

Acknowledgement of Approval, City of Loyalton

The City of Loyalton acknowledges approval of the below listed reconciled Plumas Bank Accounts

General Account (1956)	10/31/20	(98,000.28)	Reconciled	11/10/2020
CDBG Account (0059)	10/20/20	(\$10,599.43)	Reconciled	10/27/2020
F.D. Reserve (7243)	10/31/20	(\$47,197.04)	Reconciled	11/10/2020
General Savings (0322)	10/20/20	(\$29,408.35)	Reconciled	10/27/2020
Enterprise-W&S (0559)	10/31/20	(\$257,181.42)	Reconciled	11/10/2020
WWTP Settle. (4387)	10/31/20	(\$353,529.16)	Reconciled	11/10/2020
Cares Act (0998)	10/31/20	(\$50,000.00)	Reconciled	11/10/2020
LAIF Account (496)	10/31/20	(\$2,053,740.58)	Reconciled	11/03/2020
CalTrust (29130)	10/31/20	(\$101,322.46)	Reconciled	11/03/2020

This authorization took place at the council meeting held on 11/17/20 and will be further reflected in the council minutes of this meeting.

Authorized Signature Sarah Jackson, Mayor, Dated 11/17/20

Acknowledgement of Approval, City of Loyalton

The City of Loyalton acknowledges approval of the below listed Transfer(s) of Funds.

Transfer From	Transfer To	Date	Amount
General Fund	Enterprise Loan MM 0559	12/04/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	12/11/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	12/18/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	12/25/2020	
	Water		1,500.00
	Sewer		4,500.00
THIS TOTAL			\$24,000.00

This authorization took place at the council meeting held on 11/17/2020 and will be further reflected in the council minutes of this meeting.

Authorized Signature Sarah Jackson, Mayor, Dated 11/17/2020

Acknowledgement of Approval, City of Loyalton

The City of Loyalton acknowledges approval of the below listed Transfer(s) of Funds.

Transfer From	Transfer To	Date:	Amount
WWTP Settlement (4387)	General (1956)	11/17/2020	1993.50
Clean up and Abatement Order (COA) – Phase 2 to #5			
Clean up and Abatement Order (COA) – Phase 2			151,495.20
TOTAL			\$153,488.70

This authorization took place at the regular council meeting held on 11/17/2020 and will be further reflected in the council minutes of this meeting.

Sarah Jackson, Mayor, Dated 11/17/2020

Authorized Signature

FARR WEST ENGINEERING

5510 LONGLEY LANE
RENO, NEVADA 89511
PHONE: (775) 851-4788
billing@farrwestengineering.com

CITY OF LOYALTON
PO BOX 128
LOYALTON, CA 96118-0128

Invoice number 14452
Date 11/06/2020

Project R4442-1781 LOYALTON, CITY OF -
CLEANUP AND ABATEMENT ORDER
(CAO) - PHASE 2

Period 9/26/20 to 10/30/20

Cleanup and Abatement Order (CAO) - Phase 2
TO #5

Description of Services: Work completed during this billing period included coordination with Layfield, City and RWQCB staff related to the draining/cleaning of the ponds; site visit(s) to monitor project progress; attendance at the 10/13 special City Council meeting; Layfield cleaning, testing and repair services; and project management related items.

Professional Services

	Hours	Rate	Billed Amount
Carson Farr	5.50	45.00	247.50
Deidre Blanton	0.75	75.00	56.25
Kristi Miyakawa	39.50	90.00	3,555.00
Lucas Tipton	25.50	168.00	4,284.00
Professional Services subtotal	71.25		8,142.75

Reimbursable Expenses

Reimbursable Expenses	Billed Amount
Subconsultant	7,660.00

Subconsultant

Subconsultant	Units	Billed Amount
LAYFIELD USA CORP		135,692.45

Invoice total **151,495.20**

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
Task 1.0 - Project Management	8,500.00	3,294.75	5,392.00	8,686.75	-186.75
Task 2.0 - CAO Reporting	11,500.00	378.00	6,282.00	6,660.00	4,840.00
Task 3.0 - Pond Leak Detection Testing Oversight	12,500.00	4,470.00	7,770.75	12,240.75	259.25
Task 4.0 - Pond Leak Detection Subconsultant Services	226,526.50	135,692.45	65,575.25	201,267.70	25,258.80
Task 5.0 - Project Contingency	18,894.50	7,660.00	0.00	7,660.00	11,234.50
Total	277,921.00	151,495.20	85,020.00	236,515.20	41,405.80



PO Box 18160 | Reno, NV 89511
 775-825-1595 | WatersVacuum.com

VACUUM TRUCK SERVICE



RECIPIENT:

Farr West Engineering

5510 Longley Lane
 Reno, NV 89511

Phone: 775-853-7253 Lucas

SERVICE ADDRESS:

Poole Lane
 (Treatment Plant)
 Loyalton, California 96118

Invoice #15882

Issued	10/07/2020
Due	11/06/2020
Job	Loyalton Treatment Plant South
Description	Pond Cleaning: PWP # 200562P
Manifest/Permit Number	10123
Gallons	0.0 Gal.
Waste Type	N/A
Disposal Site	N/A
Service Tech(s)	Joe H, Juan E
County	Sierra
Total	\$7,660.00

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT COST	TOTAL
10/06/2020				
Guzzler - Prevailing Wage (7am-5pm)	Wet or Dry Vacuum Truck 2 Hour Minimum	10	\$490.00	\$4,900.00
Labor - Prevailing Wage (7am-5pm)	Labor/Travel Time Hourly Rate	10	\$115.00	\$1,150.00
Guzzler - Prevailing Wage - Overtime Rate (5pm - 7pm)	Wet or Dry Vacuum Truck 2 Hour Minimum	2	\$590.00	\$1,180.00
Labor - Prevailing Wage - Overtime Rate (5pm - 7pm)	Labor/Travel Time Hourly Rate	2	\$215.00	\$430.00

Waters
VACUUM TRUCK SERVICE

PO Box 18160 | Reno, NV 89511
775-825-1595 | WatersVacuum.com



All rates billed port to port from Waters' yard (left at 7am and returned at 7pm).
Standard business hours defined as M-F from 7am-4pm. Billed 1 hour of overtime
(4-5pm) at regular non-overtime rate as one-time courtesy to customer.

Thank you for your business.

Total **\$7,660.00**



INVOICE NO E09384

DATE 10/30/20

Layfield USA Corporation

18417 72nd Ave South, Kent, WA 98032, USA
10038 Marathon Parkway, Lakeside, CA 92040, USA

TEL (425) 254-1075 TOLL FREE 1-800-798-6868 FAX (425) 254-1575
TEL (619) 562-1200 TOLL FREE 1-800-377-8404 FAX (619) 562-1180

PLEASE REMIT TO 10038 MARATHON PARKWAY, LAKESIDE, CA 92040, USA

SOLD TO: FARR WEST ENGINEERING
5510 LONGLEY LANE
RENO, NV 89511

RENO, WASHOE, NV

SHIP TO: CITY OF LOYALTON POND CLEANINGS
403 POOLE LANE
LOYALTON, CA 96118

LOYALTON, SIERRA, CA
96118

TERMS: NET 30 DAYS
USA

FREIGHT TERMS:

TYPE

Customer No.	Customer PO No.	Sales Order No.	Tax Payer ID#	Geo Area	Sales Terr.	Page No.	
8FAR551	TO# 5	E07422	98-0421383	CV	58	1	
Product Code	Description	U/M	Order Qty	Ship Qty	Unit price	Per	Amount

20-562P	CITY OF LOYALTON POND CLEANINGS	EA	1.000	1.000	135 692.450	EA	135,692.45
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PROFORMA NO: 2
PERIOD COVERED: 09/28/2020 - 10/31/2020

STANDARD TERMS & CONDITIONS OF SALE
LAYFIELD USA CORP. (The Seller)

CONTRACTUAL TERMS AND CONDITIONS REPLACE THE TERMS AND CONDITIONS ON THIS INVOICE.

The offer to sell or purchase, order acknowledgment, order acceptance or sale of any products is conditioned upon the terms contained in this instrument. Any addition or different terms proposed by Buyer are rejected and non-binding upon Seller unless specifically agreed to in writing by the Seller. The Seller warrants the products sold to be in accordance with the Seller's published specifications for a period of twelve (12) months following shipment. Seller neither makes nor intends, nor does it authorize any agent or representative to make any other warranties, expressed or implied, and it expressly excluded and disclaims all implied warranties of merchantability and fitness for a particular purpose. The Seller shall in no event be liable for the cost of field labor or for any costs incurred by the Buyer in returning the goods to the Seller. The Seller shall in no event be liable to the Buyer or any third party for special, incidental, or consequential damages for, resulting from, or in connection with, any breach of warranty or any loss resulting from the use of the Product by the Buyer. Should the Product prove so defective that repair or replacement is not practical, the Buyer's sole and exclusive remedy shall be the refund of the purchase price upon its return of the Product to the Seller. It is the Buyer's responsibility to ensure that the design into which the Product will be used is properly engineered and the Product properties are adequate for the installation. Should the Product be used in an application where the property or public safety could be endangered the Buyer warrants that the design of the Product has been engineered by a competent engineer with experience in the design of the Product. Unless specifically agreed to in writing, the Seller shall not be responsible for the results of any technical advice provided free of charge in connection with the design, installation, or use of the Product. The Seller makes no warranty against patent infringement.

The Buyer shall carefully inspect the condition of the Product on receipt and shall notify the Seller in writing before the Product has been covered up or put out of view, of any deficiencies, shortages, or defects, and provide the Seller an opportunity to inspect these deficiencies. Any error in workmanship, defects in material, or nonconformities between merchandise ordered and that delivered must be reported to us within 48 hours. A 20% restocking charge will be levied on all authorized returned standard resale roll goods. A minimum of a 50% restocking charge will be levied on all custom fabricated goods and be subject to the Seller's sole discretion. Upon written consent of the Seller, such goods may be returned to the Seller's designated location, freight prepaid, and by a carrier designated by the Seller. Unless otherwise expressly agreed upon in writing, the Products sold hereunder shall be subject to the Seller's standard specifications, manufacturing variations, and tolerances. Our legal liability is limited to the cost of the material supplied, and freight, if applicable. The Seller shall not be responsible for any delays in delivery or failures in manufacturing caused by contingencies beyond the Seller's reasonable control, including, but not limited to, strikes, fire, flood, embargo, war, governmental regulations, or shortages of raw materials, fuel or transportation. Acceptance of order and delivery is subject to the availability of material at time of order. Prices exclude all local, Provincial, State or Federal sales taxes. Prices are firm for 30 days. Payment is net 30 days O.A.C. Interest shall be charged at 1.5% per month on overdue balances.

INVOICE AMOUNT	135,692.45
RETENTION	0.00
TOTAL DUE	135,692.45

CUSTOMER COPY

STRATEGIC LOCATIONS ACROSS NORTH AMERICA

Layfield USA Corp
 accounting@lusc.layfieldgroup.com

BILLING SCHEDULE/PROFORMA

Project: City of Layfield Pond Cleanups
 Location: 5510 Longley Ave
 Job No: 20-582P
 PC: TOL S

Proforma No: 2
 Period Covered: 6/28/20-10/31/20

Customer:
 Furr West Engineering
 5510 Longley Ave
 Reno, NV 89511

Email: elaine@fwrwestengineering.com

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	BID AMOUNT	COMPLETED PREVIOUSLY	\$ INVOICED PREVIOUSLY	COMPLETED THIS PERIOD	\$ INVOICED THIS PERIOD	COMPLETED TO DATE	% COMPLETE	\$ INVOICED TO DATE
1	Mobilization/De-mobilization	1.00	LS	7,544.00	7,544.00	100.0%	7,544.00	-	-	100.0%	100.0%	7,544.00
2	Gravel 0.75mm	2.00	EA	1,207.00	2,414.00	100.0%	2,414.00	-	-	100.0%	100.0%	2,414.00
3	Polymat Mats 13'	1.00	TELE	3,320.00	3,320.00	100.0%	3,320.00	-	-	100.0%	100.0%	3,320.00
4	Gravel Underdrain Filtration (UFF)	2.00	EA	774.00	1,548.00	100.0%	1,548.00	-	-	100.0%	100.0%	1,548.00
4A	Gravel Underdrain Filtration (UFF)	2.00	EA	774.00	1,548.00	100.0%	1,548.00	-	-	100.0%	100.0%	1,548.00
5	Linear System 22' x 8'	2.00	EA	580.00	1,160.00	1	580.00	-	-	50.0%	50.0%	580.00
5A	Linear System 22' x 8'	(1.00)	EA	580.00	(580.00)			-	-	50.0%	50.0%	(580.00)
6	Technician Crew Days	11.00	Days	6,086.00	66,946.00	45.5%	30,430.00	-	-	41.4%	41.4%	30,430.00
6A	Technician Crew Days	(6.00)	Days	6,086.00	(36,516.00)			-	-	41.4%	41.4%	(36,516.00)
7	Equipment Rental	1.00	Wk	12,325.00	12,325.00	100.0%	12,325.00	-	-	100.0%	100.0%	12,325.00
8	Remaining contract Value for South Pond	1.00	LS	36,844.00	36,844.00	100.0%	36,844.00	-	-	100.0%	100.0%	36,844.00
9	Contract Modification # 2 (North Pond)	2.00	EA	7,500.00	15,000.00	50.0%	7,500.00	-	-	50.0%	50.0%	7,500.00
9A	Mobilization/De-mobilization	7.00	Days	6,060.00	42,420.00	90.0%	41,865.00	-	-	90.0%	90.0%	41,865.00
10	North Pond Crew And Equipment	1.00	LS	6,548.50	6,548.50	100.0%	6,548.50	-	-	100.0%	100.0%	6,548.50
10A	North Pond Crew And Equipment	1.00	LS	43,905.50	43,905.50	90.0%	41,044.85	-	-	90.0%	90.0%	41,044.85
TOTAL - BASE CONTRACT												
						\$	226,061.50	\$	87,871.36	\$	138,190.14	
						\$	57,021.06	\$	138,192.45	\$	195,213.51	
						Retention %		Retention \$		Retention \$		
						PREVIOUS NET BILLING \$	57,021.06	CURRENT NET BILLING \$	138,192.45	TO DATE NET BILLING \$	195,213.51	

Joseph Nease
 Joseph Nease - Service Superintendent
 Layfield USA Corporation

11/19/20
 Date

FARR WEST ENGINEERING

5510 LONGLEY LANE
RENO, NEVADA 89511
PHONE: (775) 851-4788
billing@farrwestengineering.com

CITY OF LOYALTON
PO BOX 128
LOYALTON, CA 96118-0128

Invoice number 14304
Date 10/02/2020

Project R4442-1781 LOYALTON, CITY OF -
CLEANUP AND ABATEMENT ORDER
(CAO) - PHASE 2

Period 8/29/20 to 9/25/20

Cleanup and Abatement Order (CAO) - Phase 2
TO #5

Description of Services: Work completed during this billing period included coordination with Layfield and City staff related to the draining of the ponds, site visit(s) to confirm pond status prior to Layfield arriving on site, and project management related items.

