
n-Butylbenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EPA 8260B	
1,2-Dibromo-3-chloropropane	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EPA 8260B	
1,2,4-Trichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EPA 8260B	
Naphthalene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EPA 8260B	
Hexachlorobutadiene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303 EPA 8260B	
1,2,3-Trichlorobenzene	ND ug/L	1.0 1	AK33331	11/10/23 08:00	11/10/23 15:43	3 2303* EPA 8260B	
Acetone	ND ug/L	100 1	AK33331	11/10/23 08:00		2303* EPA 8260B	
Methyl ethyl ketone	ND ug/L	15 1	AK33331	11/10/23 08:00	11/10/23 15:43	2303* EPA 8260B	
Methyl isobutyl ketone	ND ug/L	10 1	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EPA 8260B	
Surrogate: Dibromofluoromethane	108 %	70-130	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EPA 8260B	
Surrogate: Toluene-d8	102 %	70-130	AK33331	11/10/23 08:00	11/10/23 15:43	2303 EPA 8260B	
Surrogate: Bromofluorobenzene	94.0 %	70-130	AK33331	11/10/23 08:00		2303 EPA 8260B	



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WaterStone Services for City of Ione

14063 Morning Glory Place Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF Project Number: Volatiles Weekly

Reported: 11/16/23 10:09

Notes and Definitions

ND

Analyte NOT DETECTED at or above the reporting limit

dry

Sample results reported on a dry weight basis

RPD Relative Percent Difference

* ELAP does not offer accreditation in this matrix for the requested analyte/method combination.

alpha Analytical Laboratories Inc. WATERS, SEDIMENTS, SOLIDS www.alpha-labs.com

North Bay Laboratory (2303) 110 Liberty Street, Petaluma CA 94952

Corporate Laboratory (1551)
208 Mason Street, Ukiah CA 95482
707.468.0401 (phone)
707.468.5267 (fax)
clientservices@alpha-labs.com

Bay Area Laboratory (2728) 262 Rickenbacker Circle, Livermore CA 94551

Central Valley Laboratory (2922) 9090 Union Park Way #113, Elk Grove CA 95624

San Diego Service Center 2722 Loker Ave West, Ste A, Carlsbad CA 92010

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

Lab No 23K1315

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Pg

		Invoice to (if different)		_	ď	Project Information	forma	lon	-	S	Signature below authorizes work under terms stated on reverse side.	s work under	terms stated on re	werse side.
Company:	Contact: City of lone	one		Pr	Project ID:									
erStone Services, LLC for City of Ione					Ö	City of Ione COWRF	e COV	/RF			Analysis Request	_	TAT	TEMP °C
	Email address:				-	Volatiles Weekly	Week	<u>></u>	_				Standard	l kiah
tone/James Whitaker	jsteneck@ione-ca.com	a.com		Ę	Project No:				T				10 days	5
	Address:								al ·					
14063 Morning Glory Place									eldr					Livermore
Chico CA 95973				8	PO Number:) San				Standard	
	Phone/Fax:								S 16				5 days	
530-518-6861 / 530-902-4805				-					od s				×	Elk Grove
Elitali Adoress:									191				48 hours	000
Kstone.jwsc@gmail.com / James.jwsc@gmail.com	sc@gmail.com					Ö	022		nis					20
Field Sampler - Printed Name & Signature:		Co	Container	H	Preservative	ative		Matrix	uo				Other:	Petaluma
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Sample Identification	ig	V Im	96A6) Het	204 103	orbic orbic	nking Istew	1!	ner Lai N	0B /			reapproval	
	Date Time	40 1d		HO	-			08	οТ	070			Notes / DD/	Notes / DDW Source Codes
ARSA Influent	ES60 ET/8/11	×				×	×		4	×				
ARSA EFFLUENT	0001 62/8/11	×				×	×		4	×				
Trip Blank		×				×			-	×				
			F	F	-	+	+		+					
			7	7	7	1			1					
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Relinquished by			₩ We	Received I	by				Date	Time	DDW Write On EDT Transmission?	EDT Transn	nission?	Yes No
Well -	101	Frie	10						11/8/53	4001 8		ıber:		
Lab Fridge	1							1	18/23	3 138	If "Y" please	enter the Sour	If "Y" please enter the Source Number(s) in the column above	le column above
	6	3	2	1				-	18/33	14/6	CA Geotracker EDF Report?	EDF Report	3	Yes No
											Global ID:		Sampling Company Log Code:	Code:
								\vdash			Travel and Site Time:	Mileage:	Misc. Supplies	lies:
								1						
									6/3	6/30/2023				

>



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08 December 2023

WaterStone Services for City of Ione

Kachel Kawa

Attn: James Whitaker

14063 Morning Glory Place

Chico, CA 95973

RE: City Of Ione COWRF

Work Order: 23K2763

Enclosed are the results of analyses for samples received by the laboratory on 11/16/23 21:00. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Rachel J. Kaua

Project Manager



email: clientservices@alpha-labs.com

Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

WaterStone Services for City of Ione

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: [none]

Reported: 12/08/23 11:54

Bay Area: 262 Rickenbacker Circle | Livermore, CA 94551 | 925-828-6226 | ELAP# 2728 Central Valley: 9090 Union Park Way Suite 113 | Elk Grove, CA 95624 | 916-686-5190 | ELAP# 2922 North Bay: 737 Southpoint Blvd Unit D| Petaluma, CA 94954 | 707-769-3128 | ELAP# 2303 San Diego: 2722 Loker Avenue West Suite A | Carlsbad, CA 92010 | 760-930-2555 | ELAP# 3055 Los Angeles: 1230 E. 223rd Street Suite 205 | Carson, CA 90745 | 424-267-5032 | ELAP# 3091

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
ARSA Influent	23K2763-01	Water	11/16/23 08:25	11/16/23 21:00
ARSA EFFLUENT	23K2763-02	Water	11/16/23 08:36	11/16/23 21:00
Trip Blank	23K2763-03	Water	11/16/23 00:00	11/16/23 21:00



email: clientservices@alpha-labs.com

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WaterStone Services for City of Ione 14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: [none]

Benzene ND Bromobenzene ND Bromochloromethane ND Bromodichloromethane 0.53	ug/L ug/L ug/L ug/L ug/L ug/L ug/L ug/L	5.0 0.30 0.50 0.50 0.50	1 1 1 1 1	AK34538 AK34538 AK34538	Sampled 11/29/23 16:00 11/29/23 16:00 11/29/23 16:00 11/29/23 16:00	11/16/23 08:25 11/29/23 22:48 11/29/23 22:48 11/29/23 22:48	1551* 1551	EPA 8260B	
Acetone 7.7 Benzene ND Bromobenzene ND Bromochloromethane ND Bromodichloromethane 0.53	ug/L ug/L ug/L ug/L ug/L	0.30 0.50 0.50 0.50 0.50	1 1 1	AK34538 AK34538 AK34538	11/29/23 16:00 11/29/23 16:00	11/29/23 22:48 11/29/23 22:48	1551	EPA 8260B	
Benzene ND Bromobenzene ND Bromochloromethane ND Bromodichloromethane 0.53	ug/L ug/L ug/L ug/L ug/L	0.30 0.50 0.50 0.50 0.50	1 1 1	AK34538 AK34538 AK34538	11/29/23 16:00 11/29/23 16:00	11/29/23 22:48 11/29/23 22:48	1551	EPA 8260B	
Bromobenzene ND Bromochloromethane ND Bromodichloromethane 0.53	ug/L ug/L ug/L ug/L ug/L	0.50 0.50 0.50 0.50	1	AK34538 AK34538	11/29/23 16:00	11/29/23 22:48			
Bromochloromethane ND Bromodichloromethane 0.53	ug/L ug/L ug/L ug/L	0.50 0.50 0.50	1	AK34538			1551	EPA 8260B	
Bromodichloromethane 0.53	ug/L ug/L ug/L	0.50 0.50			11/29/23 16:00	11/20/22 22:40			
	ug/L ug/L	0.50	1			11/27/23 22:48	1551	EPA 8260B	
Bromoform	ug/L			AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
		0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Bromomethane	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
n-Butylbenzene ND		0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
sec-Butylbenzene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
tert-Butylbenzene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Carbon tetrachloride ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Chlorobenzene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Chloroethane ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Chloroform 11	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Chloromethane	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48			
2-Chlorotoluene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551*	EPA 8260B	
4-Chlorotoluene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Dibromochloromethane	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,2-Dibromo-3-chloropropane ND	ug/L	2.0	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,2-Dibromoethane (EDB) ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Dibromomethane	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,2-Dichlorobenzene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,3-Dichlorobenzene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,4-Dichlorobenzene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
Dichlorodifluoromethane	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,1-Dichloroethane ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,2-Dichloroethane ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,1-Dichloroethene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
cis-1,2-Dichloroethene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
trans-1,2-Dichloroethene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,2-Dichloropropane ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
1,3-Dichloropropane ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551*	EPA 8260B	
2,2-Dichloropropane ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551*	EPA 8260B	
1,1-Dichloropropene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48			
cis-1,3-Dichloropropene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	1551	EPA 8260B	
trans-1,3-Dichloropropene ND	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48			
Ethylbenzene ND	ug/L	0.50	1		11/29/23 16:00	11/29/23 22:48			
	ug/L	0.50	1		11/29/23 16:00	11/29/23 22:48			
	ug/L	0.50	1		11/29/23 16:00	11/29/23 22:48			
	ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48			
	ug/L	1.0	1		11/29/23 16:00	11/29/23 22:48			



email: clientservices@alpha-labs.com

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WaterStone Services for City of Ione 14063 Morning Glory Place

Chico, CA 95973

Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: [none]

	Result Units	Reporting Limit D	Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA Influent (23K2763-01)		Sample Type: W	ater		Sampled	l: 11/16/23 08:2	5		
Volatile Organic Compounds by EPA Method	8260B (cont'd)				•				
Methyl isobutyl ketone	ND ug/L	1.0	1	AK34538	11/29/23 16:00	11/29/23 22:4	8 1551	EPA 8260B	
Methyl tert-butyl ether	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:4	8 1551 1	EPA 8260B	
Methylene chloride	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:4	8 1551 1	EPA 8260B	
Naphthalene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:4	8 1551 1	EPA 8260B	
n-Propylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:4	8 1551 1	EPA 8260B	
Styrene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:4	8 1551 I	EPA 8260B	
1,1,1,2-Tetrachloroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 I	EPA 8260B	
1,1,2,2-Tetrachloroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48			
Tetrachloroethene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 I	EPA 8260B	
Toluene	ND ug/L	0.30	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 I	EPA 8260B	
1,2,3-Trichlorobenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551* I	EPA 8260B	
1,2,4-Trichlorobenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 I	EPA 8260B	
1,1,1-Trichloroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 I	EPA 8260B	
1,1,2-Trichloroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 I	EPA 8260B	
Trichloroethene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 I	EPA 8260B	
Trichlorofluoromethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 I	EPA 8260B	
Trichlorotrifluoroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	8 1551* I	EPA 8260B	
1,2,3-Trichloropropane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 I	EPA 8260B	
1,2,4-Trimethylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551* I	EPA 8260B	
1,3,5-Trimethylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551* I	EPA 8260B	
Vinyl chloride	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 H	EPA 8260B	
m,p-Xylene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 I	EPA 8260B	
o-Xylene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 I	EPA 8260B	
Xylenes (total)	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 22:48	3 1551 H	EPA 8260B	
Surrogate: Dibromofluoromethane	98.4 %	71-136		AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 <i>I</i>	EPA 8260B	
Surrogate: Toluene-d8	96.5 %	80-130		AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 <i>I</i>	EPA 8260B	
Surrogate: Bromofluorobenzene	112 %	70-130		AK34538	11/29/23 16:00	11/29/23 22:48	8 1551 <i>I</i>	EPA 8260B	
ARSA EFFLUENT (23K2763-02)		Sample Type: W	ater		Sampled	: 11/16/23 08:3	6		
Volatile Organic Compounds by EPA Method	8260B								
Acetone	9.8 ug/L	5.0	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551* I	EPA 8260B	
Benzene	ND ug/L	0.30	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 H	EPA 8260B	
Bromobenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	
Bromochloromethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 H	EPA 8260B	
Bromodichloromethane	2.8 ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1 1551 E	EPA 8260B	
Bromoform	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	
Bromomethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24			
n-Butylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	
sec-Butylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	
tert-Butylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	
Carbon tetrachloride	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	
Chlorobenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:24	1551 E	EPA 8260B	



email: clientservices@alpha-labs.com

Corporate: 208 Mason Street | Ukiah, CA 95482 | T: 707-468-0401 | F: 707-468-5267 | ELAP# 1551

