

Attachment 4

|       |                                        |    |                  |                          |  |
|-------|----------------------------------------|----|------------------|--------------------------|--|
| DS01  | DISTRIBUTION SYSTEM                    | DS | LCR025 - DS - A  |                          |  |
| DS01  | DISTRIBUTION SYSTEM                    | DS | LCR026 - DS - A  |                          |  |
| DS01  | DISTRIBUTION SYSTEM                    | DS | LCR027 - DS - A  |                          |  |
| DS01  | DISTRIBUTION SYSTEM                    | DS | LCR028 - DS - A  |                          |  |
| DS01  | DISTRIBUTION SYSTEM                    | DS | LCR029 - DS - A  | 0                        |  |
| DS01  | DISTRIBUTION SYSTEM                    | DS | LCR030 - DS - A  |                          |  |
| EP001 | ON FM 78 0.4 MI W OF CR 317,<br>MARION | SS | TRE-FAP - EP - A | INCOMING LINE CRUA PLANT |  |

## Attachment 4

|                                                  |                                              |                                             |
|--------------------------------------------------|----------------------------------------------|---------------------------------------------|
| <b>Texas Commission on Environmental Quality</b> | <b>Office of Permitting and Registration</b> | <b>Public Drinking Water Section</b>        |
| <b>County Map of TX</b>                          | <b>Water System Search</b>                   | <b>Office of Compliance and Enforcement</b> |

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| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0940018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

## Expanded Sample Schedules / FANLs / Plans

| Routine TCR Sample Schedules |  |                 |                            |
|------------------------------|--|-----------------|----------------------------|
| Begin/End Date               |  | Seasonal Period | Samples Required per Month |
| 10-01-2014 - Continuous      |  | 1/1 - 12/31     | 20                         |
| 01-01-2012 - 09-30-2014      |  | 1/1 - 12/31     | 15                         |
| 01-01-1991 - 12-31-2011      |  | 1/1 - 12/31     | 10                         |

RP TCR Schedules From



To



| Repeat TCR Sample Schedules |          |              |                         |
|-----------------------------|----------|--------------|-------------------------|
| Begin Date                  | End Date | Requirements | Original Sample ID/Date |

| Group Non-TCR Sample Schedules |                       |          |                   |          |                             |
|--------------------------------|-----------------------|----------|-------------------|----------|-----------------------------|
| Facility                       | Begin End Date        | Seas.    | Init. MP Begin Dt | Req's    | Analyte Group               |
| DS01                           | 04-01-2012 Continuous |          | 04-01-2012        | 4 RT QT  | DBP2 - DBP PHASE 2          |
| DS01                           | 01-01-2014 Continuous | 6/1 9/30 | 01-01-2014        | 30 RT/3Y | PBCL - LEAD AND COPPER RULE |

| Individual Non-TCR Sample Schedules |              |                       |             |                  |         |                 |
|-------------------------------------|--------------|-----------------------|-------------|------------------|---------|-----------------|
| Facility                            | Sample Point | Begin End Date        | Seasonality | Init MP Begin Dt | Req.    | Analyte         |
| EP001                               | TR1-TAP      | 01-01-2016 Continuous |             | 01-01-2016       | 1 RT/YR | 1040 - NITRATE  |
| EP001                               | TR1-TAP      | 01-01-2016 Continuous |             | 01-01-2016       | 1 RT 9Y | 1041 - NITRITE  |
| DS01                                | ASB-01       | 01-01-2004 Continuous |             | 01-01-2004       | 1 RT 9Y | 1094 - ASBESTOS |

| Facility Analyte Levels(FANLS) |         |            |       |       |            |             |            |          |           |
|--------------------------------|---------|------------|-------|-------|------------|-------------|------------|----------|-----------|
| Site                           | Analyte | Level Type | Value | Units | Days/Month | Samples/Day | Begin Date | End Date | MDBP Type |

| Sample Plans |                       |  |  |  |           |
|--------------|-----------------------|--|--|--|-----------|
| Rule         | Analyte/Analyte Group |  |  |  | For Comp. |

## Attachment 4

|                                                  |                            |                                             |
|--------------------------------------------------|----------------------------|---------------------------------------------|
| <b>Texas Commission on Environmental Quality</b> | <b>Office of Water</b>     | <b>Public Drinking Water Section</b>        |
| <b>County Map of TX</b>                          | <b>Water System Search</b> | <b>Office of Compliance and Enforcement</b> |

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**Water System Detail Information**

|                         |                |                |            |
|-------------------------|----------------|----------------|------------|
| Water System No         | TX0940018      | Federal Type   | C          |
| Water System Name       | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served | GUADALUPE      | System Status  | A          |
| Principal City Served   |                | Activity Date  | 01-01-1913 |

**All Water System Contacts**

| Type                                | Contact                                               | Communication   |              |
|-------------------------------------|-------------------------------------------------------|-----------------|--------------|
| AC - Administrative Contact         | DUNN, ALLI N<br>PO BOX 826<br>CIBOLO, TX 78108-0826   | Phone Type      | Value        |
|                                     |                                                       | BUS - Business  | 210-658-9900 |
| IC - Emergency Contact              | DEI, BILL, L.                                         | Phone Type      | Value        |
|                                     |                                                       | BUS - Business  | 210-659-5575 |
|                                     |                                                       | BUS - Business  | 210-658-9900 |
|                                     |                                                       | FAX - Facsimile | 210-658-8065 |
| ICS - Emergency Contact - Secondary | KOEPP, DAVID                                          | MOB - Mobile    | 254-220-0987 |
|                                     |                                                       | Phone Type      | Value        |
|                                     |                                                       | BUS - Business  | 210-659-5575 |
|                                     |                                                       | BUS - Business  | 210-658-9900 |
| OW - Owner                          | CITY OF CIBOLO<br>PO BOX 826<br>CIBOLO, TX 78108-0826 | FAX - Facsimile | 210-658-8065 |
|                                     |                                                       | MOB - Mobile    | 210-409-6949 |
|                                     |                                                       | Phone Type      | Value        |
|                                     |                                                       | BUS - Business  | 830-658-9900 |
| PWS - Public Water System Contact   | PARTON, TODD<br>PO BOX 826<br>CIBOLO, TX 78108-0826   | Phone Type      | Value        |
|                                     |                                                       | BUS - Business  | 830-658-9900 |

## Attachment 4

|                                                               |                                        |                                                                       |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| Texas Commission on Environmental Quality<br>County Map of TX | Office of Water<br>Water System Search | Public Drinking Water Section<br>Office of Compliance and Enforcement |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|

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| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0940018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

| Enforcement Actions |             |                                               |                              |        |            |
|---------------------|-------------|-----------------------------------------------|------------------------------|--------|------------|
| EA Number           | Action Type | PN Due/Proof PN Done<br>PN Done/Proof PN Done | Action Name                  | Status | Date       |
| 2016-90105906       | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 11-16-2015 |
| 2016-90105905       | NOV         |                                               | NOTICE OF VIOLATION          | T      | 10-06-2015 |
| 2014-90105902       | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 03-25-2014 |
| 2013-90105901       | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 11-21-2013 |
| 2013-90105900       | SIA         |                                               | ST VIOLATION/REMINDER NOTICE | T      | 11-14-2013 |
| 2010-90105899       | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 07-07-2010 |
| 2009-90098468       | SIF         |                                               | ST PUBLIC NOTICE RECEIVED    | T      | 07-31-2009 |
| 2009-90095803       | SIA         |                                               | ST VIOLATION/REMINDER NOTICE | T      | 07-21-2009 |
| 2009-90096133       | SIE         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 07-21-2009 |
| 2006-2106           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-27-2005 |
| 2006-2206           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-27-2005 |
| 2006-2306           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-27-2005 |
| 2006-1706           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-22-2005 |
| 2006-1806           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-22-2005 |
| 2006-1906           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-22-2005 |
| 2006-2006           | SOX         |                                               | ST COMPLIANCE ACHIEVED       | T      | 12-22-2005 |
| 2005-1405           | SIA         |                                               | ST VIOLATION/REMINDER NOTICE | T      | 07-15-2005 |
| 2005-1505           | SIE         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 07-15-2005 |
| 2005-1205           | SIA         |                                               | ST VIOLATION/REMINDER NOTICE | T      | 07-08-2005 |
| 2005-1305           | SIE         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 07-08-2005 |
| 2005-1605           | SIF         |                                               | ST PUBLIC NOTICE RECEIVED    | T      | 06-27-2005 |
| 2005-905            | SIA         |                                               | ST VIOLATION/REMINDER NOTICE | T      | 05-24-2005 |
| 2005-1005           | SIE         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 05-24-2005 |
| 2005-605            | SFJ         |                                               | ST FORMAL NOV ISSUED         | T      | 03-11-2005 |
| 2005-805            | SIF         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 03-11-2005 |
| 2005-405            | SIA         |                                               | ST VIOLATION/REMINDER NOTICE | T      | 03-03-2005 |
| 2005-505            | SIF         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 03-03-2005 |
| 2005-305            | SIF         |                                               | ST PUBLIC NOTICE RECEIVED    | T      | 01-14-2005 |
| 2005-705            | SIF         |                                               | ST PUBLIC NOTICE RECEIVED    | T      | 01-14-2005 |
| 2005-2405           | SIF         |                                               | ST PUBLIC NOTICE RECEIVED    | T      | 01-14-2005 |
| 2005-105            | SFJ         |                                               | ST FORMAL NOV ISSUED         | T      | 10-06-2004 |
| 2005-205            | SIE         |                                               | ST PUBLIC NOTICE REQUESTED   | T      | 10-06-2004 |

## Attachment 4

|                                                  |                            |                                             |
|--------------------------------------------------|----------------------------|---------------------------------------------|
| <b>Texas Commission on Environmental Quality</b> | <b>Office of Water</b>     | <b>Public Drinking Water Section</b>        |
| <b>County Map of TX</b>                          | <b>Water System Search</b> | <b>Office of Compliance and Enforcement</b> |

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## Water System Detail Information

|                         |                |                |            |
|-------------------------|----------------|----------------|------------|
| Water System No         | TX0940018      | Federal Type   | C          |
| Water System Name       | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served | GUADALUPE      | System Status  | A          |
| Principal City Served   |                | Activity Date  | 01-01-1913 |