Professional Services

	Hours	Rate	Billed Amount
Deidre Blanton	0.50	75.00	37.50
Kristi Miyakawa	11.00	90.00	990.00
Lucas Tipton	5.75	168.00	966.00
Professional Services subtotal	17.25		1,993.50
Invoice total			1,993.50

Invoice Summary

Description	Contract Amount	Current Billed	Prior Billed	Total Billed	Remaining
Task 1.0 - Project Management	8,500.00	1,405.50	3,986.50	5,392.00	3,108.00
Task 2.0 - CAO Reporting	11,500.00	0.00	6,282.00	6,282.00	5,218.00
Task 3.0 - Pond Leak Detection Testing Oversight	12,500.00	588.00	7,182.75	7,770.75	4,729.25
Task 4.0 - Pond Leak Detection Subconsultant Services	180,921.00	0.00	65,575.25	65,575.25	115,345.75
Task 5.0 - Project Contingency	14,500.00	0.00	0.00	0.00	14,500.00
Total	227,921.00	1,993.50	83,026.50	85,020.00	142,901.00

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11/10/20

Cash Basis

City of Loyaltyon

Bills Paid

As of October 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Enterprise Loan MM 0559					
Transfer	10/02/2020			Funds Transfer	1,500.00
Transfer	10/02/2020			Funds Transfer	4,500.00
Transfer	10/09/2020			Funds Transfer	1,500.00
Transfer	10/09/2020			Funds Transfer	4,500.00
Transfer	10/16/2020			Funds Transfer	1,500.00
Transfer	10/16/2020			Funds Transfer	4,500.00
Transfer	10/23/2020			Funds Transfer	1,500.00
Transfer	10/23/2020			Funds Transfer	4,500.00
Transfer	10/30/2020			Funds Transfer	1,500.00
Transfer	10/30/2020			Funds Transfer	4,500.00
Check	10/31/2020			Service Charge	-2.00
Total Enterprise Loan MM 0559					29,998.00
General Funds					
General Checking 1956- NEW					
Liability Ch...	10/02/2020		Employment Development Dep...	69817369	-43.21
Liability Ch...	10/02/2020		US Treasury-941	94-6000364	-1,156.12
Transfer	10/01/2020			Funds Transfer	-8,333.00
Liability Ch...	10/16/2020		US Treasury-941	94-6000364	-1,098.44
Liability Ch...	10/16/2020		Employment Development Dep...	69817369	-47.71
Liability Ch...	10/20/2020		Employment Development Dep...	69817369	-38.37
Check	10/21/2020		Bank of America	5472064000010235	-6,900.55
Transfer	10/16/2020			Funds Transfer	-25,001.00
Liability Ch...	10/30/2020		Employment Development Dep...	69817369	-40.47
Liability Ch...	10/30/2020		US Treasury-941	94-6000364	-1,163.80
Transfer	10/27/2020			Funds Transfer: CDBG #653 M...	-3,560.97
Transfer	10/02/2020			Funds Transfer	-1,500.00
Transfer	10/02/2020			Funds Transfer	-4,500.00
Transfer	10/09/2020			Funds Transfer	-1,500.00
Transfer	10/09/2020			Funds Transfer	-4,500.00

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11/10/20

Cash Basis

City of Loyalton

Bills Paid

As of October 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Transfer	10/16/2020			Funds Transfer	-1,500.00
Transfer	10/16/2020			Funds Transfer	-4,500.00
Transfer	10/23/2020			Funds Transfer	-1,500.00
Transfer	10/23/2020			Funds Transfer	-4,500.00
Transfer	10/30/2020			Funds Transfer	-1,500.00
Transfer	10/30/2020			Funds Transfer	-4,500.00
Check	10/02/2020		United Healthcare Insurance Co...		-283.11
Check	10/13/2020		Plumas Bank-Vendor	Stop Pay Fee	-25.00
Check	10/01/2020	6475	Brooks Mitchell	September 2020 Council	-49.50
Check	10/01/2020	6476	Darlene Riede	September 2020 Council	-49.50
Check	10/01/2020	6477	Joy Markum	September 2020 Council	-49.50
Check	10/01/2020	6478	Nancy Rogers	September 2020 Council	-49.50
Check	10/01/2020	6479	Kathy LeBlanc	September 2020 City Clerk	-150.00
Check	10/01/2020	6480	Sarah Jackson	September 2020 Council	-49.50
Paycheck	10/02/2020	6482	Bennett, Kenneth E		
Paycheck	10/02/2020	6483	Freeto, Jillian		-1,476.72
Paycheck	10/02/2020	6484	Jordan, Keith S.		-722.93
Paycheck	10/02/2020	6485	LeBlanc, Katherine L		-1,316.95
Paycheck	10/02/2020	6486	Stockdale, Jamie		-632.36
Bill Pmt -C...	10/01/2020	6497	Sierra County Auditor	Police Contract	-1,026.92
Bill Pmt -C...	10/07/2020	6498	Collins Accountancy Company		-1,250.00
Bill Pmt -C...	10/07/2020	6499	Gary Price		-237.50
Bill Pmt -C...	10/07/2020	6501	Plumas-Sierra Telecomm.		-4,350.00
Bill Pmt -C...	10/07/2020	6502	Plumas Sierra Rural Electric		-109.00
Bill Pmt -C...	10/07/2020	6503	S.C.O.R.E.		-59.74
Bill Pmt -C...	10/07/2020	6504	Sierra County Tax Collector		-7,645.44
Bill Pmt -C...	10/07/2020	6505	June Rakestraw	VOID: Misspelled Last Name	-3,306.38
Bill Pmt -C...	10/07/2020	6507	June Rakestraw		0.00
Bill Pmt -C...	10/13/2020	6508	FERNANDO A FLORES		-1,175.00
Paycheck	10/16/2020	6509	Bennett, Kenneth E		-2,000.00
Paycheck	10/16/2020	6510	Freeto, Jillian		-1,651.60
Paycheck	10/16/2020	6511	Jordan, Keith S.		-713.16
					-664.92

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11/10/20

Cash Basis

City of Loyalton

Bills Paid

As of October 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Paycheck	10/16/2020	6512	LeBlanc, Katherine L		-631.10
Paycheck	10/16/2020	6513	Stockdale, Jamie		-1,001.19
Bill Pmt -C...	10/21/2020	6516	Farr West Engineering		-294.00
Bill Pmt -C...	10/21/2020	6517	Intermountain Disposal, Inc.		-309.24
Bill Pmt -C...	10/21/2020	6518	Porter Simon Professional Servi...	92132-13200M	-260.00
Bill Pmt -C...	10/21/2020	6519	Sierra County Tax Collector		-371.21
Bill Pmt -C...	10/21/2020	6520	Silver State Analytical Laborator...		-1,617.00
Bill Pmt -C...	10/21/2020	6521	USA Blue Book		-138.35
Check	10/21/2020	6522	Petty Cash (Jamie Stockdale)	Petty Cash	-61.59
Bill Pmt -C...	10/21/2020	6523	AT&T CALNET 3		-96.05
Bill Pmt -C...	10/28/2020	6524	Amerigas*	201913977	-364.66
Bill Pmt -C...	10/28/2020	6525	Coit	Emergency water mitigation for ...	-1,618.34
Bill Pmt -C...	10/28/2020	6526	DMV		-27.00
Bill Pmt -C...	10/28/2020	6527	Kelly Champion		-1,085.00
Bill Pmt -C...	10/28/2020	6528	Silver State Analytical Laborator...	Park Well	-101.00
Bill Pmt -C...	10/28/2020	6529	Xerox Corporation	951429299	-200.95
Bill Pmt -C...	10/28/2020	6530	United Healthcare Insurance Co...		-283.11
Paycheck	10/01/2020	6537	Cussins, John C		-1,140.52
Paycheck	10/01/2020	6538	Jardin, Patsy E		-1,812.26
Paycheck	10/01/2020	6539	McGarity, Orville D		-265.09
Paycheck	10/01/2020	6540	Yegge, Donald M.		-437.31
Paycheck	10/30/2020	6541	Bennett, Kenneth E		-1,481.12
Paycheck	10/30/2020	6542	Freeto, Jillian		-554.76
Paycheck	10/30/2020	6543	Jordan, Keith S.		-1,521.01
Paycheck	10/30/2020	6544	LeBlanc, Katherine L		-696.31
Paycheck	10/30/2020	6545	Stockdale, Jamie		-1,042.35
Check	10/30/2020	6546	Postmaster		-119.70
Total General Checking 1956- NEW					-123,958.09

General Contingency Saving 0322

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11/10/20

Cash Basis

City of Loyalton
Bills Paid

As of October 31, 2020

Type	Date	Num	Name	Memo	Paid Amount
Total General Contingency Saving 0322					
Total General Funds					
Designated Funds					
WWTP Settlement MM 4321					
Total WWTP Settlement MM 4321					
WWTP Construction 1990					
Total WWTP Construction 1990					
Community Dev Block Grant 0059					
Transfer 10/27/2020					
Funds Transfer: CDBG #653 M...					
Total Community Dev Block Grant 0059					
Total Designated Funds					
TOTAL					
					-123,958.09
					3,560.97
					3,560.97
					3,560.97
					-90,399.12

General Fund

General Fund	July - October 2020	Budget 2020/2021
Ordinary Income/Expense		
Income		
Building Permits	530.00	\$ 4,000.00
Donations		
Property Taxes		
Supplemental	502.50	
Homeowners	407.26	
Clerk Fees	473.99	
Secured	4,243.97	
Unsecured	246.09	
Prior Year		
Total Property Taxes	5,873.81	\$ 45,000.00
Taxes & License Revenue		
Sales & Use	20,977.40	\$ 70,000.00
Franchise		\$ 7,700.00
License & Permits	59.00	\$ 4,500.00
Total Taxes & License Revenue	\$ 21,036.40	\$ 82,200.00
Charges for Current Services		
Cemetary Plots		
Copies & Faxes		
Rent Income		
Auditorium Rental		
Social Hall		
Rent Income - Other	4,565.00	\$ 10,800.00
Service Area Revenue		
Charges for Current Services - Other		
Total Charges for Current Services	4,565.00	\$ 10,800.00
Revenue Use of Money & Property		
Interest Income	9.75	\$ 14,400.00
Revolving Loan		\$ 2,000.00
Total Revenue Use of Money & Property	9.75	
Miscellaneous Revenue		
Miscellaneous Revenue - SCORE		\$ 5,000.00
Miscellaneous Other	188.42	
Total Income	\$ 2,203.78	\$ 103,000.00
Expense		
Late Fee /DSA 796 Fees	156.00	
Finance Charge	28.11	
Small Tools & Equipment	217.53	
Small Tools & Equipment - Other		\$ 200.00
Safety	59.98	\$ 500.00
Total Small Tools & Equipment	277.51	