WaterStone Services for City of Ione

Project Manager: James Whitaker

14063 Morning Glory Place Chico, CA 95973 Project: City Of Ione COWRF

Project Number: [none]

	Result Units	Reporting Limit Dilution	n Batch	Prepared	Analyzed	ELAP	# Method	Note
ARSA EFFLUENT (23K2763-02)		Sample Type: Water		Sample	d: 11/16/23 08:3	6		
Volatile Organic Compounds by EPA Method	d 8260B (cont'd)							
Chloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Chloroform	70 ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Chloromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
2-Chlorotoluene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
4-Chlorotoluene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Dibromochloromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,2-Dibromo-3-chloropropane	ND ug/L	2.0 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,2-Dibromoethane (EDB)	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Dibromomethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,2-Dichlorobenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,3-Dichlorobenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,4-Dichlorobenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Dichlorodifluoromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,1-Dichloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,2-Dichloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,1-Dichloroethene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
cis-1,2-Dichloroethene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
trans-1,2-Dichloroethene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,2-Dichloropropane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,3-Dichloropropane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
2,2-Dichloropropane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
1,1-Dichloropropene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
cis-1,3-Dichloropropene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
trans-1,3-Dichloropropene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Ethylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Hexachlorobutadiene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Isopropylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
p-Isopropyltoluene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
Methyl ethyl ketone	ND ug/L	1.0 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551*	EPA 8260B	
Methyl isobutyl ketone	ND ug/L	1.0 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Methyl tert-butyl ether	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Methylene chloride	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Naphthalene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
n-Propylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Styrene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
1,1,1,2-Tetrachloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2			
1,1,2,2-Tetrachloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2	4 1551	EPA 8260B	
Tetrachloroethene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:2			
Toluene	0.30 ug/L	0.30 1	AK34538	11/29/23 16:00	11/29/23 23:2			
1,2,3-Trichlorobenzene	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:2			
1,2,4-Trichlorobenzene	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:2			



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WaterStone Services for City of Ione 14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: [none]

	Result Units	Reporting Limit Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
ARSA EFFLUENT (23K2763-02)		Sample Type: Water		Sampled	: 11/16/23 08:36			
Volatile Organic Compounds by EPA Method	1 8260B (cont'd)							
1,1,1-Trichloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
1,1,2-Trichloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
Trichloroethene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
Trichlorofluoromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
Trichlorotrifluoroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551*	EPA 8260B	
1,2,3-Trichloropropane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
1,2,4-Trimethylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551*	EPA 8260B	
1,3,5-Trimethylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551*	EPA 8260B	
Vinyl chloride	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
m,p-Xylene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
o-Xylene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24	1551	EPA 8260B	
Xylenes (total)	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:24			
Surrogate: Dibromofluoromethane	97.2 %	71-136	AK34538	11/29/23 16:00	11/29/23 23:24			
Surrogate: Toluene-d8	93.9 %	80-130	AK34538	11/29/23 16:00	11/29/23 23:24			
Surrogate: Bromofluorobenzene	111 %	70-130		11/29/23 16:00	11/29/23 23:24			
Trip Blank (23K2763-03)		Sample Type: Water			: 11/16/23 00:00			
Volatile Organic Compounds by EPA Method	1 8260B	Sample Type: Water		Sampled	. 11/10/23 00:00			
Acetone	8.2 ug/L	5.0 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
Benzene	ND ug/L	0.30 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Bromobenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59			
Bromochloromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Bromodichloromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Bromoform	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Bromomethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
n-Butylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
sec-Butylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
tert-Butylbenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Carbon tetrachloride	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Chlorobenzene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Chloroethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Chloroform	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Chloromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
2-Chlorotoluene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59			
4-Chlorotoluene	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59			
Dibromochloromethane	ND ug/L	0.50 1	AK34538	11/29/23 16:00	11/29/23 23:59			
1,2-Dibromo-3-chloropropane	ND ug/L	2.0 1	AK34538	11/29/23 16:00	11/29/23 23:59			
1,2-Dibromoethane (EDB)	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:59			
Dibromomethane	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:59			
1,2-Dichlorobenzene	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:59			
1,3-Dichlorobenzene	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:59			
1,4-Dichlorobenzene	ND ug/L	0.50 1		11/29/23 16:00	11/29/23 23:59			



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WaterStone Services for City of Ione

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: [none]

	Result Units	Reporting Limit Dilu	ution	Batch	Prepared	Analyzed	ELAP	# Method	Note
Trip Blank (23K2763-03)		Sample Type: Wat	ter		Sampled	11/16/23 00:0	0		
Volatile Organic Compounds by EPA Method 8260B	(cont'd)								
Dichlorodifluoromethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,1-Dichloroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,2-Dichloroethane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,1-Dichloroethene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
cis-1,2-Dichloroethene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
trans-1,2-Dichloroethene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,2-Dichloropropane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,3-Dichloropropane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
2,2-Dichloropropane	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
1,1-Dichloropropene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
cis-1,3-Dichloropropene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
trans-1,3-Dichloropropene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Ethylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Hexachlorobutadiene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Isopropylbenzene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
p-Isopropyltoluene	ND ug/L	0.50	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
Methyl ethyl ketone	ND ug/L	1.0	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
Methyl isobutyl ketone	ND ug/L	1.0	1	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Methyl tert-butyl ether	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Methylene chloride	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Naphthalene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
n-Propylbenzene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Styrene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,1,1,2-Tetrachloroethane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,1,2,2-Tetrachloroethane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Tetrachloroethene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Toluene	ND ug/L	0.30	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,2,3-Trichlorobenzene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
1,2,4-Trichlorobenzene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,1,1-Trichloroethane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,1,2-Trichloroethane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Trichloroethene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Trichlorofluoromethane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Trichlorotrifluoroethane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
1,2,3-Trichloropropane	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
1,2,4-Trimethylbenzene	ND ug/L	0.50 1	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
1,3,5-Trimethylbenzene	ND ug/L	0.50 1	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551*	EPA 8260B	
Vinyl chloride	ND ug/L	0.50 1	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
m,p-Xylene	ND ug/L	0.50	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
o-Xylene	ND ug/L	0.50 1	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Xylenes (total)	ND ug/L	0.50 1	1 .	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	



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WaterStone Services for City of Ione 14063 Morning Glory Place Chico, CA 95973

Project Manager: James Whitaker

Project Number: [none]

Project: City Of Ione COWRF

	Result	Units	Reporting Limit Dilution	Batch	Prepared	Analyzed	ELAP#	Method	Note
Trip Blank (23K2763-03)			Sample Type: Water		Sampled	: 11/16/23 00:0	0		
Volatile Organic Compounds by EPA Method 8260E	(cont'd)								
Surrogate: Dibromofluoromethane	97.4 %		71-136	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Surrogate: Toluene-d8	95.6 %		80-130	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	
Surrogate: Bromofluorobenzene	112 %		70-130	AK34538	11/29/23 16:00	11/29/23 23:59	1551	EPA 8260B	



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WaterStone Services for City of Ione

14063 Morning Glory Place Chico, CA 95973 Project Manager: James Whitaker

Project: City Of Ione COWRF

Project Number: [none]

Reported: 12/08/23 11:54

Notes and Definitions

QM-05 The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were

within acceptance limits showing that the laboratory is in control and the data is acceptable.

ND Analyte NOT DETECTED at or above the reporting limit

dry Sample results reported on a dry weight basis

RPD Relative Percent Difference

* ELAP does not offer accreditation in this matrix for the requested analyte/method combination.



Corporate Laboratory (1551) 208 Mason Street, Ukiah CA 95482 707.468.0401 (phone) 707.468.5267 (fax) clientservices@alpha-labs.com

Bay Area Laboratory (2728)

Central Valley Laboratory (2922)

262 Rickenbacker Circle, Livermore CA 94551

9090 Union Park Way #113, Elk Grove CA 95624

San Diego Service Center

Chain of Custody - Work Order

Reports and Invoices delivered by email in PDF format

ARSA EFFLUENT ARSA Influent Field Sampler - Printed Name & Signature: Trip Blank kstone.jwsc@gmail.com / James.jwsc@gmail.com 530-518-6861 / 530-902-4805 Chico CA 95973 Kathy Stone/James Whitaker WaterStone Services, LLC for City of Ione 4063 Morning Glory Place Bonnie Denneam Sample Identification 11/11/23 0825 11/11/13 0836 Phone/Fax: Jody Steneck North Bay Laboratory (2303) 110 Liberty Street, Petaluma CA 94952 steneck@ione-ca.com Email address: Contact: Date Sampling Invoice to (if different) City of lone Time 40ml VOA Vial **Plastic** Container Glass Sieeve Other HCI PO Number: Project No: Project ID: Preservative HNO₃ 2722 Loker Ave West, Ste A, Carlsbad CA 92010 H2SO4 City of Ione COWRF Project Information Volatiles Weekly × Ascorbic × None 022 Drinking Water × Wastewater Matrix Soil Other _ 4 Total Number of Containers per Sample ID × × 8260B Volatiles × Signature below authorizes work under terms stated on reverse side. **Analysis Request** Preapproval required Notes / DDW Source Codes Standard 48 hours Standard Other: 5 days 10 days TAT × _days Carlsbad Petaluma Elk Grove TEMP °C Livermore D.S Ukiah 악

-rida

3

E

600

3

EDF to (Email Address)

Sampling Company Log Code

S

Misc. Supplies:

Travel and Site Time:

CA Geotracker EDF Report?

If "Y" please enter the Source Number(s) in the column above

6/30/2023

Relinquished by

do

Received by

STOPPET

116/23

0840

State System Number:

DDW Write On EDT Transmission?

Yes .

공

Date

Time



Agenda Item #F7

DATE: NOVEMBER 21, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: SHAYNE MORGAN – DTA ADMINISTRATIVE CONSULTANT

SUBJECT: CITY OF IONE COMMUNITY FACILITIES DISTRICT NO. 2005-2

ANNUAL ACCOUNTABILITY REPORTS FOR THE PERIOD ENDING

OCTOBER 31, 2023

RECOMMENDED ACTION:

Receive and file the attached Annual Accountability Reports as required by Government Code Section 50075.3 for the period ending October 31, 2023.