## Compliance Schedules

| Sequence Num.<br>St. ID | Regulating Agency/<br>Compliance Officer                   | Type                                | Effect. Date/<br>Closed Date | Status/Date     |
|-------------------------|------------------------------------------------------------|-------------------------------------|------------------------------|-----------------|
| 3186<br>CCR2012         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY<br>GONZALES, MIA | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2013<br>12-31-2013     | F<br>05-02-2013 |
| 3184<br>CCR2011         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY<br>LINDNER, MIKI | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2012<br>12-31-2012     | F<br>04-03-2012 |
| 3183<br>CCR2010         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY<br>CERDA, DI BRA | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2011<br>12-31-2011     | F<br>05-02-2011 |
| 3181<br>CCR2007         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2008<br>12-31-2008     | F<br>01-01-2008 |
| 3213<br>CCR2015         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY<br>GONZALES, MIA | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2015<br>No Closed Date | F<br>02-19-2016 |
| 3195<br>CCR2013         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY<br>GONZALES, MIA | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2014<br>06-12-2014     | F<br>05-02-2014 |
| 3197<br>CCR2014         | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY<br>GONZALES, MIA | CCR-CONSUMER<br>CONFIDENCE REPORT   | 01-01-2015<br>11-16-2015     | F<br>05-02-2015 |
| 3211                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 12-31-2015<br>No Closed Date | F<br>02-09-2016 |
| 3210                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 12-31-2015<br>No Closed Date | F<br>02-09-2016 |
| 3209                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 12-31-2015<br>No Closed Date | F<br>02-09-2016 |
| 3208                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 12-31-2015<br>No Closed Date | F<br>02-09-2016 |
| 3207                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>02-09-2016 |
| 3206                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>02-09-2016 |
| 3205                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>02-09-2016 |
| 3204                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>02-08-2016 |
| 3203                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>02-08-2016 |
| 3202                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>02-08-2016 |
| 3220                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>04-06-2016 |
| 3219                    | TX COMMISSION ON ENVIRONMENTAL<br>QUALITY                  | OEL-Operational Evaluation<br>Level | 03-31-2016<br>No Closed Date | F<br>04-06-2016 |

## Attachment 4

|      |                                        |                                  |                              |                 |
|------|----------------------------------------|----------------------------------|------------------------------|-----------------|
| 3218 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 03-31-2016<br>No Closed Date | I<br>04-06-2016 |
| 3217 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | F<br>04-06-2016 |
| 3216 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | I<br>04-06-2016 |
| 3215 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | F<br>04-06-2016 |
| 3214 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | F<br>04-06-2016 |
| 3201 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | F<br>12-07-2015 |
| 3200 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | I<br>12-07-2015 |
| 3199 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | F<br>12-07-2015 |
| 3198 | TX COMMISSION ON ENVIRONMENTAL QUALITY | OEL-Operational Evaluation Level | 12-31-2015<br>No Closed Date | F<br>12-07-2015 |
| 3192 | TX COMMISSION ON ENVIRONMENTAL QUALITY | LCNT-LEAD CONSUMER NOTIFICATION  | 06-01-2013<br>04-01-2014     | F<br>11-06-2013 |

Attachment 4

|                                                               |                                        |                                                                       |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| Texas Commission on Environmental Quality<br>County Map of TX | Office of Water<br>Water System Search | Public Drinking Water Section<br>Office of Compliance and Enforcement |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |

| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0940018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

| TTHM Locational Running Annual Average |         |                         |           |         |
|----------------------------------------|---------|-------------------------|-----------|---------|
| Facility                               | Site    | Year - Calendar Quarter | LRAA      | Samples |
| DS01                                   | DBP1-01 | 12-Q1                   | 0111 mg/L | 4       |
|                                        |         | 11-Q4                   | 0063 mg/L | 3       |
|                                        |         | 11-Q3                   | 0056 mg/L | 2       |
|                                        |         | 11-Q2                   | 0052 mg/L | 1       |
|                                        |         | 10-Q2                   | 0535 mg/L | 3       |
|                                        |         | 09-Q4                   | 0373 mg/L | 4       |
|                                        |         | 09-Q3                   | 0356 mg/L | 4       |
|                                        |         | 09-Q2                   | 0387 mg/L | 4       |
|                                        |         | 09-Q1                   | 0415 mg/L | 4       |
|                                        |         | 08-Q4                   | 0392 mg/L | 4       |
|                                        |         | 08-Q3                   | 0346 mg/L | 4       |
|                                        |         | 08-Q2                   | 041 mg/L  | 4       |
|                                        |         | 08-Q1                   | 0428 mg/L | 4       |
|                                        |         | 07-Q4                   | 0465 mg/L | 3       |
|                                        |         | 07-Q3                   | 0584 mg/L | 3       |
|                                        |         | 07-Q2                   | 0643 mg/L | 3       |
|                                        |         | 06-Q4                   | 0634 mg/L | 4       |
|                                        |         | 06-Q3                   | 0518 mg/L | 5       |
|                                        |         | 06-Q2                   | 0412 mg/L | 6       |
|                                        |         | 06-Q1                   | 0396 mg/L | 6       |
|                                        | DBP2-01 | 16-Q2                   | 0711 mg/L | 4       |
|                                        |         | 16-Q1                   | 0609 mg/L | 4       |
|                                        |         | 15-Q4                   | 0472 mg/L | 4       |
|                                        |         | 15-Q3                   | 0145 mg/L | 4       |
|                                        |         | 15-Q2                   | 0141 mg/L | 4       |
|                                        |         | 15-Q1                   | 0161 mg/L | 4       |
|                                        |         | 14-Q4                   | 0183 mg/L | 4       |
|                                        |         | 14-Q3                   | 0196 mg/L | 4       |
|                                        |         | 14-Q2                   | 0188 mg/L | 4       |
|                                        |         | 14-Q1                   | 0174 mg/L | 4       |
|                                        |         | 13-Q4                   | 0137 mg/L | 4       |
|                                        |         | 13-Q3                   | 0093 mg/L | 4       |
|                                        | DBP2-02 | 13-Q2                   | 0082 mg/L | 4       |
|                                        |         | 13-Q1                   | 0067 mg/L | 4       |
|                                        |         | 12-Q4                   | 0072 mg/L | 3       |
|                                        |         | 12-Q3                   | 0081 mg/L | 2       |
|                                        |         | 12-Q2                   | 0062 mg/L | 1       |
|                                        |         | 16-Q2                   | 0584 mg/L | 4       |
|                                        |         | 16-Q1                   | 0527 mg/L | 4       |
|                                        |         | 15-Q4                   | 0449 mg/L | 4       |
|                                        |         | 15-Q3                   | 0083 mg/L | 4       |

## Attachment 4

|         |       |           |   |
|---------|-------|-----------|---|
|         | 15-Q2 | 011 mg/L  | 4 |
|         | 15-Q1 | 0122 mg/L | 4 |
|         | 14-Q4 | 0139 mg/L | 4 |
|         | 14-Q3 | 0157 mg/L | 4 |
|         | 14-Q2 | 0123 mg/L | 4 |
|         | 14-Q1 | 0113 mg/L | 4 |
|         | 13-Q4 | 0085 mg/L | 4 |
|         | 13-Q3 | 0045 mg/L | 4 |
|         | 13-Q2 | 0041 mg/L | 4 |
|         | 13-Q1 | 0044 mg/L | 4 |
|         | 12-Q4 | 0047 mg/L | 3 |
|         | 12-Q3 | 0063 mg/L | 2 |
|         | 12-Q2 | 0088 mg/L | 1 |
| DBP2-03 | 16-Q2 | 0769 mg/L | 4 |
|         | 16-Q1 | 0656 mg/L | 4 |
|         | 15-Q4 | 0562 mg/L | 4 |
|         | 15-Q3 | 016 mg/L  | 4 |
|         | 15-Q2 | 0182 mg/L | 4 |
|         | 15-Q1 | 0189 mg/L | 4 |
|         | 14-Q4 | 0208 mg/L | 4 |
|         | 14-Q3 | 0261 mg/L | 4 |
|         | 14-Q2 | 022 mg/L  | 4 |
|         | 14-Q1 | 0206 mg/L | 4 |
|         | 13-Q4 | 018 mg/L  | 4 |
|         | 13-Q3 | 0099 mg/L | 4 |
|         | 13-Q2 | 009 mg/L  | 4 |
|         | 13-Q1 | 008 mg/L  | 4 |
|         | 12-Q4 | 0077 mg/L | 3 |
|         | 12-Q3 | 0086 mg/L | 2 |
|         | 12-Q2 | 0076 mg/L | 1 |
| DBP2-04 | 16-Q2 | 067 mg/L  | 4 |
|         | 16-Q1 | 0598 mg/L | 4 |
|         | 15-Q4 | 0519 mg/L | 4 |
|         | 15-Q3 | 0167 mg/L | 4 |
|         | 15-Q2 | 02 mg/L   | 4 |
|         | 15-Q1 | 0207 mg/L | 4 |
|         | 14-Q4 | 0225 mg/L | 4 |
|         | 14-Q3 | 0241 mg/L | 4 |
|         | 14-Q2 | 0188 mg/L | 4 |
|         | 14-Q1 | 0171 mg/L | 4 |
|         | 13-Q4 | 0149 mg/L | 4 |
|         | 13-Q3 | 01 mg/L   | 4 |
|         | 13-Q2 | 009 mg/L  | 4 |
|         | 13-Q1 | 0075 mg/L | 4 |
|         | 12-Q4 | 0071 mg/L | 3 |
|         | 12-Q3 | 0078 mg/L | 2 |
|         | 12-Q2 | 006 mg/L  | 1 |
| IDSE-01 | 07-Q4 | 0537 mg/L | 4 |
|         | 07-Q3 | 0625 mg/L | 3 |
|         | 07-Q2 | 0637 mg/L | 2 |
|         | 07-Q1 | 0836 mg/L | 1 |
| IDSE-02 | 07-Q4 | 0576 mg/L | 4 |
|         | 07-Q3 | 0675 mg/L | 3 |
|         | 07-Q2 | 0706 mg/L | 2 |
|         | 07-Q1 | 0924 mg/L | 1 |
| IDSE-03 | 07-Q4 | 022 mg/L  | 4 |
|         | 07-Q3 | 018 mg/L  | 3 |
|         | 07-Q2 | 0057 mg/L | 2 |
|         | 07-Q1 | 0037 mg/L | 1 |
| IDSE-04 | 07-Q4 | 0584 mg/L | 4 |



|  |  |       |           |   |
|--|--|-------|-----------|---|
|  |  | 07-Q3 | 0689 mg/L | 3 |
|  |  | 07-Q2 | 0702 mg/L | 2 |
|  |  | 07-Q1 | 0937 mg/L | 1 |