General Fund

General Fund	July - October 2020	Budget 2020/2021
Repairs & Maintenance	1,392.10	\$ 2,400.00
Building Repairs	3,363.00	\$ 23,520.00
Utilities		
Other		
Security	72.00	\$ 200.00
Internet - Broadband	65.40	\$ 200.00
Propane		\$ 5,000.00
Electric	12,100.12	\$ 5,000.00
Electric for Discharge		
Garbage Disposal	270.20	\$ 760.00
Total Utilities	12,507.72	11,160.00
Equipment Repair & Maintenance	982.33	\$ 500.00
Taxes		
Solid Waste Benefit Assessment	4,816.04	\$ -
Taxes - Other		
Total Taxes	4,816.04	\$ -
Salaries and Wages		
Workers Comp.	259.96	\$ 1,500.00
Payroll Tax Expense	983.59	\$ 2,300.00
Payroll Expense	36.67	
Part Time Wages	6,290.36	\$ 17,840.00
Payroll Expense - Other	69.53	
Total Payroll Expense	6,359.89	17,840.00
Salaries and Wages - Other	6,452.25	\$ 12,670.00
Total Salaries and Wages	14,092.36	34,310.00
Employee Benefits		
Nationwide City		
Retirement	4,278.03	\$ 14,400.00
Health Insurance		
Total Employee Benefits	4,278.03	\$ 14,400.00
Services and Supplies		
Postage	122.39	\$ 200.00
Advertising	382.25	\$ 400.00
Automobile Expense		
Fuel	261.71	\$ 600.00
Automobile Expense - Other		\$ 60.00
Total Automobile Expense	261.71	\$ 660.00
Bank Service Charges	8.00	\$ 250.00
Chemicals		
Contracted Services		
Council Expense	1,590.00	\$ 4,770.00
Health/Drug Screening		

General Fund

General Fund	July - October 2020	Budget 2020/2021
Housing Element	4,350.00	
Professional Fees	1,250.00	\$ 2,000.00
Consulting		
Legal Fees	1,440.00	\$ 3,000.00
Auditing Expense		\$ 5,000.00
Accounting & Financial	18,035.00	\$ 7,000.00
Building Permits		\$ 1,000.00
Law Enforcement	5,000.00	\$ 15,000.00
Contracted Services - Other	1,439.40	
Total Contracted Services	33,104.40	\$ 37,770.00
Dues and Subscriptions	899.00	\$ 250.00
Insurance		
Liability Insurance	1,488.68	\$ 3,370.00
Travel for SCORE		\$ 375.00
Property Insurance		\$ 1,120.00
Insurance - Other		\$ 1,065.00
Total Insurance	1,488.68	
Licenses and Permits		
Miscellaneous		
Meals		
Total Miscellaneous	0.00	
Office Expense	1,151.09	\$ 6,000.00
Operating Supplies	315.07	\$ 500.00
Telephone	223.41	\$ 670.00
Training		
Travel		
Services and Supplies - Other		
Total Services and Supplies	37,956.00	\$ 7,170.00
Total Expense	79,849.20	\$ 255,760.00
Other Expense		
Transfers Out		\$ 13,780.00
Prior Period Adjustment		
Capital Outlay		
Parks & Rec Grant Match		\$ 30,000.00
Construction Costs		
Total Construction Costs		
Total Other Expense		\$ 43,780.00
Total Expenses	\$ 79,849.20	\$ 299,540.00
Net Income	\$ (47,645.82)	\$ (136,140.00)
DRAFT		

WATER

WATER	July - October 2020	Budget 2020/2021
Ordinary Income/Expense		
Enterprise Income		
Water Service Income		
Connect/Disconnect Fee		
Late Fees Water		
Uncollectible		
Water Service Income - Other		245,000.00
Total Water Service Income	-	245,000.00
Revenue Use of Money & Property		
Interest Income	70.56	15,300.00
Revolving Loan		-
Total Revenue Use of Money & Property	70.56	15,300.00
Total Income	70.56	245,300.00
Expense		
Late Fee		
Finance Charge		
Small Tools & Equipment		
Small Tools & Equipment - Other		300.00
Safety	81.20	200.00
Total Small Tools & Equipment	81.20	500.00
Repairs & Maintenance	39.99	2000
Building Repairs		
Utilities		
Other		
Security	24.00	75.00
Internet - Broadband	174.40	540.00
Propane		400.00
Electric	11,832.10	65,500.00
Electric for Discharge		
Garbage Disposal	29.10	82.00
Total Utilities	12,059.60	66,597.00
Equipment Repair & Maintenance	128.71	6,100.00
Taxes		
Solid Waste Benefit Assessment	191.46	250.00
Taxes - Other		-
Total Taxes	191.46	250.00
Salaries and Wages		
Workers Comp.	2,599.65	8,300.00
Payroll Tax Expense	1,081.08	4,500.00
Payroll Expense		

WATER

WATER	July - October 2020	Budget 2020/2021
Part Time Wages	6,659.78	25,000.00
Payroll Expense - Other	6.67	300.00
Total Payroll Expense	10,340.51	25,300.00
Salaries and Wages - Other	7,472.05	28,000.00
Total Salaries and Wages	17,812.56	66,100.00
Employee Benefits		
Nationwide City		
Retirement	5,567.03	15,300.00
Health Insurance	424.65	
Total Employee Benefits	5,991.68	15,300.00
Services and Supplies		
Postage	356.37	1,200.00
Advertising		
Automobile Expense		
Fuel	106.77	1,100.00
Automobile Expense - Other		200.00
Total Automobile Expense	106.77	1,300.00
Bank Service Charges	126.63	50.00
Chemicals		2,200.00
Contracted Services		
Annual Street Report		
Health/Drug Screening		33.00
Professional Fees		1,000.00
Consulting/accounting&financial	822.50	4,300.00
Legal Fees		1,000.00
Auditing Expense		5,200.00
Testing	4,045.00	5,500.00
Contracted Services - Other	964.00	4,050.00
Total Contracted Services	5,831.50	21,083.00
Dues and Subscriptions	75.00	1,400.00
Insurance		
Liability Insurance	3,516.71	11,000.00
Travel for SCORE		
Property Insurance		5,000.00
Insurance - Other		720.00
Total Insurance	3,516.71	16,720.00
Licenses and Permits	654.00	4,000.00
Miscellaneous		
Meals		
Total Miscellaneous	-	-

WATER

WATER	July - October 2020	Budget 2020/2021
Office Expense	547.99	1,000.00
Operating Supplies	149.08	1,500.00
Telephone	427.86	1,000.00
Training		
Travel		
Services and Supplies - Other		
Total Services and Supplies	11,791.91	51,453.00
Total Expense	48,097.11	208,300.00
Other Expense		
Transfers Out		
Debt Service - principal	20,600.00	
Interest Expense		
Interest 91-05 Water	20,867.50	
Total Interest Expense		
Total Debt Service	41,467.50	42,000.00
Total Other Expense		
Total Expenses	89,564.61	250,300.00
Deferred Maintenance		10,000.00
Net Income	\$ (137,591.16)	\$ -

SEWER

Sewer	July - October 2020	Budget 2020/2021
Ordinary Income/Expense		
Income		
Transfer In from 4387 Settlement Reserve		\$ 30,000.00
Enterprise Income		
Sewer Service Income		
Late Fees Sewer		-
Uncollectible		-
Sewer Service Income - Other		350,000.00
Total Sewer Service Income	-	350,000.00
Revenue Use of Money & Property		
Interest Income	239.79	15,300.00
Dividend Income - CalTrusst	199.69	
Revolving Loan		-
Total Revenue Use of Money & Property	439.48	15,300.00
Total Income		395,300.00
Expense		
Late Fee		
Finance Charge		
Small Tools & Equipment		
Safety	81.20	
Small Tools & Equipment - Other	31.62	1,000.00
Total Small Tools & Equipment	112.82	1,000.00
Repairs & Maintenance	125.19	8,000.00
Building Repairs		
Utilities		
Other - generator fuel		
Security	24.00	75.00
Internet - Broadband	174.40	540.00
Propane	364.66	2,200.00
Electric	6,858.31	36,000.00
Electric for Discharge		
Garbage Disposal	197.02	650.00
Total Utilities	7,618.39	39,465.00
Equipment Repair & Maintenance	1,084.14	8,000.00
Taxes		
Solid Waste Benefit Assessment	861.96	840.00
Taxes - Other		
Total Taxes	861.96	840.00
Salaries and Wages		
Workers Comp.	2,599.65	8,200.00
Payroll Tax Expense	1,624.74	6,800.00
Payroll Expense	6.66	

SEWER

Sewer	July - October 2020	Budget 2020/2021
Part Time Wages	6,714.53	25,000.00
Payroll Expense - Temp		
Total Payroll Expense	10,945.58	25,000.00
Salaries and Wages - Other	14,523.55	50,000.00
Total Salaries and Wages	25,469.13	90,000.00
Employee Benefits		
Nationwide City		
Retirement	5,567.02	15,300.00
Health Insurance	424.68	3,400.00
Total Employee Benefits	5,991.70	18,700.00
Services and Supplies		
Postage	356.36	1,200.00
Advertising		
Automobile Expense		
Fuel	734.37	1,200.00
Automobile Expense - Other		500.00
Total Automobile Expense	734.37	1,700.00
Bank Service Charges	244.26	50.00
Chemicals	1,790.71	2,000.00
Contracted Services		
FEMA		
Annual Street Report		
Health/Drug Screening		30.00
Professional Fees		2,100.00
Consulting/accounting&Financial	822.50	4,500.00
Legal Fees		2,000.00
Auditing Expense		5,200.00
Testing	1,422.00	5,000.00
Contracted Services - Other	2,993.50	4,050.00
Total Contracted Services	5,238.00	22,880.00
Dues and Subscriptions	75.00	200.00
Equipment Rent		
Insurance		
Liability Insurance	3,516.71	8,000.00
Travel for SCORE		
Property Insurance		5,000.00
Insurance - Other		
Total Insurance	3,516.71	13,000.00
Licenses and Permits	495.00	19,265.00
Miscellaneous		
Meals		
Total Miscellaneous	-	-

SEWER

Sewer		July - October 2020	Budget 2020/2021
	Office Expense	719.40	1,000.00
	Operating Supplies	717.43	3,500.00
	Telephone	468.96	1,500.00
	Training		
	Travel		200.00
	Services and Supplies - Other	25.35	
	Total Services and Supplies	14,381.55	6,200.00
	Total Expense	55,644.88	232,500.00
	Other Expense		
	Transfers Out		
	Debt Service - principal	110,100.00	
	Interest Expense		
	Interest 92-01 Sewer	16,621.59	
	Interest 92-03 Sewer	2,495.04	
	Interest 92-07 Sewer	37,775.00	
	Total Interest Expense	56,891.63	
	Total Debt Service	166,991.63	190,000.00
	Total Other Expense		
	Total Expenses	222,636.51	422,500.00
	Capital Outlay- Construction Repairs		30,000.00
	Net Income	\$ (222,197.03)	\$ (57,200.00)
	USDA 92-01		53,150.00
	USDA 92-03		\$7,495.00
	USDA 92-07		\$99,999.99
	DRAFT		

FIRE Dept

FIRE DEPT	July - October 2020	Budget 2020/2021
Ordinary Income/Expense		
Income		
Transfer In From General		10,000.00
Service Area Revenue	6,402.71	45,000.00
Charges for Current Services - Other		
Total Charges for Current Services	6,402.71	45,000.00
Revenue Use of Money & Property		
Interest Income	18.38	-
Revolving Loan		-
Total Revenue Use of Money & Property	18.38	-
Miscellaneous Revenue - SCORE	-	-
Expense		
Late Fee	19.00	-
Finance Charge	1.00	-
Fire Fighting Expenses	-	-
Small Tools & Equipment		
Safety		4,400.00
Small Tools & Equipment - Other	2,148.06	5,200.00
Total Small Tools & Equipment	2,148.06	9,600.00
Repairs & Maintenance	5,118.31	2,000.00
Building Repairs		-
Utilities		
Other		
Security		
Internet - Broadband		
Propane		1,200.00
Electric	1,371.81	4,400.00
Electric for Discharge		
Garbage Disposal	116.44	440.00
Total Utilities	1,488.25	6,040.00
Equipment Repair & Maintenance	3,693.04	2,000.00
Taxes		
Solid Waste Benefit Assessment	1,394.12	1,400.00
Taxes - Other		
Total Taxes	1,394.12	1,400.00
Salaries and Wages		
Workers Comp.	779.89	2,000.00
Payroll Tax Expense		-
Payroll Expense		-
Part Time Wages		-
Payroll Expense - Other		-
Fire Fighting Wages		-
Total Payroll Expense	779.89	2,000.00
Salaries and Wages - Other		
Total Salaries and Wages	779.89	2,000.00
Employee Benefits		
Nationwide City		
Retirement		
Health Insurance		

FIRE Dept

FIRE DEPT	July - October 2020	Budget 2020/2021
Total Employee Benefits	-	-
Services and Supplies		
Postage	3.55	-
Advertising	159.15	-
Automobile Expense		
Fuel	1,865.52	1,800.00
Automobile Expense - Other	265.18	-
Total Automobile Expense	2,130.70	1,800.00
Bank Service Charges	30.00	30.00
Equipment Rent		170.00
Chemicals		-
Contracted Services		
Annual Street Report		-
Health/Drug Screening		-
Professional Fees		-
Consulting		-
Legal Fees	480.00	420.00
Auditing Expense		-
Testing	1,274.00	-
Contracted Services - Other	2,376.00	-
Total Contracted Services	4,130.00	420.00
Dues and Subscriptions		
Insurance		
Liability Insurance	779.89	110.00
Travel for SCORE		-
Property Insurance		640.00
Insurance - Other		-
Total Insurance	779.89	750.00
Licenses and Permits		
Miscellaneous	22.58	
Meals	414.73	-
Total Miscellaneous	437.31	-
Office Expense	229.48	100.00
Operating Supplies	15.96	754.00
Telephone	206.93	700.00
Training		
Travel	1,088.77	
Services and Supplies - Other		
Total Services and Supplies	9,211.74	4,724.00
Total Expense	23,853.41	27,764.00
Capital Outlay - Truck Payment		15,536.00
Total Expense and Capital Outlay	23,853.41	43,300.00
Net Income	-17432.32 #	11700
Community Leasing DRAFT		\$15,536.20

