

Regional Water Management Group **Monday, July 22, 2024, 1:30 pm**

Notice and agenda for the regular meeting of the
Madera Regional Water Management Group.
PLEASE TAKE NOTICE
that the Madera RWMG meeting will be held
VIA Teleconference:

AGENDA

Join from a PC, Mac, iPad, iPhone or Android device:
Please click this URL to join:

<https://us06web.zoom.us/j/89558705395?pwd=lwu1rnTgWYbfaXbCBMajJDyIYQP3e0.1>

Description: RWMG Meeting July 22, 2024, 1:30 PM

Or join by phone:

Dial (for higher quality, dial a number based on your current location):

US: +1 669 900 6833 or +1 346 248 7799 or +1 253 215 8782 or +1 646 931 3860 or +1 301 715 8592
or +1 312 626 6799

Webinar ID: 895 5870 5395

Passcode: 627457

1. Opening
 - A. Flag Salute (Jacob Roberson)
 - B. Introductions (Everyone)
2. Review & Approval - Agenda & Minutes
 - A. Approval of July 22, 2024, Agenda
 - B. Approval of June 24, 2024, Minutes

3. Public Comment

The first 15 minutes of each regular meeting is set aside for members of the public to comment on any item within the jurisdiction of the Group, but not appearing on the agenda. Items presented under public comment may not be discussed or acted upon by the Group at this time. For items appearing on the agenda, the public is invited to comment at the time the item is called for consideration by the Group. Any person addressing the Group under public comment will be limited to a 3-minute presentation to ensure that all interested parties have an opportunity to speak. Also, all persons addressing the Group must state their name and county of residence for the record.

Items of Interest (Jacob Roberson)

- The Central Valley Regional Water Quality Control Board (Central Valley Water Board) is accepting written comments regarding the [2024 Triennial Review Draft Workplan](#) (Draft Workplan) through July 29th for both the Sacramento River and San Joaquin River Basins, and the Tulare Lake Basin. On Monday next week, July 8th, Central Valley Water Board staff will hold a workshop to provide participants with an opportunity to discuss the Central Valley Water Board's 2024 Triennial Review Draft Workplan.

The Draft Workplan includes a review of Basin Plan amendments since the 2021 Triennial Review, an overview of proposed projects, available Board resources, and project prioritization and ranking.

Written comments on the Draft Workplan will be accepted at the Rancho Cordova office and through email. Staff will compile comments and use them to inform the development of the Draft Workplan that will be presented to the Central Valley Water Board for adoption in a future meeting.

Mail written comments to:

Mason Gatti
Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670

Comments can also be emailed to R5Triennial-Review@waterboards.ca.gov

The workshop scheduled for Monday, July 8th, is open for all interested parties to attend, either in-person or online via Microsoft Teams. Meeting is scheduled from 1 pm – 3 pm.

To attend in-person:

Central Valley Regional Water Quality Control Board
11020 Sun Center Drive, Suite 200
Training Room
Rancho Cordova, CA 95670

To attend online via Microsoft Teams:

[Click here to attend virtually](#)
Meeting ID: 252 320 815 702
Passcode: zGpa9z

Call-in option:

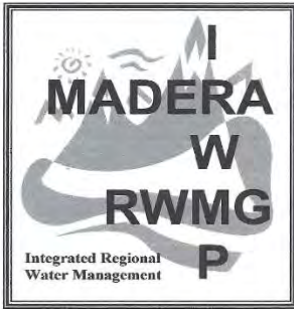
[+1 916-562-0861](tel:+19165620861)
Phone Conference ID: 963 233 769#

- A full public draft of the proposed single Groundwater Sustainability Plan for the Delta-Mendota Subbasin has been posted on the [Subbasin's SGMA website](#). Additional sections were added to the nine chapters released earlier last month, so the complete GSP is now available for review and comment. A recorded

webinar explaining the previously released chapters and public comment process is also available on the website.

To view the full document for review, please [click here](#).

4. Review & Approval
 - A. July Financial Report (Jacob Roberson)
5. Review & Approval – Hidden Lakes Water Tank Project Proposal (Jacob Roberson)
6. Discussion – Proposition 1 Disadvantaged Community Involvement Funding
 - A. San Joaquin Valley (Becky Horn and Jacob Roberson)
 - Projects 12 and 13
7. Discussion – Proposition 1 – IRWM Implementation Grant
 - A. San Joaquin Valley Counties
 - Parkwood (Fahed Mosleh)
 - City of Madera (Keith Helmuth)
 - City of Chowchilla (Jason Rogers)
8. Discussion – SGMA Implementation Grant (Gretchen Heisdorf)
9. Discussion – Drought Working Group (Jenny Nunez-Rodriguez)
10. Discussion – Sierra Highlands Water Treatment Plant Project (Fahed Mosleh / Craig Wagner)
11. New or Suggested Memberships to RWMG (All)
12. Future Agenda Items (All)
13. Next Meeting Time – Monday, August 26, 2024, at 1:30 pm on Zoom
14. Adjourn



Regional Water Management Group

**LOCATION: Madera County Government
Center & Online (ZOOM)**

MINUTES

Monday, June 24, 2024, 1:30 pm

1. The meeting was called to order at 1:31 pm, by Bobby Macaulay, chairperson.

Those present included:

Al Solis – SEMCU	Gretchen Heisdorf – Root Creek WD
Aleta Allen – Madera County	Jack – Coarsegold RCD
Amy Siliznoff – Madera/Chowchilla RCD	Jacob Roberson – RWMG Coordinator
Andrew Carrol – Madera/Chowchilla RCD	Jason Rogers – City of Chowchilla
Becky Horn – Triangle T WD	Jeannie Habben – Madera County
Bobby Macaulay – Madera County	Jenny Nunez-Rodriguez – Madera County
Brandon Tomlinson – Chowchilla WD	Jon Cottingham – Coarsegold RCD
Carl Janzen – Madera ID	Keith Helmuth – City of Madera
Celeste Wheeler – Indian Lakes	Leticia Tapia – Madera County
Clyde Wheeler – Indian Lakes	Noah Lopez – MAWA
Dianne Cruce – Yosemite Lakes	Phil Janzen – Madera WD
Don Roberts – Gravelly Ford WD	Preston McGill – Yosemite Lakes
Emily Garcia – Madera County	Stephanie Anagnoson – Madera County
Erin Capuchino – Y/S RC&DC	Whitney Lecat – Coarsegold RCD
Fahed Mosleh – Madera County	

2. Review & Approval - Agenda & Minutes

- A motion to approve the April minutes and June agenda was made by Phil J; Carl J second; all voted; Motion passed unanimously.

3. Public Comment

- Clyde W asked if the lakes within Indian Lakes is within jurisdiction of the group, it is non potable water but is a resource for wildlife within the area. Bobby M mentioned that he does not believe that the Madera RWMG is particularly interested in the management of lakes and ponds within the County. The lakes in Madera County are under the control and maintenance of the County. Theoretically, ponds and lakes are to be managed by the communities. Bobby and Celeste will discuss this topic more offline.
 - Carl J added that there is probably a State permit and a State water right that's involved with those lakes.
- Items of interest were mentioned by Jacob R (for more information, reach out to Jacob):
 - A [first-of-its-kind study on the Merced River Watershed](#) has examined the effectiveness of Flood-MAR to reduce flood risk, improve water supply, and enhance ecosystems.

- New fact sheets describing general information about California water rights and reporting requirements have been released by the State Water Resources Control Board.
- The USA NRCS Watershed and Flood Prevention Operations Program is currently accepting applications. This grant has a rolling deadline.
- DWR has released the [Spring 2024 Semi-Annual Groundwater Conditions Report](#), which provides a look back at groundwater conditions during California's historic 2023 Water Year.
- The next Irrigated Lands Regulatory Program (ILRP) Stakeholder Meeting will be held online via Zoom on Wednesday, June 26th. The meeting is open to the public and all interested stakeholders.
- [The California Fire Foundation \(CFF\): Statewide Grant Opportunity](#) is accepting applications through June 30th. This program supports projects that actively address wildfire preparedness and/or prevention needs, including vegetation management, education, planning, community outreach, and specialized equipment.
- [The US Bureau of Reclamation Tribal Domestic Water Supplies Program](#) is accepting applications through August 4th. This program supports water projects to provide domestic water supplies to existing tribal communities or households that do not have reliable access to domestic water supplies.

4. Discussion & Action - Financial Report/Warrant Approvals

- June 2024 Financial Report
 - Jacob R reported that there has been no movement with financials for the month. We started and ended the month with \$24,560.50.
 - A motion to approve the June financial report was made by Gretchen H; Phil J second; all voted; Motion passed unanimously.

5. Review & Approval – Madera RWMG Accounting Functions

- Jacob R mentioned that he sent out a draft contract for review to all of the group members, and the contract is for Anthony Forestiere. He handles the accounting functions for SEMCU. The contract will start on July 1st this year, expire at the end of June next year, and be renewed yearly.
 - Carl J asked if Anthony is bonded, and Jacob mentioned that he does not know. Al S added that he does not know either.
 - Keith H mentioned that Anthony is an employee for the City of Madera. There needs to be a couple of things that Anthony works through between himself and the finance department. Keith thinks that this position or contract is doable between this work and his job with the City; however, he does need to address one thing between himself and the finance department manager. If this does not work out, the City does have a finance manager that has been there for many months and he has offered that the City of Madera can take on the duties for accounting if so desired

by the group. Jacob asked if there was a fee that the City would want to charge. Madera ID was charging \$450/year. Keith hasn't followed through with the finance department manager on compensation, but Keith thinks it would be nominal. Bobby M thinks this would be a good course of action to take for the accounting functions.

- Bobby mentioned to get a draft contract going with the City and bring it to the group next month for approval. Bobby asked Keith if it would be better to just move forward with the City handling the accounting functions, and Keith mentioned it depends on the preference of the group. Anthony is very good at what he does. Bobby added his preference would be the lowest cost option and the larger economies of scale. Jeannie H added that for the accounting functions, there is the accounting part of it, the auditing part of it, and writing the checks for the group. Anthony as an individual couldn't hold a checking account for the group. As Madera ID was doing, they were paying our bills, keeping track of everything, and they held the contract for the group coordinator. The group cannot hold a contract because we are a nonentity. The contract for the coordinator has to be held with the group or agency that is writing the checks since they have the W9 for the coordinator, and that would be the City. Jeannie does not think Anthony could do this as an individual.
- A motion to give authority to Jacob R to move forward with getting a contract together for the City of Madera to handle the accounting functions was made by Gretchen H; Phil J second; all voted; Motion passed unanimously.

6. Discussion – Proposition 1 Disadvantaged Community Involvement Funding

- San Joaquin Valley
 - Chowchilla Nitrate Control Program / Chowchilla Management Zone – Projects 12 and 13
 - Becky H reported that they are continuing their outreach efforts and are still getting some applications trickling in. They had an outreach booth at the Chowchilla Fair in May and had some good conversations with attendees. Becky and a few others at today's meeting attended the SHE Water Tour and they continue to partner with SHE on many topics related to water. The Prop 1 grant has expired. CMZ is also working with the Chowchilla WD who has recommended some individuals who are applying for assistance to drill new domestic wells. As the wells are being drilled, these individuals are contacting CMZ to have the water tested for Nitrates. They are starting to reach out to the public water systems in the Chowchilla area to see if they are interested in joining CMZ. There are about 12 of those groups.
 - Jacob R added that CMZ and himself are working with DWR on getting the grant closed out. One of the hurdles they ran into is GeoTracker and the test result data being made public. Jacob does have a backup deliverable for this since DWR does want it to be GPS or GIS tracked with the addresses that were on the test results obtained and paid for using this funding. They are also

wanting a database which Jacob put together. Jacob shared the database with meeting participants. Please see the end of these minutes for the database. The font may be small, so please contact Jacob for the original spreadsheet which will allow zooming to make the font larger and legible for some.

7. Discussion – Proposition 1 IRWM Implementation Funding

- San Joaquin Valley Counties
 - Parkwood
 - Fahed M reported that Public Work’s field staff have finished installing the final 2 meters for this project. They are working on sending out the deliverables to DWR, getting everything reimbursed, and ordering any necessary equipment needed to read the system and meters. From a construction standpoint, everything is completed.
 - City of Madera
 - Keith H reported that there are a number of meters for this project that are still on order. The project is moving along. The contractor for the City that has been working on this project has been difficult to get ahold of so there is a lack of update on this project for now.
 - City of Chowchilla
 - Jason R reported that the contractor is moving forward and is on schedule. They’ve recently completed most of the retention basins and now they’re working on trenching for the pipe through the park. After the trenching, they will start on Sonoma Ave. Project is going along smoothly and should be completed by December.

8. Discussion – SGMA Implementation Grant

- Gretchen H reported for the various projects going on under this grant:
 - Grant administration continues. The formal amendment that was requested for Project 4 (Root Creek WD) was approved and executed. Pay Request and Progress Report 7 was approved by DWR on 5/28/24. Pay Request and Project Report 8 development will begin in July.
 - Project 2 – The groundwater model update is ongoing.
 - Project 3 – The Incidental Take Permit (ITP) was received, and they are waiting on the Division of Safety of Sams (DSOD) permit. They are continuing to work on obtaining easements prior to moving forward with finalizing plans/specifications for construction bidding. A grant amendment will be necessary due to the delay in obtaining permits and final easement. An amendment request was made on 5/23/24.
 - Project 4 – This project is complete and in operation.
 - Project 5 – No new information to share.

9. Discussion – Drought Working Group

- Jenny N reported that they had a meeting this past Friday. Professor Safeeq Khan from UC Merced presented on climate resiliency: water and drought. 24 people attended the meeting on Zoom. Attendees included representatives from the State, RCDs, and nonprofits.

- Jenny added that for the Drought Plan, they are working on making revisions. The plan has not been adopted yet.
- Also, for the funding received for SB 552, they are working on getting a contract with the mediator to develop the rules for the Madera Subbasin. This has to do with the domestic well mitigation in the Madera Ranchos area.