| HAA5 Locational Running Annual Average |         |         |           |         |
|----------------------------------------|---------|---------|-----------|---------|
| Facility                               | Site    | Quarter | LRAA      | Samples |
| DS01                                   | DBP1-01 | 12-Q1   | 0153 mg/L | 4       |
|                                        |         | 11-Q4   | 0072 mg/L | 3       |
|                                        |         | 11-Q3   | 0051 mg/L | 2       |
|                                        |         | 11-Q2   | 0025 mg/L | 1       |
|                                        |         | 10-Q2   | 0303 mg/L | 3       |
|                                        |         | 09-Q4   | 0234 mg/L | 4       |
|                                        |         | 09-Q3   | 0251 mg/L | 4       |
|                                        |         | 09-Q2   | 0344 mg/L | 4       |
|                                        |         | 09-Q1   | 0357 mg/L | 4       |
|                                        |         | 08-Q4   | 0316 mg/L | 4       |
|                                        |         | 08-Q3   | 0281 mg/L | 4       |
|                                        |         | 08-Q2   | 0287 mg/L | 4       |
|                                        | DBP2-01 | 08-Q1   | 028 mg/L  | 4       |
|                                        |         | 07-Q4   | 0298 mg/L | 3       |
|                                        |         | 07-Q3   | 0303 mg/L | 3       |
|                                        |         | 07-Q2   | 0341 mg/L | 3       |
|                                        |         | 06-Q4   | 0346 mg/L | 4       |
|                                        |         | 06-Q3   | 0267 mg/L | 5       |
|                                        |         | 06-Q2   | 0177 mg/L | 6       |
|                                        |         | 06-Q1   | 0176 mg/L | 5       |
|                                        |         | 16-Q2   | 0205 mg/L | 4       |
|                                        |         | 16-Q1   | 0192 mg/L | 4       |
|                                        |         | 15-Q4   | 0189 mg/L | 4       |
|                                        |         | 15-Q3   | 0076 mg/L | 4       |
|                                        |         | 15-Q2   | 0086 mg/L | 4       |
|                                        |         | 15-Q1   | 0101 mg/L | 4       |
|                                        | DBP2-02 | 14-Q4   | 0131 mg/L | 4       |
|                                        |         | 14-Q3   | 0193 mg/L | 4       |
|                                        |         | 14-Q2   | 0168 mg/L | 4       |
|                                        |         | 14-Q1   | 0164 mg/L | 4       |
|                                        |         | 13-Q4   | 0131 mg/L | 4       |
|                                        |         | 13-Q3   | 0066 mg/L | 4       |
|                                        |         | 13-Q2   | 0066 mg/L | 4       |
|                                        |         | 13-Q1   | 0053 mg/L | 4       |
|                                        |         | 12-Q4   | 0055 mg/L | 3       |
|                                        |         | 12-Q3   | 0049 mg/L | 2       |
|                                        |         | 12-Q2   | 0043 mg/L | 1       |
|                                        |         | 16-Q2   | 0212 mg/L | 4       |
|                                        | DBP2-02 | 16-Q1   | 0195 mg/L | 4       |
|                                        |         | 15-Q4   | 0186 mg/L | 4       |
|                                        |         | 15-Q3   | 0062 mg/L | 4       |
|                                        |         | 15-Q2   | 0182 mg/L | 4       |
|                                        |         | 15-Q1   | 0198 mg/L | 4       |
|                                        |         | 14-Q4   | 0233 mg/L | 4       |
|                                        |         | 14-Q3   | 0301 mg/L | 4       |
|                                        |         | 14-Q2   | 0179 mg/L | 4       |
|                                        |         | 14-Q1   | 0173 mg/L | 4       |
|                                        |         | 13-Q4   | 0134 mg/L | 4       |
|                                        |         | 13-Q3   | 0061 mg/L | 4       |
|                                        |         | 13-Q2   | 0052 mg/L | 4       |
|                                        |         | 13-Q1   | 0052 mg/L | 4       |
|                                        |         | 12-Q4   | 0054 mg/L | 3       |
|                                        |         | 12-Q3   | 0065 mg/L | 2       |

## Attachment 4

|  |         |       |            |   |
|--|---------|-------|------------|---|
|  |         | 12-Q2 | 0086 mg/L  | 1 |
|  | DBP2-03 | 16-Q2 | 0271 mg/l  | 4 |
|  |         | 16-Q1 | 0247 mg/l. | 4 |
|  |         | 15-Q4 | 0229 mg/l  | 4 |
|  |         | 15-Q3 | 0067 mg/l. | 4 |
|  |         | 15-Q2 | 0152 mg/L. | 4 |
|  |         | 15-Q1 | 0163 mg/L. | 4 |
|  |         | 14-Q4 | 0195 mg/L. | 4 |
|  |         | 14-Q3 | 0257 mg/l  | 4 |
|  |         | 14-Q2 | 0169 mg/l. | 4 |
|  |         | 14-Q1 | 0166 mg/l  | 4 |
|  |         | 13-Q4 | 0133 mg/l. | 4 |
|  |         | 13-Q3 | 007 mg/L.  | 4 |
|  |         | 13-Q2 | 0082 mg/l  | 4 |
|  |         | 13-Q1 | 0074 mg/l. | 4 |
|  |         | 12-Q4 | 0082 mg/l. | 3 |
|  |         | 12-Q3 | 0088 mg/L. | 2 |
|  |         | 12-Q2 | 0054 mg/L. | 1 |
|  | DBP2-04 | 16-Q2 | 0234 mg/L. | 4 |
|  |         | 16-Q1 | 0217 mg/l  | 4 |
|  |         | 15-Q4 | 0208 mg/L. | 4 |
|  |         | 15-Q3 | 0075 mg/l. | 4 |
|  |         | 15-Q2 | 0171 mg/l. | 4 |
|  |         | 15-Q1 | 0191 mg/l  | 4 |
|  |         | 14-Q4 | 0221 mg/l. | 4 |
|  |         | 14-Q3 | 0295 mg/l  | 4 |
|  |         | 14-Q2 | 0189 mg/L. | 4 |
|  |         | 14-Q1 | 0176 mg/l  | 4 |
|  |         | 13-Q4 | 0145 mg/L. | 4 |
|  |         | 13-Q3 | 0071 mg/L. | 4 |
|  |         | 13-Q2 | 008 mg/l.  | 4 |
|  |         | 13-Q1 | 0078 mg/l. | 4 |
|  |         | 12-Q4 | 0087 mg/l. | 3 |
|  |         | 12-Q3 | 0091 mg/l. | 2 |
|  |         | 12-Q2 | 0062 mg/l  | 1 |
|  | IDSE-01 | 07-Q4 | 0354 mg/L. | 4 |
|  |         | 07-Q3 | 0382 mg/l. | 3 |
|  |         | 07-Q2 | 0359 mg/l  | 2 |
|  |         | 07-Q1 | 0496 mg/l. | 1 |
|  | IDSE-02 | 07-Q4 | 0366 mg/l  | 4 |
|  |         | 07-Q3 | 0395 mg/L. | 3 |
|  |         | 07-Q2 | 04 mg/l.   | 2 |
|  |         | 07-Q1 | 0642 mg/L. | 1 |
|  | IDSE-03 | 07-Q4 | 013 mg/L.  | 4 |
|  |         | 07-Q3 | 0073 mg/l  | 3 |
|  |         | 07-Q2 | 0 mg/l.    | 2 |
|  |         | 07-Q1 | 0 mg/l.    | 1 |
|  | IDSE-04 | 07-Q4 | 0347 mg/L. | 4 |
|  |         | 07-Q3 | 0366 mg/l. | 3 |
|  |         | 07-Q2 | 0349 mg/L. | 2 |
|  |         | 07-Q1 | 056 mg/l   | 1 |

|                                                                              |                                                       |                                                                                      |
|------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------|
| <p><b>Texas Commission on Environmental Quality</b><br/>County Map of TX</p> | <p><b>Office of Water</b><br/>Water System Search</p> | <p><b>Public Drinking Water Section</b><br/>Office of Compliance and Enforcement</p> |
|------------------------------------------------------------------------------|-------------------------------------------------------|--------------------------------------------------------------------------------------|

[illegible]

## Water System Detail Information

|                         |                |                |            |
|-------------------------|----------------|----------------|------------|
| Water System No         | TX0940018      | Federal Type   | C          |
| Water System Name       | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served | GUADALUPE      | System Status  | A          |
| Principal City Served   |                | Activity Date  | 01-01-1913 |

This list displays TCR Sample Results for the last 2 years by default. If you need to search for a specific date range, use the following date fields (you can also pick a date from the pop-up calendar next to the field) and click on Search

Sample Collection Date From



To



| TCR Sample Results |               |            |          |            |                           |           |                                                                 |
|--------------------|---------------|------------|----------|------------|---------------------------|-----------|-----------------------------------------------------------------|
| Type/<br>RP<br>Loc | Sample<br>No. | Date       | Facility | Sample Pt. | Sample Pt.<br>Description | Lab<br>ID | Result / Analyte / Method / MP                                  |
| SP                 | 430560        | 04-21-2016 | DS01     | DSTCRSP    | SPECIAL TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>Stand Pipe        |
| RT                 | 430428        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>182 Spice Oak     |
| RT                 | 430427        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>301 Burkwood      |
| RT                 | 430436        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>200 Deer Mesa     |
| RT                 | 430435        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>325 Rio Vista     |
| RT                 | 430434        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>133 Phantom Creek |
| RT                 | 430433        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>204 Longhorn Way  |
| RT                 | 430422        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>203 Bandana       |
| RT                 | 430431        | 04-20-2016 | DS01     | DSTCRRT    | ROUTINE TCR<br>SAMPLE     | TX256     | A COLIFORM (TCR) (3100)<br>A E. COLI(3014)<br>309 Soap Stone    |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RT | 430420 | 04-20-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist     |                          |
| RT | 430419 | 04-20-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 545 Slippery Rock     |                          |
| RT | 429777 | 04-14-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 429776 | 04-14-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 429775 | 04-14-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 109 Glen Eagle        |                          |
| RT | 429774 | 04-14-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr       |                          |
| RT | 429773 | 04-14-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 406 Zoeller Cove      |                          |
| RT | 429000 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 225 Cape Neddick      |                          |
| RT | 428999 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 109 Ling              |                          |
| RT | 428998 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 116 Sunflower         |                          |
| RT | 428997 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 673 Bisen Ln          |                          |
| RT | 428996 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 400 Buffalo Crossing  |                          |
| RT | 428995 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 120 Industrial        |                          |
| RT | 428994 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       |   | 700 FM 78             |                          |
| RT | 428993 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2016<br>04-30-2016 |

|    |        |            |      |         |                    |       |                                           |                                                      |
|----|--------|------------|------|---------|--------------------|-------|-------------------------------------------|------------------------------------------------------|
|    |        |            |      |         |                    | A     | E COLI(3014)                              | 04-01-2016<br>04-30-2016                             |
|    |        |            |      |         |                    |       | 109 South Main                            |                                                      |
| RI | 428992 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 04-01-2016<br>04-30-2016<br>04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | 411 N Main                                |                                                      |
| RI | 428991 | 04-07-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 04-01-2016<br>04-30-2016<br>04-01-2016<br>04-30-2016 |
|    |        |            |      |         |                    |       | 113 Sioux Circle                          |                                                      |
| SP | 428729 | 04-06-2016 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) |                                                      |
|    |        |            |      |         |                    |       | Dietz Spice Oak                           |                                                      |
| RT | 427262 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 120 Industrial                            |                                                      |
| RT | 427261 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 182 Spice Oak                             |                                                      |
| RT | 427260 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 301 Burkwood                              |                                                      |
| RI | 427259 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 124 Evening Breeze                        |                                                      |
| RI | 427258 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 2570 Cibola Valley Dr                     |                                                      |
| R  | 427257 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 109 Glen Eagle                            |                                                      |
| RI | 427256 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 501 Bentwood Dr                           |                                                      |
| RI | 427255 | 03-22-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 406 Zoeller Cove                          |                                                      |
| RT | 427186 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 200 Deer Mesa                             |                                                      |
| RT | 427185 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 325 Rio Vista                             |                                                      |
| RI | 427184 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E COLI(3014) | 03-01-2016<br>03-31-2016<br>03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                    |       | 155 Phantom Creek                         |                                                      |
| RT | 427183 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A COLIFORM (TCR) (3100)                   | 03-01-2016<br>03-31-2016                             |