Streets Highways

Streets	July - October 2020	Budget 2020/2021
Ordinary Income/Expense		
Income		
Transfer In From General		3,780.00
Property Taxes		
Admin Fee		2,400.00
Interest Income	2.81	
Intergovernmental - State		
Road Maintenance & Rehab	4,534.75	13,800.00
VLF Swap		28,800.00
Motor Vehicle		
Traffic Congestion Relief		860.00
Highway Users Tax		
2103 (Gas Tax)	2,084.71	5,300.00
2105	1,382.04	3,900.00
2106	2,045.31	6,000.00
2107	1,903.20	5,400.00
2107.5	1,000.00	1,000.00
Total Highway Users Tax	8,415.26	21,600.00
Total Intergovernmental - State	12,950.01	65,060.00
Expense		
Late Fee		
Finance Charge		
Small Tools & Equipment		
Small Tools & Equipment - Other		
Safety		
Total Small Tools & Equipment	0.00	0.00
Repairs & Maintenance	532.80	4,600.00
Building Repairs		
Utilities		
Other		
Security		
Internet - Broadband	21.80	
Propane		
Electric	7,117.23	44,000.00
Electric for Discharge		
Garbage Disposal		
Total Utilities	7,139.03	44,000.00
Equipment Repair & Maintenance	19.30	3,500.00
Taxes		
Solid Waste Benefit Assessment	91.60	
Taxes - Other		
Total Taxes	91.60	
Salaries and Wages		
Workers Comp.	259.97	1,200.00
Payroll Tax Expense	72.75	720.00
Payroll Expense		
Part Time Wages		
Payroll Expense - Other	923.37	8,100.00
Total Payroll Expense	923.37	8,100.00
Salaries and Wages - Other		
Total Salaries and Wages	1,256.09	10,020.00
Employee Benefits		
Nationwide City		

Streets Highways

Streets	July - October 2020	Budget 2020/2021
Retirement		
Health Insurance		
Total Employee Benefits	0.00	
Services and Supplies		
Postage		
Advertising		
Automobile Expense		
Fuel		1,300.00
Automobile Expense - Other		
Total Automobile Expense	0.00	1,300.00
Bank Service Charges		
Chemicals		
Contracted Services		
Annual Street Report		1,500.00
Health/Drug Screening		
Professional Fees		
Consulting/Accounting&Financial		
Legal Fees		
Auditing Expense		1,300.00
Testing		
Contracted Services - Other		
Total Contracted Services	0.00	2,800.00
Dues and Subscriptions		
Insurance		
Liability Insurance	489.23	3,300.00
Travel for SCORE		
Property Insurance		1,200.00
Insurance - Other		
Total Insurance	489.23	4,500.00
Licenses and Permits		
Miscellaneous		
Meals		
Total Miscellaneous	0.00	
Office Expense	16.45	80.00
Operating Supplies	10.68	400.00
Telephone	28.53	40.00
Training		
Travel		
Services and Supplies - Other		
Total Services and Supplies	544.89	9,120.00
Total Expense	9,583.71	71,240.00
Other Expense		
Transfers Out		
Capital Outlay		
Construction Costs		
Total Capital Outlay		
Total Other Expense		
Net Income	\$3,369.11	

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General Fund

COVID	July - October 2020	Budget 2020/2021
Ordinary Income/Expense		
Income		
Building Permits		
Donations		
Property Taxes		
Supplemental		
Homeowners		
Clerk Fees		
Secured		
Unsecured		
Prior Year		
Total Property Taxes	0.00	
Taxes & License Revenue		
Sales & Use		
Franchise		
License & Permits		
Total Taxes & License Revenue	\$ -	\$ -
Charges for Current Services		
Cemetary Plots		
Copies & Faxes		
Rent Income		
Auditorium Rental		
Social Hall		
Rent Income - Other		
Service Area Revenue		
Charges for Current Services - Other		
Total Charges for Current Services	0.00	\$ -
Revenue Use of Money & Property		
Interest Income		
Revolving Loan		
Total Revenue Use of Money & Property	0.00	
Miscellaneous Revenue		
Miscellaneous Revenue - SCORE		
Miscellaneous Other	50,000.00	
Total Income	50,000.00	\$ -
Expense		
Late Fee /DSA 796 Fees		
Finance Charge		
Small Tools & Equipment		
Small Tools & Equipment - Other		
Safety		
Total Small Tools & Equipment		

General Fund

COVID	July - October 2020	Budget 2020/2021
Repairs & Maintenance		
Building Repairs		
Utilities		
Other		
Security		
Internet - Broadband		
Propane		
Electric		
Electric for Discharge		
Garbage Disposal		
Total Utilities	0.00	0.00
Equipment Repair & Maintenance		
Taxes		
Solid Waste Benefit Assessment		\$ -
Taxes - Other		
Total Taxes	0.00	\$ -
Salaries and Wages		
Workers Comp.		
Payroll Tax Expense	307.87	
Payroll Expense		
Part Time Wages	2,367.66	
Payroll Expense - Other		
Total Payroll Expense	2,367.66	0.00
Salaries and Wages - Other	1,657.00	
Total Salaries and Wages	4,332.53	
Employee Benefits		
Nationwide City		
Retirement		
Health Insurance		
Total Employee Benefits	0.00	\$ -
Services and Supplies		
Postage	326.75	
Advertising		
Automobile Expense		
Fuel		
Automobile Expense - Other		
Total Automobile Expense	0.00	
Bank Service Charges	22.33	
Chemicals		
Contracted Services		
Council Expense	119.92	
Health/Drug Screening		

General Fund

	COVID	July - October 2020	Budget 2020/2021
Housing Element			
Professional Fees			
Consulting			
Legal Fees		380.00	
Auditing Expense			
Accounting & Financial			
Building Permits			
Law Enforcement			
Contracted Services - Other			
Total Contracted Services		499.92	\$ -
Dues and Subscriptions			
Insurance			
Liability Insurance			
Travel for SCORE			
Property Insurance			
Insurance - Other			
Total Insurance		0.00	
Licenses and Permits			
Miscellaneous		735.20	
Meals			
Total Miscellaneous		735.20	
Office Expense		43.85	
Operating Supplies			
Telephone			
Training			
Travel			
Services and Supplies - Other			
Total Services and Supplies		1,628.05	\$ -
Total Expense		5,960.58	\$ -
Other Expense			
Transfers Out			
Prior Period Adjustment			
Capital Outlay			
Parks & Rec Grant Match			
Construction Costs			
Total Construction Costs			
Total Other Expense			\$ -
Total Expenses		\$ 5,960.58	\$ -
Net Income		\$ 44,039.42	\$ -
	DRAFT		

Acknowledgement of Approval, City of Loyalton

The City of Loyalton acknowledges approval of the below listed Transfer(s) of Funds.

Transfer From	Transfer To	Date:	Amount
WWTP Settlement (4387)	General (1956)	11/17/2020	1993.50
Clean up and Abatement Order (COA) – Phase 2 to #5			
Clean up and Abatement Order (COA) – Phase 2			151,495.20
TOTAL			\$153,488.70

This authorization took place at the regular council meeting held on 11/17/2020 and will be further reflected in the council minutes of this meeting.

Sarah Jackson, Mayor, Dated 11/17/2020

Authorized Signature

Acknowledgement of Approval, City of Loyalton

The City of Loyalton acknowledges approval of the below listed Transfer(s) of Funds.

Transfer From	Transfer To	Date	Amount
General Fund	Enterprise Loan MM 0559	12/04/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	12/11/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	12/18/2020	
	Water		1,500.00
	Sewer		4,500.00
General Fund	Enterprise Loan MM 0559	12/25/2020	
	Water		1,500.00
	Sewer		4,500.00
THIS TOTAL			\$24,000.00

This authorization took place at the council meeting held on 11/17/2020 and will be further reflected in the council minutes of this meeting.

Authorized Signature Sarah Jackson, Mayor, Dated 11/17/2020

From: jillian freeto
Sent: Tuesday, November 10, 2020 10:19 AM
To: Jillian Freeto .
Subject: Fwd: CORRECTION

From: Phil Wall <phillipwall3_znd@indeedemail.com>
Date: November 10, 2020 at 6:54:26 AM PST
To: "City of Loyalton, CA" <jillian.freeto@yahoo.com>
Subject: CORRECTION

My offer is a weekly rate.

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From: jillian freeto
Sent: Tuesday, November 10, 2020 10:20 AM
To: Jillian Freeto
Subject: Fwd: PHILS OFFER

From: Phil Wall <phillipwall3_znd@indeedemail.com>
Date: November 9, 2020 at 6:33:22 PM PST
To: "City of Loyalton, CA" <jillian.freeto@yahoo.com>
Subject: PHILS OFFER

\$28 /HR. WITH 3 CONSECUTIVE 12 HOURS SHIFTS PER WEEK.

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Phil Wall Proposal

36	hrs a week
\$28	per hour
\$1,008	a week
\$52,416	Yearly

Contracted



- ESTIMATE -

ALL TIRES QUOTED ARE

LT265/75R16/10 123/120R IRON ALL COUNTRY CHT

10 ply - Load Range E



\$ 147.95 EA

Inventory

Highway Terrain

Local 12 Local+ 4 National 99+

Total Access

Update

ADD TO CART

OVER
"43"
10 PLY TIRES
TO CROSS FROM

Specifications

Supplier #	93709	Product #	93709	Z #	153000832
Size	LT265/75R16/10	Ship Weight	52.16	Load/Speed	123/120R
Mileage Warranty	0	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.65
Rim Width Max	8	Rim Width Min	7	Rpm	658
Tread Depth	15.8				

FREE Mounting
 FREE Rubber Vans Straps
 FREE Basic Tire Rotations
 FREE FREIGHT: Daily Deliveries via Fed Ex

Thank You
 Plus
 White



LT265/75R16/10 123/120R MSC STRATUS HT



\$152.95 EA

Inventory

Highway TERRAIN

Local 0 Local+ 29 National 99+

Total Access

Update

ADD TO CART

Specifications

Supplier #	90000035675	Product #	90000035675	Z #	088001531
Size	LT265/75R16/10	Ship Weight	42.00	Load/Speed	123/120R
Mileage Warranty	50K	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Single	3415@80	Overall Diameter	31.5	Rim Width Max	8
Rim Width Min	7.5	Rpm	658	Tread Depth	13.5



LT265/75R16/10 123/120Q IRON ALL COUNTRY A/T

Show Features

Inventory

ALL TERRAIN

Local 43

Local+ 99+

National 99+

Total Access

Update

ADD TO CART



Specifications

Supplier #	91210	Product #	91210	Z #	153000592
Size	LT265/75R16/10	Ship Weight	47.33	Load/Speed	123/120Q
Mileage Warranty	0	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.65
Rim Width Max	8	Rim Width Min	7	Tread Depth	16



LT265/75R16/10 123/120R MSC STRATUS AP



\$ 159⁹⁵ EA

Inventory

ALL POSITION

Local 12 Local+ 2 National 99+

Total Access

Update

ADD TO CART

Specifications

Supplier #	90000035575	Product #	90000035575	Z #	088001501
Size	LT265/75R16/10	Ship Weight	42.00	Load/Speed	123/120R
Mileage Warranty	50K	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Single	3415@80	Overall Diameter	31.65	Rim Width Max	9
Rim Width Min	7.5	Rpm	655	Tread Depth	14

LT265/75R16/10 123/120Q MIK CEP TRAIL COUNTRY EXP OWL



\$ 169⁹⁵ EA

Inventory

ALL TERRAIN

Local 3 Local+ 9 National 99+

Total Access

Update

ADD TO CART

Specifications

Supplier #	90000034231	Product #	90000034231	Z #	126000633
Size	LT265/75R16/10	Ship Weight	49.82	Load/Speed	123/120Q
Mileage Warranty	45K	Ply	10	Seasonal Designation	All Other
Sidewall	Outlined White Letter	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.89
Rim Width Max	8	Rim Width Min	7	Tread Depth	18.5



LT265/75R16/10 123/120R HER AVALANCHE TT



Inventory

Mud + Snow

Local 21 Local+ 19 National 99+

Total Access

Update

ADD TO CART

STUD ENG

ADD

\$249.50 EA

Specifications

Supplier #	01779	Product #	01779	Z #	156002238
Size	LT265/75R16/10	Ship Weight	42.46	Load/Speed	123/120R
Mileage Warranty	0	Ply	10	Seasonal Designation	Winter
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.77
Rim Width Max	8	Rim Width Min	7	Rpm	653
Studdable	Y	Stud Size	12	Tread Depth	16.5



LT265/75R16/10 123/120Q IRON ALL COUNTRY M/T OWL

Show Features

Inventory

MUD TERRAIN

Local 18 Local+ 56 National 99+

Total Access

Update

ADD TO CART

STUDING
ADD
\$ 2495
EA



Specifications

Supplier #	92614	Product #	92614	Z #	153000709
Size	LT265/75R16/10	Ship Weight	58.68	Load/Speed	123/120Q
Mileage Warranty	0	Ply	10	Seasonal Designation	All Other
Sidewall	Outlined White Letter	Extended Mobility	N	Load Range	E
Max Load Dual	3086@80	Max Load Single	3415@80	Overall Diameter	31.89
Rim Width Max	8	Rim Width Min	7	Rpm	654
Studdable	Y	Stud Size	15	Tread Depth	18

GENERAL PURPOSE TIRE

LT265/75R16/10 123/120R GEN GRABBER ARCTIC LT



A strong, innovative light truck studdable winter tire with outstanding low temperature traction in snow, ice and wet conditions.