10. Discussion – Sierra Highlands Water Treatment Plant Project

- Fahed M reported that the funding received for this project is not sufficient to complete all of the work. They are exploring options of transferring the funds over to the Hidden Lakes project that the Public Works department is currently working on. Fahed reached out to two different contacts within DWR since the Sierra Highlands Project funding was received from IRWM and the Hidden Lakes Project funding was received from the Small Community Drought Relief Program. In order to move the funds from the Sierra Highlands project, the funds will need to be assigned to a specific task for the Hidden Lakes project. In order to do this, written approval needs to be obtained from the Madera RWMG and the Hidden Lakes project needs to be on the group's IRWMP Project List. The Hidden Lakes project is currently ongoing, and is scheduled to be completed in November. There are 2 other items needing to be done to transfer the funding, which Fahed is able to complete. Jacob R will send the link for the project proposal form to Fahed so the group can formally approve the Hidden Lakes project to be added to the IRWMP Project List to make it eligible to receive IRWM funding.
 - Stephanie A asked what the Hidden Lakes project is for, and Fahed mentioned it is to install two new water tanks. Bobby M added that Hidden Lakes is near Millerton Lake, and services roughly 40-lots. They have been having water issues since 2007. This project won't solve all of the water issues they have out there, but will significantly improve their water system. Hidden Lakes currently has 3 ongoing projects. The water tanks being one project. Another project is for a surface water treatment plant which Public Works is trying to get reimbursed through DFA next month. The 3rd project, which they are waiting on the Bureau of Reclamation to approve move forward on, is for the pipeline of the Hidden Lakes water tank project.

11. New/Suggested Members for the Madera RWMG

- Stephanie A mentioned to reach out to Aliso WD / GSA again. Bobby M asked Jacob R to CC him on the email this time around.
- Bobby M mentioned the Yosemite Lakes Utility Group joining, and Jacob R mentioned that they are still interested but have been going through some restructuring with their Board. Jacob made a presentation at one of their Board meetings last year back in June about the Madera RWMG and what we do. The Board did approve to join the Madera RWMG last year, but now they are going through restructuring so they are just working through those details before submitting a membership application.

12. Future Agenda Items

- Jacob R will add the Hidden Lakes project proposal to the agenda for July.

13. Next Meeting

- Next meeting is scheduled for Monday, July 22, 2024, on Zoom

14. The meeting was adjourned at 2:10 pm.



April 6, 2021

VI 2142433:1 **Coliform Bacteria Analysis**

Customer ID : 4019992

Self Help Emergency Services

Attn: Dan Larkin

System Number : N/A

P.O. Box 6520

Project Name : MADDAC -

Visalia, CA 93290

Analytical Results

ID	Sample Description	Total	Fecal	E. Coli	Units	Method	Prep	Footnote
1	Well	<1.0 Absent	---	<1.0 Absent	MPN/100ml	SM 9223B	Quanti Tray	

N/R Not Required

MPN Most Probable Number

A/P Absence/Presence

The samples listed above were Acceptable for both Total and Fecal Coliform

Sample Handling Information

ID	Sample Number	System Number	Sample Type/Reason	Sampler	Employed By	Sampled
1	VI 2142433-001	N/A	Source-Other	Anthony	Not Available	2021-04-02 10:30

Field Analysis/QA Information

ID	Sample Description	Cl Total/Free mg/l	Temp	Analysis Started	Analysis Completed	Contact	Contacted
1	Well	---/---	---	2021-04-02 13:11 ios	2021-04-03 13:32 ios	N/R	

Analyses were performed at the FGL Visalia Laboratory using Standard Methods 20th edition. If you have any questions regarding your results, please call. The FGL Visalia Laboratory is certified by California ELAP #2810 and accredited to ISO/IEC 17025:2005 by PJLA certificate #75605, Testing.

Prepared By: SMH

Reviewed and
Approved By

Raquel R. Harvey

Digitally signed by Raquel R. Harvey
Title: Tech Director Microbiology
Date: 2021-04-06

April 14, 2021

Self Help Emergency Services
 Attn: Dan Larkin
 P.O. Box 6520
 Visalia, CA 93290

Lab ID : VI 2142433
 Customer : 4-19992

Laboratory Report

Introduction: This report package contains total of 10 pages divided into 4 sections:

Case Narrative	(2 pages)	: An overview of the work performed at FGL.
Sample Results	(3 pages)	: Results for each sample submitted.
Interpretation	(2 pages)	: Drinking Water Interpretation for each sample submitted.
Quality Control	(3 pages)	: Supporting Quality Control (QC) results.

Case Narrative

This Case Narrative pertains to the following samples:

Sample Description	Date Sampled	Date Received	FGL Lab ID #	Matrix
Well	04/02/2021	04/02/2021	VI 2142433-001	DW
Dup-Well	04/02/2021	N/A	VI 2142433-002	DW

Sampling and Receipt Information: All samples were received in acceptable condition and within temperature requirements, unless noted on the Condition Upon Receipt (CUR) form. All samples arrived on ice. All samples were prepared and analyzed within the method specified hold time. All samples were checked for pH if acid or base preservation is required (except for VOAs). For details of sample receipt information, please see the attached Chain of Custody and Condition Upon Receipt Form.

Quality Control: All samples were prepared and analyzed according to the following tables:

Inorganic - Metals QC

200.8	04/06/2021:204995 All analysis quality controls are within established criteria.
	04/06/2021:203681 All preparation quality controls are within established criteria (performed at FGL-SP ELAP# 1573), except:
	The following note applies to Arsenic: 435 Sample matrix may be affecting this analyte. Data was accepted based on the LCS or CCV recovery.

Organic QC

504	04/07/2021:203713 All preparation quality controls are within established criteria (performed at FGL-SP ELAP# 1573).
504.1	04/07/2021:205046 All analysis quality controls are within established criteria.

April 14, 2021
Self Help Emergency Services

Lab ID : VI 2142433
Customer : 4-19992

Organic QC

524M-TCP	04/07/2021:203754 All preparation quality controls are within established criteria (performed at FGL-SP ELAP# 1573).
SRL524	04/07/2021:205097 All analysis quality controls are within established criteria.


Inorganic - Wet Chemistry QC

314.0	04/11/2021:204655 All analysis quality controls are within established criteria.
	04/10/2021:203937 All preparation quality controls are within established criteria (performed at FGL-SP ELAP# 1573), except: The following note applies to Perchlorate: 310 LCS above Acceptance Range (AR). Samples which were non detect for this analyte were accepted.
4500NO3F	04/07/2021:205077 All analysis quality controls are within established criteria.
	04/07/2021:203741 All preparation quality controls are within established criteria (performed at FGL-SP ELAP# 1573).

Certification:: I certify that this data package is in compliance with ELAP standards, both technically and for completeness, except for any conditions listed above. Release of the data contained in this data package is authorized by the Laboratory Director or his designee, as verified by the following electronic signature.

KD:MKH

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

 Digitally signed by Kelly A. Dunnahoo, B.S.
Title: Laboratory Director
Date: 2021-04-15



April 14, 2021

Lab ID : VI 2142433-001

Customer ID : 4-19992

Self Help Emergency Services

Attn: Dan Larkin

P.O. Box 6520

Visalia, CA 93290

Sampled On : April 2, 2021-10:30

Sampled By : Anthony

Received On : April 2, 2021-12:20

Matrix : Drinking Water

Description : Well

Project :

Sample Result - Inorganic

Constituent	Result	PQL	Units	MCL/AL	Sample Preparation		Sample Analysis	
					Method	Date/ID	Method	Date/ID
Metals, Total								
Arsenic	1	1	ug/L	10	200.8	04/06/21:203681	200.8	04/06/21:204995
Chromium	3	1	ug/L	50	200.8	04/06/21:203681	200.8	04/06/21:204995
Uranium	2	1	ug/L	30	200.8	04/06/21:203681	200.8	04/06/21:204995
Wet Chemistry								
Nitrate Nitrogen	13.4	0.2	mg/L	10	4500NO3F	04/07/21:203741	4500NO3F	04/07/21:205077
Perchlorate	ND	4	ug/L	6	314.0	04/10/21:203937	314.0	04/11/21:204655

ND=Non-Detected. PQL=Practical Quantitation Limit. * PQL adjusted for dilution.

MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.



April 14, 2021

Lab ID : VI 2142433-001
Customer ID : 4-19992

Self Help Emergency Services

Attn: Dan Larkin
P.O. Box 6520
Visalia, CA 93290

Sampled On : April 2, 2021-10:30
Sampled By : Anthony
Received On : April 2, 2021-12:20
Matrix : Drinking Water

Description : Well
Project :

Sample Result - Organic

Constituent	Result	PQL	Units	MCL/AL	Sample Preparation		Sample Analysis	
					Method	Date/ID	Method	Date/ID
EPA 504.1								
1,3-Dibromopropane [‡]	99.6	70-130	%		504	04/07/21:203713	504.1	04/07/21:205046
DBCP	ND	0.01	ug/L	0.2	504	04/07/21:203713	504.1	04/07/21:205046
EDB	ND	0.02	ug/L	0.05	504	04/07/21:203713	504.1	04/07/21:205046
SRL 524M-TCP								
1,2,3-Trichloropropane	ND	0.005	ug/L	0.005	524M-TCP	04/07/21:203754	SRL524	04/07/21:205097

ND=Non-Detected. PQL=Practical Quantitation Limit. ‡Surrogate. * PQL adjusted for dilution.
MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.



April 14, 2021

Lab ID : VI 2142433-002
Customer ID : 4-19992

Self Help Emergency Services

Attn: Dan Larkin
P.O. Box 6520
Visalia, CA 93290

Sampled On : April 2, 2021-10:30
Sampled By : Anthony
Received On :
Matrix : Drinking Water

Description : Dup-Well
Project :

Sample Result - Inorganic

Constituent	Result	PQL	Units	MCL/AL	Sample Preparation		Sample Analysis	
					Method	Date/ID	Method	Date/ID
Metals, Total								
Uranium	1.47	0.67	pCi/L	20	200.8	04/06/21:203681	200.8	04/06/21:204995

ND=Non-Detected. PQL=Practical Quantitation Limit. * PQL adjusted for dilution.
MCL = Maximum Contamination Level. 2 - Secondary Standard. 3 - CDPH Notification Level. AL = Regulatory Action Level.

Drinking Water Interpretation

Summary: Your water has a failure for one or more items on this sample report. Please see the table below to determine which items failed. Following the table is a brief explanation describing the significance of the failure and whether treatment may be required.

CONSTITUENT	RESULT	UNITS	MCL	MCL	
				LESS OR EQUAL	EXCEED
Inorganic - Primary					
Arsenic	1	ug/L	10	Pass	
Chromium	3	ug/L	50	Pass	
Nitrate Nitrogen	13.4	mg/L	10		Fail
Perchlorate	ND	ug/L	6	Pass	
Uranium	2	ug/L	30	Pass	
Organic - Primary					
1,2,3-Trichloropropane	ND	ug/L	0.005	Pass	
DBCP	ND	ug/L	0.2	Pass	
EDB	ND	ug/L	0.05	Pass	

ND=Non-Detected.

Drinking Water Interpretation

- MCL:** The maximum level at which a constituent may be present and be considered acceptable for potability or aesthetics.
- Primary:** Items listed as primary are regulated because of health concerns. If there is a failure for a primary constituent treatment is normally required.
- Secondary:** Items listed as secondary are regulated because they may adversely affect the taste, odor or appearance of drinking water. They are not directly health related. If there is a failure for a secondary constituent on a small public water system it is best to consult your regulator to determine if treatment is required. A secondary constituent failure for a private water system does not require treatment. However, the owner may wish to treat the water in order to improve the quality.
- Treatment:** If your water requires treatment we suggest that you contact a qualified water treatment company. They are normally listed in the yellow pages under the following topics:

Water Purification & Filtration Equipment
Water Softening & Conditioning Equipment
Water Treatment Equipment

Health Effects Language

Nitrate	Infants below the age of six months who drink water containing nitrate in excess of the MCL may quickly become seriously ill and, if untreated, may die because high nitrate levels can interfere with the capacity of the infant's blood to carry oxygen. Symptoms include shortness of breath and blueness of the skin. High nitrate levels may also affect the oxygen-carrying ability of the blood of Pregnant women.
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Drinking Water Interpretation

Summary: Your Water was acceptable for all items tested on this sample report. Details are presented below:

CONSTITUENT	RESULT	UNITS	MCL	MCL	
				LESS OR EQUAL	EXCEED
Inorganic - Primary Uranium	1.47	pCi/L	30	Pass	

ND=Non-Detected.

MCL: The maximum level at which a constituent may be present and be considered acceptable for potability or aesthetics.

Primary: Items listed as primary are regulated because of health concerns. If there is a failure for a primary constituent treatment is normally required.

Secondary: Items listed as secondary are regulated because they may adversely affect the taste, odor or appearance of drinking water. They are not directly health related. If there is a failure for a secondary constituent on a small public water system it is best to consult your regulator to determine if treatment is required. A secondary constituent failure for a private water system does not require treatment. However, the owner may wish to treat the water in order to improve the quality.