|    |        |            |      |         |                       |       |                          |                          |
|----|--------|------------|------|---------|-----------------------|-------|--------------------------|--------------------------|
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 109 Gateswood Mist       |                          |
| RT | 427182 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 545 Shippery Rock        |                          |
| RT | 427181 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 309 Soap Stone           |                          |
| RT | 427180 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 203 Bandana              |                          |
| RT | 427179 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 204 Longhorn Way         |                          |
| RT | 427178 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 225 Cape Needlick        |                          |
| RT | 427177 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 109 Log                  |                          |
| RT | 427176 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 116 Sunflower            |                          |
| RT | 427175 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 673 Bison Ln             |                          |
| RT | 427174 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 400 BLK Buffalo Crossing |                          |
| RT | 427173 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 700 FM 78                |                          |
| RT | 427172 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 109 S Main               |                          |
| RT | 427171 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 411 N Main               |                          |
| RT | 427170 | 03-21-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 03-01-2016<br>03-31-2016 |
|    |        |            |      |         |                       |       | 115 Sioux Circle         |                          |
| RT | 424308 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)  | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)            | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 182 Spice Oak            |                          |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RI | 424302 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 301 Burkwood          |                          |
| RI | 424306 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RI | 424305 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 289 Deer Mesa         |                          |
| RI | 424304 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RI | 424303 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RI | 424302 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 2570 Circle Valley Dr |                          |
| RI | 424301 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 109 Glen Eagle        |                          |
| RI | 424300 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr       |                          |
| RI | 424299 | 02-23-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 406 Zoolier Cove      |                          |
| RI | 424150 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist     |                          |
| RI | 423155 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 545 Slippery Rock     |                          |
| RI | 423154 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 109 Soap Stone        |                          |
| RI | 423153 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 203 Bandana           |                          |
| RI | 423152 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                    |       |   | 204 Longhorn Way      |                          |
| RI | 423151 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |

## Attachment 4

|    |        |            |      |         |                       |       |                         |                          |
|----|--------|------------|------|---------|-----------------------|-------|-------------------------|--------------------------|
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 225 Cape Neddick        |                          |
| RT | 423150 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 490 Buffalo Crossing    |                          |
| RT | 423149 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 169 Lane                |                          |
| RT | 423148 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 116 Sunflower           |                          |
| RT | 423147 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 673 Bison Ln            |                          |
| RT | 423146 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 120 Industrial          |                          |
| RT | 423145 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 700 FM 78               |                          |
| RT | 423144 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 167 S Main              |                          |
| RT | 423143 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 411 N Main              |                          |
| RT | 423142 | 02-10-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 02-01-2016<br>02-29-2016 |
|    |        |            |      |         |                       |       | 113 Sioux Cir           |                          |
| RT | 420270 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | 301 Burkwood            |                          |
| RT | 420269 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | 182 Spruce Oak          |                          |
| RT | 420268 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | 109 Glen Eagle          |                          |
| RT | 420267 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | 132 Phantom Creek       |                          |
| RT | 420266 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       | A     | E. COLI(3014)           | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | 200 Deer Mesa           |                          |



|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RI | 420265 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RI | 420264 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 420263 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 420262 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr       |                          |
| RT | 420261 | 01-13-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 406 Zoeller Cove      |                          |
| RI | 420085 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist     |                          |
| RI | 420082 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 545 Slippery Rock     |                          |
| RI | 420081 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 309 Soap Stone        |                          |
| RT | 420080 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 203 Bandana           |                          |
| RI | 420079 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 204 Longhorn Way      |                          |
| RI | 420078 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 225 Cape Nedrick      |                          |
| RI | 420077 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 109 Ling              |                          |
| RT | 420076 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 116 Sunflower         |                          |
| RI | 420075 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                    |       |   | 673 Bison Ln          |                          |
| RT | 420074 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |

## Attachment 4

|    |        |            |      |         |                       |       |   |                       |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|-----------------------|--------------------------|
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       |   | 400 Buffalo Crossing  |                          |
| RT | 420073 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       |   | 120 Industrial        |                          |
| RT | 420072 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       |   | 700 FM 78             |                          |
| RT | 420071 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       |   | 109 S Main            |                          |
| RT | 420070 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       |   | 411 N Main            |                          |
| RT | 420069 | 01-12-2016 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 01-01-2016<br>01-31-2016 |
|    |        |            |      |         |                       |       |   | 113 Sioux Cir         |                          |
| RT | 416753 | 12-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 169 Gatewood Mnt      |                          |
| RT | 416752 | 12-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 545 Shippery Rock     |                          |
| RT | 416751 | 12-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 309 Soap Stone        |                          |
| RT | 416750 | 12-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 203 Bandana           |                          |
| RT | 416749 | 12-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 204 Longhorn Way      |                          |
| RT | 416395 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 124 Evening Breeze    |                          |
| RT | 416394 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 225 Cape Nedrick      |                          |
| RT | 416393 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Lmg               |                          |
| RT | 416392 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 116 Sunflower         |                          |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RT | 416371 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 673 Bison Ln          |                          |
| RT | 416390 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 109 S Main            |                          |
| R  | 416389 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 111 N Main            |                          |
| RT | 416388 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir         |                          |
| RT | 416387 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 120 Industrial        |                          |
| RT | 416386 | 12-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 700 FM 78 Wells Fargo |                          |
| RT | 415934 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 101 Burkwood          |                          |
| RT | 415933 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak         |                          |
| RT | 415932 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RT | 415941 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RT | 415930 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RT | 415929 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 415928 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 109 Glen Eagle        |                          |
| RT | 415927 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       | A | E COLI(3014)          | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                    |       |   | 400 Buffalo Crossing  |                          |
| RT | 415926 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 12-01-2015<br>12-31-2015 |

|    |        |            |      |         |                       |       |   |                          |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|--------------------------|--------------------------|
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 501 Bentwood Dr          |                          |
| RT | 415925 | 12-01-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 12-01-2015<br>12-31-2015 |
|    |        |            |      |         |                       |       |   | 485 Zoellner Cove        |                          |
| RI | 415221 | 11-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 120 Industrial           |                          |
| RT | 415220 | 11-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 204 Longhorn             |                          |
| RT | 415219 | 11-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 399 Soap Stone           |                          |
| RT | 415218 | 11-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 545 Slippery Rock        |                          |
| RT | 415217 | 11-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 109 Gatewood Mist        |                          |
| RT | 413720 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 203 Bandana              |                          |
| RT | 413719 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 225 Cape Neddick         |                          |
| RT | 413718 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 400 BLK Buffalo Crossing |                          |
| RT | 413717 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 109 Ling                 |                          |
| RT | 413716 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 673 Bison Ln             |                          |
| RT | 413715 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 116 Sunflower            |                          |
| RT | 413656 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 700 FM 78                |                          |
| RT | 413655 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)            | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                       |       |   | 109 S Main               |                          |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RT | 413654 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 411 N Main            |                          |
| RT | 413653 | 11-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir         |                          |
| RT | 413114 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak         |                          |
| RT | 413113 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 301 Burkwood          |                          |
| RT | 413112 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RT | 413111 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RT | 413110 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RT | 413109 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 413108 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 413107 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 109 Glen Eagle        |                          |
| RT | 413106 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr       |                          |
| RT | 413105 | 11-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 11-01-2015<br>11-30-2015 |
|    |        |            |      |         |                    |       |   | 400 Zoeller Cove      |                          |
| RT | 411517 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 120 Industrial        |                          |
| RT | 411516 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 204 Longhorn Way      |                          |
| RT | 411515 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |

|    |        |            |      |         |                       |       |                                            |                                                      |
|----|--------|------------|------|---------|-----------------------|-------|--------------------------------------------|------------------------------------------------------|
|    |        |            |      |         |                       | A     | E. COLI(3014)                              | 10-01-2015<br>10-31-2015                             |
|    |        |            |      |         |                       |       | 545 Slippery Rock                          |                                                      |
| RT | 411514 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 109 Gatewood Mist                          |                                                      |
| RT | 411513 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 309 Soap Stone                             |                                                      |
| RT | 411512 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 203 Bandana                                |                                                      |
| RT | 411511 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 225 Cape Nedrick                           |                                                      |
| RT | 411510 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 109 Lung                                   |                                                      |
| RT | 411509 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 116 Sunflower                              |                                                      |
| RT | 411508 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 673 Bison Ln                               |                                                      |
| RT | 411507 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 400 Buffalo Crossing                       |                                                      |
| RT | 411506 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 706 FM 78                                  |                                                      |
| RT | 411505 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 109 South Main                             |                                                      |
| RT | 411504 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 411 N Main                                 |                                                      |
| RT | 411503 | 10-19-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 113 Sioux Cir                              |                                                      |
| RT | 411301 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 2570 Cibola Valley Dr                      |                                                      |
| RT | 411300 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 10-01-2015<br>10-31-2015<br>10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                       |       | 301 Buckwood                               |                                                      |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RT | 411299 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 182 Spruce Oak        |                          |
| RT | 411298 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 113 Phantom Creek     |                          |
| RT | 411297 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RT | 411296 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RT | 411295 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 411294 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 105 Glen Eagle        |                          |
| RT | 411293 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 401 Bentwood Dr       |                          |
| RT | 411292 | 10-15-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | 106 Zoeller Cove      |                          |
| SP | 411163 | 10-14-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 10-01-2015<br>10-31-2015 |
|    |        |            |      |         |                    |       |   | Town Creek Sunflower  |                          |
| SP | 410898 | 10-13-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | P | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | Town Creek Sunflower  |                          |
| SP | 410891 | 10-13-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 110 Sunflower         |                          |
| SP | 410882 | 10-13-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 113 Glen Eagle        |                          |
| SP | 410559 | 10-08-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | P | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | Town Creek Sunflower  |                          |
| RT | 406809 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 182 Spruce Oak        |                          |
| RT | 406808 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 301 Burkwood          |                          |
| RT | 406807 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RT | 406806 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |

|    |        |            |      |         |                       |       |                         |                          |
|----|--------|------------|------|---------|-----------------------|-------|-------------------------|--------------------------|
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 325 Phantom Creek       |                          |
| RT | 406805 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 133 Phantom Creek       |                          |
| RT | 406804 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 124 Evening Breeze      |                          |
| RT | 406803 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 2570 Cibola Valley Dr   |                          |
| RT | 406802 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 109 Glen Eagle          |                          |
| RT | 406801 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 501 Bartwood Dr         |                          |
| RT | 406800 | 09-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 406 Zoeller Cove        |                          |
| RT | 406601 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 109 Gatewood Mist       |                          |
| RT | 406600 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 545 Shippers Rock       |                          |
| RT | 406599 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 109 Soap Stone          |                          |
| RT | 406598 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 201 Bardana             |                          |
| RT | 406597 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 109 Ling                |                          |
| RT | 406596 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 673 Bron Ln             |                          |
| RT | 406595 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 2000 Blk Town Creek     |                          |
| RT | 406594 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       | A     | E COLI(3014)            | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                       |       | 116 Sunflower           |                          |



|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RT | 406593 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 400 Buffalo Crossing  |                          |
| RT | 406592 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 225 Cape Neddick      |                          |
| RT | 406591 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 120 Industrial        |                          |
| RT | 406590 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 700 FM 78 Wells Fargo |                          |
| RT | 406589 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 109 S Main            |                          |
| RT | 406588 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 411 N Main            |                          |
| RT | 406587 | 09-02-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 09-01-2015<br>09-30-2015 |
|    |        |            |      |         |                    |       |   | 113 Sioux Circle      |                          |
| RT | 40422  | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak         |                          |
| RT | 40421  | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 301 Barkwood          |                          |
| RT | 40420  | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RT | 404209 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 125 Rio Vista         |                          |
| RT | 404208 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RT | 404207 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 404206 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI (3014)        | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 404205 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |

## Attachment 4

|    |        |            |      |         |                       |       |   |                       |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|-----------------------|--------------------------|
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Glen Eagles       |                          |
| RT | 404204 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 501 Bentwood Dr       |                          |
| RT | 404203 | 08-11-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 406 Zneller Cove      |                          |
| RT | 403323 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 169 Gatewood Mist     |                          |
| RT | 403322 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 545 Shippery Rock     |                          |
| RT | 403321 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 309 Soap Stone        |                          |
| RT | 403320 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 203 Bandana           |                          |
| RT | 403319 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 225 Cape Neddick      |                          |
| RT | 403318 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Ling              |                          |
| RT | 403317 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 116 Sunflower         |                          |
| RT | 403316 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 2000 Town Creek Rd    |                          |
| RT | 403315 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 673 Bison Lane        |                          |
| RT | 403314 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 400 Buffalo Crossing  |                          |
| RT | 403313 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 120 Industrial        |                          |
| RT | 403312 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       | A | E COLI(3014)          | 08-01-2015<br>08-31-2015 |
|    |        |            |      |         |                       |       |   | 709 FM 78 Wells Fargo |                          |

|    |        |            |      |         |                    |       |   |                         |            |
|----|--------|------------|------|---------|--------------------|-------|---|-------------------------|------------|
| RT | 403311 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 08-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 08-31-2015 |
|    |        |            |      |         |                    |       |   | 109 S Main              | 08-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 08-31-2015 |
| RT | 403310 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 08-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 08-31-2015 |
|    |        |            |      |         |                    |       |   | 411 N Main              | 08-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 08-31-2015 |
| RT | 403309 | 08-03-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 08-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 08-31-2015 |
|    |        |            |      |         |                    |       |   | 113 Sioux Circle        | 08-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 08-31-2015 |
| SP | 401150 | 07-10-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | Town Creek Project N    | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| SP | 401179 | 07-10-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | Town Creek Project N    | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| SP | 401046 | 07-09-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | P | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | Con2 Town Creek Project | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| SP | 401045 | 07-09-2015 | DS01 | DSTCRSP | SPECIAL TCR SAMPLE | TX256 | P | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | Con1 Town Creek Project | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 401045 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak           | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 401004 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 301 Barkwood            | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 401043 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa           | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 401042 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista           | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 401001 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek       | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 401040 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 121 Evening Breeze      | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 400999 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr   | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 400998 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 109 Glen Eagle          | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |
| RT | 400997 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)   | 07-01-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)           | 07-31-2015 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr         | 07-01-2015 |
|    |        |            |      |         |                    |       |   |                         | 07-31-2015 |

|    |        |            |      |         |                    |       |   |                          |                          |
|----|--------|------------|------|---------|--------------------|-------|---|--------------------------|--------------------------|
| RT | 400996 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 406 Zoeller Cove         |                          |
| RT | 400995 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 169 Gatewood Mast        |                          |
| RT | 400994 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 545 Slippery Rock        |                          |
| RT | 400993 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 309 Soap Stone           |                          |
| RT | 400992 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 203 Bandana              |                          |
| RT | 400991 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 225 Cape Neddieck        |                          |
| RT | 400990 | 07-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 109 Ling                 |                          |
| RT | 400807 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 116 Sunflower            |                          |
| RT | 400806 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 2100 Blk Town Creek RD   |                          |
| RT | 400805 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 673 Bison Lane           |                          |
| RT | 400804 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 400 BLK Buffalo Crossing |                          |
| RT | 400803 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 129 Industrial           |                          |
| RT | 400802 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | FM 78 Wells Fargo        |                          |
| RT | 400801 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                    |       |   | 109 South Main           |                          |
| RT | 400800 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 07-01-2015<br>07-31-2015 |

|    |        |            |      |         |                       |       |                                            |                                                      |
|----|--------|------------|------|---------|-----------------------|-------|--------------------------------------------|------------------------------------------------------|
|    |        |            |      |         |                       | A     | E. COLI(3014)                              | 07-01-2015<br>07-31-2015                             |
|    |        |            |      |         |                       |       | 411 N Main                                 |                                                      |
| RT | 390739 | 07-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 07-01-2015<br>07-31-2015<br>07-01-2015<br>07-31-2015 |
|    |        |            |      |         |                       |       | 113 Sioux Cir                              |                                                      |
| RT | 397422 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 182 Spice Oak                              |                                                      |
| RT | 397421 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 391 Burkwood                               |                                                      |
| RT | 397420 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 269 Deer Mesa                              |                                                      |
| RT | 397419 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 325 Rio Vista                              |                                                      |
| RT | 397418 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 133 Phantom Creek                          |                                                      |
| RT | 397417 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 124 Evening Breeze                         |                                                      |
| RT | 397416 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 2570 Cibola Valley Dr                      |                                                      |
| RT | 397415 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 109 Glen Eagle                             |                                                      |
| RT | 397414 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 486 Zoeller Cove                           |                                                      |
| RT | 397413 | 06-04-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 501 Bentwood Dr                            |                                                      |
| RT | 396911 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 120 Industrial                             |                                                      |
| RT | 396910 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 700 FM 78 Wells Fargo                      |                                                      |
| RT | 396909 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A COLIFORM (TCR) (3100)<br>A E. COLI(3014) | 06-01-2015<br>06-30-2015<br>06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                       |       | 109 South Main                             |                                                      |

|    |        |            |      |         |                    |       |   |                          |                          |
|----|--------|------------|------|---------|--------------------|-------|---|--------------------------|--------------------------|
| RT | 396908 | 06-01-2015 | DS01 | DS1CRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist        |                          |
| RT | 396907 | 06-01-2015 | DS01 | DS1CRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 545 Slippery Rock        |                          |
| RT | 396906 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 309 Swan Stone           |                          |
| RT | 396905 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 203 Bandana              |                          |
| RT | 396904 | 06-01-2015 | DS01 | DS1CRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 225 Cape Noddick         |                          |
| RT | 396903 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 109 Long                 |                          |
| RT | 396902 | 06-01-2015 | DS01 | DS1CRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 2000 Blk Town Creek      |                          |
| RT | 396901 | 06-01-2015 | DS01 | DS1CRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 116 Sunflower            |                          |
| RT | 396900 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 671 Bison Ln             |                          |
| RT | 396899 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 460 BLK Buffalo Crossing |                          |
| RT | 396898 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 411 N Main               |                          |
| RT | 396897 | 06-01-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 06-01-2015<br>06-30-2015 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir            |                          |
| RT | 395593 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak            |                          |
| RT | 395592 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 301 Burkwood             |                          |
| RT | 395591 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
|    |        |            |      |         |                    |       | A | L. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 260 Deer Mesa         |                          |
| RT | 395590 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RT | 395589 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RT | 395588 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 395587 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 395586 | 05-19-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 109 Ling              |                          |
| RT | 395594 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr       |                          |
| RT | 395593 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 406 Zoeller Cove      |                          |
| RT | 395592 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 445 Slippery Rock     |                          |
| RT | 395591 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist     |                          |
| RT | 395590 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 309 Soap Stone        |                          |
| RT | 395499 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 304 Bandana           |                          |
| RT | 395498 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 109 Ling              |                          |
| RT | 395497 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | L. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 2003 Blk Town Creek   |                          |
| RT | 395496 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | L. COLI(3014)         | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 116 Sunflower         |                          |

## Attachment 4

|    |        |            |      |         |                    |       |   |                          |                          |
|----|--------|------------|------|---------|--------------------|-------|---|--------------------------|--------------------------|
| RT | 395495 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 671 Bison Ln             |                          |
| RT | 395494 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 400 BLK Buffalo Crossing |                          |
| RT | 395493 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 225 Cape Neddie          |                          |
| RT | 395492 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 120 Industrial           |                          |
| RT | 395491 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 700 FM 78 Wells Fargo    |                          |
| RT | 395490 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 109 S Main               |                          |
| RT | 395489 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 411 N Main               |                          |
| RT | 395488 | 05-18-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 05-01-2015<br>05-31-2015 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir            |                          |
| RT | 391972 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak            |                          |
| RT | 391971 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       |   | 301 Burkwood             |                          |
| RT | 391970 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa            |                          |
| RT | 391969 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista            |                          |
| RT | 391968 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek        |                          |
| RT | 391967 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       | A | E. COLI(3014)            | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze       |                          |
| RT | 391966 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 04-01-2015<br>04-30-2015 |



|    |        |            |      |         |                       |       |                                                  |                                                      |
|----|--------|------------|------|---------|-----------------------|-------|--------------------------------------------------|------------------------------------------------------|
|    |        |            |      |         |                       | A     | E. COLI(3014)                                    | 04-01-2015<br>04-30-2015                             |
|    |        |            |      |         |                       |       | 2570 Cibola Valley Dr                            |                                                      |
| RT | 391965 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 501 Bentwood Dr                                  |                                                      |
| RT | 391964 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 109 Glen Eagle                                   |                                                      |
| RT | 391963 | 04-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 400 Zoeller Cove                                 |                                                      |
| RT | 391800 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>F. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 100 Gatewood Mist                                |                                                      |
| RT | 391799 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>I. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 545 Shippery Rock                                |                                                      |
| RT | 391798 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>I. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 309 Soap Stone                                   |                                                      |
| RT | 391797 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>I. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 201 Bandana                                      |                                                      |
| RT | 391796 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>I. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 225 Cape Neddieck                                |                                                      |
| RT | 391795 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 109 Lung                                         |                                                      |
| RT | 391794 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 2000 Town Creek Rd                               |                                                      |
| RT | 391793 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>F. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 116 Sunflower                                    |                                                      |
| RT | 391792 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>F. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 673 Bison Lane                                   |                                                      |
| RT | 391791 | 04-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 400 Buffalo Crossing                             |                                                      |
| RT | 391562 | 04-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A<br>COLIFORM (TCR) (3100)<br>A<br>E. COLI(3014) | 04-01-2015<br>04-30-2015<br>04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | 124 Industrial                                   |                                                      |