Inventory

Mud + Snow

Local 20 Local+ 0 National 99+

Total Access
\$50 Reward Card!

Update

ADD TO CART

STUDING

ADD

\$249.5

EA

Specifications

Supplier #	04504450000	Product #	04504450000	Z #	121000801
Description	x	Size	LT265/75R16/10	Ship Weight	52.20
Load/Speed	123/120R	Mileage Warranty	0	Ply	10
Seasonal Designation	Winter	Sidewall	Black Wall	Extended Mobility	N
Load Range	E	Max Load Dual	3085@80	Max Load Single	3415@80
Overall Diameter	31.6	Rim Width Max	8	Rim Width Min	7
Rpm	657	Special Notes	Rim Protector	Studdable	Y
Stud Size	12	Tread Depth	16		



LT265/75R16/10 123/120R COO DISCOVERER HT3



Inventory *Highway Terrain*

Local 14 Local+ 99+ National 99+

Total Access

Update

ADD TO CART

Specifications

Supplier #	90000008312	Product #	90000008312	Z #	090000786
Size	LT265/75R16/10	Ship Weight	45.00	Load/Speed	123/120R
Mileage Warranty	50K	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.61
Rim Width Max	8	Rim Width Min	7	Rpm	656
Tread Depth	14.5				

04504350000

LT265/75R16/10 123/120R GEN GRABBER APT 10PR



Grabber APT tires feature a side-biter design to maintain better control as tires flex around corners or when you're driving in moderate off-road conditions. The unique tread blocks have siping for additional gripping edges, while circumferential grooves reduce the chance of hydroplaning. These all-terrain tires are emblazoned with the mountain snowflake for winter driving classification.

Inventory *ALL TERRAIN*

Local 4 Local+ 16 National 99+

Total Access
\$70 Reward Card!

Update

ADD TO CART

Specifications

Supplier #	04504350000	Product #	04504350000	Z #	121001295
Size	LT265/75R16/10	Ship Weight	48.36	Load/Speed	123/120R
Mileage Warranty	60K	Ply	10	Seasonal Designation	3 Peak Mt. Snowflake
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.65
Rim Width Max	8	Rim Width Min	7	Rpm	656
Tread Depth	16				



LT265/75R16/10 123/120Q HER AVALANCHE X-TREME LT

The Avalanche X-Treme LT features the road hazard protection warranty.

Show Features

Inventory

MLO + SNOW

Local 0 Local+ 23 National 99+

Total Access

No Returns on item

Update

ADD TO CART

STUDING

ADD

\$ 24.95 EA



\$ 189.95 EA

Specifications

Supplier #	01044	Product #	01044.1	Z #	156000318
Description	x	Size	LT265/75R16/10	Ship Weight	46.70
Load/Speed	123/120Q	Mileage Warranty	0	Ply	10
Seasonal Designation	Winter	Sidewall	Black Wall	Extended Mobility	N
Load Range	E	Max Load Dual	3085@80	Max Load Single	3415@80
Overall Diameter	31.54	Rim Width Max	8	Rim Width Min	7
Rpm	657	Studdable	Y	Stud Size	15
Tread Depth	17				

ATD ONLINE

LT265/75R16/10 123/120R GEN GRABBER A/TX RWL



Inventory

All Terrain

Local 99+ Local+ 44 National 99+

Total Access
\$100 Reward Card!

Update

ADD TO CART

Specifications

Supplier #	04506330000	Product #	04506330000	Z #	121001238
Size	LT265/75R16/10	Ship Weight	48.95	Load/Speed	123/120R
Mileage Warranty	50K	Ply	10	Seasonal Designation	All Other
Sidewall	Raised White Letter	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.65
Rim Width Max	8	Rim Width Min	7	Rpm	656.37
Tread Depth	16				



LT265/75R16/10 123/120R MSC COURSER AXT2 OWL



Inventory *All TERRAIN*

Local 54 Local+ 6 National 99+

Total Access

Update

ADD TO CART

\$ 192.95 EA

Specifications

Supplier #	90000037523	Product #	90000037523	Z #	088001557
Size	LT265/75R16/10	Ship Weight	48.00	Load/Speed	123/120R
Mileage Warranty	55K	Ply	10	Seasonal Designation	All Other
Sidewall	Outlined White Letter	Extended Mobility	N	Load Range	E
Max Load Single	3415@80	Overall Diameter	31.61	Rim Width Max	8
Rim Width Min	7	Rpm	656	Tread Depth	16.5

192.95x
4. =
771.80*+
771.80x
0.0725 =
55.96*+

771.80+
55.96+
11.95+
11.95+
11.95+
11.95+
8.00+
20.00+
903.56*+
H+inen
5/14
CBR
CA+
P.P.P.
008



LT265/75R16/10 123/120S HAN DYNAPRO AT2 RF11



\$196⁹⁵ EA

Inventory

ALL TERRAIN

Local 11 Local+ 10 National 99+

Total Access
\$60 CONSUMER REBATE

Update

ADD TO CART

Specifications

Supplier #	2020690	Product #	2020690	Z #	151002592
Size	LT265/75R16/10	Ship Weight	50.66	Load/Speed	123/120S
Mileage Warranty	60K	Ply	10	Seasonal Designation	3 Peak Mt. Snowflake
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.7
Rim Width Max	9	Rim Width Min	7	Rpm	660
Tread Depth	15.8				



LT265/75R16/10 123/120Q MSC OWL COURSER MXT



\$ 197⁹⁵ - EA

Inventory

M₁₀₀ TERRAIN

Local 14 Local+ 21 National 99+

Total Access

Update

ADD TO CART

STUD ENY

ADD

\$ 24⁹⁵ - EA

Specifications

Supplier #	90000020122	Product #	90000020122	Z #	088001079
Size	LT265/75R16/10	Ship Weight	48.00	Load/Speed	120Q
Mileage Warranty	0	Ply	10	Seasonal Designation	All Other
Sidewall	Outlined White Letter	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.73
Rim Width Max	8	Rim Width Min	7	Rpm	653
Studdable	Y	Stud Size	15	Tread Depth	18.5



LT265/75R16/10 123/120S FAL WILDPEAK A/T3W RBL

The Wildpeak A/T3W is engineered for adventure, any time and in any weather. The A/T3W combines aggressive off-road ability and rugged terrain driving without compromise on the pavement.

Inventory All TERRAINS WINTER

Local 91 Local+ 99+ National 99+

Total Access



\$ 198⁹⁵ -EA



Update

ADD TO CART

Specifications

Supplier #	28030639	Product #	28030639	Z #	093001483
Size	LT265/75R16/10	Ship Weight	55.34	Load/Speed	123/120S
Mileage Warranty	55K	Ply	10	Seasonal Designation	3 Peak Mt. Snowflake
Sidewall	Raised Black Letter	Extended Mobility	N	Load Range	E
Max Load Single	3415@80	Overall Diameter	31.65	Rim Width Max	8
Rim Width Min	7	Rpm	660	Tread Depth	17.8

198.95X
4. =
795.80*+
795.80X
0.0725=
57.70*+

795.80+
57.70+
11.95+
11.95+
11.95+
11.95+
8.00+
20.00+

929.30*+
||

008

+



LT265/75R16/10 123R YOK GEOLANDAR A/T G015



Inventory

All TERRAZZ

Local 0 Local+ 13 National 99+

Total Access
\$50 CONSUMER REBATE

Update

ADD TO CART

Specifications

Supplier #	110101634	Product #	110101634	Z #	158003327
Size	LT265/75R16/10	Ship Weight	48.70	Load/Speed	123R
Mileage Warranty	50K	Ply	10	Seasonal Designation	3 Peak Mt. Snowflake
Sidewall	Outlined White Letter	Extended Mobility	N	Load Range	E
Max Load Single	3415@80	Overall Diameter	31.7	Rim Width Max	NA
Rim Width Min	NA	Tread Depth	18		



LT265/75R16/10 123R COO DISCOVERER AT3 LT



\$204.95 EA

Inventory

All TERRAIN

Local 46 Local+ 99+ National 99+

Total Access
\$70 CONSUMER REBATE

Update

ADD TO CART

Specifications

Supplier #	90000032578	Product #	90000032578	Z #	090001588
Size	LT265/75R16/10	Ship Weight	50.00	Load/Speed	123R
Mileage Warranty	60K	Ply	10	Seasonal Designation	3 Peak Mt. Snowflake
Sidewall	Outlined White Letter	Extended Mobility	N	Load Range	E
Overall Diameter	31.61	Rim Width Max	8.0	Rim Width Min	7.5
Tread Depth	17				

KUMHO TIRE

LT265/75R16/10 123Q/120Q KMH ROAD VENTURE MT71



\$206⁹⁵₁₀

Inventory

Moo Terrain

Local 0 Local+ 4 National 99+

Total Access

Update

ADD TO CART

Specifications

Supplier #	2262623	Product #	2262623	Z #	193003211
Size	LT265/75R16/10	Ship Weight	58.50	Load/Speed	123Q/120Q
Mileage Warranty	0	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.9
Rim Width Max	8	Rim Width Min	7	Rpm	651
Studdable	N	Tread Depth	19		



LT265/75R16/10 123Q NIT TERRA GRAPPLER



If you're looking for a great all-around tire for your truck or SUV, look no further than the Nitto Terra Grappler tire. Built for dependable traction in wet, dry, and mildly snowy weather, the Terra Grappler shines on the road, giving you responsive steering and a smooth, comfortable ride with little road noise. But with a rugged tread and shoulder lugs, this tire is also ready for a little off-roading whenever you are.

Show Features

Inventory All TERRAIN

Local 2 Local+ 66 National 99+

Total Access

Update

ADD TO CART

Specifications

Supplier #	200010	Product #	200010	Z #	154552578
Size	LT265/75R16/10	Ship Weight	50.92	UTQGL	500AB
Load/Speed	123Q	Mileage Warranty	0	Ply	10
Seasonal Designation	All Other	Sidewall	Black Wall	Extended Mobility	N
Load Range	E	Max Load Single	3415@80	Overall Diameter	31.54
Rim Width Max	8.0	Rim Width Min	7.0	Rpm	659
Tread Depth	15.6				



LT265/75R16/10 123/120Q NIT DURA GRAPPLER



If your truck stays mainly on the highway, choose the Nitto Dura Grappler Tire for an excellent combination of rugged looks, strong traction, long treadlife, and a smooth, quiet ride. DuraBelt Technology, with three steel belts, is coupled with a multi-rib tread pattern to reduce irregular wear and heat build-up, promoting long treadlife. Waved sipes and deep circumferential grooves in the tread deliver strong grip in wet weather and light snow.

Show Features

Inventory

All Terrain

Local 0 Local+ 4 National 37

Total Access

Update

ADD TO CART

Specifications

Supplier #	205620	Product #	205620	Z #	154000752
Size	LT265/75R16/10	Ship Weight	50.71	Load/Speed	123/120Q
Mileage Warranty	0	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Max Load Dual	3085@80	Max Load Single	3415@80	Overall Diameter	31.65
Rim Width Max	8	Rim Width Min	7	Rpm	656
Tread Depth	16.8				



265/75R16/10 123Q YOK GEOLANDAR X-AT



\$ 219⁹⁵ -EA

Inventory

ALL TERRAIN

Local 4 Local+ 24 National 99+

\$70 CONSUMER REBATE
Total Access

Update

ADD TO CART

Specifications

Supplier #	110116002	Product #	110116002	Z #	158003496
Size	265/75R16/10	Ship Weight	54.50	Load/Speed	123Q
Mileage Warranty	45K	Ply	10	Seasonal Designation	All Other
Sidewall	Black Wall	Extended Mobility	N	Load Range	E
Overall Diameter	32	Rim Width Max	8	Rim Width Min	7
Rpm	650	Tread Depth	17		

QUOTE # 19408

CUSTOMER INFORMATION

VEHICLE INFORMATION

STORE LOCATION

KEITH JORDAN
605 SCHOOL ST
LOYALTON CA 96118
TELEPHONE UNLISTED
(M) 530-993-6750

2000 GMC
SIERRA 1500
ALL CABS P265/75R16
PLATE # UNKNOWN
MILEAGE: UNKNOWN
TORQUE SPECS: 140

NVR 05
10300 N MCCARRAN BLVD
RENO NV 89503-6841
PHONE: 775-343-7989
483 CHARLES B DEWITT

CODE	CC	QTY	SIZE/DESCRIPTION	F.B.T.	PRICE	AMOUNT
26181	NRM	4	LT265 /75 R16 123S E1 OWL PTF PATHFINDER AT	.00	156.00	624.00
WARRANTY: MILEAGE- 50,000 WORKMANSHIP/MATERIALS-LIFETIME						
COMMENT: BOLT PATTERN: 6-139.7						
COMMENT: INFLATION F:41 R:41						
80075	NRM	4	STATE REQUIRED TIRE FEE	.00	1.00	4.00
80224	NRM	4	WASTE TIRE DISPOSAL FEE	.00	3.00	12.00
80219	NRM	4	INSTALLATION & LIFE OF TIRE MAINTENANCE	.00	20.00	80.00
					TAX:	52.50
					TOTAL:	772.50

FREE CUSTOMER FLAT REPAIR AND ROTATION
This quote is good for 30 days
THANK YOU FOR SHOPPING DISCOUNT TIRE CO.