BACKGROUND:

The City of Ione, pursuant to the provisions of the Local Agency Special Tax and Bond Accountability Act (the "Accountability Act"), is required to file Annual Accountability Reports (defined below) with City Council for each improvement area of Community Facilities District No. 2005-2 on an annual basis. The attached Annual Accountability Reports provide the information required by Government Code Section 50075 et seq. for the period ending October 31, 2023.

The Accountability Act adopted by the voters in 2001 and codified in Government Code Section 50075 et seq. requires any local special tax and/or bond measure subject to voter approval on or after January 1, 2001 that would provide for the imposition of a special tax by a local agency shall require the chief fiscal officer of the levying local agency to file an annual Special Tax and Bond Accountability Report ("Annual Accountability Report") with its governing body meeting the requirements of the Accountability Act. As directed by Senate Bill ("SB") 165, the Annual Accountability Reports shall contain both of the following (i) the amount of funds collected and expended, and (ii) the initial allocation of bond proceeds and the expenditure of bonds proceeds to fund authorized projects of CFD No. 2005-2.

Attached for your information are the applicable City of Ione Community Facilities District No. 2005-2 Annual Accountability Reports for the reporting period of November 1, 2022 through October 31, 2023. These reports provide the amount of funds collected and expended as well as the status of the projects authorized within the bond programs. The total beginning balance within the accounts held by U.S. Bank on November 1, 2022 was \$376,979 (collectively for all funds and accounts held by Improvement Area Nos. 1 & 3 of CFD No. 2005-2), and the total ending balance as of October 31, 2023 was \$449,632 (collectively for all funds and accounts held by Improvement Area Nos. 1 & 3 of CFD No. 2005-2). The Improvement Area No. 2 of CFD No. 2005-2 Special Tax Refunding Bonds were redeemed in full on September 1, 2017, and accordingly, all funds and accounts held for this district have been closed. The CFD No. 2005-2 bonds were issued to pay,

repay or defease the outstanding bonds supported by special taxes levied on taxable property for City of Ione Community Facilities District No. 1989-1 (Country Club Estates) and City of Ione Community Facilities District No. 1989-2 (Country Club Estates – 2) which were in default. These reports, commonly submitted as informational packets by other taxing jurisdictions, are included on the consent calendar as a courtesy to keep City Council involved in these matters. These reports were provided by DTA, Inc., the special tax consultant and administrator for these districts.

All costs related to CFD No. 2005-2 are costs of these districts, not the City of Ione or its General Fund. As a result, all costs related to administering these districts and paying debt service on the bonds are the responsibility of the property owners within these districts. The bonded indebtedness of CFD No. 2005-2 is both secured and repaid through the annual levy and collection of special taxes from all property subject to the special tax within these districts.

Aside from the Annual Accountability Reports, there are various other annual reporting requirements related to CFD No. 2005-2 as outlined below:

- City Council approval of the "Annual Levy of Special Tax" resolution authorizing the levy of special taxes within CFD No. 2005-2. Approval is due each year prior to the County of Amador's August 10th deadline for the inclusion of such special taxes on the consolidated property tax bills pursuant to Government Code Section 43340 of the Mello-Roos Community Facilities Act of 1982 (the "Act"). The fiscal year 2023-2024 annual levy of special taxes for CFD No. 2005-2 was approved by City Council on August 1, 2023. The CFD No. 2005-1 Special Tax Refunding Bonds had a final maturity of September 1, 2016, and accordingly, there was no levy of special taxes within CFD No. 2005-1 for fiscal year 2023-2024.
- As stated in SB 1464, any Community Facilities Districts issuing debt on or after January 1, 1993, must report certain fiscal information to the California Debt and Investment Advisory Commission ("CDIAC") on an annual basis by October 30th of each year (2 page form report of fund balance, assessed value of all parcels in the CFD subject to the special tax, tax collections, delinquent reporting, foreclosure actions for fiscal year, and issue matured or refunded information called the Yearly Fiscal Status Report). DTA, Inc. (acting on behalf of the City of Ione) prepared and filed the first set of applicable Yearly Fiscal Status Reports for CFD Nos. 2005-1 & 2005-2 on October 29, 2007, and subsequent required reports have been provided to CDIAC on or prior to each October 30th thereafter.
- The City of Ione, pursuant to the provisions of the Continuing Disclosure Certificates (the "Disclosure Certificates") dated as of August 1, 2006 for CFD No. 2005-1, and dated as of December 1, 2007 for Improvement Area No. 1 of CFD No. 2005-2, is required to provide Annual Reports for CFD No. 2005-1 and Improvement Area No. 1 of CFD No. 2005-2 not later than April 1st of each year in compliance with Section 53359.5 of the Government Code as stated in SB 1464, the 1992 Mello-Roos Amendment Bill. DTA, Inc. prepared these Annual Reports and copies of these Annual Reports were forwarded to U.S. Bank as trustee prior to each applicable April 1st. These Annual Reports have also been provided to each National Repository and each State Repository determined pursuant Section 3(a) of the applicable Disclosure Certificate.

- The first Annual Report for CFD No. 2005-1 was provided prior to April 1, 2007, and subsequent Annual Reports were provided prior to each April 1st thereafter during the time which the bonds issued by this district were outstanding.
- The first Annual Report for Improvement Area No. 1 of CFD No. 2005-2 was provided prior to April 1, 2008, and subsequent Annual Reports have been provided prior to each April 1st thereafter.
- The Improvement Area No. 2 of CFD No. 2005-2 Special Tax Refunding Bonds, which were privately placed, were redeemed in full on September 1, 2017, and accordingly, there are no continuing disclosure reporting requirements for this district.
- O The bonds for Improvement Area No. 3 of CFD No. 2005-2 are currently privately placed and continuing disclosure certificates have not been executed for this improvement area, therefore an Annual Report is not required for this improvement area at this time. Similar annual continuing disclosure reporting requirements would apply to Improvement Area No. 3 of CFD No. 2005-2 only if the bonds secured by the special taxes with such improvement area are sold to the public.

City Council has authorized the formation of CFD No. 2005-2, the bonded indebtedness for this district, the levy of a special tax within the boundaries of CFD No. 2005-2, and the specific special taxes levied per parcel for fiscal year 2023-2024. The attached Annual Accountability Reports, prepared in accordance with Government Code Section 50075.3, is hereby submitted for City Council's reference.

If you have any questions or need additional information regarding the Annual Accountability Reports for CFD No. 2005-2, you may contact Shayne Morgan, the administrative consultant for CFD No. 2005-2, at (949) 955-1500.

ATTACHMENTS:

- A. Ione CFD No. 2005-2 **IA1** SB 165 Report (2023)
- B. Ione CFD No. 2005-2 **IA2** SB 165 Report (2023)
- C. Ione CFD No. 2005-2 **IA3** SB 165 Report (2023)

CITY OF IONE IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 2005-2

SPECIAL TAX AND BOND ACCOUNTABILITY REPORT

The purpose of this report is to comply with the provisions of the Local Agency Special Tax and Bond Accountability Act (the "Accountability Act"). According to Senate Bill ("SB") 165, any local special tax measure that is subject to voter approval on or after January 1, 2001 that would provide for the imposition of a special tax by a local agency shall require the chief fiscal officer of the levying local agency to file an annual Special Tax and Bond Accountability Report ("Accountability Report") with its governing body no later than January 1, 2002, and at least once a year thereafter, meeting the requirements of the Accountability Act. The Accountability Report shall contain a description of the following:

- The amount of funds collected and expended.
- The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 and Article 1.5, Section 53410.

In compliance with the required Accountability Report the following is submitted:

The City of Ione issued \$3,845,000 in Improvement Area No. 1 of Community Facilities District No. 2005-2 Special Tax Bonds (the "Series 2006 Bonds") in August 2006. The Series 2006 Bonds were issued to pay, repay or defease an allocable share of the outstanding bonds supported by special taxes levied on taxable property for City of Ione Community Facilities District No. 1989-1 (Country Club Estates) and City of Ione Community Facilities District No. 1989-2 (Country Club Estates – 2) which were in default. In June 2018, Improvement Area No. 1 of Community Facilities District No. 2005-2 issued \$2,646,764 in refunding bonds (the "Series 2018 Bonds") to provide funds to refund all of the outstanding Series 2006 Bonds. The Series 2006 Bonds and the Series 2018 Bonds are collectively referred to herein as the "Bonds".

Separate accounts have been established with a third-party trustee to administer the receipt and subsequent disbursement of the Bond proceeds for Improvement Area No. 1 of Community Facilities District No. 2005-2. Summary sheets showing the deposit of Bond proceeds as well as all subsequent disbursements made during the reporting period (November 1, 2022 through October 31, 2023) are attached as a part of this report.

Improvement Area No. 1 of Community Facilities District No. 2005-2 facilities special taxes were levied in fiscal year 2022-2023 in the amount of \$197,199. These facilities special taxes were used to pay debt service on the Bonds and administrative expenses of Improvement Area No. 1 of Community Facilities District No. 2005-2.

Additionally, Improvement Area No. 1 of Community Facilities District No. 2005-2 services special taxes were levied in fiscal year 2022-2023 in the amount of \$62,535 and made available to the City of Ione for authorized public services and associated administrative expenses.

COMMUNITY FACILITIES DISTRICT No. 2005-2 (IMPROVEMENT AREA No. 1) OF THE CITY OF IONE SERIES 2006 SPECIAL TAX BONDS

SB 165 FUND SUMMARY

Fund	Bond Proceeds (Deposited on 8/16/06)	Previously Accrued	Previously Expended	Ending Balance as of 11/7/18 [1]
Project Account	\$0.00	\$0.00	\$0.00	\$0.00
Cost of Issuance Account	\$0.00	\$261,595.34	(\$261,595.34)	\$0.00
Cost of Conversion Subaccount	\$0.00	\$80,798.29	(\$80,798.29)	\$0.00
Special Tax Fund [2]	\$3,756,579.25	\$3,449,969.72	(\$7,206,548.97)	\$0.00
Reserve Account	\$0.00	\$596,105.98	(\$596,105.98)	\$0.00
Administrative Expense Account	\$0.00	\$262,831.49	(\$262,831.49)	\$0.00
Interest Account	\$0.00	\$2,501,271.14	(\$2,501,271.14)	\$0.00
Principal Account	\$0.00	\$220,000.10	(\$220,000.10)	\$0.00
Redemption Account	\$0.00	\$771,015.69	(\$771,015.69)	\$0.00
Rebate Fund	\$0.00	\$0.00	\$0.00	\$0.00
Surplus Fund	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$3,756,579.25	\$8,143,587.75	(\$11,900,167.00)	\$0.00

Notes:

[1] The Series 2006 Special Tax Bonds were redeemed in full on September 1, 2018. Accordingly, the majority of the funds and accounts for the Series 2006 Special Tax Bonds were transferred to the funds and accounts established for the Series 2018 Special Tax Refunding bonds on June 21, 2018. Furthermore, all funds and accounts for the Series 2006 Special Tax Bonds were closed on November 7, 2018.

^[2] Excludes private placement fee of \$88,420.75 retained by placement agent.