Treatment: If your water requires treatment we suggest that you contact a qualified water treatment company. They are normally listed in the yellow pages under the following topics:

- Water Purification & Filtration Equipment**
- Water Softening & Conditioning Equipment**
- Water Treatment Equipment**

April 14, 2021
Self Help Emergency Services

Lab ID : VI 2142433
Customer : 4-19992

Quality Control - Inorganic

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Metals Arsenic	200.8	(SP 2104476-001)	MS	ug/L	5.000	142 %	75-125	435
			MSD	ug/L	5.000	141 %	75-125	435
			MSRPD	ug/L	5.000	0.4%	≤20	
	200.8	04/06/21:204995AC	CCV	ppb	120.0	105 %	90-110	
			CCB	ppb		0.12	1	
			CCV	ppb	120.0	107 %	90-110	
CCB			ppb		0.07	1		
Chromium	200.8	(SP 2104476-001)	MS	ug/L	5.000	105 %	75-125	
			MSD	ug/L	5.000	108 %	75-125	
			MSRPD	ug/L	5.000	2.3%	≤20	
	200.8	04/06/21:204995AC	CCV	ppb	120.0	103 %	90-110	
			CCB	ppb		0.13	1	
			CCV	ppb	120.0	104 %	90-110	
CCB			ppb		0.17	1		
Uranium	200.8	(SP 2104476-001)	MS	ug/L	5.000	111 %	75-125	
			MSD	ug/L	5.000	116 %	75-125	
			MSRPD	ug/L	5.000	1.8%	≤20	
	200.8	04/06/21:204995AC	CCV	ppb	120.0	97.6 %	90-110	
			CCB	ppb		0.013	0.2	
			CCV	ppb	120.0	98.8 %	90-110	
CCB			ppb		0.004	0.2		
Wet Chem Perchlorate	314.0	04/10/21:203937MCA (SP 2104551-001)	Blank	ug/L		ND	<4	330
			LCS	ug/L	25.00	124 %	85-115	
			MS	ug/L	25.00	107 %	80-120	
			MSD	ug/L	25.00	117 %	80-120	
			MSRPD	ug/L	25.00	9.1%	≤15	
	314.0	04/11/21:204655MCA	CCB	ppb		0.00	4.0	
		CCV	ppb	20.00	104 %	85-115		
		CCB	ppb		0.00	4.0		
		CCV	ppb	10.00	113 %	85-115		
Nitrate + Nitrite as N	4500NO3F	04/07/21:203741VVH (STK2134331-001)	Blank	mg/L		ND	<0.2	
			LCS	mg/L	11.22	101 %	80-120	
			MS	mg/L	5.609	101 %	5-285	
			MSD	mg/L	5.609	103 %	5-285	
			MSRPD	mg/L	5.609	0.9%	≤30.4	
	4500NO3F	04/07/21:205077VVH	CCB	mg/L		0.068	0.2	
		CCV	mg/L	11.22	99.4 %	90-110		
		CCB	mg/L		0.060	0.2		
		CCV	mg/L	11.22	98.8 %	90-110		
Nitrate Nitrogen	4500NO3F	04/07/21:203741VVH	Blank	mg/L		ND	<0.2	
Definition								
CCV			: Continuing Calibration Verification - Analyzed to verify the instrument calibration is within criteria.					
CCB			: Continuing Calibration Blank - Analyzed to verify the instrument baseline is within criteria.					
Blank			: Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.					
LCS			: Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.					
MS			: Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.					
MSD			: Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.					
MSRPD			: MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.					
ND			: Non-detect - Result was below the DQO listed for the analyte.					
DQO			: Data Quality Objective - This is the criteria against which the quality control data is compared.					

April 14, 2021
Self Help Emergency Services

Lab ID : VI 2142433
Customer : 4-19992

Quality Control - Inorganic

Explanation	
330	: The LCS was out of acceptance limits. Results may be biased high.
435	: Sample matrix may be affecting this analyte. Data was accepted based on the LCS or CCV recovery.

Quality Control - Organic

Constituent	Method	Date/ID	Type	Units	Conc.	QC Data	DQO	Note
Organic 1,2-Dibromoethane(EDB)	504	04/07/21:203713JMR (STK2134240-001)	Blank	ug/L		ND	<0.02	
			LCS	ug/L	0.2420	111 %	70-130	
			LCS	ug/L	0.2399	91.0 %	70-130	
			MS	ug/L	0.2435	114 %	70-130	
			MSD	ug/L	0.2394	106 %	70-130	
			MSRPD	ug/L	0.5618	9.1%	≤30	
			QMDL	ug/L	0.01929	94.8 %	60-140	
1,3-Dibromopropane	504	04/07/21:203713JMR (STK2134240-001)	Blank	ug/L	0.5677	98.0 %	70-130	
			LCS	ug/L	0.5679	100 %	70-130	
			LCS	ug/L	0.5629	96.0 %	70-130	
			MS	ug/L	0.5715	99.9 %	70-130	
			MSD	ug/L	0.5618	95.2 %	70-130	
			MSRPD	ug/L	0.5618	6.5%	≤30	
			QMDL	ug/L	0.5702	98.7 %	70-130	
DBCP	504	04/07/21:203713JMR (STK2134240-001)	Blank	ug/L		ND	<0.01	
			LCS	ug/L	0.2420	99.9 %	70-130	
			LCS	ug/L	0.2399	86.0 %	70-130	
			MS	ug/L	0.2435	101 %	70-130	
			MSD	ug/L	0.2394	94.0 %	70-130	
			MSRPD	ug/L	0.5618	8.7%	≤30	
13DBP	504.1	04/07/21:205046JMR	CCV	ug/L	7.481	107 %	70-130	
			CCV	ug/L	9.975	110 %	70-130	
DBCP	504.1	04/07/21:205046JMR	CCV	ug/L	2.000	84.0 %	70-130	
			CCV	ug/L	5.000	91.6 %	70-130	
EDB	504.1	04/07/21:205046JMR	CCV	ug/L	2.000	74.0 %	70-130	
			CCV	ug/L	5.000	93.6 %	70-130	
1,2,3-Trichloropropane	524M-TCP	04/07/21:203754VRG (SP 2104579-001)	Blank	ng/L		ND	<5	
			LCS	ng/L	5.000	104 %	80-120	
			MS	ng/L	5.000	-25.2 %	<¼	
			MSD	ng/L	5.000	31.0 %	<¼	
			MSRPD	ng/L	5.000	4.5%	≤N/A	
	SRL524	04/07/21:205097VRG	CCV	ng/L	20.00	97.1 %	80-120	
			CCV	ng/L	20.00	95.2 %	80-120	

Definition	
CCV	: Continuing Calibration Verification - Analyzed to verify the instrument calibration is within criteria.
Blank	: Method Blank - Prepared to verify that the preparation process is not contributing contamination to the samples.
LCS	: Laboratory Control Standard/Sample - Prepared to verify that the preparation process is not affecting analyte recovery.
MS	: Matrix Spikes - A random sample is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
MSD	: Matrix Spike Duplicate of MS/MSD pair - A random sample duplicate is spiked with a known amount of analyte. The recoveries are an indication of how that sample matrix affects analyte recovery.
MSRPD	: MS/MSD Relative Percent Difference (RPD) - The MS relative percent difference is an indication of precision for the preparation and analysis.
ND	: Non-detect - Result was below the DQO listed for the analyte.
<¼	: High Sample Background - Spike concentration was less than one fourth of the sample concentration.
DQO	: Data Quality Objective - This is the criteria against which the quality control data is compared.



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

Invoice Number: **0021956-IN**
 Invoice Date: 4/11/2022

Consultant: Sam Daud
 Customer Number: **0024737**
 Customer P.O.:

SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Lisa Rubin
 CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 22C1402:22C1406:22C1409,

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NET INVOICE:	537.00
LESS 0.00% DISCOUNT:	0.00
SHIPPING:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	537.00

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INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

DATE **4/11/2022**
INVOICE NO. **0021956-IN**
CONSULTANT **04/54**
Lab # **22C1409 22C1406**

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Art DeJager (8911 Bliss Rd, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
3/30/2022	1	22C1409 Drinking Water	25.00	each	\$25.00	
3/30/2022	1	22C1402 Drinking Water	355.00	each	\$355.00	
3/30/2022	1	22C1406 Drinking Water (Bacteriological)	37.00	each	\$37.00	
3/30/2022	1	Water Specialist Sampling	75.00	each	\$75.00	
4/11/2022	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



April 11, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Art DeJager Residence
Lab Nos. 22C1409, 22C1402, and 22C1406

Dear Chowchilla Management Zone:

On 3/30/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 8911 S. Bliss Road, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Art DeJager	7	3/30/2022	11:45	10.4	2.4	0.00	>2419.6	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	14	0.37	ND	ND	2.4	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
 LABORATORY INC

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS

 Invoice Number: **0021766-IN**

Invoice Date: 4/7/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Kristi Robinson
 CROP:

RANCH / SITE / PROJECT:
TERMS: Net 30 Days
DESCRIPTION
QTY PRICE AMOUNT

Lab Numbers: 22C1127:22C1128:22C1131:22C1133:22C1134:22C1135,

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NET INVOICE:	1,074.00
LESS 0.00% DISCOUNT:	0.00
SHIPPING:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	1,074.00

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www. Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

DATE **4/7/2022**
INVOICE NO. **0021766-IN**
CONSULTANT **04/54**
Lab # **22C1128 22C1127**
22C1133 22C1131
22C1134 22C1135

Attention: Kristi Robinson

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737				TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Karly Troost (9762 Avenue 25, Chowchilla, CA 93610)	PRICE	PER	AMOUNT
		LAB ANALYSIS NO.			
3/23/2022	1	22C1133 Drinking Water	25.00	each	\$25.00
3/23/2022	1	22C1134 Drinking Water	355.00	each	\$355.00
3/23/2022	1	22C1128 Drinking Water (Bacteriological)	37.00	each	\$37.00
3/23/2022	1	Water Specialist Sampling	75.00	each	\$75.00
4/6/2022	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00
Subtotal					\$537.00
SAMPLED DATE	QUANTITY	DESCRIPTION - Jennifer Holt (13508 Avenue 20, Chowchilla, CA 93610)	PRICE	PER	AMOUNT
		LAB ANALYSIS NO.			
3/23/2022	1	22C1131 Drinking Water	25.00	each	\$25.00
3/23/2022	1	22C1135 Drinking Water	355.00	each	\$355.00
3/23/2022	1	22C1127 Drinking Water (Bacteriological)	37.00	each	\$37.00
3/23/2022	1	Water Specialist Sampling	75.00	each	\$75.00
4/6/2022	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00
Subtotal					\$537.00
TOTAL DUE:					\$1,074.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

DELLAVALLE™
LABORATORY INC

April 7, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Karly Troost Residence
Lab Nos. 22C1128, 22C1133, and 22C1134

Dear Chowchilla Management Zone:

On 3/23/2022, Dellavalle Laboratory Inc. sampled the domestic well located at 9762 Avenue 25, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Karly Troost	6	3/23/2022	14:45	10.7	5.5	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.1	0.18	ND	ND	2.5	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
LABORATORY INC

April 7, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Jennifer Holt Residence
Lab Nos. 22C1131, 22C1135, and 22C1127

Dear Chowchilla Management Zone:

On 3/23/2022, Dellavalle Laboratory Inc. sampled the domestic well located at 13508 Avenue 20, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Jennifer Holt	5	3/23/2022	14:10	3.1	10.4	0.00	16	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.4	ND	ND	ND	7.6	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS

Invoice Number: **0023229-IN**

Invoice Date: 4/28/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson
CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 22D0941:22D0943:22D0944,

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Net Invoice:	537.00
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Sales Tax:	0.00
INVOICE TOTAL:	537.00

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SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

DATE **4/28/2022**
 INVOICE NO. **0023229-IN**
 CONSULTANT **04/54**
 Lab # **22D0943 22D0944**
22D0941

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Isabel Rico (20875 Avenue 24, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
4/12/2022	1	22D0943	Drinking Water	25.00	each	\$25.00
4/12/2022	1	22D0944	Drinking Water	355.00	each	\$355.00
4/12/2022	1	22D0941	Drinking Water (Bacteriological)	37.00	each	\$37.00
4/12/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
4/13/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



April 28, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Isabel Rico Residence
Lab Nos. 22D0943, 22D0941, and 22D0944

Dear Chowchilla Management Zone:

On 4/12/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 20875 Avenue 24, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Isabel Rico	8	4/12/2022	10:48	3.3	0.5	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	5.2	ND	ND	ND	0.32	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
 LABORATORY INC

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS

 Invoice Number: **0021955-IN**

Invoice Date: 4/11/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 22C1126:22C1130:22C1132,

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NET INVOICE:	537.00
LESS 0.00% DISCOUNT:	0.00
SHIPPING:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.
Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



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www.Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **4/11/2022**
INVOICE NO. **0021955-IN**
CONSULTANT **04/54**
Lab # **22C1132 22C1126**
22C1130

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Jose and Rosa Vera (24194 Road 24, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
3/23/2022	1	22C1132	25.00	each	\$25.00	
3/23/2022	1	22C1130	355.00	each	\$355.00	
3/23/2022	1	22C1126	37.00	each	\$37.00	
3/23/2022	1	Water Specialist	75.00	each	\$75.00	
4/8/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

DELLAVALLE™
LABORATORY INC

April 8, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Jose and Rosa Vera
Lab Nos. 22C1132, 22C1130, and 22C1126

Dear Chowchilla Management Zone:

On 3/23/2022, Dellavalle Laboratory Inc. sampled the domestic well located at 24194 Avenue 24, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Jose and Rosa Vera	4	3/23/2022	15:35	9.8	1.9	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	14	0.37	ND	ND	0.46	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

INVOICE NUMBER: 0021551-IN
INVOICE DATE: 3/24/2022
ORDER NUMBER: 0005979
CONSULTANT: 0004
CUSTOMER NO: 0024737
CUSTOMER P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson
CROP:

RANCH / SITE / PROJECT:	TERMS: Net 30 Days
DESCRIPTION	QTY PRICE AMOUNT

Lab Numbers: 22C0401:22C0403,

We are now paperless!* Questions?
Please email accounting@dellavallelab.com

NET INVOICE:	537.00
LESS 0.00% DISCOUNT:	0.00
SHIPPING:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	537.00

Thank you for your business; We look forward to working with you again soon.