(Salesman's Signature)



73816 S Delleker Rd
 Portola, CA 96122
 530-832-1533

Store: 719
 Quote: 71900224944
 Salesperson: Jared W

ARD 185585

Customer Information

Customer ID: A19-00036
Name: CITY OF LOYALTON
Address: PO BOX 128
City, State, LOYALTON, CA 96118-0128
Phone: (530) 993-6751

Vehicle Information

Vehicle:
Color:
Mileage:
License:

Les Schwab Quote

Qty	Product Code	Product Description	Price/ea	FET	Amount
4	16880	LT Tire TPMS Rebuild	\$0.00	\$0.00	\$0.00
4	664668	LT265/75R-16/10 123/120S WILD CTY 4SX	\$224.99	\$0.00	\$899.96
4	13731	WHEEL SPIN BALANCE	\$16.99	\$0.00	\$67.96
4	13537	TIRE PRESSURE MONITORING SYSTEM REBUILD KIT - PER TIRE	\$6.99	\$0.00	\$27.96
Sales Tax:					\$67.28
Tire Tax:					\$7.00
Quotation Total:					\$1,070.16
4	16880	LT Tire TPMS Rebuild	\$0.00	\$0.00	\$0.00
4	523528	LT265/75R-16/10 123/120R BACK CTY AT	\$239.99	\$0.00	\$959.96
4	13731	WHEEL SPIN BALANCE	\$16.99	\$0.00	\$67.96
4	13537	TIRE PRESSURE MONITORING SYSTEM REBUILD KIT - PER TIRE	\$6.99	\$0.00	\$27.96
Sales Tax:					\$71.63
Tire Tax:					\$7.00
Quotation Total:					\$1,134.51
4	16880	LT Tire TPMS Rebuild	\$0.00	\$0.00	\$0.00
4	715437	LT265/75R-16/10 123/120R OPENRANGE SQM3	\$259.99	\$0.00	\$1,039.96
4	13731	WHEEL SPIN BALANCE	\$16.99	\$0.00	\$67.96
4	13537	TIRE PRESSURE MONITORING SYSTEM REBUILD KIT - PER TIRE	\$6.99	\$0.00	\$27.96
Sales Tax:					\$77.43
Tire Tax:					\$7.00
Quotation Total:					\$1,220.31

* indicates sale price

For more information on our products and services, visit www.LesSchwab.com.

Prices good for 30 days, excluding promotions.

Quote Expires on 11-20-2020.

Quote Date/Time: 10-21-2020 11:48 AM

Page 1 of 1



Kathy LeBlanc

From: Nate Seward [nate@pectahoe.com]
Sent: Monday, November 09, 2020 6:51 PM
To: bkkpr1-cityofloyalton@psln.com; Kathy LeBlanc
Cc: nangers925@aol.com; Colin Dillon; Pat Drescher; Paul Gardner (paul.gardner@us.belfor.com)
Subject: City of Loyalton - Pool sampling results
Attachments: 012011377_003.pdf; Pesticide.labs.Final Report.pdf

Good evening, the sampling results from the swimming pool revealed the water contains Barium (140 ug/L) and diesel range organics at 0.14mg/L. I need some input from City of Loyalton, perhaps Nancy or Kathy can point me to someone in the City that oversees waste water disposal requirements and can review the attached labs? All I can find are drinking water requirements, but nothing on stormwater or sewer disposal for City of Loyalton. We ultimately need to determine if the Barium concentrations and/or the diesel results will require special treatment prior to disposal into the stormwater or sanitary sewer system. If those aren't options, the water may need to be disposed of as a hazardous waste (if determined to be) offsite, but at this time I don't have anything to indicate that it is hazardous.

No Pesticides were found, pH was 7.74, Diesel range organics 0.14mg/L and Barium 140 ug/L. Please let me know if you have any questions. Lab results attached.

Thank you

[Click Here](#) For New Online Coronavirus Certification Courses!

Respectfully submitted,



Environmental PEC of mind

Nate Seward, PE, CIH

Professional Mechanical Engineer (M31978)
Certified Industrial Hygienist (9582 CP)
EPA & IICRC Instructor (WRT & AMRT)
Certified Radon Tester #108180RT
Licensed Asbestos Abatement Consultant (IM-1923)

805.432.4888 Cell
www.PECtahoe.com



EMSL Analytical, Inc.

200 Route 130 North, Cinnaminson, NJ 08077

Phone: (856) 303-2500 Fax: (856) 858-4571 Email: EnvChemistry2@emsl.com

Attn: **Nate Seward, PE, CIH**
Premier Environmental Consulting (PEC)
581 Knotty Pine Dr
Incline Village, NV 89451

10/28/2020

Phone: (805) 432-4888

Fax:

The following analytical report covers the analysis performed on samples submitted to EMSL Analytical, Inc. on 10/14/2020. The results are tabulated on the attached data pages for the following client designated project:

The reference number for these samples is EMSL Order #012011377. Please use this reference when calling about these samples. If you have any questions, please do not hesitate to contact me at (856) 303-2500.

Approved By:

Phillip Worby, Environmental Chemistry
Laboratory Director



The test results contained within this report meet the requirements of NELAP and/or the specific certification program that is applicable, unless otherwise noted.
NELAP Certifications: NJ 03036, NY 10872, PA 68-00367, CA ELAP 1877

EMSL Analytical does not hold WW certification in the state of Nevada.

The samples associated with this report were received in good condition unless otherwise noted. This report relates only to those items tested as received by the laboratory. The QC data associated with the sample results meet the recovery and precision requirements established by the NELAP, unless specifically indicated. All results for soil samples are reported on a dry weight basis, unless otherwise noted. This report may not be reproduced except in full and without written approval by EMSL Analytical, Inc.

**EMSL Analytical, Inc.**

200 Route 130 North, Cinnaminson, NJ 08077
 Phone/Fax: (856) 303-2500 / (856) 858-4571
<http://www.EMSL.com> EnvChemistry2@emsl.com

EMSL Order: 012011377
 CustomerID: PECN42
 CustomerPO:
 ProjectID:

Attn: **Nate Seward, PE, CIH**
Premier Environmental Consulting (PEC)
581 Knotty Pine Dr
Incline Village, NV 89451

Phone: (805) 432-4888
 Fax:
 Received: 10/14/20 9:30 AM

Analytical Results

Client Sample Description Water-1,2,3 **Collected:** 10/12/2020 **Lab ID:** 012011377-0001
 10:30:00 AM

Method	Parameter	Result	RL Units	Prep Date & Analyst	Analysis Date & Analyst
GC-SVOA					
8015D	Diesel Range Organics	0.14	0.10 mg/L	10/21/2020 AB	10/27/20 0:00 AC
METALS					
245.1	Mercury	ND	0.20 µg/L	10/19/2020 SW	10/19/20 10:03 SW
200.7	Arsenic	ND	20 µg/L	10/21/2020 AM	10/22/20 21:46 DM
200.7	Barium	140	100 µg/L	10/21/2020 AM	10/22/20 21:46 DM
200.7	Cadmium	ND	4.0 µg/L	10/21/2020 AM	10/22/20 21:46 DM
200.7	Chromium	ND	10 µg/L	10/21/2020 AM	10/22/20 21:46 DM
200.7	Lead	ND	10 µg/L	10/21/2020 AM	10/22/20 21:46 DM
200.7	Selenium	ND	20 µg/L	10/21/2020 AM	10/22/20 21:46 DM
200.7	Silver	ND	10 µg/L	10/21/2020 AM	10/22/20 21:46 DM
WET					
SM 4500-H,B-11	pH	7.74	N/A ph Units	10/21/2020 EH	10/21/20 13:00 EH

The sample was received outside of the regulatory hold time.

Definitions:

- MDL - method detection limit
- J - Result was below the reporting limit, but at or above the MDL
- ND - indicates that the analyte was not detected at the reporting limit
- RL - Reporting Limit (Analytical)
- D - Dilution Sample required a dilution which was used to calculate final results



Environment Testing
America

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ANALYTICAL REPORT

Eurofins Calscience LLC
7440 Lincoln Way
Garden Grove, CA 92841
Tel: (714)895-5494

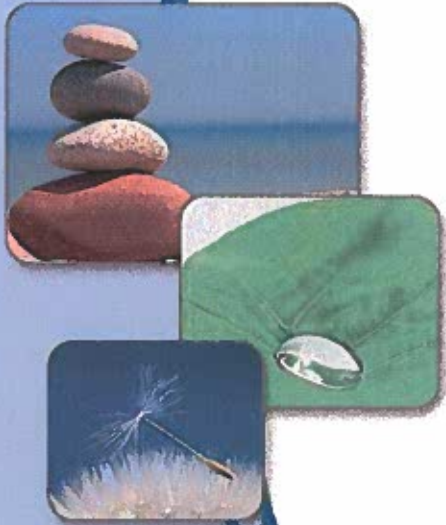
Laboratory Job ID: 570-40992-1
Client Project/Site: Loyalton Pool

For:
Premier Environmental Consulting
581 Knotty Pine Dr
Incline Village, Nevada 89451

Attn: Nate Seward

Authorized for release by:
10/27/2020 9:00:21 AM

Don Burley, Senior Project Manager
(714)895-5494
Donald.Burley@eurofinset.com



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The test results in this report meet all 2003 NELAC, 2009 TNI, and 2016 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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Definitions/Glossary

Client: Premier Environmental Consulting
Project/Site: Loyalton Pool

Job ID: 570-40992-1

Qualifiers

GC Semi VOA

Qualifier	Qualifier Description
*	LCS or LCSD is outside acceptance limits
me	LCS Recovery is within Marginal Exceedance (ME) control limit range (± 4 SD from the mean)
X	Surrogate recovery exceeds control limits

Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
■	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CFL	Contains Free Liquid
CFU	Colony Forming Unit
CNF	Contains No Free Liquid
DER	Duplicate Error Ratio (normalized absolute difference)
Dil Fac	Dilution Factor
DL	Detection Limit (DoD/DOE)
DL, RA, RE, IN	Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample
DLC	Decision Level Concentration (Radiochemistry)
EDL	Estimated Detection Limit (Dioxin)
LOD	Limit of Detection (DoD/DOE)
LOQ	Limit of Quantitation (DoD/DOE)
MCL	EPA recommended "Maximum Contaminant Level"
MDA	Minimum Detectable Activity (Radiochemistry)
MDC	Minimum Detectable Concentration (Radiochemistry)
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
MPN	Most Probable Number
MQL	Method Quantitation Limit
NC	Not Calculated
ND	Not Detected at the reporting limit (or MDL or EDL if shown)
NEG	Negative / Absent
POS	Positive / Present
PQL	Practical Quantitation Limit
PRES	Presumptive
QC	Quality Control
RER	Relative Error Ratio (Radiochemistry)
RL	Reporting Limit or Requested Limit (Radiochemistry)
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)
TNTC	Too Numerous To Count

Case Narrative

Client: Premier Environmental Consulting
Project/Site: Loyalton Pool

Job ID: 570-40992-1

Job ID: 570-40992-1

Laboratory: Eurofins Calscience LLC

Narrative

**Job Narrative
570-40992-1**

Comments

No additional comments.

Receipt

The sample was received on 10/14/2020 10:00 AM; the sample arrived in good condition, and where required, properly preserved and on ice. The temperature of the cooler at receipt was 24.1° C.

Receipt Exception

The sample was received at the laboratory outside the required temperature criteria.

GC Semi VOA

Method 8081A: Surrogate recovery for the following sample was outside the upper control limit: (MB 570-102317/1-A). This sample did not contain any target analytes; therefore, re-extraction and/or re-analysis was not performed.

Method 8081A: The continuing calibration verification (CCV) associated with batch 570-103293 recovered above the upper control limit for 4,4'-DDT. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported.

Method 8141A: The laboratory control sample and/or the laboratory control sample duplicate (LCS/LCSD) for preparation batch 570-101929 and analytical batch 570-103194 recovered outside control limits for Naled. Naled has been identified as a poor performing analyte when analyzed using this method; therefore, re-extraction/re-analysis was not performed. The results have been reported and qualified.

Method 8141A: The following analyte recovered outside control limits for the LCSD associated with preparation batch 570-101929 and analytical batch 570-103194: Bolstar. This is not indicative of a systematic control problem because this was a random marginal exceedance. Qualified results have been reported.

Method 8141A: The CCV for analytical batch 570-103194 recovered outside control limits for Naled. Naled has been identified as a poor performing analyte when analyzed using this method. Additionally, Naled is known to convert via debromination during analysis due to active sites on the chromatographic column into Dichlorvos; therefore, re-extraction/re-analysis was not performed. The results have been reported and qualified.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.

Organic Prep

Method 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-101929. LCS/LCSD was performed to meet QC requirements.