COMMUNITY FACILITIES DISTRICT No. 2005-2 (IMPROVEMENT AREA No. 1) OF THE CITY OF IONE SERIES 2018 SPECIAL TAX REFUNDING BONDS

SB 165 FUND SUMMARY

Fund	Special Tax and Bond Proceeds (Deposited on 6/21/18)	Previously Accrued	Previously Expended	Ending Balance as of 10/31/22	Funds Accrued (11/1/22 through 10/31/23)	Funds Expended (11/1/22 through 10/31/23)	Ending Balance as of 10/31/23
Construction Fund [1]	\$93,235.00	\$26,543.18	(\$23,606.92)	\$96,171.26	\$3,906.27	\$0.00	\$100,077.53
Cost of Issuance Account	\$108,502.32	\$39.10	(\$108,541.42)	\$0.00	\$0.00	\$0.00	\$0.00
Escrow Fund [2]	\$3,001,795.51	\$10,954.49	(\$3,012,750.00)	\$0.00	\$0.00	\$0.00	\$0.00
Special Tax Fund	\$0.00	\$739,652.06	(\$737,282.21)	\$2,369.85	\$175,051.81	(\$176,371.04)	\$1,050.62
Reserve Account	\$51,695.39	\$1,575.09	(\$6,231.27)	\$47,039.21	\$1,862.94	(\$2,296.28)	\$46,605.87
Administrative Expense Account [3]	\$40,478.51	\$87,274.42	(\$69,129.16)	\$58,623.77	\$24,583.99	(\$2,500.00)	\$80,707.76
Interest Account	\$0.00	\$446,912.72	(\$446,910.60)	\$2.12	\$89,615.71	(\$89,617.81)	\$0.02
Principal Account	\$0.00	\$351,820.51	(\$351,816.70)	\$3.81	\$126,527.05	(\$126,523.90)	\$6.96
Redemption Account	\$0.00	\$313,687.05	(\$313,136.69)	\$550.36	\$37,705.07	(\$38,140.90)	\$114.53
Rebate Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surplus Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total	\$3,295,706.73	\$1,978,458.62	(\$5,069,404.97)	\$204,760.38	\$459,252.84	(\$435,449.93)	\$228,563.29

Notes:

[2] Funds deposited include (i) refunding bond proceeds equal to \$2,486,566.29 (excludes costs of issuance in the amount of \$108,502.32 and amounts deposited into the Reserve Account in the amount of \$51,695.39), and (ii) transfers totaling \$515,229.22 from funds held in the Series 2006 Special Tax Fund, Reserve Fund and Redemption Account.

[3] Funded with a transfer from the Series 2006 Administrative Expense Account on June 21, 2018.

^[1] Funded with a transfer from the Series 2006 Special Tax Fund on June 21, 2018.

11/22/2023

CITY OF IONE IMPROVEMENT AREA NO. 2 OF COMMUNITY FACILITIES DISTRICT NO. 2005-2

SPECIAL TAX AND BOND ACCOUNTABILITY REPORT

The purpose of this report is to comply with the provisions of the Local Agency Special Tax and Bond Accountability Act (the "Accountability Act"). According to Senate Bill ("SB") 165, any local special tax measure that is subject to voter approval on or after January 1, 2001 that would provide for the imposition of a special tax by a local agency shall require the chief fiscal officer of the levying local agency to file an annual Special Tax and Bond Accountability Report ("Accountability Report") with its governing body no later than January 1, 2002, and at least once a year thereafter, meeting the requirements of the Accountability Act. The Accountability Report shall contain a description of the following:

- The amount of funds collected and expended.
- The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 and Article 1.5, Section 53410.

In compliance with the required Accountability Report the following is submitted:

The City of Ione issued \$1,550,000 in Improvement Area No. 2 of Community Facilities District No. 2005-2 Special Tax Refunding Bonds (the "Bonds") in August 2006. The Bonds were issued to pay, repay or defease an allocable share of the outstanding bonds supported by special taxes levied on taxable property for City of Ione Community Facilities District No. 1989-1 (Country Club Estates) and City of Ione Community Facilities District No. 1989-2 (Country Club Estates – 2) which were in default.

Separate accounts had been established with a third-party trustee to administer the receipt and subsequent disbursement of the Bond proceeds for Improvement Area No. 2 of Community Facilities District No. 2005-2. Improvement Area No. 2 of Community Facilities District No. 2005-2 Special Tax Bonds had a final maturity of September 1, 2017. Accordingly, parcels within Improvement Area No. 2 of Community Facilities District No. 2005-2 are no longer subject to the levy of the facilities special tax, and all funds and accounts for the Bonds were subsequently closed on October 1, 2019. A summary sheet showing the deposit of Bond proceeds as well as all subsequent disbursements made through October 1, 2019 is attached as a part of this report.

Furthermore, Improvement Area No. 2 of Community Facilities District No. 2005-2 services special taxes were levied in fiscal year 2022-2023 in the amount of \$68,789 and made available to the City of Ione for authorized public services and associated administrative expenses.

COMMUNITY FACILITIES DISTRICT No. 2005-2 (IMPROVEMENT AREA No. 2) OF THE CITY OF IONE SERIES 2006 SPECIAL TAX BONDS

SB 165 FUND SUMMARY

Fund	Bond Proceeds (Deposited on 8/16/06)	Previously Accrued	Previously Expended	Ending Balance as of 10/1/19 [1]
Project Account	\$0.00	\$34,048.71	(\$34,048.71)	\$0.00
Cost of Issuance Account	\$0.00	\$127,622.36	(\$127,622.36)	\$0.00
Special Tax Fund [2]	\$1,148,040.21	\$641,625.09	(\$1,789,665.30)	\$0.00
Reserve Account	\$0.00	\$220,126.10	(\$220,126.10)	\$0.00
Administrative Expense Account	\$0.00	\$263,893.93	(\$263,893.93)	\$0.00
Interest Account	\$0.00	\$573,880.51	(\$573,880.51)	\$0.00
Principal Account	\$0.00	\$680,000.00	(\$680,000.00)	\$0.00
Redemption Account	\$0.00	\$1,164,959.68	(\$1,164,959.68)	\$0.00
Rebate Fund	\$0.00	\$0.00	\$0.00	\$0.00
Surplus Fund	\$0.00	\$111,595.29	(\$111,595.29)	\$0.00
Grand Total	\$1,148,040.21	\$3,817,751.67	(\$4,965,791.88)	\$0.00

Notes:

^[1] The Series 2006 Special Tax Bonds were redeemed in full on September 1, 2017. Accordingly, all funds and accounts for the Series 2006 Special Tax Bonds were closed on October 1, 2019.

^[2] Excludes (i) proceeds from the CFD Nos. 1989-1 & 1989-2 bond cancellation totaling \$385,298.25, and (ii) private placement fee of \$16,661.54 retained by placement agent.

CITY OF IONE IMPROVEMENT AREA NO. 3 OF COMMUNITY FACILITIES DISTRICT NO. 2005-2

SPECIAL TAX AND BOND ACCOUNTABILITY REPORT

The purpose of this report is to comply with the provisions of the Local Agency Special Tax and Bond Accountability Act (the "Accountability Act"). According to Senate Bill ("SB") 165, any local special tax measure that is subject to voter approval on or after January 1, 2001 that would provide for the imposition of a special tax by a local agency shall require the chief fiscal officer of the levying local agency to file an annual Special Tax and Bond Accountability Report ("Accountability Report") with its governing body no later than January 1, 2002, and at least once a year thereafter, meeting the requirements of the Accountability Act. The Accountability Report shall contain a description of the following:

- The amount of funds collected and expended.
- The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 and Article 1.5, Section 53410.

In compliance with the required Accountability Report the following is submitted:

The City of Ione issued \$9,855,000 in Improvement Area No. 3 of Community Facilities District No. 2005-2 Special Tax Refunding Bonds (the "Bonds") in August 2006. The Bonds were issued to pay, repay or defease an allocable share of the outstanding bonds supported by special taxes levied on taxable property for City of Ione Community Facilities District No. 1989-1 (Country Club Estates) and City of Ione Community Facilities District No. 1989-2 (Country Club Estates – 2) which were in default.

Separate accounts have been established with a third-party trustee to administer the receipt and subsequent disbursement of the Bond proceeds for Improvement Area No. 3 of Community Facilities District No. 2005-2. A summary sheet showing the deposit of Bond proceeds as well as all subsequent disbursements made during the reporting period (November 1, 2022 through October 31, 2023) is attached as a part of this report.

Improvement Area No. 3 of Community Facilities District No. 2005-2 facilities special taxes were levied in fiscal year 2022-2023 in the amount of \$193,856. These facilities special taxes were used to pay debt service on the Bonds and administrative expenses of Improvement Area No. 3 of Community Facilities District No. 2005-2.

Additionally, Improvement Area No. 3 of Community Facilities District No. 2005-2 services special taxes were levied in fiscal year 2022-2023 in the amount of \$246,874 and made available to the City of Ione for authorized police and fire protection services, street maintenance, park maintenance and open space maintenance, and associated administrative expenses.

COMMUNITY FACILITIES DISTRICT No. 2005-2 (IMPROVEMENT AREA No. 3) OF THE CITY OF IONE SERIES 2006 SPECIAL TAX BONDS

SB 165 FUND SUMMARY

Fund	Bond Proceeds (Deposited on 8/16/06) [1]	Previously Accrued	Previously Expended	Ending Balance as of 10/31/22	Funds Accrued (11/1/22 through 10/31/23)	Funds Expended (11/1/22 through 10/31/23)	Ending Balance as of 10/31/23
Project Account	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost of Issuance Account	\$0.00	\$875,101.83	(\$875,101.81)	\$0.02	\$0.00	\$0.00	\$0.02
Special Tax Fund [2]	\$7,086,655.60	\$8,538,527.51	(\$15,594,729.60)	\$30,453.51	\$178,398.58	(\$166,400.00)	\$42,452.09
Reserve Account	\$0.00	\$1,054,458.48	(\$1,054,457.92)	\$0.56	\$0.00	\$0.00	\$0.56
Administrative Expense Account	\$0.00	\$826,228.39	(\$693,750.07)	\$132,478.32	\$33,652.02	\$0.00	\$166,130.34
Interest Account	\$0.00	\$7,444,227.33	(\$7,444,227.33)	\$0.00	\$99,925.00	(\$99,925.00)	\$0.00
Principal Account	\$0.00	\$3,366,175.00	(\$3,366,175.00)	\$0.00	\$60,000.00	(\$60,000.00)	\$0.00
Redemption Account	\$0.00	\$4,721,359.97	(\$4,720,186.96)	\$1,173.01	\$194,345.09	(\$191,475.00)	\$4,043.10
Rebate Fund	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Surplus Fund	\$0.00	\$38,096.00	(\$29,982.80)	\$8,113.20	\$329.57	\$0.00	\$8,442.77
Grand Total	\$7,086,655.60	\$26,864,174.51	(\$33,778,611.49)	\$172,218.62	\$566,650.26	(\$517,800.00)	\$221,068.88

Notes:

[2] Excludes (i) proceeds from the CFD Nos. 1989-1 & 1989-2 bond cancellation totaling \$2,653,467.48, and (ii) private placement fee of \$114,876.92 retained by placement agent.

^[1] Reflects cancellation of \$1,000,000 in bonds occurring after August 8, 2006 pricing.

CITY OF IONE COUNCIL MEETING MINUTES Meeting of November 21, 2023

Mayor Rhoades called meeting to order at 6:00 PM

A. ROLL CALL:

Present: Stacy Rhoades, Mayor

Jack Mitchell, Vice Mayor

Dominic Atlan, Councilmember Alison LaFayne, Councilmember Diane Wratten, Councilmember

Staff: Amy Gedney, Interim City Manager

Andy Pinasco, City Attorney Janice Traverso, City Clerk

B. CLOSED SESSION: Moved to the end of the meeting.

C. MAYOR RHOADES LED THE PLEDGE OF ALLEGIANCE

D. APPROVAL OF AGENDA:

Councilmember Atlan, seconded by Councilmember LaFayne and carried to approve the agenda as written.