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INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

DATE **3/24/2022**
INVOICE NO. **0021551-IN**
CONSULTANT **04/54**
Lab # **22C0403**
22C0401

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Myrna Garcia (21621 Road 19 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
3/8/2022	1	22C0403	380.00	each	\$380.00	
3/8/2022	1	22C0401	37.00	each	\$37.00	
3/8/2022	1	Water Specialist	75.00	each	\$75.00	
3/24/2022	1	Administrative Assistant	45.00	each	\$45.00	
						TOTAL DUE: \$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



March 28, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Myrna Garcia Residence
Lab Nos. 22C0403 and 22C0401

Dear Chowchilla Management Zone:

On 3/8/2022, Dellavalle Laboratory Inc. sampled the domestic well located at 21621 Road 19 1/2, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Myrna Garcia	3	3/8/2022	12:00	7.1	2.9	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.3	ND	ND	ND	0.15	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026739-IN**

Invoice Date: 6/21/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2605:22E2608:22E2611,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

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www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/21/2022**
INVOICE NO. **0026739-IN**
CONSULTANT **04/54**
Lab # **22E2611 22E2605**
22E2608

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Frank Carvahlo (13750 Avenue 23 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/31/2022	1	22E2611	25.00	each	\$25.00	
5/31/2022	1	22E2608	355.00	each	\$355.00	
5/31/2022	1	22E2605	37.00	each	\$37.00	
5/31/2022	1	Water Specialist	75.00	each	\$75.00	
6/2/2022	1	Administrative Assistant	45.00	each	\$45.00	
TOTAL DUE:					\$537.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 20, 2022

Chowchilla Management Zone
 Attention: Kristi Robinson
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Frank Carvahlo Residence
 Lab Nos. 22E2611, 22E2608, and 22E2605

Dear Chowchilla Management Zone:

On 5/31/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 13750 Avenue 23 ½, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Frank Carvahlo	19	5/31/2022	12:44	0.9	5.3	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.3	9.2	ND	ND	1.6	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
 Dellavalle Laboratory, Inc.
 (408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0027494-IN

Invoice Date: 7/6/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT: [NONE]

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22F1353:22F1354,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

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Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **7/6/2022**
INVOICE NO. **0027494-IN**
CONSULTANT **04/54**
Lab # **22F1353 22F1352**
22F1354

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Bill Garlick (22601 Avenue 18, Madera, CA 93637)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
6/14/2022	1	22F 1353	Drinking Water	25.00	each	\$25.00
6/14/2022	1	22F 1354	Drinking Water	355.00	each	\$355.00
6/14/2022	1	22F 1352	Drinking Water (Bacteriological)	37.00	each	\$37.00
6/14/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
6/16/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



July 5, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Bill Garlick Residence
Lab Nos. 22F1353, 22F1354, and 22F1352

Dear Chowchilla Management Zone:

On 6/14/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 22601 Avenue 18, Madera, CA 93637. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Bill Garlick	17	6/14/2022	10:17	1.9	4.8	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.5	ND	ND	ND	0.37	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS

Invoice Number: **0024365-IN**

Invoice Date: 5/23/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson
CROP:

RANCH / SITE / PROJECT: [NONE]

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 22E0401:22E0411:22E0417,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

DATE **5/23/2022**
 INVOICE NO. **0024365-IN**
 CONSULTANT **04/54**
 Lab # **22E0417 22E0401**
22E0411

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737				TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Matt Harry (15357 Avenue 23 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT
		LAB ANALYSIS NO.			
5/3/2022	1	22E0417 Drinking Water	25.00	each	\$25.00
5/3/2022	1	22E0401 Drinking Water	355.00	each	\$355.00
5/3/2022	1	22E0411 Drinking Water (Bacteriological)	37.00	each	\$37.00
5/3/2022	1	Water Specialist Sampling	75.00	each	\$75.00
5/4/2022	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00
TOTAL DUE:					\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



May 23, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Matt Harry Residence
Lab Nos. 22E0417, 22E0411, and 22E0401

Dear Chowchilla Management Zone:

On 5/3/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 15357 Avenue 23 ½, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Matt Harry	9	5/5/2022	11:25	4.0	2.9	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.5	0.14	ND	ND	0.40	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026740-IN**

Invoice Date: 6/21/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2590:22E2592:22E2594,

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Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

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SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/21/2022**
INVOICE NO. **0026740-IN**
CONSULTANT **04/54**
Lab # **22E2594 22E2590**
22E2592

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Courtney Hayes (37376 Romero Ln, Coarsegold, CA 93727)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/31/2022	1	22E2594	25.00	each	\$25.00	
5/31/2022	1	22E2592	355.00	each	\$355.00	
5/31/2022	1	22E2590	37.00	each	\$37.00	
5/31/2022	1	Water Specialist	75.00	each	\$75.00	
6/2/2022	1	Administrative Assistant	45.00	each	\$45.00	
TOTAL DUE:					\$537.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 20, 2022

Chowchilla Management Zone
 Attention: Kristi Robinson
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Courtney Hayes Residence
 Lab Nos. 22E2594, 22E2592, and 22E2590

Dear Chowchilla Management Zone:

On 5/31/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 37376 Romero Lane, Coarsegold, CA 93727. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Courtney Hayes	16	5/31/2022	9:12	0.5	ND	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	6.3	ND	ND	ND	1.8	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
 Dellavalle Laboratory, Inc.
 (408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026063-IN**

Invoice Date: 6/13/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Lisa Rubin

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E1430:22E1453:22E1456,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice: 537.00

LESS 0.00% Discount: 0.00

Shipping: 0.00

Sales Tax: 0.00

INVOICE TOTAL: 537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/13/2022**
 INVOICE NO. **0026063-IN**
 CONSULTANT **04/54**
 Lab # **22E1456 22E1430**
22E1453

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Roy Cipriani (26936 Greentree Avenue, Madera, CA 93638)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/17/2022	1	22E1456	Drinking Water	25.00	each	\$25.00
5/17/2022	1	22E1453	Drinking Water	355.00	each	\$355.00
5/17/2022	1	22E1430	Drinking Water (Bacteriological)	37.00	each	\$37.00
5/17/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
5/18/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 10, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Roy Cipriani Residence
Lab Nos. 22E1456, 22E1453, and 22E1430

Dear Chowchilla Management Zone:

On 5/17/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 26936 Greentree Avenue, Madera, CA 93638. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Roy Cipriani	11	5/17/2022	10:31	5.1	2.0	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.1	0.59	ND	ND	ND	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026064-IN**

Invoice Date: 6/13/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Lisa Rubin

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2076:22E2085:22E2088,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice: 537.00

LESS 0.00% Discount: 0.00

Shipping: 0.00

Sales Tax: 0.00

INVOICE TOTAL: 537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



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www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/13/2022**
INVOICE NO. **0026064-IN**
CONSULTANT **04/54**
Lab # **22E2088 22E2076**
22E2085

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Christopher George (14647 Avenue 24 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/24/2022	1	22E2088	Drinking Water	25.00	each	\$25.00
5/24/2022	1	22E2085	Drinking Water	355.00	each	\$355.00
5/24/2022	1	22E2076	Drinking Water (Bacteriological)	37.00	each	\$37.00
5/24/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
5/26/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 10, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Christopher George Residence
Lab Nos. 22E2088, 22E2085, and 22E2076

Dear Chowchilla Management Zone:

On 5/24/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 14647 Avenue 24 1/2, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Christopher George	13	5/24/2022	11:16	0.1	4.0	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.3	0.1	ND	ND	0.58	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026551-IN**

Invoice Date: 6/17/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2610:22E2613:22E2615,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/17/2022**
 INVOICE NO. **0026551-IN**
 CONSULTANT **04/54**
 Lab # **22E2613 22E2610**
22E2615

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Jose Quiroz (17762 Avenue 17 1/2, Madera, CA 93637)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/31/2022	1	22E2613	25.00	each	\$25.00	
5/31/2022	1	22E2615	355.00	each	\$355.00	
5/31/2022	1	22E2610	37.00	each	\$37.00	
5/31/2022	1	Water Specialist	75.00	each	\$75.00	
6/2/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 19, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Jose Quiroz Residence
Lab Nos. 22E2613, 22E2615, and 22E2610

Dear Chowchilla Management Zone:

On 5/31/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 17762 Avenue 17 ½, Madera, CA 93637. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Jose Quiroz	22	5/31/2022	11:20	0.1	10.9	0.00	2.0	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
0.044	1.2	0.23	ND	ND	1.1	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026553-IN**

Invoice Date: 6/17/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2609:22E2612:22E2614,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/17/2022**
INVOICE NO. **0026553-IN**
CONSULTANT **04/54**
Lab # **22E2612 22E2609**
22E2614

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Brian Sands (17323 Anaconda, Madera, CA 93636)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/31/2022	1	22E2612	25.00	each	\$25.00	
5/31/2022	1	22E2614	355.00	each	\$355.00	
5/31/2022	1	22E2609	37.00	each	\$37.00	
5/31/2022	1	Water Specialist	75.00	each	\$75.00	
6/2/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 19, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Brian Sands Residence
Lab Nos. 22E2612, 22E2614, and 22E2609

Dear Chowchilla Management Zone:

On 5/31/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 17323 Anaconda, Madera, CA 93636. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Brian Sands	18	5/31/2022	10:23	-0.6	0.3	0.00	3.1	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.7	0.37	ND	ND	0.088	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026552-IN**

Invoice Date: 6/17/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2602:22E2606:22E2607,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/17/2022**
INVOICE NO. **0026552-IN**
CONSULTANT **04/54**
Lab # **22E2606 22E2602**
22E2607

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Mary Tapia (15120 Thiel Ct, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/31/2022	1	22E2606	Drinking Water	25.00	each	\$25.00
5/31/2022	1	22E2607	Drinking Water	355.00	each	\$355.00
5/31/2022	1	22E2602	Drinking Water (Bacteriological)	37.00	each	\$37.00
5/31/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
6/2/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



June 19, 2022

Chowchilla Management Zone
 Attention: Kristi Robinson
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Mary Tapia Residence
 Lab Nos. 22E2606, 22E2607, and 22E2602

Dear Chowchilla Management Zone:

On 5/31/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 15120 Thiel Ct., Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Mary Tapia	21	5/31/2022	12:05	0.1	9.1	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	0.97	0.12	ND	ND	2.1	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
 Dellavalle Laboratory, Inc.
 (408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0026065-IN

Invoice Date: 6/13/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E2079:22E2082:22E2089,

Enroll into PAPERLESS!

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Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/13/2022**
INVOICE NO. **0026065-IN**
CONSULTANT **04/54**
Lab # **22E2089 22E2079**
22E2082

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Santiago Vidauri (25251 Road 10, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/24/2022	1	22E2089	Drinking Water	25.00	each	\$25.00
5/24/2022	1	22E2082	Drinking Water	355.00	each	\$355.00
5/24/2022	1	22E2079	Drinking Water (Bacteriological)	37.00	each	\$37.00
5/24/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
5/26/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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June 10, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Santiago Vidauri Residence
Lab Nos. 22E2089, 22E2082, and 22E2079

Dear Chowchilla Management Zone:

On 5/24/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 25251 Road 10, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Santiago Vidauri	14	5/24/2022	11:46	-2.7	3.0	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.7	0.38	ND	ND	0.51	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

Invoice Number: 0024923-IN
Invoice Date: 5/31/2022

Consultant: Sam Daud
Customer Number: 0024737
Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson
CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 22E1115:22E1117:22E1119,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE 5/31/2022
INVOICE NO. 0024923-IN
CONSULTANT 04/54
Lab # 22E1117 22E1115
22E1119

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - John Kalpakoff (13491 Highway 152, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/12/2022	1	22E1117	25.00	each	\$25.00	
5/12/2022	1	22E1119	355.00	each	\$355.00	
5/12/2022	1	22E1115	37.00	each	\$37.00	
5/12/2022	1	Water Specialist	75.00	each	\$75.00	
5/16/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



May 28, 2022

Chowchilla Management Zone
 Attention: Kristi Robinson
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: John Kalpakoff Residence
 Lab Nos. 22E1117, 22E1115, and 22E1119

Dear Chowchilla Management Zone:

On 5/12/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 13491 Highway 152, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmation to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
John Kalpakoff	10	5/12/2022	10:07	-0.3	12.3	0.00	>2419.6	9.8
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	3.2	4.30	0.05	0.0115	6.2	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
 Dellavalle Laboratory, Inc.
 (408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0027025-IN**

Invoice Date: 6/27/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22F1017:22F1018:22F1019,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/27/2022**
 INVOICE NO. **0027025-IN**
 CONSULTANT **04/54**
 Lab # **22F1019 22F1017**
22F1018

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Albert Perez (23765 Road 18 3/4, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
6/9/2022	1	22F1019	25.00	each	\$25.00	
6/9/2022	1	22F1018	355.00	each	\$355.00	
6/9/2022	1	22F1017	37.00	each	\$37.00	
6/9/2022	1	Water Specialist	75.00	each	\$75.00	
6/10/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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June 27, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Albert Perez Residence
Lab Nos. 22F1019, 22F1018, and 22F1017

Dear Chowchilla Management Zone:

On 6/9/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 23765 Road 18 ¾, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Albert Perez	20	6/9/2022	10:05	3.1	1.5	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.8	0.20	ND	0.0105	0.19	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

1910 W. McKinley Ave. #110
 Fresno CA 93728
 (559) 233-6129

Invoice Number: **0027026-IN**

Invoice Date: 6/27/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Lisa Rubin

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

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Lab Numbers: 22F0665:22F0666:22F0667,

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www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/27/2022**
INVOICE NO. **0027026-IN**
CONSULTANT **04/54**
Lab # **22F0666 22F0665**

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Al Soares (23306 Road 15 3/4, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
6/6/2022	1	22F0666	25.00	each	\$25.00	
6/6/2022	1	22F0667	355.00	each	\$355.00	
6/6/2022	1	22F0665	37.00	each	\$37.00	
6/6/2022	1	Water Specialist	75.00	each	\$75.00	
6/8/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

June 26, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: AI Soares Residence
Lab Nos. 22F0666, 22F0667, and 22F0665

Dear Chowchilla Management Zone:

On 6/6/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 23306 Road 15 ¾, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
AI Soares	15	6/6/2022	11:44	0.9	8.7	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.2	0.68	ND	ND	2.7	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0026901-IN**

Invoice Date: 6/23/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Lisa Rubin

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22F0235:22F0236:22F0237,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	537.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

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SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/23/2022**
INVOICE NO. **0026901-IN**
CONSULTANT **04/54**
Lab # **22F0236 22F0235**
22F0237

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Erika Soriano (23420 Road 13, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
6/1/2022	1	22F0236	Drinking Water	25.00	each	\$25.00
6/1/2022	1	22F0237	Drinking Water	355.00	each	\$355.00
6/1/2022	1	22F0235	Drinking Water (Bacteriological)	37.00	each	\$37.00
6/1/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
6/3/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