Method 3510C: Insufficient sample volume was available to perform a matrix spike/matrix spike duplicate (MS/MSD) associated with preparation batch 570-102317. LCS/LCSD was performed to meet QC requirements.

No additional analytical or quality issues were noted, other than those described above or in the Definitions/Glossary page.



Detection Summary

Client: Premier Environmental Consulting
Project/Site: Loyaltan Pool

Job ID: 570-40992-1

Client Sample ID: Water-1

Lab Sample ID: 570-40992-1

No Detections.



This Detection Summary does not include radiochemical test results.

Eurofins Calscience LLC

Client Sample Results

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method: 8081A - Organochlorine Pesticides (GC)

Client Sample ID: Water-1

Date Collected: 10/10/20 10:30

Date Received: 10/14/20 10:00

Lab Sample ID: 570-40992-1

Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
4,4'-DDE	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
4,4'-DDT	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
Aldrin	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
alpha-BHC	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
alpha-Chlordane	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
beta-BHC	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
Chlordane	ND		0.095		ug/L		10/16/20 09:06	10/20/20 23:24	1
delta-BHC	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
Dieldrin	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
Endosulfan I	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
Endosulfan II	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
Endosulfan sulfate	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
Endrin	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
Endrin aldehyde	ND		0.095		ug/L		10/16/20 09:06	10/20/20 23:24	1
Endrin ketone	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
gamma-Chlordane	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
gamma-BHC	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
Heptachlor	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
Heptachlor epoxide	ND		0.019		ug/L		10/16/20 09:06	10/20/20 23:24	1
Methoxychlor	ND		0.048		ug/L		10/16/20 09:06	10/20/20 23:24	1
Toxaphene	ND		0.29		ug/L		10/16/20 09:06	10/20/20 23:24	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	89		20 - 139				10/16/20 09:06	10/20/20 23:24	1
DCB Decachlorobiphenyl (Surr)	61		20 - 154				10/16/20 09:06	10/20/20 23:24	1

Client Sample Results

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method: 8141A - Organophosphorous Pesticides (GC)

Client Sample ID: Water-1
Date Collected: 10/10/20 10:30
Date Received: 10/14/20 10:00

Lab Sample ID: 570-40992-1
Matrix: Water

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Bolstar	ND	*	0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Chlorpyrifos	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Coumaphos	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Demeton-o/s	ND		0.0095		mg/L		10/14/20 22:23	10/21/20 07:41	1
Diazinon	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Dichlorvos	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Disulfoton	ND		0.0095		mg/L		10/14/20 22:23	10/21/20 07:41	1
Ethoprop	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Fensulfothion	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Fenthion	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Merphos	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Methyl parathion	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Mevinphos	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Naled	ND	*	0.038		mg/L		10/14/20 22:23	10/21/20 07:41	1
Phorate	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Ronnel	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Stirophos	ND		0.019		mg/L		10/14/20 22:23	10/21/20 07:41	1
Tokuthion	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Trichloronate	ND		0.0048		mg/L		10/14/20 22:23	10/21/20 07:41	1
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
Tributylphosphate	76		35 - 151				10/14/20 22:23	10/21/20 07:41	1



Surrogate Summary

Client: Premier Environmental Consulting
Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method: 8081A - Organochlorine Pesticides (GC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)	
		TCX1 (20-139)	DCB1 (20-154)
570-40992-1	Water-1	89	61
LCS 570-102317/2-A	Lab Control Sample	98	78
LCSD 570-102317/3-A	Lab Control Sample Dup	97	90
MB 570-102317/1-A	Method Blank	181 X	199 X

Surrogate Legend

TCX = Tetrachloro-m-xylene

DCB = DCB Decachlorobiphenyl (Surr)

Method: 8141A - Organophosphorous Pesticides (GC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)
		TBPH1 (35-151)
570-40992-1	Water-1	76
LCS 570-101929/2-A	Lab Control Sample	76
LCSD 570-101929/3-A	Lab Control Sample Dup	76
MB 570-101929/1-A	Method Blank	89

Surrogate Legend

TBPH = Tributylphosphate

QC Sample Results

Client: Premier Environmental Consulting
 Project/Site: Loylton Pool

Job ID: 570-40992-1

Method: 8081A - Organochlorine Pesticides (GC)

Lab Sample ID: MB 570-102317/1-A
 Matrix: Water
 Analysis Batch: 103293

Client Sample ID: Method Blank
 Prep Type: Total/NA
 Prep Batch: 102317

Analyte	Result	MB MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
4,4'-DDD	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
4,4'-DDE	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
4,4'-DDT	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
Aldrin	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
alpha-BHC	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
alpha-Chlordane	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
beta-BHC	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
Chlordane	ND		0.10		ug/L		10/16/20 09:06	10/20/20 22:42	1
delta-BHC	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
Dieldrin	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
Endosulfan I	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
Endosulfan II	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
Endosulfan sulfate	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
Endrin	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
Endrin aldehyde	ND		0.10		ug/L		10/16/20 09:06	10/20/20 22:42	1
Endrin ketone	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
gamma-Chlordane	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
gamma-BHC	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
Heptachlor	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
Heptachlor epoxide	ND		0.020		ug/L		10/16/20 09:06	10/20/20 22:42	1
Methoxychlor	ND		0.050		ug/L		10/16/20 09:06	10/20/20 22:42	1
Toxaphene	ND		0.30		ug/L		10/16/20 09:06	10/20/20 22:42	1

Surrogate	%Recovery	MB MB Qualifier	Limits	Prepared	Analyzed	Dil Fac
Tetrachloro-m-xylene	181	X	20 - 139	10/16/20 09:06	10/20/20 22:42	1
DCB Decachlorobiphenyl (Surr)	199	X	20 - 154	10/16/20 09:06	10/20/20 22:42	1

Lab Sample ID: LCS 570-102317/2-A
 Matrix: Water
 Analysis Batch: 103293

Client Sample ID: Lab Control Sample
 Prep Type: Total/NA
 Prep Batch: 102317

Analyte	Spike Added	LCS LCS Result Qualifier	Unit	D	%Rec	Limits
4,4'-DDD	0.250	0.2562	ug/L		102	52 - 165
4,4'-DDE	0.250	0.2462	ug/L		98	52 - 150
4,4'-DDT	0.250	0.2521	ug/L		101	15 - 169
Aldrin	0.250	0.2177	ug/L		87	26 - 148
alpha-BHC	0.250	0.2254	ug/L		90	53 - 151
alpha-Chlordane	0.250	0.2362	ug/L		94	51 - 142
beta-BHC	0.250	0.2384	ug/L		95	53 - 144
delta-BHC	0.250	0.1334	ug/L		53	29 - 163
Dieldrin	0.250	0.2504	ug/L		100	49 - 151
Endosulfan I	0.250	0.2401	ug/L		96	43 - 144
Endosulfan II	0.250	0.2481	ug/L		99	53 - 145
Endosulfan sulfate	0.250	0.2197	ug/L		88	50 - 145
Endrin	0.250	0.2799	ug/L		112	49 - 152
Endrin aldehyde	0.250	0.2504	ug/L		100	35 - 145
gamma-Chlordane	0.250	0.2669	ug/L		107	53 - 143
gamma-BHC	0.250	0.2421	ug/L		97	57 - 143

Eurofins Calscience LLC

QC Sample Results

Client: Premier Environmental Consulting
Project/Site: Loyaltan Pool

Job ID: 570-40992-1

Method: 8081A - Organochlorine Pesticides (GC) (Continued)

Lab Sample ID: LCS 570-102317/2-A
Matrix: Water
Analysis Batch: 103293

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 102317

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits
Heptachlor	0.250	0.2320		ug/L		93	30 - 148
Heptachlor epoxide	0.250	0.2401		ug/L		96	54 - 148
Methoxychlor	0.250	0.2496		ug/L		100	12 - 172

Surrogate	LCS %Recovery	LCS Qualifier	Limits
Tetrachloro-m-xylene	98		20 - 139
DCB Decachlorobiphenyl (Surr)	78		20 - 154

Lab Sample ID: LCSD 570-102317/3-A
Matrix: Water
Analysis Batch: 103293

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 102317

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
4,4'-DDD	0.250	0.2569		ug/L		103	52 - 165	0	27
4,4'-DDE	0.250	0.2524		ug/L		101	52 - 150	2	27
4,4'-DDT	0.250	0.2705		ug/L		108	15 - 169	7	27
Aldrin	0.250	0.2362		ug/L		94	26 - 148	8	61
alpha-BHC	0.250	0.2450		ug/L		98	53 - 151	8	34
alpha-Chlordane	0.250	0.2415		ug/L		97	51 - 142	2	25
beta-BHC	0.250	0.2568		ug/L		103	53 - 144	7	25
delta-BHC	0.250	0.1442		ug/L		58	29 - 163	8	26
Dieldrin	0.250	0.2688		ug/L		108	49 - 151	7	56
Endosulfan I	0.250	0.2557		ug/L		102	43 - 144	6	26
Endosulfan II	0.250	0.2667		ug/L		107	53 - 145	7	25
Endosulfan sulfate	0.250	0.2374		ug/L		95	50 - 145	8	25
Endrin	0.250	0.2926		ug/L		117	49 - 152	4	27
Endrin aldehyde	0.250	0.2616		ug/L		105	35 - 145	4	27
gamma-Chlordane	0.250	0.2792		ug/L		112	53 - 143	5	31
gamma-BHC	0.250	0.2651		ug/L		106	57 - 143	9	30
Heptachlor	0.250	0.2507		ug/L		100	30 - 148	8	45
Heptachlor epoxide	0.250	0.2591		ug/L		104	54 - 148	8	28
Methoxychlor	0.250	0.2642		ug/L		106	12 - 172	6	54

Surrogate	LCSD %Recovery	LCSD Qualifier	Limits
Tetrachloro-m-xylene	97		20 - 139
DCB Decachlorobiphenyl (Surr)	90		20 - 154

Method: 8141A - Organophosphorous Pesticides (GC)

Lab Sample ID: MB 570-101929/1-A
Matrix: Water
Analysis Batch: 103194

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 101929

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Azinphos-methyl	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Bolstar	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Chlorpyrifos	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Coumaphos	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1

Eurofins Calscience LLC

QC Sample Results

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method: 8141A - Organophosphorous Pesticides (GC) (Continued)

Lab Sample ID: MB 570-101929/1-A
Matrix: Water
Analysis Batch: 103194

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 101929

Analyte	MB	MB	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	Result	Qualifier							
Demeton-o/s	ND		0.010		mg/L		10/14/20 22:23	10/21/20 06:54	1
Diazinon	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Dichlorvos	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Disulfoton	ND		0.010		mg/L		10/14/20 22:23	10/21/20 06:54	1
Ethoprop	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Fensulfothion	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Fenthion	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Merphos	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Methyl parathion	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Mevinphos	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Naled	ND		0.040		mg/L		10/14/20 22:23	10/21/20 06:54	1
Phorate	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Ronnel	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Stirophos	ND		0.020		mg/L		10/14/20 22:23	10/21/20 06:54	1
Tokuthion	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Trichloronate	ND		0.0050		mg/L		10/14/20 22:23	10/21/20 06:54	1
Surrogate	MB	MB	Limits			D	Prepared	Analyzed	Dil Fac
	%Recovery	Qualifier							
Tributylphosphate	89		35 - 151				10/14/20 22:23	10/21/20 06:54	1

Lab Sample ID: LCS 570-101929/2-A
Matrix: Water
Analysis Batch: 103194

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 101929

Analyte	Spike Added	LCS	LCS	Unit	D	%Rec	Limits	
		Result	Qualifier					
Azinphos-methyl	0.0400	0.03117		mg/L		78	61 - 174	
Bolstar	0.0400	0.02835		mg/L		71	69 - 141	
Chlorpyrifos	0.0400	0.02952		mg/L		74	57 - 149	
Coumaphos	0.0400	0.02637		mg/L		66	59 - 163	
Diazinon	0.0400	0.03054		mg/L		76	62 - 154	
Disulfoton	0.0400	0.02845		mg/L		71	68 - 145	
Ethoprop	0.0400	0.03272		mg/L		82	67 - 147	
Fensulfothion	0.0400	0.03161		mg/L		79	69 - 167	
Fenthion	0.0400	0.03600		mg/L		90	69 - 147	
Merphos	0.0400	0.05259		mg/L		131	44 - 180	
Methyl parathion	0.0400	0.03992		mg/L		100	62 - 153	
Phorate	0.0400	0.02899		mg/L		72	62 - 153	
Ronnel	0.0400	0.02603		mg/L		65	61 - 145	
Stirophos	0.0400	0.03331		mg/L		83	53 - 180	
Tokuthion	0.0400	0.02827		mg/L		71	63 - 135	
Trichloronate	0.0400	0.02966		mg/L		74	54 - 157	
Surrogate	LCS	LCS	Limits			D	%Rec	Limits
	%Recovery	Qualifier						
Tributylphosphate	76		35 - 151					

QC Sample Results

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method: 8141A - Organophosphorous Pesticides (GC) (Continued)