AYES: Rhoades, Mitchell, Atlan, LaFayne, Wratten

NOES: None ABSENT: None ABSTAIN: None

E. PRESENTATIONS/ANNOUNCEMENTS: None

F. PUBLIC COMMENT:

Michael Politi commented:

- I want to apologize for a few things I said at the last meeting. I stand behind what I said 110%. I am waiting for an apology from several people for wasting my tax dollars on \$123,000 given to Rock—that is \$11,000 a month.
- The way the Council treated Mr. Edmunds at the last meeting was the way I was treated in several situations from the former Council and a few people on this Council.
- According to the Brown Act, the Council cannot take action on items that are
 not on the agenda, but you can ask questions, request and respond to the
 matters from the body, questions posed by the public, questions for
 clarification, request staff to report back, but the Council never does it. Don't
 you think the public has the right to hear from you about their concerns over
 situations.

• I am going to request to be on the agenda for the first meeting in January. I want some things fixed on the golf cart path. I am tired of taking care of the path. I have never received a dime for taking care of it. City Manager will contact Mr. Politi regarding his request to be on the agenda.

Larry Rhoades thanked staff for including the Wastewater Monthly Report in the agenda packet. I would like to know why the PFAS's and the PFOS's are not being tested on the monitoring wells.

David Anderson commented that he asked that the PFAS's and the PFOS's be tested in the second quarter and the third quarter for the monitoring wells and it has not been done. City Manager will have Katherine Geist, West Yost respond to Mr. Anderson.

Tommy Quinn asked the Police Department to focus on traffic downtown and asked Council to increase the lighting downtown.

G. INFORMATION ITEMS: Information item – no action taken.

- 1. October 2023 Fire Department Report
- 2. October 2023 Police Department Report
- 3. October 2023 Administrative Report
- 4. October 2023 Public Works Report
- 5. October 2023 Building Department Report
- 6. September and October 2023 WWTP Monthly Reports
- 7. Third Quarter 2023 Groundwater Monitoring Reports

H. CONSENT CALENDAR:

It was moved by Councilmember LaFayne, seconded by Councilmember Wratten and carried to approve the following Consent Calendar:

- 1. Minutes November 7, 2023 Continued to December 5, 2023 meeting.
- 2. Adoption of Resolution No. 2023-51 Annual Ione Christmas Parade

AYES: Rhoades, Mitchell, Atlan, LaFayne, Wratten

NOES: None ABSENT: None ABSTAIN: None

I. PUBLIC HEARING: None

DISCUSSION ITEMS:

For the record: Action minutes provide the necessary documentation of City Council action. Audio and visual recordings are available on the City's website at www.ione-ca.com for those desiring to hear the full discussions on each item. These recordings provide an accurate and comprehensive backup of City Council deliberations and citizen discussions.

J. REGULAR AGENDA:

- 1. Executive Recruitment for Recruitment of City Manager Two search firms responded to the City Attorney for recruitment of City Manager.
 - Bob Hall & Association \$26,000
 - Peckham & McKenney \$27,500

The Council interviewed both companies (Bob Hall by phone) and (Peckham & McKenney in person). After discussion by Council, it was moved by Councilmember Wratten, seconded by Councilmember LaFayne and carried to adopt Resolution No. 2023-52 authorizing the Mayor to execute a professional services contract with Peckham & McKenney for the recruitment of a City Manager.

AYES: Rhoades, Atlan, LaFayne, Wratten

NOES: Mitchell ABSENT: None ABSTAIN: None

K. REPORT AND COMMUNICATION FROM CITY ATTORNEY:

We have gotten some communications regarding conflicts of interests. We take these very serious. We have not received anything, but if we did, we would look at the facts and circumstances and make a determination. There are options that the Council has moving forward, which would be sending a letter to the FPPC. The FPPC has the final say and they are the enforcing body.

L. REPORT AND COMMUNICATION FROM CITY MANAGER:

- November 30, 2023 the City will be hosting a meeting with CDCR, and ARSA.
- December 1, 2023 will be Christmas on Main Street including the tree lighting ceremony at the Veterans Park.

M. COUNCIL COMMENTS/COMMITTEE REPORTS/FUTURE AGENDA:

Councilmember Atlan:

• Would like the VOC reports for the last year.

Councilmember LaFayne:

- Would like an update on the 11 remaining homes to be built in Wildflower. Mr. Borge has not submitted the plans and it has passed the deadline.
- Update on the roads in Wildflower: Mr. Borge will be working with his contractor on the roads in the spring. Staff will give the Council on the update.

Vice Mayor Mitchell:

- Would like the access road at the Elementary School needs to installed.
- Thanked IBCA and staff for the work they are doing on the Christmas on Main Street event.

Councilmember Wratten:

• Would like ACUSD provide and update on the school consolidation and issues—where they are at with Ione Elementary and the changes they have made in the consolidation plan.

O. CLOSED SESSION: Council convened to Closed Session.

PUBLIC EMPLOYMENT, pursuant to Government Code Section 54957. Title: City Manager

P. REPORT OUT OF CLOSED SESSION: Information was received and direction was given.

Q. ADJOURNMENT:

It was moved by Councilmember LaFayne, seconded by Councilmember Atlan and carried to adjourn.

Respectfully submitted,

Janice Traverso City Clerk



Agenda Item #G2

DATE: DECEMBER 19, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: JODI STENECK, FINANCE MANAGER

SUBJECT: DECEMBER 19, 2023 WARRANTS

RECOMMENDED ACTION:

Staff recommends that the council review and approve the attached report for payment totaling \$169,236.78.

FISCAL IMPACT:

\$169,236.78

ATTACHMENTS:

A. Warrant list dated 12-19-23

Invoice Number			<u>а</u>	Posting period: 12/23	Posting period: 12/23			Dec 15, 2023 09:15AM
	Seq.#	Description	Invoice Date	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
ACES 723997	~	DECEMBER CHARGES	12/01/23	12/23	4311-92-6170	0	UTILITIES	301.13
Total 723997:								301.13
ALPHA ANALYTICAL LABORATORIES INC 32024021 1 NOVEMBER	LABOF 1	AATORIES INC NOVEMBER SERVICES	12/04/23	12/23	3111-92-6113	0	CHEMICALS - PW WWTP	6,894.00
Total 32024021:								6,894.00
ARCO BUSINESS SOLUTIONS	LUTIO	S						
32021021	-	PD FUEL	12/01/23	12/23	1111-70-6201	0	FUEL	939.82
32021021	2	PD FUEL	12/01/23	12/23	9670-70-6201	0	FUEL - RESTRICTED	768.95
32021021	က	SIP PHONE SYSTEM	12/01/23	12/23	1111-65-6160	0	COMMUNICATIONS	238.99
32021021	4	SIP PHONE SYSTEM	12/01/23	12/23	2111-65-6160	0	COMMUNICATIONS - ADMIN GAS TAX	39.83
32021021	2	SIP PHONE SYSTEM	12/01/23	12/23	3111-65-6160	0	COMMUNICATIONS - WWTP ADMIN	99.62
32021021	9	SIP PHONE SYSTEM	12/01/23	12/23	9670-65-6160	0	COMMUNICATIONS - PD ADMIN	19.92
32021021	7	SIP PHONE SYSTEM	12/01/23	12/23	9675-65-6160	0	COMMUNICATIONS - FIRE ADMIN	19.92
32021021	∞	ADOBE/ADMIN	12/01/23	12/23	1111-65-6111	0	OFFICE EXPENSE	520.94
32021021	0	ADOBE/ADMIN	12/01/23	12/23	2111-65-6111	0	OFFICE EXPENSE - ADMIN GAS TAX	86.82
32021021	19	ADOBE/ADMIN	12/01/23	12/23	3111-65-6111	0	OFFICE EXPENSE - ADMIN WWTP	173.65
32021021	=	ADOBE/ADMIN	12/01/23	12/23	9670-65-6111	0	OFFICE EXPENSE - ADMIN PD	43.41
32021021	12	ADOBE/ADMIN	12/01/23	12/23	9675-65-6111	0	OFFICE EXPENSE - ADMIN FIRE	43.41
32021021	13	SEWER BILLING	12/01/23	12/23	3111-65-6111	0	OFFICE EXPENSE - ADMIN WWTP	18.29
32021021	4	PW FACILITIES/MAINTENANCE	12/01/23	12/23	1111-92-6190	0	MAINT OF BLDGS, STRUCT, GROUND	4,698.68
32021021	15	FD TRAINING	12/01/23	12/23	1111-75-6122	0	TRAINING & TRAVEL	50.03
32021021	16	FD TRAINING	12/01/23	12/23	9675-75-6122	0	TRAINING - RESTRICTED	16.68
32021021	17	FD TRAINING	12/01/23	12/23	9613-75-6122	0	TRAINING - MEASURE M	16.68
32021021	18	FD MAINTENANCE/REPAIR	12/01/23	12/23	1111-75-6190	0	MAINT OF BLDGS, STRUCT, GROUND	660.49
32021021	19	FD MAINTENANCE/REPAIR	12/01/23	12/23	9675-75-6190	0	MAINT OF BLDGS	220.16
32021021	20	FD MAINTENANCE/REPAIR	12/01/23	12/23	9613-75-6190	0	MAINT OF BLDGS - MEAS M	220.16
Total 32021021:								8,876.49
AT&T CALNET 3	-	MO PHONE SERV RAN-0304064373 41/2023	12/01/23	10/03	1111-70-6160	c	RANCITACINI IMMOD	2, 2, 2, 2, 2,
20905491	- 2	MO. PHONE SERV. BAN:9391064373 11/2023	12/01/23	12/23	9670-70-6160	0	COMMUNICATIONS	91.76