June 22, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Erika Soriano Residence
Lab Nos. 22F0236, 22F0237, and 22F0235

Dear Chowchilla Management Zone:

On June 1, 2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 23420 Road 13, Chowchilla, CA 93610. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Erika Soriano	23	6/1/2022	6:42	5.7	5.3	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	1.2	0.13	ND	ND	0.60	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: **0025898-IN**

Invoice Date: 6/8/2022

Consultant: Sam Daud

Customer Number: **0024737**

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY:

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22E1446:22E1427:22E1451,

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Email: accounting@dellavallelab.com

Net Invoice:	537.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00

INVOICE TOTAL: 537.00

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INVOICE



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SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **6/8/2022**
INVOICE NO. **0025898-IN**
CONSULTANT **04/54**
Lab # **22E1451 22E1427**
22E1446

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Anthony Waybright (26765 Avenue 18 1/4, Madera, CA 93638)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/17/2022	1	22E1451	25.00	each	\$25.00	
5/17/2022	1	22E1446	355.00	each	\$355.00	
5/17/2022	1	22E1427	37.00	each	\$37.00	
5/17/2022	1	Water Specialist	75.00	each	\$75.00	
5/18/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$537.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

June 8, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com


Re: Anthony Waybright Residence
Lab Nos. 22E1451, 22E1427, and 22E1446

Dear Chowchilla Management Zone:

On 5/17/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 26765 Avenue 18 ¼, Madera, CA 93638. As requested, all laboratory results, quality control reports, and EDF upload confirmations to GeoTracker are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Anthony Waybright	12	5/17/2022	11:40	5.9	2.5	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	2.1	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0032376-IN

Invoice Date: 9/23/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION	QTY	PRICE	AMOUNT
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Lab Numbers: 22H1567:22H1568:22H1569,

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Net Invoice:	562.00
LESS 0.00% Discount:	0.00
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INVOICE TOTAL: 562.00

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Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

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 www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

DATE **9/23/2022**
 INVOICE NO. **0032376-IN**
 CONSULTANT **04/54**
 Lab # **22H1569 22H1567**
22H1568

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Will Aylsworth (22314 Road 13, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
8/18/2022	1	22H1569	Drinking Water	25.00	each	\$25.00
8/18/2022	1	22H1568	Drinking Water	380.00	each	\$380.00
8/18/2022	1	22H1567	Drinking Water (Bacteriological)	37.00	each	\$37.00
8/18/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
8/19/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

September 23, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Will Aylsworth Residence
Lab Nos. 22H1569, 22H1568, and 22H1567

Dear Chowchilla Management Zone:

On 8/18/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 22314 Road 13, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Will Aylsworth	29	8/18/2022	10:30	0.3	8.0	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	0.83	0.10	0.08	ND	2.1	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0032377-IN

Invoice Date: 9/23/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Lisa Rubin

CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION	QTY	PRICE	AMOUNT
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Lab Numbers: 2210629:2210632:2210638,

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INVOICE TOTAL: 562.00

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Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **9/23/2022**
INVOICE NO. **0032377-IN**
CONSULTANT **04/54**
Lab # **2210638 2210629**
2210632

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Marvin Espinola (23874 Road 16, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
9/8/2022	1	2210638	Drinking Water	25.00	each	\$25.00
9/8/2022	1	2210632	Drinking Water	380.00	each	\$380.00
9/8/2022	1	2210629	Drinking Water (Bacteriological)	37.00	each	\$37.00
9/8/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
9/9/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

September 23, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Marvin Espinola Residence
Lab Nos. 22I0638, 22I0632, and 22I0629

Dear Chowchilla Management Zone:

On 9/8/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 23874 Road 16, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Marvin Espinola	30	9/8/2022	12:12	1.3	2.5	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	0.00	0.21	ND	ND	0.14	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0031248-IN

Invoice Date: 9/8/2022

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Lisa Rubin

CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 22H0433:22H0443:22H0447,

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Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00

INVOICE TOTAL: 562.00

Thank you for your business and we look forward to working with you again soon.

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Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



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SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **9/8/2022**
INVOICE NO. **0031248-IN**
CONSULTANT **04/54**
Lab # **22H0447 22H0433**
22H0443

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Kerry Yanez (21680 Road 16, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
8/2/2022	1	22G1505	25.00	each	\$25.00	
8/2/2022	1	22G1509	380.00	each	\$380.00	
8/2/2022	1	22G1497	37.00	each	\$37.00	
8/2/2022	1	Water Specialist	75.00	each	\$75.00	
8/3/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

September 7, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Kerry Yanez Residence
Lab Nos. 22H0447, 22H0443, and 22H0433

Dear Chowchilla Management Zone:

On 8/2/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 21680 Road 16, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Kerry Yanez	26	8/2/2022	11:09	1.9	4.0	0.00	23.1	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.2	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
 LABORATORY INC

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS
Invoice Number: 0031568-IN
Invoice Date: 9/9/2022
Consultant: Sam Daud
Customer Number: 0024737
Customer P.O.:
SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Kristi Robinson
CROP:
RANCH / SITE / PROJECT: GLOBAL ID T10000017238
TERMS: Net 30 Days
DESCRIPTION
QTY PRICE AMOUNT

Lab Numbers: 22H1420:22H1424:22H1427,

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Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.
Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **9/9/2022**
INVOICE NO. **0031568-IN**
CONSULTANT **04/54**
Lab # **22H1427 22H1420**
22H1424

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Yeremiya Slavik (18595 Road 21, Madera, CA 93637)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
8/16/2022	1	22H1427	Drinking Water	25.00	each	\$25.00
8/16/2022	1	22H1424	Drinking Water	380.00	each	\$380.00
8/16/2022	1	22H1420	Drinking Water (Bacteriological)	37.00	each	\$37.00
8/16/2022	1	Water Specialist	Sampling	75.00	each	\$75.00
8/17/2022	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

September 9, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Yeremiya Slavik Residence
Lab Nos. 22H1427, 22H1424, and 22H1420

Dear Chowchilla Management Zone:

On 8/16/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 18595 Road 21, Madera, CA 93637. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Yeremiya Slavik	27	8/16/2022	10:03	-1.2	6.2	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.6	0.430	ND	ND	0.290	ND	0.015	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

SEE ATTACHED FOR BILLING DETAILS

Invoice Number: 0031569-IN
Invoice Date: 9/9/2022

Consultant: Sam Daud
Customer Number: 0024737
Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Lisa Rubin
CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 22H1421:22H1423:22H1425,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **9/9/2022**
INVOICE NO. **0031569-IN**
CONSULTANT **04/54**
Lab # **22H1425 22H1421**

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Yeremiya Slavik (19623 Fairlane Court, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
8/16/2022	1	22H1425	25.00	each	\$25.00	
8/16/2022	1	22H1423	380.00	each	\$380.00	
8/16/2022	1	22H1421	37.00	each	\$37.00	
8/16/2022	1	Water Specialist	75.00	each	\$75.00	
8/17/2022	1	Administrative Assistant	45.00	each	\$45.00	
TOTAL DUE:					\$562.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

September 9, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Yeremiya Slavik Residence
Lab Nos. 22H1425, 22H1423, and 22H1421

Dear Chowchilla Management Zone:

On 8/16/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 19623 Fairlane Court, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Yeremiya Slavik	28	8/16/2022	10:40	-0.6	0.6	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	3.0	1.6	ND	ND	0.13	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0036120-IN

Invoice Date: 1/3/2023

Consultant: Sam Daud

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Kristi Robinson

CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION	QTY	PRICE	AMOUNT
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Lab Numbers: 22K0682:22K0680:22K0683,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00

INVOICE TOTAL: 562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Kristi Robinson

DATE **1/3/2023**
INVOICE NO. **0036120-IN**
CONSULTANT **04/54**
Lab # **22K0683 22K0680**

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Nai Saechao (18737 Avenue 22, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
11/8/2022	1	22K0683	25.00	each	\$25.00	
11/8/2022	1	22K0682	380.00	each	\$380.00	
11/8/2022	1	22K0680	37.00	each	\$37.00	
11/8/2022	1	Water Specialist	75.00	each	\$75.00	
11/9/2022	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



December 15, 2022

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Nai Saechao Residence
Lab Nos. 22K0683, 22K0682, and 22K0680

Dear Chowchilla Management Zone:

On 11/8/2022, Dellavalle Laboratory Inc. sampled the drinking water well located at 18737 Avenue 22, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Nai Saechao	31	11/8/2022	10:14	1.6	2.0	0.00	6.3	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	0.92	0.30	ND	ND	0.10	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0039148-IN
Invoice Date: 4/6/2023

Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Christian Linares/Kristi Robinson
CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION	QTY	PRICE	AMOUNT
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Lab Numbers: 23C0595:23C0596:23C0598,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

DATE 4/6/2023
INVOICE NO. 0039148-IN
CONSULTANT 54
Lab # 23C0596 23C0595
 23C0598

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Sukhjeet Kaur (21119 Fairmead Blvd., Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
3/16/2023	1	23C0596 Drinking Water	25.00	each	\$25.00	
3/16/2023	1	23C0598 Drinking Water	380.00	each	\$380.00	
3/16/2023	1	23C0595 Drinking Water (Bacteriological)	37.00	each	\$37.00	
3/16/2023	1	Water Specialist Sampling	75.00	each	\$75.00	
3/20/2023	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
TOTAL DUE:					\$562.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



April 3, 2023

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Sukhjeet Kaur Residence
Lab Nos. 23C0596, 23C0598, and 23C0595

Dear Chowchilla Management Zone:

On 3/16/2023, Dellavalle Laboratory Inc. sampled the drinking water well located at 21119 Fairmead Blvd, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Sukhjeet Kaur	32	3/16/2023	9:17	4.4	2.0	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	4.8	ND	ND	ND	ND	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

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LABORATORY INC

INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0041209-IN

Invoice Date: 5/23/2023

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn and Kristi Robinson
CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23E0549:23E0550:23E0551,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

DATE **5/23/2023**
 INVOICE NO. **0041209-IN**
 CONSULTANT **54**
 Lab # **23E0550 23E0551** **23E0549**

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Bruce Chapman (21582 Road 10, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/4/2023	1	23E0550	Drinking Water	25.00	each	\$25.00
5/4/2023	1	23E0551	Drinking Water	380.00	each	\$380.00
5/4/2023	1	23E0549	Drinking Water (Bacteriological)	37.00	each	\$37.00
5/4/2023	1	Water Specialist	Sampling	75.00	each	\$75.00
5/5/2023	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

May 23, 2023

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Bruce Chapman Residence
Lab Nos. 23E0550, 23E0551, and 23E0549

Dear Chowchilla Management Zone:

On 5/4/2023, Dellavalle Laboratory Inc. sampled the drinking water well located at 21582 Road 10, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Bruce Chapman	36	5/4/2023	10:59	13.3	0.6	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.2	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

SEE ATTACHED FOR BILLING DETAILS

Invoice Number: 0041207-IN

Invoice Date: 5/23/2023

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn and Kristi Robinson
CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238.

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23E0206:23E0207:23E0208,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.
Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

 Attention: Kristi Robinson

DATE 5/23/2023
INVOICE NO. 0041207-IN
CONSULTANT 54
Lab # 23E0208 23E0206
 23E0207

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Allan Davis (24658 Road 19, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/1/2023	1	23E0208	25.00	each	\$25.00	
5/1/2023	1	23E0207	380.00	each	\$380.00	
5/1/2023	1	23E0206	37.00	each	\$37.00	
5/1/2023	1	Water Specialist	75.00	each	\$75.00	
5/2/2023	1	Administrative Assistant	45.00	each	\$45.00	
				TOTAL DUE:	\$562.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

May 23, 2023

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Allan Davis Residence
Lab Nos. 23E0208, 23E0207, and 23E0206

Dear Chowchilla Management Zone:

On 5/1/2023, Dellavalle Laboratory Inc. sampled the drinking water well located at 24658 Road 19, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Allan Davis	33	5/1/2023	10:15	5.8	0.4	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
LABORATORY INC

INVOICE

Hutson 1

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

Invoice Number: 0041208-IN
Invoice Date: 5/23/2023

Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn and Kristi Robinson
CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23E0558:23E0559:23E0561,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice: 562.00
LESS 0.00% Discount: 0.00
Shipping: 0.00
Sales Tax: 0.00
INVOICE TOTAL: 562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www.Dellavallelab.com

DATE **5/23/2023**
 INVOICE NO. **0041208-IN**
 CONSULTANT **54**
 Lab # **23E0559 23E0561** **23E0558**

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Kristi Robinson

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Mark Hutson (14465 Avenue 18 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/4/2023	1	23E0559	Drinking Water	25.00	each	\$25.00
5/4/2023	1	23E0561	Drinking Water	380.00	each	\$380.00
5/4/2023	1	23E0558	Drinking Water (Bacteriological)	37.00	each	\$37.00
5/4/2023	1	Water Specialist	Sampling	75.00	each	\$75.00
5/5/2023	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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

May 23, 2023

Chowchilla Management Zone
Attention: Kristi Robinson
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Mark Hutson Residence
Lab Nos. 23E0559, 23E0561, and 23E0558

Dear Chowchilla Management Zone:

On 5/4/2023, Dellavalle Laboratory Inc. sampled the drinking water well located at 14465 Avenue 18 1/2, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Mark Hutson	35	5/4/2023	10:04	2.4	5.3	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

INVOICE

Hutson 2

SEE ATTACHED FOR BILLING DETAILS

Invoice Number: 0041394-IN

Invoice Date: 5/26/2023

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY:
CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23E0545;23E0546;23E0543,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www. Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Becky Horn

DATE 5/26/2023
INVOICE NO. 0041394-IN
CONSULTANT 54
Lab # 23E0545 23E0543
 23E0546

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737				TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Mark Hutson (13534 Avenue 19 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT
		LAB ANALYSIS NO.			
5/4/2023	1	23E0545 Drinking Water	25.00	each	\$25.00
5/4/2023	1	23E0546 Drinking Water	380.00	each	\$380.00
5/4/2023	1	23E0543 Drinking Water (Bacteriological)	37.00	each	\$37.00
5/4/2023	1	Water Specialist Sampling	75.00	each	\$75.00
5/5/2023	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00
				TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