Lab Sample ID: LCSD 570-101929/3-A

Matrix: Water

Analysis Batch: 103194

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 101929

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	
								%Rec.	RPD
Azinphos-methyl	0.0400	0.03193		mg/L		80	61 - 174	2	30
Bolstar	0.0400	0.02711	* me	mg/L		68	69 - 141	4	30
Chlorpyrifos	0.0400	0.03012		mg/L		75	57 - 149	2	30
Coumaphos	0.0400	0.03127		mg/L		78	59 - 163	17	30
Diazinon	0.0400	0.03025		mg/L		76	62 - 154	1	30
Disulfoton	0.0400	0.02915		mg/L		73	68 - 145	2	30
Ethoprop	0.0400	0.03335		mg/L		83	67 - 147	2	30
Fensulfothion	0.0400	0.03174		mg/L		79	69 - 167	0	30
Fenthion	0.0400	0.03147		mg/L		79	69 - 147	13	30
Merphos	0.0400	0.05072		mg/L		127	44 - 180	4	30
Methyl parathion	0.0400	0.03546		mg/L		89	62 - 153	12	30
Phorate	0.0400	0.03081		mg/L		77	62 - 153	6	30
Ronnel	0.0400	0.02980		mg/L		75	61 - 145	14	30
Stirophos	0.0400	0.03075		mg/L		77	53 - 180	8	30
Tokuthion	0.0400	0.02864		mg/L		72	63 - 135	1	30
Trichloronate	0.0400	0.03120		mg/L		78	54 - 157	5	30

Surrogate	LCSD		Limits
	%Recovery	Qualifier	
Tributylphosphate	76		35 - 151



Marginal Exceedance (ME) Summary

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method: 8141A - Organophosphorous Pesticides (GC)

Lab Sample ID: LCSD 570-101929/3-A

Matrix: Water

Client Sample ID: Lab Control Sample Dup
 Prep Type: Total/NA

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	%Rec	%Rec. Limits	ME %Rec. Limits	Marginal Exceedance Status
Azinphos-methyl	0.0400	0.03193		mg/L	80	61 - 174	42 - 193	
Bolstar	0.0400	0.02711	* me	mg/L	68	69 - 141	57 - 153	ME
Chlorpyrifos	0.0400	0.03012		mg/L	75	57 - 149	42 - 164	
Coumaphos	0.0400	0.03127		mg/L	78	59 - 163	42 - 180	
Diazinon	0.0400	0.03025		mg/L	76	62 - 154	47 - 169	
Disulfoton	0.0400	0.02915		mg/L	73	68 - 145	55 - 158	
Ethoprop	0.0400	0.03335		mg/L	83	67 - 147	54 - 160	
Fensulfothion	0.0400	0.03174		mg/L	79	69 - 167	53 - 183	
Fenthion	0.0400	0.03147		mg/L	79	69 - 147	56 - 160	
Merphos	0.0400	0.05072		mg/L	127	44 - 180	21 - 203	
Methyl parathion	0.0400	0.03546		mg/L	89	62 - 153	47 - 168	
Phorate	0.0400	0.03081		mg/L	77	62 - 153	47 - 168	
Ronnel	0.0400	0.02980		mg/L	75	61 - 145	47 - 159	
Stirophos	0.0400	0.03075		mg/L	77	53 - 180	32 - 201	
Tokuthion	0.0400	0.02864		mg/L	72	63 - 135	51 - 147	
Trichloronate	0.0400	0.03120		mg/L	78	54 - 157	37 - 174	

Summary

Number of Analytes Reported	Number of Marginal Exceedances Allowed	Number of Marginal Exceedances Found
16	1	1

ME = Marginal Exceedance



QC Association Summary

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1



GC Semi VOA

Prep Batch: 101929

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-40992-1	Water-1	Total/NA	Water	3510C	
MB 570-101929/1-A	Method Blank	Total/NA	Water	3510C	
LCS 570-101929/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 570-101929/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

Prep Batch: 102317

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-40992-1	Water-1	Total/NA	Water	3510C	
MB 570-102317/1-A	Method Blank	Total/NA	Water	3510C	
LCS 570-102317/2-A	Lab Control Sample	Total/NA	Water	3510C	
LCSD 570-102317/3-A	Lab Control Sample Dup	Total/NA	Water	3510C	

Analysis Batch: 103194

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-40992-1	Water-1	Total/NA	Water	8141A	101929
MB 570-101929/1-A	Method Blank	Total/NA	Water	8141A	101929
LCS 570-101929/2-A	Lab Control Sample	Total/NA	Water	8141A	101929
LCSD 570-101929/3-A	Lab Control Sample Dup	Total/NA	Water	8141A	101929

Analysis Batch: 103293

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
570-40992-1	Water-1	Total/NA	Water	8081A	102317
MB 570-102317/1-A	Method Blank	Total/NA	Water	8081A	102317
LCS 570-102317/2-A	Lab Control Sample	Total/NA	Water	8081A	102317
LCSD 570-102317/3-A	Lab Control Sample Dup	Total/NA	Water	8081A	102317

Lab Chronicle

Client: Premier Environmental Consulting
 Project/Site: Loyalton Pool

Job ID: 570-40992-1

Client Sample ID: Water-1

Lab Sample ID: 570-40992-1

Date Collected: 10/10/20 10:30

Matrix: Water

Date Received: 10/14/20 10:00

Prep Type	Batch Type	Batch Method	Run	Dil Factor	Initial Amount	Final Amount	Batch Number	Prepared or Analyzed	Analyst	Lab
Total/NA	Prep	3510C			1049.2 mL	5 mL	102317	10/16/20 09:06	OAJ3	ECL 1
Total/NA	Analysis	8081A		1			103293	10/20/20 23:24	UHHN	ECL 1
		Instrument ID: GC44								
Total/NA	Prep	3510C			1052 mL	10 mL	101929	10/14/20 22:23	OM8W	ECL 1
Total/NA	Analysis	8141A		1			103194	10/21/20 07:41	UJ3K	ECL 1
		Instrument ID: GC69								

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494



Accreditation/Certification Summary

Client: Premier Environmental Consulting
Project/Site: Loyalton Pool

Job ID: 570-40992-1

Laboratory: Eurofins Calscience LLC

All accreditations/certifications held by this laboratory are listed. Not all accreditations/certifications are applicable to this report.

Authority	Program	Identification Number	Expiration Date
California	Los Angeles County Sanitation Districts	10109	09-30-21
California	SCAQMD LAP	17LA0919	11-30-20
California	State	2944	09-30-21
Guam	State	20-003R	10-31-20
Nevada	State	CA00111	07-31-21
Oregon	NELAP	CA300001	01-29-21
USDA	US Federal Programs	P330-20-00034	02-10-23
Washington	State	C916-18	10-11-21



Method Summary

Client: Premier Environmental Consulting
Project/Site: Loyalton Pool

Job ID: 570-40992-1

Method	Method Description	Protocol	Laboratory
8081A	Organochlorine Pesticides (GC)	SW846	ECL 1
8141A	Organophosphorous Pesticides (GC)	SW846	ECL 1
3510C	Liquid-Liquid Extraction (Separatory Funnel)	SW846	ECL 1

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

ECL 1 = Eurofins Calscience LLC Lincoln, 7440 Lincoln Way, Garden Grove, CA 92841, TEL (714)895-5494



Sample Summary

Client: Premier Environmental Consulting
Project/Site: Loyalton Pool

Job ID: 570-40992-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received	Asset ID
570-40992-1	Water-1	Water	10/10/20 10:30	10/14/20 10:00	

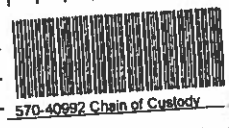


Eurofins Calscience LLC
 7440 Lincoln Way
 Garden Grove, CA 92841
 Phone: 714-895-5494 Fax: 714-894-7501

Chain of Custody Record

eurofins **40992**
 Environment Testing
 America

Client Information		Sampler		Lab PM:		Carrier Tracking No(s):		COC No:																											
Client Contact: Nate Seward		Phone:		Burley, Don		E-Mail: Donald.Burley@eurofins.com		570-21490-5336.1																											
Company: Premier Environmental Consulting		Address: 581 Knotty Pine Dr		TAT Requested (Days): <i>Standard</i>		Analysis Requested		Job #:																											
City: Incline Village		State, Zip: NV, 89451		POs: Purchase Order not required		<table border="1"> <tr> <td>Preservation Codes:</td> <td></td> </tr> <tr> <td>A - HCL</td> <td>M - Hexane</td> </tr> <tr> <td>B - NaOH</td> <td>N - None</td> </tr> <tr> <td>C - Zn Acetate</td> <td>O - AsH₂O₂</td> </tr> <tr> <td>D - Nitric Acid</td> <td>P - Na₂O₄S</td> </tr> <tr> <td>E - NaHSO₄</td> <td>Q - Na₂SO₃</td> </tr> <tr> <td>F - NaOH</td> <td>R - Na₂S₂O₃</td> </tr> <tr> <td>G - Amchlor</td> <td>S - H₂SO₄</td> </tr> <tr> <td>H - Ascorbic Acid</td> <td>T - TSP Dodecahydrate</td> </tr> <tr> <td>I - Ice</td> <td>U - Acetone</td> </tr> <tr> <td>J - DI Water</td> <td>V - MCAA</td> </tr> <tr> <td>K - EDTA</td> <td>W - pH 4.5</td> </tr> <tr> <td>L - EDA</td> <td>Z - other (specify)</td> </tr> </table>		Preservation Codes:		A - HCL	M - Hexane	B - NaOH	N - None	C - Zn Acetate	O - AsH ₂ O ₂	D - Nitric Acid	P - Na ₂ O ₄ S	E - NaHSO ₄	Q - Na ₂ SO ₃	F - NaOH	R - Na ₂ S ₂ O ₃	G - Amchlor	S - H ₂ SO ₄	H - Ascorbic Acid	T - TSP Dodecahydrate	I - Ice	U - Acetone	J - DI Water	V - MCAA	K - EDTA	W - pH 4.5	L - EDA	Z - other (specify)	Page 1 of 1	
Preservation Codes:																																			
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J - DI Water	V - MCAA																																		
K - EDTA	W - pH 4.5																																		
L - EDA	Z - other (specify)																																		
Project Name: Pesticide Analysis		Project #: 57006169		SOW#:		Total Number of Containers:		Special Instructions/Notes:																											
Site: <i>Loyalton Pool</i>		Sample Date		Sample Time		Sample Type (C=Comp, G=Grab)		Matrix (F=water, S=soil, D=dumponet, ST=Thruout, A=Air)																											
Sample Identification		10/10/20		10:30 AM		G		Water																											
Water - 1																																			
Possible Hazard Identification		Sample Disposal (A fee may be assessed if samples are retained longer than 1 month)		Empty Kit Relinquished by:		Date:		Time:																											
<input type="checkbox"/> Non-Hazard <input type="checkbox"/> Flammable <input type="checkbox"/> Skin Irritant <input type="checkbox"/> Poison B <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Radiological		<input type="checkbox"/> Return To Client <input type="checkbox"/> Disposal By Lab <input type="checkbox"/> Archive For _____ Months		<input type="checkbox"/> Relinquished by: <i>[Signature]</i>		Date: <i>10/10/20</i>		Time: <i>3:35 PM</i>																											
Deliverable Requested: I, II, III, IV, Other (specify)		Special Instructions/QC Requirements:		Date/Time:		Company:		Date/Time:																											
				Date/Time: <i>10/12/20</i>		Company: <i>PEC</i>		Date/Time: <i>10/14/20 10:00</i>																											
Custody Seals Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Custody Seal No.:		Date/Time:		Company:		Date/Time:																											
				Date/Time: _____		Company: _____		Date/Time: _____																											
Cooler Temperature(s) °C and Other Remarks:								<i>24.9/24.1 SC</i>																											



40992

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ORIGIN ID: TKFA (775) 298-2679
 USA BOLLEY PREMIER ENVIRONMENTAL
 581 KNOTTY PINE DR
 INDIAN VILLAGE NV 89451
 UNITED STATES US

SHIP DATE: 12OCT20
 ACTWGT: 6.00 LB
 CAD: 250236050 NET4280
 DIMS: 12x8x10 IN
 BILL SENDER

TO: **SAMPLE RECEIVING**
CAL SCIENCE
7440 LINCOLN WAY

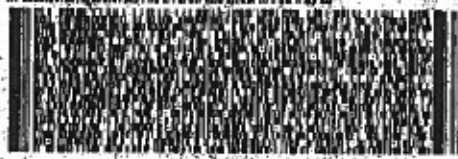


GARDEN GROVE CA 92841

570-40992 Waybill

(714) 895-5494 REF: LOYALTON

PO DEPT



FedEx Ship Manager - Print Your Labels

TUE - 13 OCT 4:30P
 STANDARD OVERNIGHT

TRK# 7717 7633 1827
 0201

DSR
 92841
 CA-US SNA

WZ APVA



0000

Login Sample Receipt Checklist

Client: Premier Environmental Consulting

Job Number: 570-40992-1

Login Number: 40992

List Number: 1

Creator: Soriano, Precy

List Source: Eurofins Calscience

Question	Answer	Comment
Radioactivity wasn't checked or is <= background as measured by a survey meter.	N/A	
The cooler's custody seal, if present, is intact.	True	
Sample custody seals, if present, are intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	False	Refer to Job Narrative for details.
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	False	Refer to Job Narrative for details.
There are no discrepancies between the containers received and the COC.	True	
Samples are received within Holding Time (excluding tests with immediate HTs)	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
Containers requiring zero headspace have no headspace or bubble is <6mm (1/4").	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