			-	Posting period: 12/23	d: 12/23			Dec 15, 2023 09:15AM
Invoice Number	% Sed:#	Description	Invoice Date	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
Total 20905491:	∷							203.91
BENEFIT COORDINATORS CORPORATION	IATORS C	CORPORATION						
13695	_	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	1111-65-5223	0	AD&D/LIFE INSURANCE	76.68
13695	5	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	2111-65-5223	0	LIFE INS & AD&D - GAS ADMIN	12.78
13695	က	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	3111-65-5223	0	LIFE INS & AD&D - WWTP ADMIN	25.56
13695	4	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	9670-65-5223	0	LIFE INS & AD&D - ADMIN RESTR	6.39
13695	2	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	9675-65-5223	0	LIFE INS AD&D - ADMIN FIRE RES	6.39
13695	9	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	1111-70-5223	0	AD&D/LIFE INSURANCE	72.33
13695	7	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	9670-70-5223	0	LIFE INS & AD&D - RESTR	59.18
13695	80	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	1111-75-5223	0	AD&D/LIFE INSURANCE	58.62
13695	6	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	9675-75-5223	0	LIFE INS & AD&D - RESTR	19.54
13695	10	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	9613-75-5223	0	LIFE INS AD&D - MEAS M	19.54
13695	7	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	1111-80-5223	0	AD&D/LIFE INSURANCE	16.90
13695	12	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	1111-85-5223	0	AD&D/LIFE INSURANCE	16.90
13695	13	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	1111-92-5223	0	AD&D/LIFE INSURANCE	24.34
13695	4	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	4111-92-5223	0	LIFE INS & AD&D	1.69
13695	15	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	4311-92-5223	0	LIFE INS AD&D	.51
13695	16	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	2111-92-5223	0	LIFE INS AD&D	5.75
13695	17	NOVEMBER 2023 LIFE INSURANCE PREMIUM	11/01/23	12/23	3111-92-5223	0	LIFE INS AD&D - PW WWTP	1.50
Total 13695:								424.60
13696	_	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	1111-65-5223	0	AD&D/LIFE INSURANCE	76.68
13696	7	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	2111-65-5223	0	LIFE INS & AD&D - GAS ADMIN	12.78
13696	က	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	3111-65-5223	0	LIFE INS & AD&D - WWTP ADMIN	25.56
13696	4	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	9670-65-5223	0	LIFE INS & AD&D - ADMIN RESTR	6.39
13696	2	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	9675-65-5223	0	LIFE INS AD&D - ADMIN FIRE RES	6:39
13696	9	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	1111-70-5223	0	AD&D/LIFE INSURANCE	72.33
13696	7	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	9670-70-5223	0	LIFE INS & AD&D - RESTR	59.18
13696	80	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	1111-75-5223	0	AD&D/LIFE INSURANCE	58.62
13696	6	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	9675-75-5223	0	LIFE INS & AD&D - RESTR	19.54
13696	10	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	9613-75-5223	0	LIFE INS AD&D - MEAS M	19.54
13696	7	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	1111-80-5223	0	AD&D/LIFE INSURANCE	16.90
13696	12	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	1111-85-5223	0	AD&D/LIFE INSURANCE	16.90
13696	13	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	1111-92-5223	0	AD&D/LIFE INSURANCE	24.34
13696	14	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	4111-92-5223	0	LIFE INS & AD&D	1.69
13696	15	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	4311-92-5223	0	LIFE INS AD&D	.51
13696	16	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	2111-92-5223	0	LIFE INS AD&D	5.75

City of lone			Jnpaid Invoice Po	e Report - UNPAID IN Posting period: 12/23	Unpaid Invoice Report - UNPAID INV. REPORT Posting period: 12/23			Page: 3 Dec 15, 2023 09:15AM
Invoice Number	Seq.#	Description	Invoice	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
13696	17	DECEMBER 2023 LIFE INSURANCE PREMIUM	12/01/23	12/23	3111-92-5223	0	LIFE INS AD&D - PW WWTP	1.50
Total 13696:								424.60
BONHAM, ANDREA 32028211	~	CHRISTMAS DECORATING COMMITTEE REIMBURSEMENT	11/28/23	12/23	1111-47-4793	0	MARKETING/PROMOTIONS	150.10
Total 32028211:								150.10
CALIFORNIA OVERHEAD DOOR INC 16789 1 ONE F 16789 2 ONE F 16789 3 ONE F	EAD DC 1	DOR INC ONE FIRE STATION DOORS SERVICED IONE FIRE STATION DOORS SERVICED IONE FIRE STATION DOORS SERVICED	12/04/23 12/04/23 12/04/23	12/23 12/23 12/23	1111-75-6190 9675-75-6190 9613-75-6190	0 0 0	MAINT OF BLDGS, STRUCT, GROUND MAINT OF BLDGS MAINT OF BLDGS - MEAS M	768.00 256.00 256.00
Total 16789:								1,280.00
CARBON COPY INC. 623396 623396	- 0	PD COPIER PD COPIER	10/12/23	12/23	1111-70-6111 9670-70-6111	0 0	OFFICE EXPENSE OFFICE - RESTR.	6.88
Total 623396:								12.50
624142 624142	- 0	ADMIN ADMIN	11/01/23	12/23	1111-65-6111 2111-65-6111	0 0	OFFICE EXPENSE OFFICE EXPENSE - ADMIN GAS TAX	282.71
624142 624142	ω 4	ADMIN ADMIN	11/01/23	12/23	3111-65-6111 9670-65-6111	0 0	OFFICE EXPENSE - ADMIN WWTP OFFICE EXPENSE - ADMIN PD	94.24 23.56
624142	2	ADMIN	11/01/23	12/23	9675-65-6111	0	OFFICE EXPENSE - ADMIN FIRE	23.55
Total 624142:								471.18
624689	_	ADMIN	11/27/23	12/23	1111-65-6111	0	OFFICE EXPENSE	81.94
624689	7	ADMIN	11/27/23	12/23	2111-65-6111	0	OFFICE EXPENSE - ADMIN GAS TAX	13.66
624689	ω 4	ADMIN	11/27/23	12/23	3111-65-6111 9670-65-6111	o 0	OFFICE EXPENSE - ADMIN WWIP OFFICE EXPENSE - ADMIN PD	6.83
624689	2	ADMIN	11/27/23	12/23	9675-65-6111	0	OFFICE EXPENSE - ADMIN FIRE	6.82
Total 624689:								136.56
624690	_	PD COPIER	11/27/23	12/23	1111-70-6111	0	OFFICE EXPENSE	15.68
624690	7	PD COPIER	11/27/23	12/23	9670-70-6111	0	OFFICE - RESTR.	12.83

City of lone			Unpaid Invoice	e Report - UNPAID IN Posting period: 12/23	Unpaid Invoice Report - UNPAID INV. REPORT Posting period: 12/23			Page: 4 Dec 15, 2023 09:15AM
Invoice Number	Seq.#	# Description	Invoice	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
Total 624690:								28.51
CASELLE INC.	•	THE STATE OF THE S	9	9	7 7 7	c	TO AMPTION	000
129442	- 2	ADMIN ADMIN	12/01/23	12/23	71171-65-6166 2111-65-6166	0 0	SOFTWARE - GAS TX ADMIN	1,087.80
129442	1 W	ADMIN	12/01/23	12/23	3111-65-6166	0	SOFTWARE - WWTP ADMIN	362.60
129442	4	ADMIN	12/01/23	12/23	9670-65-6166	0	SOFTWARE - PD ADMIN	90.65
129442	2	ADMIN	12/01/23	12/23	9675-65-6166	0	SOFTWARE - FIRE ADMIN	90.65
Total 129442:								1,813.00
FIRST SECURITY FINANCE INC.	ANCE	INC.						
32024021 32024021	7 7	FIRE STATION IONE-CA-2008-1 FIRE STATION IONE-CA-2008-1	12/04/23 12/04/23	12/23 12/23	9511-50-9311 9511-50-9211	0 0	RETIREMENT OF PRINCIPAL INTEREST EXPENSE	2,913.73 580.59
Total 32024021:								3,494.32
GEDNEY, AMY 32024021	~	CHIRTMAS OPEN HOUSE - PARK & RIDE DECORATIONS	12/04/23	12/23	1111-47-4793	0	MARKETING/PROMOTIONS	60.71
Total 32024021:								60.71
HALL'S ELECTRIC 32028211	~	TRENCHING/GAS LINE/REGULATORS - EB HALL	11/28/23	12/23	1111-92-6190	0	MAINT OF BLDGS, STRUCT, GROUND	8,000.00
32028211	2	PROJECT TRENCHING/GAS LINE/REGULATORS - EB HALL PROJECT	11/28/23	12/23	1111-92-6190	0	MAINT OF BLDGS, STRUCT, GROUND	8,000.00
Total 32028211:								16,000.00
IONE ACE HARDWARE	Й -	SINSPINE DIPOLASING	12/07/23	19/93	1111-75-6190	c	MAINT OF RIDGS STRUCT GROIND	7. 8.8. 8.8.
32027021	- 2	CITY OF IONE PURCHASING	12/07/23	12/23	9675-75-6190	0 0	MAINT OF BLDGS	49.62
32027021	က	CITY OF IONE PURCHASING	12/07/23	12/23	9613-75-6190	0	MAINT OF BLDGS - MEAS M	49.62
32027021	4	CITY OF IONE PURCHASING	12/07/23	12/23	1111-92-6190	0	MAINT OF BLDGS, STRUCT, GROUND	458.25
Total 32027021:								706.35
IONE TRADING POST 32020311		FIRE DEPT FUEL	11/30/23	12/23	1111-75-6201	0	FUEL	1,264.57