May 24, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

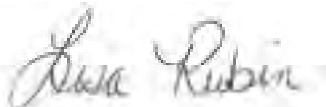
Re: Mark Hutson Residence
Lab Nos. 23E0545, 23E0546, and 23E0543

Dear Chowchilla Management Zone:

On 5/4/2023, Dellavalle Laboratory Inc. sampled the drinking water well located at 13534 Avenue 19 1/2, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Mark Hutson	34	5/4/2023	9:44	0.9	7.7	0.00	7.4	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	15.0	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
LABORATORY INC

INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0042046-IN
Invoice Date: 6/9/2023

Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY:
CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23F0687,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	145.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	145.00

Thank you for your business and we look forward to working with you again soon.
Please pay from this invoice & indicate your invoice number on your remittance.
Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www.Dellavallelab.com

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

DATE 6/10/2023
INVOICE NO. 0042046-IN
CONSULTANT 54
Lab # 23F0687

Attention: Becky Horn

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Mary Tapia (15120 Thiel Ct, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
6/6/2023	1	23F0687 Drinking Water	25.00	each	\$25.00	
6/6/2023	1	Water Specialist Sampling	75.00	each	\$75.00	
6/7/2023	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
TOTAL DUE:					\$145.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

Chowchilla Management Zone
 4955 E. Andersen Ave
 Fresno, CA 93727

Account# 00-0024737
 Account Manager: Lisa Rubin
 Submitted By: Kristi Robinson

Received: 06/06/2023 15:00
 Reported: 06/07/2023 14:03

Sample Results

Sample: 000021

23F0687-01 (Water)

Sampled: 6/6/2023 12:41

Sampled By: Angel Valle

Analyte	Result	Units	Reporting Limit	DIL	DW MCL	Date/Time Analyzed	Method	Notes	Batch
Nitrate Nitrogen as NO3N	9.6	mg/L	0.1	1	10	06/06/23 23:42	EPA 300.0		BEF0180

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

DELLAVALLETM
LABORATORY INC

INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0042438-IN

Invoice Date: 6/15/2023

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn and Kristi Robinson

CROP:

RANCH / SITE / PROJECT: CMZ

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23E1913:23E1929:23E1933,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.
Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www.Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Becky Horn

DATE **6/15/2023**
 INVOICE NO. **0042438-IN**
 CONSULTANT **54**
 Lab # **23E1933 23E1929**
23E1913

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - James Bufford (21200 Road 20, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/22/2023	1	23E1933 Drinking Water	25.00	each	\$25.00	
5/22/2023	1	23E1913 Drinking Water	380.00	each	\$380.00	
5/22/2023	1	23E1929 Drinking Water (Bacteriological)	37.00	each	\$37.00	
5/22/2023	1	Water Specialist Sampling	75.00	each	\$75.00	
5/23/2023	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

June 12, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: James Bufford Residence
Lab Nos. 23E1933, 23E1913, and 23E1929

Dear Chowchilla Management Zone:

On 5/4/2023, Dellavalle Laboratory, Inc. sampled the drinking water well located at 21200 Road 20, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
James Bufford	37	5/22/2023	11:04	6.9	ND	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	4.6	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

Snyder

DELLAVALLE™
LABORATORY INC

INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

Invoice Number: 0043842-IN
Invoice Date: 6/28/2023

Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY:
CROP:

RANCH / SITE / PROJECT:

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23F0684:230688:23F0690,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.
Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www.Dellavallelab.com

DATE **6/28/2023**
 INVOICE NO. **0043842-IN**
 CONSULTANT **54**
 Lab # **23F0688 23F0684**
23F0690

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Becky Horn

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Lori Snyder (16268 Avenue 24, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
6/6/2023	1	23F0688 Drinking Water	25.00	each	\$25.00	
6/6/2023	1	23F0690 Drinking Water	380.00	each	\$380.00	
6/6/2023	1	23F0684 Drinking Water (Bacteriological)	37.00	each	\$37.00	
6/6/2023	1	Water Specialist Sampling	75.00	each	\$75.00	
6/7/2023	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
TOTAL DUE:					\$562.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
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June 28, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Lori Snyder Residence
Lab Nos. 23F0688, 23F0690, and 23F0684

Dear Chowchilla Management Zone:

On 6/6/2023, Dellavalle Laboratory, Inc. sampled the drinking water well located at 16268 Avenue 24, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Lori Snyder	39	6/6/2023	12:13	6.2	2.9	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	ND	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
LABORATORY INC

INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

Invoice Number: 0043722-IN

Invoice Date: 6/28/2023

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn and Kristi Robinson
CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 23E2510:23E2512:23E2517,

Enroll into PAPERLESS!
Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00
INVOICE TOTAL:	562.00

Thank you for your business and we look forward to working with you again soon.
Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www.Dellavallelab.com

DATE **6/28/2023**
 INVOICE NO. **0043722-IN**
 CONSULTANT **54**
 Lab # **23E2512 23E2510**
23E2517

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Becky Horn

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737				TERMS NET 30 DAYS		
SAMPLED DATE	QUANTITY	DESCRIPTION - Gloria Carapinha (16188 Avenue 24 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
5/31/2023	1	23E2512	25.00	each	\$25.00	
5/31/2023	1	23E2517	380.00	each	\$380.00	
5/31/2023	1	23E2510	37.00	each	\$37.00	
5/31/2023	1	Water Specialist	75.00	each	\$75.00	
6/1/2023	1	Administrative Assistant	45.00	each	\$45.00	
				TOTAL DUE:	\$562.00	

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.



June 19, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Gloria Carapinha Residence
Lab Nos. 23E2515, 23E2517, and 23E2510

Dear Chowchilla Management Zone:

On 5/31/2023, Dellavalle Laboratory, Inc. sampled the drinking water well located at 18188 Avenue 24 1/2, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Gloria Carapinha	38	5/31/2023	9:18	2.9	ND	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	1.0	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA 93728
(559) 233-6129

Invoice Number: 0047130-IN

Invoice Date: 8/10/2023

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn and Kristi Robinson

CROP:

RANCH / SITE / PROJECT: CMZ

TERMS: Net 30 Days

DESCRIPTION

QTY

PRICE

AMOUNT

Lab Numbers: 23G1058:23G1059:23G1061,

Enroll into PAPERLESS!

Email: accounting@dellavallelab.com

Net Invoice:	562.00
LESS 0.00% Discount:	0.00
Shipping:	0.00
Sales Tax:	0.00

INVOICE TOTAL: 562.00

Thank you for your business and we look forward to working with you again soon.

Please pay from this invoice & indicate your invoice number on your remittance.

Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
www. Dellavallelab.com

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Becky Horn

DATE **8/10/2023**
INVOICE NO. **0047130-IN**
CONSULTANT **54**
Lab # **23G1058**
23G1061
23G1059

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Monica Chavira (25198 Knoll Way, Madera, CA 93638)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
7/13/2023	1	23G1058	25.00	each	\$25.00	
7/13/2023	1	23G1061	380.00	each	\$380.00	
7/13/2023	1	23G1059	37.00	each	\$37.00	
7/13/2023	1	Water Specialist	75.00	each	\$75.00	
7/14/2023	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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



August 10, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Monica Chavira Residence
Lab Nos. 23G1058, 23G1061, and 23G1059

Dear Chowchilla Management Zone:

On 7/13/2023, Dellavalle Laboratory, Inc. sampled the drinking water well located at 25198 Knoll Way, Madera, CA 93638. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Monica Chavira	40	7/13/2023	10:07	8.6	3.6	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	ND	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
 LABORATORY INC

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS
Invoice Number: 0048408-IN
Invoice Date: 8/31/2023
Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:
SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

**REQUESTED BY:
 CROP:**
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TERMS: Net 30 Days
DESCRIPTION
QTY PRICE AMOUNT

Lab Numbers: 23G1815;23G1816;23G1808,

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INVOICE



1910 W. McKinley, Suite 110 Fresno Ca 93728 (559) 233-6129
 www.Dellavallelab.com

DATE **8/31/2023**
 INVOICE NO. **0048408-IN**
 CONSULTANT **54**
 Lab # **23G1815**
 23G1816
 23G1808

SOLD TO: Chowchilla Management Zone
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Becky Horn

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Denise Turner (24177 Road 18 1/2, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
7/25/2023	1	23G1815	25.00	each	\$25.00	
7/25/2023	1	23G1816	380.00	each	\$380.00	
7/25/2023	1	23G1808	37.00	each	\$37.00	
7/25/2023	1	Water Specialist	75.00	each	\$75.00	
7/26/2023	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

August 30, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Denise Turner Residence
Lab Nos. 23G1815, 23G1816, and 23G1808

Dear Chowchilla Management Zone:

On 7/25/2023, Dellavalle Laboratory, Inc. sampled the drinking water well located at 24177 Road 18 1/2, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Denise Turner	42	7/25/2023	10:11	0.6	7.7	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	1.1	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
 LABORATORY INC

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS
Invoice Number: 0048752-IN
Invoice Date: 9/5/2023
Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:
SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Becky Horn
CROP:
RANCH / SITE / PROJECT: CMZ
TERMS: Net 30 Days
DESCRIPTION
QTY PRICE AMOUNT

Lab Numbers: 23H1405:23H1410:23H1411,

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INVOICE



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SOLD TO: **Chowchilla Management Zone**
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Becky Horn

DATE **9/5/2023**
INVOICE NO. **0048752-IN**
CONSULTANT **54**
Lab # **23H1405**
23H1411
23H1410

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION - Airiadne Orozco (17088 S. Avon Place, Madera, CA 96368)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
8/15/2023	1	23H1405	25.00	each	\$25.00	
8/15/2023	1	23H1411	380.00	each	\$380.00	
8/15/2023	1	23H1410	37.00	each	\$37.00	
8/15/2023	1	Water Specialist	75.00	each	\$75.00	
8/17/2023	1	Administrative Assistant	45.00	each	\$45.00	
					TOTAL DUE:	\$562.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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September 1, 2023

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Airiadne Orozco Residence
Lab Nos. 23G1815, 23G1816, and 23G1808

Dear Chowchilla Management Zone:

On 8/15/2023, Dellavalle Laboratory, Inc. sampled the drinking water well located at 17088 S. Avon Place, Madera, CA 96368. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Airiadne Orozco	43	8/15/2023	11:48	2.6	2.7	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	ND	ND	ND	ND

Thank you,

Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLE™
 LABORATORY INC

1910 W. McKinley Ave. #110
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 (559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS
Invoice Number: 0055102-IN
Invoice Date: 2/20/2024
Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:
SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave. Suite 110
 Fresno, CA 93727

REQUESTED BY: Becky Horn
CROP:
RANCH / SITE / PROJECT: CMZ
TERMS: Net 30 Days
DESCRIPTION
QTY PRICE AMOUNT

Lab Numbers: 24A0800;24A0812;24A0798,

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SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

Attention: Becky Horn

DATE 2/20/2024
INVOICE NO. 0055102-IN
CONSULTANT 54
Lab # 24A0800
 24A0812
 24A0798

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION -Anthony Freitas (24596 Road 19, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
1/25/2024	1	24A0800	Drinking Water	25.00	each	\$25.00
1/25/2024	1	24A0812	Drinking Water	434.00	each	\$434.00
1/25/2024	1	24A0798	Drinking Water (Bacteriological)	39.00	each	\$39.00
1/25/2024	1	Water Specialist	Sampling	75.00	each	\$75.00
1/26/2024	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$618.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
 If payment is not made when due and a legitimate dispute exists, concerning Dellavalle Laboratory's product or services, the dispute will be submitted to mediation under Rules and Procedures of Creative Alternative to Litigation, Inc. (cal). If the dispute is not resolved in mediation, then it will be submitted to binding arbitration under cal's Rules and Procedures. The parties will equally bear costs of mediation and arbitration. If the mediator declares that no legitimate dispute other than payment exists, then debtor will pay all mediation and arbitration costs, and in the event of arbitration, reasonable attorney's fees of Dellavalle Laboratory.

February 15, 2024

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Anthony Freitas Residence
Lab Nos. 24A0800, 24A0812, and 24A0798

Dear Chowchilla Management Zone:

On 1/25/2024, Dellavalle Laboratory, Inc. sampled the drinking water well located at 24596 Road 19, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Anthony Freitas	47	1/25/2024	10:28	5.9	5.3	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	0.74	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



INVOICE

SEE ATTACHED FOR BILLING DETAILS

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

Invoice Number: 0055103-IN

Invoice Date: 2/20/2024

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave.Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn

CROP:

RANCH / SITE / PROJECT: GLOBAL ID T10000017238 - CMZ

TERMS: Net 30 Days

DESCRIPTION

QTY PRICE AMOUNT

Lab Numbers: 24A0799;24A0813;24A0801,

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DATE **2/20/2024**
INVOICE NO. **0055103-IN**
CONSULTANT **54**
Lab # **24A0801**
24A0813
24A0799

SOLD TO: Chowchilla Management Zone
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727

Attention: Becky Horn

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION -Janes Capehart (11858 Avenue 22, Chowchilla, CA 93610)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
1/25/2024	1	24A0801 Drinking Water	25.00	each	\$25.00	
1/25/2024	1	24A0813 Drinking Water	434.00	each	\$434.00	
1/25/2024	1	24A0799 Drinking Water (Bacteriological)	39.00	each	\$39.00	
1/25/2024	1	Water Specialist Sampling	75.00	each	\$75.00	
1/26/2024	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
					TOTAL DUE:	\$618.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.