|    |        |            |      |         |                       |       |   |                       |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|-----------------------|--------------------------|
| RT | 391561 | 04-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       |   | 700 FM 78 Wells Fargo |                          |
| RT | 391560 | 04-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       |   | 109 S Main            |                          |
| RT | 391559 | 04-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       |   | 411 N Main            |                          |
| RT | 391558 | 04-08-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       | A | E. COLI(3014)         | 04-01-2015<br>04-30-2015 |
|    |        |            |      |         |                       |       |   | 113 Sioux Cir         |                          |
| RT | 390092 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 406 Zoeller Cove      |                          |
| RT | 390091 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 133 Phantom Creek     |                          |
| RT | 390090 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 325 Rio Vista         |                          |
| RT | 390089 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 200 Deer Mesa         |                          |
| RT | 390088 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 124 Evening Breeze    |                          |
| RT | 390087 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 2570 Cibola Valley Dr |                          |
| RT | 390086 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Glen Eagle        |                          |
| RT | 390085 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 501 Bentwood Dr       |                          |
| RT | 390084 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 182 Spice Oak         |                          |
| RT | 390083 | 03-23-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 301 Burkwood          |                          |
| RT | 389354 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Gatewood Mist     |                          |
| RT | 389353 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 545 Slippery Rock     |                          |
| RT | 389352 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 309 Soap Stone        |                          |
| RT | 389351 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 203 Bandana           |                          |
| RT | 389350 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 225 Cape Neddick      |                          |
| RT | 389349 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Lure              |                          |
| RT | 389348 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
|    |        |            |      |         |                       |       |   | 2000 Blk Town Creek   |                          |
| RT | 389347 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |

|    |        |            |      |         |                    |       |   |                                                   |                          |
|----|--------|------------|------|---------|--------------------|-------|---|---------------------------------------------------|--------------------------|
| RT | 389346 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 116 Sunflower<br>COLIFORM (TCR) (3100)            | 03-01-2015<br>03-31-2015 |
| RT | 389345 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 673 Bison Lane<br>COLIFORM (TCR) (3100)           | 03-01-2015<br>03-31-2015 |
| RT | 389344 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 400 BLK Buffalo Crossing<br>COLIFORM (TCR) (3100) | 03-01-2015<br>03-31-2015 |
| RT | 389343 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 120 Industrial<br>COLIFORM (TCR) (3100)           | 03-01-2015<br>03-31-2015 |
| RT | 389342 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 700 FM 78 Wells Fargo<br>COLIFORM (TCR) (3100)    | 03-01-2015<br>03-31-2015 |
| RT | 389341 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 109 South Main<br>COLIFORM (TCR) (3100)           | 03-01-2015<br>03-31-2015 |
| RT | 389340 | 03-16-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 411 North Main<br>COLIFORM (TCR) (3100)           | 03-01-2015<br>03-31-2015 |
| RT | 386798 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 113 Sioux Cir<br>COLIFORM (TCR) (3100)            | 02-01-2015<br>02-28-2015 |
| RT | 386797 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 182 Spice Oak<br>COLIFORM (TCR) (3100)            | 02-01-2015<br>02-28-2015 |
| RT | 386796 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 301 Burkwood<br>COLIFORM (TCR) (3100)             | 02-01-2015<br>02-28-2015 |
| RT | 386795 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 200 Deer Mesa<br>COLIFORM (TCR) (3100)            | 02-01-2015<br>02-28-2015 |
| RT | 386794 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 325 Rio Vista<br>COLIFORM (TCR) (3100)            | 02-01-2015<br>02-28-2015 |
| RT | 386793 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 133 Phantom Creek<br>COLIFORM (TCR) (3100)        | 02-01-2015<br>02-28-2015 |
| RT | 386792 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 124 Evening Breeze<br>COLIFORM (TCR) (3100)       | 02-01-2015<br>02-28-2015 |
| RT | 386791 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 2570 Cibola Valley Dr<br>COLIFORM (TCR) (3100)    | 02-01-2015<br>02-28-2015 |
| RT | 386790 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 109 Glen Eagle<br>COLIFORM (TCR) (3100)           | 02-01-2015<br>02-28-2015 |
| RT | 386789 | 02-17-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 501 Bentwood Dr<br>COLIFORM (TCR) (3100)          | 02-01-2015<br>02-28-2015 |
| RT | 386017 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 400 Zoeller Cove<br>COLIFORM (TCR) (3100)         | 02-01-2015<br>02-28-2015 |
| RT | 386016 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 109 Gatewood Mist<br>COLIFORM (TCR) (3100)        | 02-01-2015<br>02-28-2015 |
| RT | 386015 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 545 Slippery Rock<br>COLIFORM (TCR) (3100)        | 02-01-2015<br>02-28-2015 |
| RT | 386014 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 309 Soap Stone<br>COLIFORM (TCR) (3100)           | 02-01-2015<br>02-28-2015 |
| RT | 386013 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 203 Bandana<br>COLIFORM (TCR) (3100)              | 02-01-2015<br>02-28-2015 |
| RT | 386012 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 225 Cape Neddick<br>COLIFORM (TCR) (3100)         | 02-01-2015<br>02-28-2015 |
| RT | 386011 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 109 Ling<br>COLIFORM (TCR) (3100)                 | 02-01-2015<br>02-28-2015 |
| RT | 386010 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | 2000 Blk Town Creek<br>COLIFORM (TCR) (3100)      | 02-01-2015<br>02-28-2015 |

|    |        |            |      |         |                       |       |   |                                                   |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|---------------------------------------------------|--------------------------|
| RT | 386010 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>116 Sunflower            | 02-01-2015<br>02-28-2015 |
| RT | 386009 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>673 Bison Ln             | 02-01-2015<br>02-28-2015 |
| RT | 386008 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>400 BLK Buffalo Crossing | 02-01-2015<br>02-28-2015 |
| RT | 386007 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>120 Industrial           | 02-01-2015<br>02-28-2015 |
| RT | 386006 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>700 FM 78 Wells Fargo    | 02-01-2015<br>02-28-2015 |
| RT | 386005 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 South Main           | 02-01-2015<br>02-28-2015 |
| RT | 386004 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>411 N. Main              | 02-01-2015<br>02-28-2015 |
| RT | 386003 | 02-09-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>117 Sioux Cir            | 02-01-2015<br>02-28-2015 |
| RT | 383391 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>182 Spice Oak            | 01-01-2015<br>01-31-2015 |
| RT | 383390 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>301 Burkwood             | 01-01-2015<br>01-31-2015 |
| RT | 383389 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>200 Deer Mesa            | 01-01-2015<br>01-31-2015 |
| RT | 383388 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>325 Rio Vista            | 01-01-2015<br>01-31-2015 |
| RT | 383387 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>133 Phantom Creek        | 01-01-2015<br>01-31-2015 |
| RT | 383386 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>124 Evening Breeze       | 01-01-2015<br>01-31-2015 |
| RT | 383385 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>2570 Cibola Valley Dr    | 01-01-2015<br>01-31-2015 |
| RT | 383384 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Glen Eagle           | 01-01-2015<br>01-31-2015 |
| RT | 383383 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>406 Zorler Cove          | 01-01-2015<br>01-31-2015 |
| RT | 383382 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>501 Bentwood Dr          | 01-01-2015<br>01-31-2015 |
| RT | 383381 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>116 Sunflower            | 01-01-2015<br>01-31-2015 |
| RT | 383380 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Gateweed Mist        | 01-01-2015<br>01-31-2015 |
| RT | 383379 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>545 Slippery Rock        | 01-01-2015<br>01-31-2015 |
| RT | 383378 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Soap Stone           | 01-01-2015<br>01-31-2015 |
| RT | 383377 | 01-13-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>201 Bandana              | 01-01-2015<br>01-31-2015 |
| RT | 383218 | 01-12-2015 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>225 Cape Neddie          | 01-01-2015<br>01-31-2015 |

|    |        |            |      |         |                       |       |   |                          |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|--------------------------|--------------------------|
| RT | 383217 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 109 Lang                 |                          |
| RT | 383216 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 2000 Blk Town Creek      |                          |
| RT | 383215 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 673 Bison Lane           |                          |
| RT | 383214 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 400 BLK Buffalo Crossing |                          |
| RT | 383213 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 120 Industrial           |                          |
| RT | 383212 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 411 N Main               |                          |
| RT | 383211 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 113 Sioux Cir            |                          |
| RT | 383210 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 109 South Main           |                          |
| RT | 383209 | 01-12-2015 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 01-01-2015<br>01-31-2015 |
|    |        |            |      |         |                       |       |   | 700 FM 78 Wells Fargo    |                          |
| RT | 380214 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 182 Spruce Oak           |                          |
| RT | 380213 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 301 Burkwood             |                          |
| RT | 380212 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 133 Phantom Creek        |                          |
| RT | 380211 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 325 Rio Vista            |                          |
| RT | 380210 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 200 Deer Mesa            |                          |
| RT | 380209 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 124 Evening Breeze       |                          |
| RT | 380208 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 2570 Cibola Valley Dr    |                          |
| RT | 380207 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 109 Glen Eagle           |                          |
| RT | 380206 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 501 Bentwood Dr          |                          |
| RT | 380205 | 12-09-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 106 Zoeller Cove         |                          |
| RT | 380114 | 12-08-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 283 Bandana              |                          |
| RT | 380113 | 12-08-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 169 Gatewood Mist        |                          |
| RT | 380112 | 12-08-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 545 Shippery Rock        |                          |
| RT | 380111 | 12-08-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 309 Soap Stone           |                          |
| RT | 380110 | 12-08-2014 | DS01 | DS1CRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-01-2014<br>12-31-2014 |
|    |        |            |      |         |                       |       |   | 225 Cape Neddick         |                          |