			Д.	Posting period: 12/23	od: 12/23			Dec 15, 2023 09:15AM
Invoice	Seq.#	Description	Invoice Date	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
32020311	2	FIRE DEPT FUEL	11/30/23	12/23	9675-75-6201	0	FUEL	421.53
32020311	က	FIRE DEPT FUEL	11/30/23	12/23	9613-75-6201	0	FUEL - MEAS M	421.52
32020311	4	BUILDING DEPT FUEL	11/30/23	12/23	1111-85-6201	0	FUEL	124.15
32020311	2	PUBLIC WORKS - FUEL	11/30/23	12/23	1111-92-6201	0	FUEL	347.03
32020311	9	PUBLIC WORKS - FUEL	11/30/23	12/23	2111-92-6201	0	FUEL	51.03
32020311	7	PUBLIC WORKS - FUEL	11/30/23	12/23	4311-92-6201	0	FUEL	10.21
Total 32020311:								2,640.04
IW SOLAR LLC 23212	←	SOLAR PRODUCED AT WATER TREATMENT FACILITY	12/01/23	12/23	3111-92-6170	0	UTILITIES - PW WWTP	6,288.48
Total 23212:								6,288.48
JACKSON TIRE SERVICE INC	ICE IN	<u>u</u>						
1-216498) –	UNIT 6247 TIRE REPLACEMENT	11/22/23	12/23	1111-75-6202	0	VEHICLE MAINT	585.00
1-216498	7	UNIT 6247 TIRE REPLACEMENT	11/22/23	12/23	9675-75-6202	0	VEHICLE MAINT.	195.00
1-216498	က	UNIT 6247 TIRE REPLACEMENT	11/22/23	12/23	9613-75-6202	0	VEHICLE MAINT - MEAS M	195.00
Total 1-216498:								975.00
LARRY RHOADES	+	WAI KING RRIDGE REIMRIRSEMENT	12/06/23	10/03	1111-02-6100	c	MAINT OF BLOGS STRICT GROUND	αΟυ 47
- 70070	-			011	0000	o		
Total 32026021:								508.18
LEDGER DISPATCH 40536	~	PUBLIC NOTICE - AVA	11/17/23	12/23	1111-80-6150	0	ADVERTISING	00.66
Total 40536:								00.66
MOLINA, SAVANNAH					!			
32027211	-	CHRISTMAS OPEN HOUSE REIMBURSEMENT	11/27/23	12/23	1111-47-4793	0	MARKETING/PROMOTIONS	107.04
Total 32027211:								107.04
NORTHERN CALIF CITIES SELF INS	TIES S	ELF INS	!	!		,		;
2765	, c	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-60-5220	0 0	WORKERS COMP GF - CITY COUNCIL	250.00
2765	v co	WORKERS COMP 3RD ORT FY2023/24	12/01/23	12/23	1111-64-5220	0 0	WORKERS COMP GF TREASURER	50.05
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Invoice Number	Seq.#	Description	Invoice	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
2765	4	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-65-5220	0	WORKERS COMP	2,934.75
2765	2	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	2111-65-5220	0	WORKERS COMP - GAS TAX FUND	110.00
2765	9	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	3111-65-5220	0	WORKERS COMP WWTP FUND ADMIN	573.00
2765	7	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	9670-65-5220	0	WORKERS COMP RESTRICTED PD	38.00
2765	80	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-70-5220	0	WORKERS COMPENSATION	5,520.00
2765	6	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	9670-70-5220	0	WORKERS COMP - RESTRICTED	740.25
2765	10	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-75-5220	0	WORKERS COMP	218.25
2765	7	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	9675-75-5220	0	WORKERS COMP - RESTRICTED	993.50
2765	12	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	9613-75-5220	0	WORKERS COMP - MEASURE M	2,318.25
2765	13	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-80-5220	0	WORKERS COMP GF PLANNING	4.00
2765	4	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-85-5220	0	WORKERS COMP	1,234.75
2765	12	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	3111-85-5220	0	WORKERS COMP WWTP - ADMIN DEPT	57.75
2765	16	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	1111-92-5220	0	WORKERS COMP	1,627.50
2765	17	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	4111-92-5220	0	WORKERS COMP	116.50
2765	18	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	4311-92-5220	0	WORKERS COMP	37.75
2765	19	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	2111-92-6220	0	OTHER CONTRACT SERV	351.50
2765	20	WORKERS COMP 3RD QRT FY2023/24	12/01/23	12/23	3111-92-5220	0	WORKERS COMP WWTP P&W	118.50
Total 2765:								17,844.50
PASTA PERFORMANCE MOTORSPORTS	E MOT	ORSPORTS						
4361	←	MAIN BATTERY/YT19BL-BS	11/29/23	12/23	1111-70-6202	0	VEHICLE MAINT	153.79
4361	2	MAIN BATTERY/YT19BL-BS	11/29/23	12/23	9670-70-6202	0	VEHICLE MAINT	125.82
Total 4361:								279.61
PG & E								
32021121	~	1493085298-4 CORP YARD	12/11/23	12/23	2111-92-6170	0	UTILITIES	14.22
32021121	2	7283130664-1 PARK & RIDE MAIN	12/11/23	12/23	2111-92-6170	0	UTILITIES	37.72
Total 32021121:								51.94
PROCLEAN SUPPLY	+	O E ANINO O I DO IEO	40/47/03	10/00	4444 00 6400	c	GINLOGO TOLIGES SOCIED OF MAINT	2000
001 100	-		0711172	12/23	0810-28-1111	D	MAIN OF BLOGS, STROCT, GROUND	120.02
Total 587166:								126.02
SHRED CITY	7	ניסט מדמואדיסדים דלוגומדים מדמוים		9	2 2 0 0 1 2	c		2000
23973120623	- 2	STATED SERVICE DECEMBER 2023	12/07/23	12/23	2111-65-6111	0	OFFICE EXPENSE - ADMIN GAS TAX	20.00
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City of lone		Unpaid Invoice	e Report - UNPAID IN Posting period: 12/23	Unpaid Invoice Report - UNPAID INV. REPORT Posting period: 12/23			Page: 7 Dec 15, 2023 09:15AM
Invoice Seq.# Number	¢ Description	Invoice	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
23973120623 3 23973120623 4 23973120623 5	SHRED SERVICE DECEMBER 2023 SHRED SERVICE DECEMBER 2023 SHRED SERVICE DECEMBER 2023	12/07/23 12/07/23 12/07/23	12/23 12/23 12/23	3111-65-6111 9670-65-6111 9675-65-6111	0 0 0	OFFICE EXPENSE - ADMIN WWTP OFFICE EXPENSE - ADMIN PD OFFICE EXPENSE - ADMIN FIRE	40.00 10.00
Total 23973120623:							200.00
SOMACH SIMMONS & DUNN 3019123	IN ARSA LITIGATION	11/13/23	12/23	3131-68-6221	0	PROF SERVICES - EFFLUENT LEGAL	677.00
Total 3019123:							677.00
STAPI ES RIISINESS CREDIT	Ē						
32025211	ADMIN EXPENSE	11/25/23	12/23	1111-65-6111	0	OFFICE EXPENSE	295.90
32025211 2	ADMIN EXPENSE	11/25/23	12/23	2111-65-6111	0	OFFICE EXPENSE - ADMIN GAS TAX	49.32
32025211 3	ADMIN EXPENSE	11/25/23	12/23	3111-65-6111	0	OFFICE EXPENSE - ADMIN WWTP	69.86
	ADMIN EXPENSE	11/25/23	12/23	9670-65-6111	0	OFFICE EXPENSE - ADMIN PD	24.66
	ADMIN EXPENSE	11/25/23	12/23	9675-65-6111	0	OFFICE EXPENSE - ADMIN FIRE	24.66
	POLICE EXPENSE	11/25/23	12/23	1111-70-6111	0	OFFICE EXPENSE	97.11
	POLICE EXPENSE	11/25/23	12/23	9670-70-6111	0	OFFICE - RESTR.	79.45
32025211 8	BUILDING EXPENSE	11/25/23	12/23	1111-85-6111	0	OFFICE EXPENSE	44.27
Total 32025211:							714.00
SUSAN M. PETERS	PLANNING SERVICES SEPT - NOV 2023	11/28/23	12/23	1111-80-6213	0	PROF & SPEC SERVICES-PLANNER	1,550.00
Total 001:							1,550.00
SWRCB WD-0231988 1	SWRCB ANNUAL PERMIT FEE	11/29/23	12/23	3111-92-6126	0	SWRCB PERMIT FEE	3,746.00
Total WD-0231988:							3,746.00
TELSTAR INSTRUMENTS 119253	LABOR/TOOLS/FUEL SURCHARGE	12/06/23	12/23	3111-92-6203	0	REPAIR & MAINT	1,078.00
Total 119253:							1,078.00
TOMMY'S GARAGE 19648	HVAC DOOR ACTUATOR REPAIR	12/01/23	12/23	1111-70-6202	0	VEHICLE MAINT	272.48

Invoice Seq.# Number 19648 2 P		ĭ					
2	Description	Invoice	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
	HVAC DOOR ACTUATOR REPAIR	12/01/23	12/23	9670-70-6202	0	VEHICLE MAINT	222.93
Total 19648:							495.41
TRESNER, MARK 32025021 1 1	LUMBER FOR BRIDGE FASCADE	12/05/23	12/23	1111-92-6190	0	MAINT OF BLDGS, STRUCT, GROUND	903.61
Total 32025021:							903.61
VOLCANO TELEPHONE COMPANY	ANY						
← (CITY HALL ADMIN	12/01/23	12/23	1111-65-6160	0	COMMUNICATIONS	18.89
2 0	CITY HALL ADMIN	12/01/23	12/23	2111-65-6160	0 0	COMMUNICATIONS - ADMIN GAS TAX	3.15
100054X1201Z3 3 (CITY HALL ADMIN	12/01/23	12/23	3111-65-6160 9670-65-6160)	COMMUNICATIONS - WWY P ADMIN	6.30
- 2	CITY HALL ADMIN	12/01/23	12/23	9675-65-6160	0	COMMUNICATIONS - FIRE ADMIN	1.57
9	POLICE DEPT	12/01/23	12/23	1111-70-6160	0	COMMUNICATIONS	17.31
100054X120123 7 F	POLICE DEPT	12/01/23	12/23	9670-70-6160	0	COMMUNICATIONS	14.16
100054X120123 8 E	BUILDING DEPT	12/01/23	12/23	1111-85-6160	0	COMMUNICATIONS	7.00
Total 100054X120123:							96.69
32021021 1 F	FIRE DEPARTMENT #2	12/01/23	12/23	1111-75-6160	0	COMMUNICATIONS	135.39
32021021 2 F	FIRE DEPARTMENT #2	12/01/23	12/23	9675-75-6160	0	COMMUNICATIONS	45.13
	FIRE DEPARTMENT #2	12/01/23	12/23	9613-75-6160	0	COMMUNICATIONS - MEAS M	45.13
Total 32021021:							225.65
32028211 1	IONE FIREFIGHTERS ASSOCIATION	11/28/23	12/23	1111-75-6160	0	COMMUNICATIONS	44.95
32028211 2 1	IONE FIREFIGHTERS ASSOCIATION	11/28/23	12/23	9675-75-6160	0	COMMUNICATIONS	14.98
	IONE FIREFIGHTERS ASSOCIATION	11/28/23	12/23	9613-75-6160	0	COMMUNICATIONS - MEAS M	14.98
Total 32028211:							74.91
94906X120123 1 (CITY HALL ADMIN	12/01/23	12/23	1111-65-6160	0	COMMUNICATIONS	37.79
7	CITY HALL ADMIN	12/01/23	12/23	2111-65-6160	0	COMMUNICATIONS - ADMIN GAS TAX	6.30
	CITY HALL ADMIN	12/01/23	12/23	3111-65-6160	0	COMMUNICATIONS - WWTP ADMIN	12.60
4	CITY HALL ADMIN	12/01/23	12/23	9670-65-6160	0	COMMUNICATIONS - PD ADMIN	3.15
S	CITY HALL ADMIN	12/01/23	12/23	9675-65-6160	0	COMMUNICATIONS - FIRE ADMIN	3.15
9	POLICE DEPT	12/01/23	12/23	1111-70-6160	0	COMMUNICATIONS	34.64
	POLICE DEPT	12/01/23	12/23	9670-70-6160	0	COMMUNICATIONS	28.32

City of lone		٠,	Jnpaid Invoice	e Report - UNPAID IN Posting period: 12/23	Unpaid Invoice Report - UNPAID INV. REPORT Posting period: 12/23			Page: 9 Dec 15, 2023 09:15AM
Invoice So Number	Seq.#	Description	Invoice Date	GL Peri	GL Account Number	Activity #	GL Account Description	Net Invoice Check Amount
94906X120123	8 BUILDING DEPT		12/01/23	12/23	1111-85-6160	0	COMMUNICATIONS	14.00
Total 94906X120123:	:3:							139.95
WATERSTONE SERVICES, LLC 1006 1 D 1006 2 D	ES, LLC 1 DECEMBER 2023 SERVICES 2 DECEMBER 2023 SERVICES	SERVICES	12/01/23	12/23	3111-92-6215 3131-92-6215	0 0	PROF SERVICES PROF SERVICES - TERTIARY PW	28,050.00
Total 1006:								46,750.00
WEST YOST ASSOCIATES 2056121		PROFESSIONAL SERVICES OCTOBER 2023	10/31/23	12/23	3111-90-6212	0	PROF & SPEC SERV - WWTP ENGIN	1,336.00
Total 2056121:								1,336.00
2056156	1 PROFESSIONAL S	PROFESSIONAL SERVICES OCTOBER 2023	10/31/23	12/23	3131-90-6220	0	PROF SERVICES - TERTIARY	29,142.28
Total 2056156:								29,142.28
2056179	1 PROFESSIONAL S	PROFESSIONAL SERVICES OCTOBER 2023	10/31/23	12/23	3131-92-6215	0	PROF SERVICES - TERTIARY PW	11,936.25
Total 2056179:								11,936.25
Total :								169,236.78
Grand Totals:								169,236.78
Summary by General Ledger Account Number	laer Account Number							

Net	317.85	250.00	550.25	20.00	2,934.75	153.36
Credit	00:	00.	00.	00.	00.	00.
Debit -	317.85	250.00	550.25	20.00	2,934.75	153.36
GL Account Number	1111-47-4793	1111-60-5220	1111-62-5220	1111-64-5220	1111-65-5220	1111-65-5223

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Unpaid Invoice Report - UNPAID INV. REPORT	Posting period: 12/23
City of Ione	