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February 15, 2024

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: James Capehart Residence
Lab Nos. 24A0801, 24A0813, and 24A0799

Dear Chowchilla Management Zone:

On 1/25/2024, Dellavalle Laboratory, Inc. sampled the drinking water well located at 11858 Avenue 22, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
James Capehart	46	1/25/2024	11:18	7.5	0.8	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	2.2	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

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 LABORATORY INC

1910 W. McKinley Ave. #110
 Fresno CA93728
 (559) 233-6129

INVOICE

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Invoice Number: 0056312-IN
Invoice Date: 4/2/2024
Consultant: Lisa Rubin
Customer Number: 0024737
Customer P.O.:
SOLD TO:

Chowchilla Management Zone
 4955 E Andersen Ave.Suite 110
 Fresno, CA 93727

REQUESTED BY: Becky Horn
CROP:
RANCH / SITE / PROJECT: CMZ
TERMS: Net 30 Days
DESCRIPTION
QTY PRICE AMOUNT

Lab Numbers: 24C0116:24C0118:24C0119,

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 www.Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

 Attention: Becky Horn

DATE 4/2/2024
INVOICE NO. 0056312-IN
CONSULTANT 54
Lab # 24C0119
 24C0116
 24C0118

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION -Yeremiya Slavik (18595 Road 21, Madera, CA 93637)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
3/5/2024	1	24C0119 Drinking Water	25.00	each	\$25.00	
3/5/2024	1	24C0116 Drinking Water	434.00	each	\$434.00	
3/5/2024	1	24C0118 Drinking Water (Bacteriological)	39.00	each	\$39.00	
3/5/2024	1	Water Specialist Sampling	75.00	each	\$75.00	
3/6/2024	1	Administrative Assistant Upload GeoTracker	45.00	each	\$45.00	
					TOTAL DUE:	\$618.00

Please pay from this invoice & indicate your invoice number on your remittance.

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March 27, 2024

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Yeremiya Slavik Residence
Lab Nos. 24C0119, 24C0116, and 24C0118

Dear Chowchilla Management Zone:

On 3/5/2024, Dellavalle Laboratory, Inc. sampled the drinking water well located at 18595 Road 21, Madera, CA 93637. As requested, all laboratory results and quality control reports are attached. Results are listed below.

Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Yeremiya Slavik	48	3/5/2024	13:45	9.8	0.6	0.00	43.9	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	6.1	1.4	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments

DELLAVALLETM
LABORATORY INC

1910 W. McKinley Ave. #110
Fresno CA93728
(559) 233-6129

INVOICE

SEE ATTACHED FOR BILLING DETAILS

Invoice Number: 0057401-IN

Invoice Date: 4/30/2024

Consultant: Lisa Rubin

Customer Number: 0024737

Customer P.O.:

SOLD TO:

Chowchilla Management Zone
4955 E Andersen Ave. Suite 110
Fresno, CA 93727

REQUESTED BY: Becky Horn

CROP:

RANCH / SITE / PROJECT: CMZ

TERMS: Net 30 Days

DESCRIPTION	QTY	PRICE	AMOUNT
-------------	-----	-------	--------

Lab Numbers: 24D0345:24D0347:24D0348,

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Sales Tax:	0.00
INVOICE TOTAL:	618.00

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Please Remit Payment to: Dellavalle Laboratory, 1910 W. McKinley Ave #110 Fresno, CA 93728

INVOICE



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 www.Dellavallelab.com

SOLD TO: **Chowchilla Management Zone**
 4955 E. Andersen Avenue, Suite 110
 Fresno, CA 93727

 Attention: Becky Horn

DATE 4/30/2024
INVOICE NO. 0057401-IN
CONSULTANT 54/56
Lab # 24D0345
 24D0348
 24D0347

PDF INVOICE-NO MAIL

ACCOUNT NO. 24737					TERMS NET 30 DAYS	
SAMPLED DATE	QUANTITY	DESCRIPTION -Francisco Reyes (18595 Road 21, Madera, CA 93637)	PRICE	PER	AMOUNT	
		LAB ANALYSIS NO.				
4/4/2024	1	24D0345	Drinking Water	25.00	each	\$25.00
4/4/2024	1	24D0348	Drinking Water	434.00	each	\$434.00
4/4/2024	1	24D0347	Drinking Water (Bacteriological)	39.00	each	\$39.00
4/4/2024	1	Water Specialist	Sampling	75.00	each	\$75.00
4/5/2024	1	Administrative Assistant	Upload GeoTracker	45.00	each	\$45.00
					TOTAL DUE:	\$618.00

Please pay from this invoice & indicate your invoice number on your remittance.

Liquidated damages will be assessed on all past due accounts by way of a late charge of 2% per month. Annual rate of 24%.
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April 29, 2024

Chowchilla Management Zone
Attention: Becky Horn
4955 E. Andersen Avenue, Suite 110
Fresno, CA 93727
chowchilladrinkingwater@gmail.com

Re: Francisco Reyes Residence
Lab Nos. 24D0345, 24D0348, and 24D0347

Dear Chowchilla Management Zone:

On 4/4/2024, Dellavalle Laboratory, Inc. sampled the drinking water well located at 18606 Avenue 24, Chowchilla, CA 93610. As requested, all laboratory results and quality control reports are attached. Results are listed below.

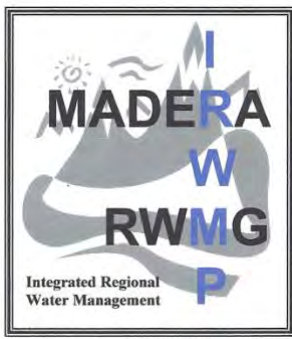
Resident	Sample #	Date Sampled	Time Sampled	Temperature C	NO ₃ -N mg/L	Residual Chlorine mg/L	Coliform per 100 mL	E.Coli per 100 mL
Francisco Reyes	50	4/4/2024	10:26	-0.9	2.7	0.00	ND	ND
123-TCP ug/L	Arsenic ug/L	Lead ug/L	Copper mg/L	Chromium mg/L	Uranium pCi/L	Perchlorate ug/L	DBCP ug/L	EDB ug/L
ND	ND	ND	ND	ND	ND	ND	ND	ND

Thank you,



Lisa A. Rubin, Project Coordinator
Dellavalle Laboratory, Inc.
(408) 667-7661 direct

Attachments



PROPOSITION 1, SAN JOAQUIN RIVER FUNDING AREA
DAC INVOLVEMENT GRANT
PROJECT 13

After reviewing the test results for 44 domestic well water quality samples performed under this project, Nitrate is the major concern for drinking water within the Madera IRWM boundaries. There are other concerns as well based off the test results: Coliform, E.Coli, 123-TCP, Arsenic, Lead, and Uranium. Here is a review of the test results:

- For Nitrate, four tests are above the safe threshold of 10 mg/L (US EPA) for drinking water, four tests are near the maximum safe threshold level, and five tests show a reason for concern.
- For Coliform, seven tests are above the safe threshold of 0 per 100 mL (US EPA) for drinking water.
- For E.Coli, one test is near the maximum safe threshold of 10 count per 100 mL (US EPA) for drinking water.
- For 123-TCP, one test is above the safe threshold of .05 ug/L (US EPA) for drinking water.
- For Arsenic, two tests show a reason for concern when compared to the safe threshold of 10 ug/L (US EPA) for drinking water.
- For Lead, one test shows a reason for concern when compared to the safe threshold of 15 ug/L (US EPA) for drinking water.
- For Uranium, one test is above the safe threshold of 15 pCi/L (US EPA) for drinking water, and one test showing a reason for concern.

Based off the review above, Point of Use (POU) systems for treatment may be the most cost effective and quickest way to address the concerns shown in the test results as a temporary solution until a permanent solution is found. Currently the State offers programs to fund water tanks at homes for water deliveries and also bottled water programs as a temporary solution, but those programs have recently experienced delays in the application processes and not all homes may qualify. Outreach through public workshops, Public Service Announcements (PSAs), community events (open house for schools, County fairs, public events like car shows, etc.) are the most effective way to reach a broad audience in order to spread awareness about the type of contaminants commonly found in drinking water supplied by privately owned domestic wells that are untreated.

During the project, many forms of outreach activities were performed. While some proved to be more effective than others, people were still contacted and notified about the project and the benefits that households can gain from participation. Successful outreach activities performed under this grant included flyers sent to households via USPS, word of mouth, partnerships with local organizations, nonprofits, and community groups, booths at outreach events (County fairs, flea markets, community events, etc.), and local free workshops.

After completion of this project, it is still evident that more domestic well testing is needed throughout the Madera IRWM boundary to get a firmer grasp on the contaminants that households deal with in their drinking water when it comes to domestic wells, and also to educate households on the possible contaminants they are being exposed to and the potential health risks themselves and family members may experience (whether immediate or later on in life). Many projects are currently addressing these issues throughout the state, but a more tailored project for the Madera IRWM region would be greatly beneficial and allow a more “welcomed” approach for outreach that proved to be effective during this project.

Project Completion Summary

Proposition 1, San Joaquin River Funding Area DAC Involvement Grant

Grantee: Contra Costa Water District

DWR Agreement No. 4600012737

Prepared: June 9, 2024

Project 9: Madera Regional Planning Project

Project 12, Task 3 (12.3): SJRFA DAC Technical Assistance

Project 13, Task 2 (13.2): SJRFA DAC Capacity Building

Implementing Agency: Madera County Regional Water Management Group (Project 9), Madera Irrigation District (Project 12.3, 13.2)

Executive Summary

On January 31, 2019, the Department of Water Resources (DWR) initially awarded a grant to the Contra Costa Water District (CCWD) under Grant Agreement #4600012737 to fund DAC involvement activities in the San Joaquin River Funding Area (SJRFA).

Madera County received funding as a Local Project Sponsor (LPS) under this Grant Agreement under Project #9 (Madera Regional Planning Project). A total of \$148,000 was awarded under Project #9.

Madera Irrigation District received funding as an LPS under this Grant Agreement under Project #12 (SJRFA DAC Technical Assistance) and Project #13 (SJRFA DAC Capacity Building). Projects #12 and #13 were included under Grant Agreement #4600012737 to provide technical assistance, project planning and development, environmental documentation, and design support services for SJRFA DAC projects in response to the Needs Assessment performed under Project #2. As such, the original Grant Agreement included placeholder tasks for the scope of services intended to be performed under Projects #12 and #13. Amendment 1 to the Grant Agreement defined the scope of services and funding allocated to these projects, which included \$5,400 for Project 12, Task 3 (12.3), and \$147,000 for Project 13, Task 2 (13.2), for a total of \$152,400.

The Grant Agreement included the following tasks under Project #9 which were implemented by Madera County:

- Task 1: Project Administration
- Task 2: Capacity Building
- Task 3: Water Quality Sampling
- Task 4: Water Meter Assessment

The Grant Agreement included the following tasks under Projects #12 and #13 which were implemented by Madera Irrigation District:

- Task 2: Expanded Private Well Water Quality Testing Program in Madera IRWM Region (Project #13)
- Task 3: Private Well Water Quality Testing in Madera IRWM Region (Project #12)
 - Work accomplished under Task 3 was reported under Project #13, Task 2

The following table summarizes the deliverables listed in the Grant Agreement which were submitted to the grantee and DWR.

Deliverable	Submitted with Progress Report No.
<i>Project #9: Madera Regional Planning Project</i>	
<i>Task 1: Project Administration (Project #9)</i>	
✓ Quarterly Progress Reports	Quarterly
✓ Quarterly Invoices w/Backup Documentation	Quarterly
✓ Project Completion Summary	23
<i>Task 2: Capacity Building (Project #9)</i>	
✓ Communication Materials including PowerPoint Presentations, Factsheets, and Brochures	3, 4, 5, 7, 8
✓ Meeting Agendas, Notes, and Sign-In Sheets	3, 4, 5, 7, 9
✓ Communication/outreach materials, educational materials, list of participants for the workshop and/or tour	3, 4, 5, 7, 8
<i>Task 3: Water Quality Sampling (Project #9)</i>	
✓ Program Materials	4, 8, 9
✓ Summary of Water Sampling Results	4
✓ Project Description, Scope of Work, Budget, Schedule	4
✓ List of Potential Funding Sources for Project Implementation	10
<i>Task 4: Water Meter Assessment (Project #9)</i>	
✓ Meter Product Information Sheet	4
✓ Preliminary Opinion of Probable Construction Cost	5
✓ Draft Meter Assessment Report	4
✓ Final Meter Assessment Report	5
<i>Project #12: SJRFA DAC Technical Assistance</i>	
<i>Task 3: Private Well Water Quality Testing in Madera IRWM Region</i>	
✓ Deliverables completed under Project #13, Task 2	N/A
<i>Project #13: SJRFA DAC Capacity Building</i>	
<i>Task 2: Expanded Private Well Water Quality Testing Program in Madera IRWM Region</i>	
<i>Task 2.1: Communication Materials and Data Sharing Agreement</i>	
✓ Program materials, i.e. consent form, data-sharing agreement	9, 10

Deliverable	Submitted with Progress Report No.
Task 2.2: Water Quality Sampling and Database	See below.
✓ Water quality database	23
✓ Link or access to GIS mapping tool	23
✓ Program Summary Report	23

Stakeholder Summary

DACs, EDAs, and underrepresented communities in Madera County have very unique needs when it comes to water management, and also very similar needs with communities across California. Madera County, along with all of the Central Valley Communities, have a big impact from agriculture when it comes to groundwater. Many counties have small communities that are surrounded by agriculture where a lot of the economy is derived from. Many households in these small communities depend on domestic wells to supply water. These domestic wells have seen dramatic impacts from groundwater levels dropping, including decrease in water flow/pressure which sometimes lead to wells drying up altogether, and an increase in contaminant levels.

Throughout this project, it became evident that homeowners or renters were unaware of the impact that decreasing water levels have on their water quality, but many understood the impact it has on their water availability. Throughout the project during outreach events, many homeowners and renters had questions in regards to water availability and what could be done versus what is currently being done to protect domestic wells from drying up during drought events. Many resources were distributed to homeowners currently being affected by or with a possibility of being affected by drought events during the duration of this project, along with testing of the domestic wells for contaminants, primarily Nitrates.