## Attachment 4

|    |        |            |      |         |                    |       |   |                          |                          |
|----|--------|------------|------|---------|--------------------|-------|---|--------------------------|--------------------------|
| RT | 380109 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 109 Limp                 |                          |
| RT | 380108 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 2000 Blk Town Creek Rd   |                          |
| RT | 380107 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 116 Sunflower            |                          |
| RT | 380106 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 673 Bison Lane           |                          |
| RT | 380105 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 400 BLK Buffalo Crossing |                          |
| RT | 380104 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 109 South Main           |                          |
| RT | 380103 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 411 N Main               |                          |
| RT | 380102 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir            |                          |
| RT | 380101 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 120 Industrial           |                          |
| RT | 380100 | 12-08-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 12-0 -2014<br>12-31-2014 |
|    |        |            |      |         |                    |       |   | 709 FM 78 Wells Fargo    |                          |
| RT | 378051 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist        |                          |
| RT | 378050 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 545 Shippery Rock        |                          |
| RT | 378049 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 309 Soap Stone           |                          |
| RT | 378048 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 203 Bandana              |                          |
| RT | 378047 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 225 Cape Neidick         |                          |
| RT | 378046 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 400 BLK Buffalo Crossing |                          |
| RT | 378045 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 109 Limp                 |                          |
| RT | 378044 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 673 Bison Lane           |                          |
| RT | 378043 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 2000 Blk Town Creek Rd   |                          |
| RT | 378042 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 116 Sunflower            |                          |
| RT | 378041 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr          |                          |
| RT | 378040 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 411 N Main               |                          |
| RT | 378039 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 109 South Main           |                          |
| RT | 378038 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)    | 11-0 -2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 120 Industrial           |                          |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RI | 378037 | 11-18-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir         |                          |
| RI | 377888 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RI | 377887 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 169 Glen Eagle        |                          |
| RI | 377886 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 406 Zoeller Cove      |                          |
| RI | 377885 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RI | 377884 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RI | 377883 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 301 Burkwood          |                          |
| RI | 377882 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak         |                          |
| RI | 377881 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RI | 377880 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RI | 377879 | 11-17-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 11-01-2014<br>11-30-2014 |
|    |        |            |      |         |                    |       |   | 700 FM 78             |                          |
| RI | 375081 | 10-20-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 116 Sunflower         |                          |
| RI | 375083 | 10-20-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 109 Gatewood Mist     |                          |
| RI | 375082 | 10-20-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 545 Slippery Rock     |                          |
| RI | 375081 | 10-20-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 309 Soapstone         |                          |
| RI | 375080 | 10-20-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 203 Bandana           |                          |
| RI | 374421 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RI | 374420 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RI | 374419 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 301 Burkwood          |                          |
| RI | 374418 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak         |                          |
| RI | 374417 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RI | 374416 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RI | 374415 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RI | 374414 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 10-01-2014<br>10-31-2014 |
|    |        |            |      |         |                    |       |   | 301 Burkwood Dr       |                          |

|    |        |            |      |         |                       |       |   |                                                |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|------------------------------------------------|--------------------------|
| RT | 374413 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Glen Eagles       | 10-0 -2014<br>10-3 -2014 |
| RT | 374412 | 10-14-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>406 Zoeller Cv        | 10-0 -2014<br>10-3 -2014 |
| RT | 373620 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Ling              | 10-0 -2014<br>10-3 -2014 |
| RT | 373619 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>2000 Towne Creek Rd   | 10-0 -2014<br>10-3 -2014 |
| RT | 373618 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>673 Bison             | 10-0 -2014<br>10-3 -2014 |
| RT | 373617 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>400 Buffalo Crossing  | 10-0 -2014<br>10-3 -2014 |
| RT | 373616 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>225 Cape Neddick      | 10-0 -2014<br>10-3 -2014 |
| RT | 373615 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>124 Industrial        | 10-0 -2014<br>10-3 -2014 |
| RT | 373614 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>700 FM 78 Wz Is Fargo | 10-0 -2014<br>10-3 -2014 |
| RT | 373613 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>106 S Main            | 10-0 -2014<br>10-3 -2014 |
| RT | 373612 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>411 N Main            | 10-0 -2014<br>10-3 -2014 |
| RT | 373611 | 10-06-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>113 Sioux Circle      | 10-0 -2014<br>10-3 -2014 |
| RT | 371036 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>325 Rio Vista         | 09-0 -2014<br>09-30-2014 |
| RT | 371035 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>501 Burkwood          | 09-0 -2014<br>09-30-2014 |
| RT | 371034 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>182 Spice Oak         | 09-0 -2014<br>09-30-2014 |
| RT | 371033 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>200 Deer Mesa         | 09-0 -2014<br>09-30-2014 |
| RT | 371032 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>133 Phantom Creek     | 09-0 -2014<br>09-30-2014 |
| RT | 371031 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>124 Evening Breeze    | 09-0 -2014<br>09-30-2014 |
| RT | 371030 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>2570 Cibola Valley    | 09-0 -2014<br>09-30-2014 |
| RT | 371029 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>116 Sunflower         | 09-0 -2014<br>09-30-2014 |
| RT | 371028 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Glen Eagles       | 09-0 -2014<br>09-30-2014 |
| RT | 371027 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>501 Bentwood Dr       | 09-0 -2014<br>09-30-2014 |
| RT | 371026 | 09-09-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>406 Zoeller Cove      | 09-0 -2014<br>09-30-2014 |
| RT | 370381 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>2000 Town Creek Rd    | 09-01-2014<br>09-30-2014 |



|    |        |            |      |         |                    |       |   |                                                |                          |
|----|--------|------------|------|---------|--------------------|-------|---|------------------------------------------------|--------------------------|
| RI | 370330 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Gatewood Mist     | 09-01-2014<br>09-30-2014 |
| RI | 370379 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>545 Shippery Rock     | 09-01-2014<br>09-30-2014 |
| RI | 370378 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>309 Soapstone         | 09-01-2014<br>09-30-2014 |
| RI | 370377 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>203 Bandana           | 09-01-2014<br>09-30-2014 |
| RI | 370376 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>225 Cape Nedrick      | 09-01-2014<br>09-30-2014 |
| RI | 370375 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Ling              | 09-01-2014<br>09-30-2014 |
| RI | 370374 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>673 Bison             | 09-01-2014<br>09-30-2014 |
| RI | 370373 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>400 Buffalo Crossing  | 09-01-2014<br>09-30-2014 |
| RI | 370372 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>113 Sioux Circle      | 09-01-2014<br>09-30-2014 |
| RI | 370371 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>124 Industrial        | 09-01-2014<br>09-30-2014 |
| RI | 370370 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>700 FM 78 Wells Fargo | 09-01-2014<br>09-30-2014 |
| RI | 370369 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 S Main            | 09-01-2014<br>09-30-2014 |
| RI | 370368 | 09-02-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>411 N Main            | 09-01-2014<br>09-30-2014 |
| RI | 368804 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Gatewood Mist     | 08-01-2014<br>08-31-2014 |
| RI | 368803 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>182 Spice Oak         | 08-01-2014<br>08-31-2014 |
| RI | 368802 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>301 Burkwood          | 08-01-2014<br>08-31-2014 |
| RI | 368801 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>200 Deer Mesa         | 08-01-2014<br>08-31-2014 |
| RI | 368800 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>325 Rio Vista         | 08-01-2014<br>08-31-2014 |
| RI | 368799 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>124 Evening Breeze    | 08-01-2014<br>08-31-2014 |
| RI | 368798 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>2570 Cibola Valley Dr | 08-01-2014<br>08-31-2014 |
| RI | 368797 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Glen Eagle        | 08-01-2014<br>08-31-2014 |
| RI | 368796 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>501 Bentwood Dr       | 08-01-2014<br>08-31-2014 |
| RI | 368795 | 08-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>406 Zoeller Cove      | 08-01-2014<br>08-31-2014 |
| RI | 368551 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 Soap Stone        | 08-01-2014<br>08-31-2014 |

|    |        |            |      |         |                    |       |   |                       |                          |
|----|--------|------------|------|---------|--------------------|-------|---|-----------------------|--------------------------|
| RT | 368550 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 203 Bandana           |                          |
| RT | 368549 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 225 Cape Neddick      |                          |
| RT | 368548 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 109 Ling              |                          |
| RT | 368547 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 673 Bison             |                          |
| RT | 368546 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 400 Buffalo Crossing  |                          |
| RT | 368545 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 129 Industrial        |                          |
| RT | 368544 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 109 S Main            |                          |
| RT | 368543 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 411 N Main            |                          |
| RT | 368542 | 08-13-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 08-01-2014<br>08-31-2014 |
|    |        |            |      |         |                    |       |   | 113 Sioux Cir         |                          |
| RT | 365660 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 133 Phantom Creek     |                          |
| RT | 365659 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 301 Burkwood          |                          |
| RT | 365658 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 182 Spice Oak         |                          |
| RT | 365657 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 200 Deer Mesa         |                          |
| RT | 365656 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 325 Rio Vista         |                          |
| RT | 365655 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 124 Evening Breeze    |                          |
| RT | 365654 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 2570 Cibola Valley Dr |                          |
| RT | 365653 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 109 Glen Eagle        |                          |
| RT | 365652 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 501 Bentwood Dr       |                          |
| RT | 365651 | 07-14-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 406 Zoeller Cove      |                          |
| RT | 364947 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 309 Soapstone         |                          |
| RT | 364946 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 203 Bandana           |                          |
| RT | 364945 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 225 Cape Neddick      |                          |
| RT | 364944 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 109 Ling              |                          |
| RT | 364943 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR SAMPLE | TX256 | A | COLIFORM (TCR) (3100) | 07-01-2014<br>07-31-2014 |
|    |        |            |      |         |                    |       |   | 673 Bison Ln          |                          |

|    |        |            |      |         |                       |       |   |                                                   |                          |
|----|--------|------------|------|---------|-----------------------|-------|---|---------------------------------------------------|--------------------------|
| RI | 364912 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>400 BLK Buffalo Crossing | 07-01-2014<br>07-31-2014 |
| RI | 364911 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>120 Industrial           | 07-01-2014<br>07-31-2014 |
| RI | 364910 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>109 S Main               | 07-01-2014<br>07-31-2014 |
| RI | 364939 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>411 S Main               | 07-01-2014<br>07-31-2014 |
| RI | 364938 | 07-07-2014 | DS01 | DSTCRRT | ROUTINE TCR<br>SAMPLE | TX256 | A | COLIFORM (TCR) (3100)<br>113 Sioux Circle         | 07-01-2014<br>07-31-2014 |

|                                                               |                                        |                                                                       |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| Texas Commission on Environmental Quality<br>County Map of TX | Office of Water<br>Water System Search | Public Drinking Water Section<br>Office of Compliance and Enforcement |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|

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| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0940018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

This list displays Non-TCR Sample Results for the last 2 years by default. If you need to search for a specific date range, use the following date fields (you can also pick a date from the pop-up calendar next to the field) and click on Search