Summary by General Ledger Account Number

Net	1,301.49	295.67	1,087.80	5,520.00	144.66	119.67	164.10	939.82	426.27	218.25	117.24	50.03	180.34	1,577.35	1,264.57	585.00	4.00	33.80	99.00	1,550.00	1,234.75	33.80	44.27	21.00	124.15	1,627.50	48.68	22,694.74	347.03	110.00	25.56	216.92	49.28	181.30	11.50	51.94	51.03	351.50
Credit	00:	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00:	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00:	00:	00.	00.	00.	00.	00.	00.	00.
Debit	1,301.49	295.67	1,087.80	5,520.00	144.66	119.67	164.10	939.82	426.27	218.25	117.24	50.03	180.34	1,577.35	1,264.57	585.00	4.00	33.80	00.66	1,550.00	1,234.75	33.80	44.27	21.00	124.15	1,627.50	48.68	22,694.74	347.03	110.00	25.56	216.92	49.28	181.30	11.50	51.94	51.03	351.50
GL Account Number	1111-65-6111	1111-65-6160	1111-65-6166	1111-70-5220	1111-70-5223	1111-70-6111	1111-70-6160	1111-70-6201	1111-70-6202	1111-75-5220	1111-75-5223	1111-75-6122	1111-75-6160	1111-75-6190	1111-75-6201	1111-75-6202	1111-80-5220	1111-80-5223	1111-80-6150	1111-80-6213	1111-85-5220	1111-85-5223	1111-85-6111	1111-85-6160	1111-85-6201	1111-92-5220	1111-92-5223	1111-92-6190	1111-92-6201	2111-65-5220	2111-65-5223	2111-65-6111	2111-65-6160	2111-65-6166	2111-92-5223	2111-92-6170	2111-92-6201	2111-92-6220

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Unpaid Invoice Report - UNPAID INV. REPORT	Posting period: 12/23
City of Ione	

Summary by General Ledger Account Number

Net	00 623	27.00	21.12	452.12	98.56	362.60	57.75	1,336.00	118.50	3.00	6,894.00	3,746.00	6,288.48	1,078.00	28,050.00	677.00	29,142.28	30,636.25	116.50	3.38	37.75	1.02	301.13	10.21	580.59	2,913.73	2,318.25	39.08	16.68	60.11	525.78	421.52	195.00	38.00	12.78	108.46	24.64	90.65	740.25
Credit		99.	9. 5	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.
Debit	673 00	0.00	21.12	452.12	98.56	362.60	57.75	1,336.00	118.50	3.00	6,894.00	3,746.00	6,288.48	1,078.00	28,050.00	677.00	29,142.28	30,636.25	116.50	3.38	37.75	1.02	301.13	10.21	580.59	2,913.73	2,318.25	39.08	16.68	60.11	525.78	421.52	195.00	38.00	12.78	108.46	24.64	90.65	740.25
GL Account Number	0444 65 5000	0.000 - 1.1-0	3111-62-523	3111-65-6111	3111-65-6160	3111-65-6166	3111-85-5220	3111-90-6212	3111-92-5220	3111-92-5223	3111-92-6113	3111-92-6126	3111-92-6170	3111-92-6203	3111-92-6215	3131-68-6221	3131-90-6220	3131-92-6215	4111-92-5220	4111-92-5223	4311-92-5220	4311-92-5223	4311-92-6170	4311-92-6201	9511-50-9211	9511-50-9311	9613-75-5220	9613-75-5223	9613-75-6122	9613-75-6160	9613-75-6190	9613-75-6201	9613-75-6202	9670-65-5220	9670-65-5223	9670-65-6111	9670-65-6160	9670-65-6166	9670-70-5220

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Unpaid Invoice Report - UNPAID INV. REPORT	Posting period: 12/23
City of Ione	

Summary by General Ledger Account Number

Net	118.36	97.90	134.24	768.95	348.75	12.78	108.44	24.64	90.65	993.50	39.08	16.68	60.11	525.78	421.53	195.00	169,236.78	
Credit	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00.	00:	
Debit	118.36	97.90	134.24	768.95	348.75	12.78	108.44	24.64	90.65	993.50	39.08	16.68	60.11	525.78	421.53	195.00	169,236.78	
GL Account Number	9670-70-5223	9670-70-6111	9670-70-6160	9670-70-6201	9670-70-6202	9675-65-5223	9675-65-6111	9675-65-6160	9675-65-6166	9675-75-5220	9675-75-5223	9675-75-6122	9675-75-6160	9675-75-6190	9675-75-6201	9675-75-6202	Grand Totals:	•

Summary by General Ledger Posting Period

Net	169,236.78	169,236.78
Credit	00.	00.
Debit	169,236.78	169,236.78
GL Posting Period	12/23	Grand Totals:



Agenda Item #I1

DATE: DECEMBER 19, 2023

TO: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

FROM: ANDREW PINASCO, CITY ATTORNEY

SUBJECT: PROPOSITION 218 FOR REFUSE COLLECTION

RECOMMENDATION:

- 1. Conduct a public hearing to hear comments regarding the proposed rate increase for solid waste services.
- 2. Adopt Resolution 22-23-* Approving solid-waste rate adjustments pursuant to proposition 218.

BACKGROUND:

Effective September 3, 2019, the City entered into an amended franchise agreement for solid waste services. The original agreement was approved in April 2015 which provided for an exclusive agreement to pick up solid waste in the City of Ione. Solid waste charges are considered property related charges and thus fall under Proposition 218 requirements.

DISCUSSION:

Proposition 218, the "Right to Vote on Taxes Act," was approved by California voters in November 1996. The initiative generally requires that all special assessments and "property related fees" be approved by local voters. However, whether the initiative applies to solid-waste fees collected by private franchisees, rather than public agencies, is the subject of debate.

Under Proposition 218, solid waste charges are considered "property related fees" and are thus subject to the procedure set forth in California Constitution Article XIIID, Section 6(a). This section provides that proposals concerning solid waste collection must be considered in a public hearing, known as a "majority protest hearing," at which ratepayers may register their opposition to the proposed rate increase. Prior to this hearing, Proposition 218 requires that notice be mailed to all property owners and/or ratepayers at least 45 days in advance. If, following the hearing, a majority of the owners or ratepayers submit *written* protests to the proposed fee (i.e., there is a "majority protest"), the fee may not be approved. If there is no majority protest, approval of the fee is authorized.

Regarding the proposed rate adjustment, the City has complied with its obligation to mail notice of the December 5, 2023 protest hearing to all ACES ratepayers. Following a provision in the Proposition 218 implementation legislation, the City has mailed notice of the hearing to all ACES ratepayers. (Gov. Code, § 53755(a).

At the December 5th meeting, the Council should hold a public hearing to:

- 1. Consider whether a majority protest exists as to the above rate increases per Proposition 218. The City has sent hearing notices to the ratepayers for **1013** parcels within City limits. A majority protest would thus exist **if 507** ratepayers submit *written* protests to the proposed rate increase. Only *one* written protest may be filed per parcel. (Gov. Code, § 53755(b).) If a majority protest is successful, the Council may not approve the proposed rate adjustments. Conversely, if no majority protest exists, the adjustments may be approved.
- 2. If no majority protest exists, consider whether to approve the requested rate increases. A proposed resolution is provided to the Council should it wish to authorize the rate adjustments.

As for how to conduct the hearing concerning the ACES rate adjustments, the City attorney recommends the Council proceed as follows:

- 1. Call this item when it arises on the agenda. Note that the mailed and published notice indicate this will be a timed item that starts **no earlier than** 6:00 p.m.
- 2. Staff will make its presentation and the Council may ask Staff questions.
- 3. Open the public hearing and allow comment by all interested parties. A motion should be made to formally close the public hearing. Under Proposition 218, no protests may be counted once the public hearing has closed.
- 4. Following the conclusion of the public hearing, count all <u>written</u> protests received prior to the meeting or prior to close of the hearing. If the number of written objections to any fee increase does not exceed 507, find that a majority protest does not exist as to that increase. (In the event the 507 threshold is not reached, the City Attorney recommends that the Council deem all protests to be validly submitted rather than take the time necessary to verify that each protest meets Proposition 218 requirements.)
- 5. If more than 507 written protests are received as to the proposed adjustments, have the City Clerk verify each protest to ensure it is submitted by the ratepayer of record, contains the information required by Proposition 218, and that no more than one protest has been submitted per property. If following this verification process, there still are more than 507 written protests, the Council must find that a majority protest exists.
- 6. If no majority protest exists, the Council should consider the accompanying resolution approving the proposed rate adjustments.

RESOLUTION 2023-*

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF IONE APPROVING SOLID-WASTE RATE ADJUSMENTS PURSUANT TO PROPOSITION 218

WHEREAS, the City of Ione ("City") has a Franchise Agreement ("Agreement") with ACES Waste Services, Inc. ("ACES") for collection of solid waste and recyclable materials;

WHEREAS, the Agreement provides for a schedule of rates to be charged to customers of ACES, the existing rates for calendar year 2024 of which are set forth in the "Current Monthly Rate" column of Exhibit A, which is attached and incorporated into this Resolution by reference;

WHEREAS, the Agreement authorizes the City to approve rate increases in accordance with its terms and conditions;

WHEREAS, the City Council has received and reviewed the request from ACES regarding rate adjustments for the next calendar year in accordance with refuse rate index, or "RRI";

WHEREAS, pursuant to Proposition 218, the City has duly noticed and held a "majority protest hearing" on December 5, 2023 regarding its intent to approve the requested rate increase;

WHEREAS, pursuant to Article XIII, § 6(a), the City has identified 1013 parcels as being subject to the proposed fee increases described and has given mailed notice to such parcels pursuant to Government Code section 53755(a);

WHEREAS, as verified by the counting of protests following the December 5, 2023 hearing in which this matter was considered, a majority protest was not made prior to the close of the public hearing in opposition to the proposed rate increases stated in Exhibit A; and

WHEREAS, the California Environmental Quality Act is not applicable to the proposed rate increase because the increase is not a "project," as defined by California Code of Regulations, Title 14, section 15378(a), and because of the exceptions set forth in California Code of Regulations, Title 14, section 15378(b)(3) and (4) for proposals submitted to voters and fiscal decisions.

NOW, THEREFORE, IT IS HEREBY RESOLVED that effective January 1, 2024, ACES may begin charging customers the rates set forth in the "New Rate" column of Exhibit A as stated therein;

The foregoing resolution was duly passed and adopted at a regular meeting of the City Council of the City of Sutter Creek on the 5th day of December 2023, by the following vote:

AYES: NOES: ABSTAIN:	
	Stacy Rhoades, Mayor
Attest:	
Janice Traverso, City Clerk	

EXHIBIT A

PROPOSED RATE INCREASES

	Current Monthly Rate	New Rate	Proposed Monthly Change
RESIDENTIAL SERVICES			
32-Gal.	\$31.75	\$33.85	\$2.10
64-Gal.	\$43.46	\$46.33	\$2.87
96-Gal.	\$46.87	\$49.96	\$3.09

	Current Monthly Rate	Proposed New Monthly Rate	Proposed Monthly Change
COMMERCIAL SERVICE			
1-Yard Bin	\$180.87	\$192.81	\$11.94
2-Yard Bin	\$301.13	\$321.00	\$19.87
3-Yard Bin	\$421.03	\$448.82	\$27.79
4-Yard Bin	\$541.10	\$576.81	\$35.71
6-Yard Bin	\$721.13	\$768.72	\$47.59
7-Yard Bin	\$902.20	\$961.75	\$59.55