Point of use (POU) systems were very popular among the questions asked by homeowners and renters when it came to the quality of their water. Others were satisfied with programs supplying bottled water and/or water delivery to water tanks if their water was deemed unsafe to drink based off testing performed. These programs are temporary, but homeowners and renters were glad to learn about programs to support them regardless of the fix being temporary or permanent. After reviewing test results with homeowners and renters impacted by this project, they became aware of the potential risks, if not already, they could face in the near future as groundwater becomes more of a scarce resource in California.

Some water management needs that became evident during this project include: managing groundwater use for agriculture and increasing efficiency, managing groundwater use for landscape and urban water use efficiency, planning the distribution of water resources strategically throughout the year, surface water management for agriculture and increase in surface water storage, groundwater recharge (Flood-MAR) and recharge area protection, drinking water treatment and distribution, drought preparedness, conjunctive management, land use planning and management, matching water quality to water use, outreach and education, and watershed management.

The DACs, EDAs, and underrepresented communities involved in this project were derived from the DWR DAC mapping tool available online and pictured below. The stars on the map represent communities involved in domestic well testing, but the entirety of Madera County was contacted throughout various forms of outreach, including: door-to-door canvassing, mailer flyers and flyer handouts, email blasts through local school districts, workshops, outreach events (County Fairs, flea markets, etc.) cold calls, Facebook advertising, and word of mouth.

Figure 1 identifies different DACs, EDAs, and underrepresented communities involved in the project.

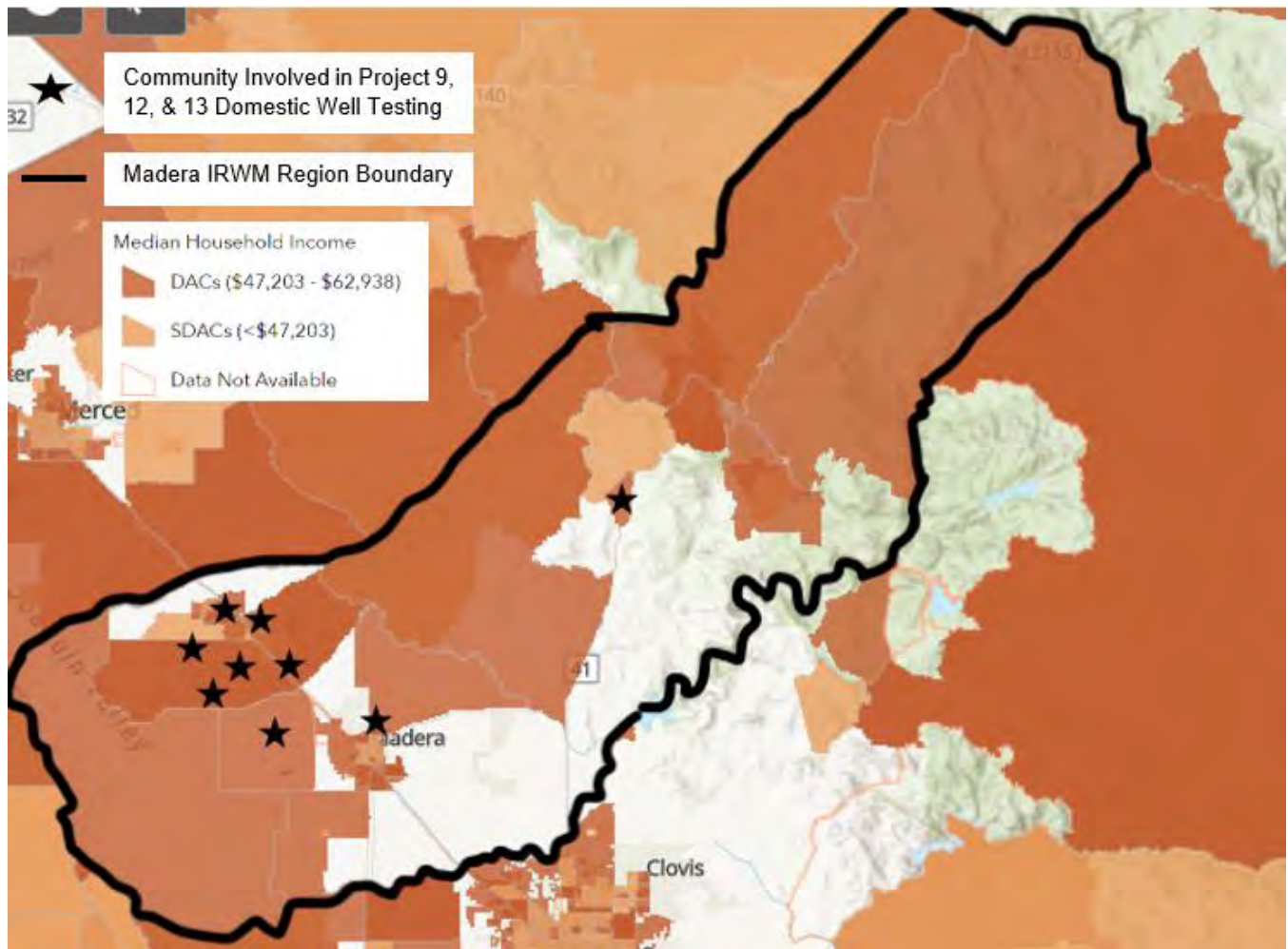


Figure 1: DACs, EDAs, and Underrepresented Communities Involved in Projects 9, 12, & 13

Source: https://gis.water.ca.gov/app/dacs/?gad_source=1&gclid=Cj0KCQjwpZWzBhC0ARIsACvjWRPacqN4RiGVfVgOVY8rR4srdixWK7-_LNVR8r7oqCdFeV0EU06tMbYaAuMcEALw_wcB

Involvement Activity Summary

Many forms of involvement activities were performed for this project, with some being more successful than others. Door-to-door canvassing was an activity performed as outreach for this project which was unsuccessful. Many of the DACs were more inclined to reject this project when door-to-door canvassing was used. Cold calling was also a technique used at the beginning of the project which resulted in 0 applications received. When the door-to-door canvassing and cold calling was unsuccessful, Facebook

advertising was used which was being seen by a lot of individuals on social media, but still not a lot of homeowners and renters were scheduling testing to be done for their domestic wells. Flyer handouts were done in partnerships with local school districts to help advertise this project which had some success and increased the number of applications received for the domestic well testing to be performed. Along with the flyer handouts, email blasts through school districts were also done. Advertising at local workshops and outreach events (e.g., County Fairs, flea markets, etc.) also proved to be successful, as the increase in applications was high after these events.

The most successful outreach activity performed was sending out mailer flyers targeting DAC zip codes. This resulted in over half of the applications received for domestic well testing. Word of mouth built on this success, as once homeowners and renters had their wells tested, they were telling friends, neighbors, and family relatives about the program. A number of homeowners and renters even had their well tested again to see if the contaminant levels dropped after the wet 2022 – 2023 winter season that California had.

Towards the end of the project, partnerships with trusted local organizations, nonprofits, and community groups were starting to form. No individual projects were developed from this project, but these partnerships will be leveraged for future projects to increase the outreach and benefit for DACs in Madera County.

Findings

Many DAC homeowners and renters are unaware of IRWM in their region. Many DAC residents have been excluded in policy setting or decision-making processes, leading to systemic inequities related to environmental hazards, socio-economic burdens, or both. These inequities can create mistrust among marginalized communities. Partnering with trusted local organizations and community groups can help foster trust and increase DAC involvement with the Madera Regional Water Management Group (RWMG) and projects they receive funding for.

For future activities, it is recommended that DAC residents have a forum where they can voice their concerns and provide input on where assistance can be most beneficial.

Looking into the Future

For the Madera RWMG, next steps include increasing DAC participation in the RWMG monthly meetings. Several DACs already participate in the monthly meetings, but increasing that participation will help increase overall awareness of the group's function, how the community can benefit, and will also benefit the success of the Madera RWMG by providing assistance to those who need it most.

Regional Water Management Group
Fiscal Year January 1, 2024, to December 31, 2024
Cash Activity Report for the period July 1, 2024, through July 31, 2024

	<u>Current Period</u>	<u>January 1, 2024, through December 31, 2024</u>
Beginning Cash Balance	\$ 24,560.50	\$ 24,560.50
Cash Increases:		
Plan Update Fees and Membership Dues:		
Chowchilla Water District	\$ -	\$ -
City of Chowchilla	\$ -	\$ -
City of Madera	\$ -	\$ -
Gravelly Ford Water District	\$ -	\$ -
Madera Ag Water Association	\$ -	\$ -
Madera County Public Works	\$ -	\$ -
Madera Irrigation District	\$ -	\$ -
Madera Water District	\$ -	\$ -
Root Creek Water District	\$ -	\$ -
SEMCU	\$ -	\$ -
Triangle T Water District	\$ -	\$ -
DAC Prop-1 Grant Funds	\$ 15,241.90	\$ 15,241.90
Total Cash Increases	\$ 15,241.90	\$ 15,241.90
Cash Decreases:		
Group Coordinator	\$ -	\$ -
DAC Prop 1- Madera Farm Bureau	\$ -	\$ -
Cal Tech Web	\$ -	\$ -
Zoom One Pro (Annual Fee)	\$ -	\$ -
Total Cash Decreases	\$ -	\$ -
Ending Cash Balance	\$ 39,802.40	\$ 39,802.40

Madera Regional Water Management Group Project Proposal Form



General Information

Project Name: **MD-1 Hidden Lakes Storage Tank Replacement and Fill Line Project**

Project Sponsor/Applicant: **Madera County Public Works**

If Join Project, Other Sponsor(s):

Project Contact Person: **Fahed Mosleh**

Telephone: **559-517-7550** FAX:

Email: **fahed.mosleh@maderacounty.com**

Project Description

Include which Regional Measurable Goals and Objectives are addressed by the project:

The project consists of replacing the existing 110,000-gallon storage tank with two new 130,000-gallon storage tanks and installing approximately 4,200 feet of 10-inch Polyvinyl Chloride (PVC) dedicated tank fill pipeline that would ensure the reliability of the water system.

Project Location

Include proposed location using cross streets, GPS coordinates, or anything else to identify the proposed location:

APN 051-073-012
37.05605, -119.6557

Other Information

Estimated Capital Cost (Note: estimated cost, if known, **OR** check a rough estimate option below):

Project Cost: **\$3,485,073.62** \$1 - \$50K \$50K - \$100K \$100K - \$500K \$500K - \$1M \$1M - \$2.5M
 \$2.5M - \$5M \$5M - \$10M \$10M - \$20M \$20M - \$50M \$50M+

Project Status: Conceptual In Design Ready For Construction

CEQA Status: Not Started In Progress

Estimated Year of Construction/Completion (if known): **November 2024 - CEQA completed - Project in Construction.**

Project Benefits

Water Supply (New supply created per AcFt/Y) (Check One): 1 - 100 AcFt 100 - 1,000 AcFt 1,000+ AcFt

Public Access, Open Space, Restoration, Habitat, Recreation (acres created/restored):

Volume of Treated Water:

Other (Describe Qualitative and/or Quantitative Benefits):

New storage tanks will have sufficient capacity to keep up with max day demands and fire flow as required by Codes. The dedicated fill line will provide the water system with sufficient chlorine contact time.

Community Benefit (Check One): Disadvantaged Community (DAC) Economically Distressed Area (EDA) Tribal Land

Funding Area (Check One): San Joaquin River Funding Area (SJRFA) Mountain Counties Funding Area (MCFA)

Project Type (Check One): Planning Grant Implementation Grant Planning & Implementation Grant

Project Criteria

Please review the project against the Statewide Priorities, Program Preferences, and Water Plan Management Strategies. Check the box next to the criteria that the project meets:

Statewide Priorities

- Utilize natural infrastructure such as forests and floodplains
- Encourage regional approaches among water users sharing watersheds
- Drought preparedness
- Climate resilience
- Strengthen partnerships with local, federal, and Tribal governments, water agencies and irrigation districts, and other stakeholders

Program Preferences

- Leverage funds - leverage private, federal, or local funding or produce public benefit
- Employ new or innovative technology or practices - including decision support tools that support the integration of multiple jurisdictions, including, but not limited to, water supply, flood control, land use, and sanitation
- Implement IRWM plans with greater watershed coverage - project covers the greater portion of the watershed
- Multiple benefits - project achieves multiple benefits

CA Water Management Plan - Water Resource Management Strategies (RMSs)

- | | |
|---|---|
| <input type="checkbox"/> Agricultural Land Stewardship | <input type="checkbox"/> Outreach and Education |
| <input type="checkbox"/> Agricultural Water Use Efficiency | <input type="checkbox"/> Pollution Prevention |
| <input type="checkbox"/> Conjunctive Management and Groundwater Storage | <input type="checkbox"/> Precipitation Enhancement |
| <input type="checkbox"/> Conveyance - Regional/Local | <input type="checkbox"/> Recharge Area Protection |
| <input type="checkbox"/> Conveyance - Delta | <input type="checkbox"/> Salt and Salinity Management |
| <input type="checkbox"/> Desalination | <input type="checkbox"/> Sediment Management |
| <input checked="" type="checkbox"/> Drinking Water Treatment and Distribution | <input type="checkbox"/> Surface Storage - CALFED |
| <input type="checkbox"/> Drought Preparedness | <input type="checkbox"/> Surface Storage - Regional/Local |
| <input type="checkbox"/> Economic Incentives - Loans, Grants, and Water Pricing | <input type="checkbox"/> System Reoperation |
| <input type="checkbox"/> Ecosystem Restoration | <input type="checkbox"/> Urban Stormwater Runoff Management |
| <input type="checkbox"/> Flood Management | <input type="checkbox"/> Urban Water Use Efficiency |
| <input type="checkbox"/> Forest Management | <input type="checkbox"/> Water and Culture |
| <input type="checkbox"/> Groundwater/Aquifer Remediation | <input type="checkbox"/> Water Transfers |
| <input type="checkbox"/> Land Use Planning and Management | <input type="checkbox"/> Water-Dependent Recreation |
| <input type="checkbox"/> Matching Water Quality to Water Use | <input type="checkbox"/> Watershed Management |
| <input type="checkbox"/> Municipal Recycled Water | <input type="checkbox"/> Other Strategies |