Sample Collection Date From

 To

 

| Other Chemical Samples |            |            |          |              |                            |                          |
|------------------------|------------|------------|----------|--------------|----------------------------|--------------------------|
| Type                   | Sample No. | Date       | Facility | Sample Point | Sample Pt. Description     | Laboratory               |
| RT                     | AD31751    | 04-05-2016 | EP001    | TRF-TAP      | INCOMING LINE CRUA PLANT   | DSHS LAB SERVICE SECTION |
| RT                     | AD31805    | 04-05-2016 | DS01     | DBP2-01      | 124 INDUSTRIAL, CIBOLO, TX | DSHS LAB SERVICE SECTION |
| RT                     | AD31818    | 04-05-2016 | DS01     | DBP2-04      | 113 SIOUX CIR, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD31821    | 04-05-2016 | DS01     | DBP2-02      | 650 FM 78, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT                     | AD31822    | 04-05-2016 | DS01     | DBP2-03      | 200 DEER MESA, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD18877    | 01-20-2016 | DS01     | DBP2-03      | 200 DEER MESA, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD18883    | 01-20-2016 | DS01     | DBP2-01      | 124 INDUSTRIAL, CIBOLO, TX | DSHS LAB SERVICE SECTION |
| RT                     | AD18897    | 01-20-2016 | DS01     | DBP2-02      | 650 FM 78, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT                     | AD18898    | 01-20-2016 | DS01     | DBP2-04      | 113 SIOUX CIR, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD12936    | 11-09-2015 | DS01     | DBP2-03      | 200 DEER MESA, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD12940    | 11-09-2015 | DS01     | DBP2-01      | 124 INDUSTRIAL, CIBOLO, TX | DSHS LAB SERVICE SECTION |
| RT                     | AD12953    | 11-09-2015 | DS01     | DBP2-04      | 113 SIOUX CIR, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD12956    | 11-09-2015 | DS01     | DBP2-02      | 650 FM 78, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT                     | AD00130    | 07-17-2015 | DS01     | DBP2-02      | 650 FM 78, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT                     | AD00131    | 07-17-2015 | DS01     | DBP2-04      | 113 SIOUX CIR, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD00133    | 07-17-2015 | DS01     | DBP2-03      | 200 DEER MESA, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AD00140    | 07-17-2015 | DS01     | DBP2-01      | 124 INDUSTRIAL, CIBOLO, TX | DSHS LAB SERVICE SECTION |
| RT                     | AC88555    | 04-16-2015 | DS01     | DBP2-01      | 124 INDUSTRIAL, CIBOLO, TX | DSHS LAB SERVICE SECTION |
| RT                     | AC88572    | 04-16-2015 | DS01     | DBP2-03      | 200 DEER MESA, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AC88574    | 04-16-2015 | DS01     | DBP2-04      | 113 SIOUX CIR, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AC88576    | 04-16-2015 | DS01     | DBP2-02      | 650 FM 78, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT                     | AC77489    | 01-23-2015 | EP001    | TRF-TAP      | INCOMING LINE CRUA PLANT   | DSHS LAB SERVICE SECTION |
| RT                     | AC77744    | 01-23-2015 | DS01     | DBP2-04      | 113 SIOUX CIR, CIBOLO, TX  | DSHS LAB SERVICE SECTION |
| RT                     | AC77748    | 01-23-2015 | DS01     | DBP2-02      | 650 FM 78, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT                     | AC77749    | 01-23-2015 | DS01     | DBP2-03      | 200 DEER MESA, CIBOLO, TX  | DSHS LAB SERVICE SECTION |

|    |         |            |      |         |                                |                          |
|----|---------|------------|------|---------|--------------------------------|--------------------------|
| RT | AC77750 | 01-23-2015 | DS01 | DBP2-01 | 124 INDUSTRIAL , CIBOLO<br>TX  | DSHS LAB SERVICE SECTION |
| RT | AC68905 | 10-06-2014 | DS01 | DBP2-02 | 650 FM 78, CIBOLO, TX          | DSHS LAB SERVICE SECTION |
| RT | AC68909 | 10-06-2014 | DS01 | DBP2-04 | 113 SIOUX CIR, CIBOLO, TX      | DSHS LAB SERVICE SECTION |
| RT | AC68911 | 10-06-2014 | DS01 | DBP2-01 | 124 INDUSTRIAL, CIBOLO,<br>TX  | DSHS LAB SERVICE SECTION |
| RT | AC68918 | 10-06-2014 | DS01 | DBP2-03 | 200 DELER MESA, CIBOLO,<br>TX  | DSHS LAB SERVICE SECTION |
| RT | AC59590 | 07-14-2014 | DS01 | DBP2-03 | 200 DELER MESA, CIBOLO,<br>TX  | DSHS LAB SERVICE SECTION |
| RT | AC59594 | 07-14-2014 | DS01 | DBP2-01 | 124 INDUSTRIAL , CIBOLO,<br>TX | DSHS LAB SERVICE SECTION |
| RT | AC59609 | 07-14-2014 | DS01 | DBP2-02 | 650 FM 78, CIBOLO, TX          | DSHS LAB SERVICE SECTION |
| RT | AC59619 | 07-14-2014 | DS01 | DBP2-04 | 113 SIOUX CIR, CIBOLO, TX      | DSHS LAB SERVICE SECTION |

Total Number of Records Fetched = 34

## Attachment 4

|                                                               |                                        |                                                                       |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| Texas Commission on Environmental Quality<br>County Map of TX | Office of Water<br>Water System Search | Public Drinking Water Section<br>Office of Compliance and Enforcement |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|

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| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0940018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

This list displays TTHM Summaries for the last 2 years by default. If you need to search for a specific date range, use the following date fields (you can also pick a date from the pop-up calendar next to the field) and click on Search

Summary Date From



To



| TTHM SUMMARY             |             |      |           |             |     |           |              |              |
|--------------------------|-------------|------|-----------|-------------|-----|-----------|--------------|--------------|
| MP                       | MPA Samples | MPA  | MPA Units | RAA Samples | RAA | RAA Units | Analyte Code | Analyte Name |
| 04-01-2016<br>06-30-2016 | 4           | 046  | MG/L      | 16          | 068 | MG/L      | 2950         | TTHM         |
| 01-01-2016<br>03-31-2016 | 4           | 0491 | MG/L      | 16          | 06  | MG/L      | 2950         | TTHM         |
| 10-01-2015<br>12-31-2015 | 4           | 161  | MG/L      | 16          | 05  | MG/L      | 2950         | TTHM         |
| 07-01-2015<br>09-30-2015 | 4           | 0173 | MG/L      | 16          | 014 | MG/L      | 2950         | TTHM         |
| 04-01-2015<br>06-30-2015 | 4           | 0117 | MG/L      | 16          | 016 | MG/L      | 2950         | TTHM         |
| 01-01-2015<br>03-31-2015 | 4           | 0102 | MG/L      | 16          | 017 | MG/L      | 2950         | TTHM         |
| 10-01-2014<br>12-31-2014 | 4           | 0162 | MG/L      | 16          | 019 | MG/L      | 2950         | TTHM         |
| 07-01-2014<br>09-30-2014 | 4           | 0251 | MG/L      | 16          | 021 | MG/L      | 2950         | TTHM         |

Attachment 4

|                                                               |                                        |                                                                       |
|---------------------------------------------------------------|----------------------------------------|-----------------------------------------------------------------------|
| Texas Commission on Environmental Quality<br>County Map of TX | Office of Water<br>Water System Search | Public Drinking Water Section<br>Office of Compliance and Enforcement |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |
|                                                               |                                        |                                                                       |

| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0940018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLA | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

This list displays HAA5 Summaries for the last 2 years by default. If you need to search for a specific date range, use the following date fields (you can also pick a date from the pop-up calendar next to the field) and click on Search.

Summary Date From

01/01/2016

To

01/01/2016

SEARCH

| HAA5 SUMMARY             |             |      |           |             |     |           |              |                               |
|--------------------------|-------------|------|-----------|-------------|-----|-----------|--------------|-------------------------------|
| MP                       | MPA Samples | MPA  | MPA Units | RAA Samples | RAA | RAA Units | Analyte Code | Analyte Name                  |
| 04-01-2016<br>06-30-2016 | 4           | 0119 | MG/L      | 16          | 023 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 01-01-2016<br>03-31-2016 | 4           | 0096 | MG/L      | 16          | 021 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 10-01-2015<br>12-31-2015 | 4           | 0604 | MG/L      | 16          | 02  | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 07-01-2015<br>09-30-2015 | 4           | 0102 | MG/L      | 16          | 007 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 04-01-2015<br>06-30-2015 | 4           | 0047 | MG/L      | 16          | 015 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 01-01-2015<br>03-31-2015 | 4           | 0058 | MG/L      | 16          | 016 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 10-01-2014<br>12-31-2014 | 4           | 0072 | MG/L      | 16          | 019 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |
| 07-01-2014<br>09-30-2014 | 4           | 0413 | MG/L      | 16          | 026 | MG/L      | 2456         | TOTAL HALOACETIC ACIDS (HAA5) |

## Attachment 4

|                                                                      |                                               |                                                                              |
|----------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|
| <b>Texas Commission on Environmental Quality</b><br>County Map of TX | <b>Office of Water</b><br>Water System Search | <b>Public Drinking Water Section</b><br>Office of Compliance and Enforcement |
|----------------------------------------------------------------------|-----------------------------------------------|------------------------------------------------------------------------------|

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| Water System Detail Information |                |                |            |
|---------------------------------|----------------|----------------|------------|
| Water System No                 | TX0946018      | Federal Type   | C          |
| Water System Name               | CITY OF CIBOLO | Federal Source | SWP        |
| Principal County Served         | GUADALUPE      | System Status  | A          |
| Principal City Served           |                | Activity Date  | 01-01-1913 |

| PBCU Sample Summary Results |      |                          |         |       |                       |                  |
|-----------------------------|------|--------------------------|---------|-------|-----------------------|------------------|
| MP Begin Date               | Type | # Samples                | Measure | Units | Analyte Code/Name     | Last Sample Date |
| 01-01-2013<br>12-31-2013    | AL   | 0 Exceeding Action Level |         |       | CU90 - COPPER SUMMARY |                  |
| 01-01-2013<br>12-31-2013    | 90%  | 30                       | 481     | MG/L  | CU90 - COPPER SUMMARY | 09-20-2013       |
| 01-01-2013<br>12-31-2013    | 95%  | 30                       | 84      | MG/L  | CU90 - COPPER SUMMARY |                  |
| 01-01-2013<br>12-31-2013    | 90%  | 30                       | 003     | MG/L  | PB90 - LEAD SUMMARY   | 09-20-2013       |
| 01-01-2013<br>12-31-2013    | AL   | 0 Exceeding Action Level |         |       | PB90 - LEAD SUMMARY   |                  |
| 01-01-2013<br>12-31-2013    | 95%  | 30                       | 00392   | MG/L  | PB90 - LEAD SUMMARY   |                  |
| 01-01-2009<br>12-31-2011    | AL   | 0 Exceeding Action Level |         |       | CU90 - COPPER SUMMARY |                  |
| 01-01-2009<br>12-31-2011    | 90%  | 20                       | 807     | MG/L  | CU90 - COPPER SUMMARY | 09-09-2011       |
| 01-01-2009<br>12-31-2011    | 95%  | 20                       | 808     | MG/L  | CU90 - COPPER SUMMARY |                  |
| 01-01-2009<br>12-31-2011    | AL   | 0 Exceeding Action Level |         |       | PB90 - LEAD SUMMARY   |                  |
| 01-01-2009<br>12-31-2011    | 90%  | 20                       | 00616   | MG/L  | PB90 - LEAD SUMMARY   | 09-09-2011       |
| 01-01-2009<br>12-31-2011    | 95%  | 20                       | 00638   | MG/L  | PB90 - LEAD SUMMARY   |                  |
| 01-01-2006<br>12-31-2008    | 95%  | 20                       | 914     | MG/L  | CU90 - COPPER SUMMARY |                  |
| 01-01-2006<br>12-31-2008    | 90%  | 20                       | 756     | MG/L  | CU90 - COPPER SUMMARY | 07-10-2008       |
| 01-01-2006<br>12-31-2008    | AL   | 0 Exceeding Action Level |         |       | CU90 - COPPER SUMMARY |                  |
| 01-01-2006<br>12-31-2008    | AL   | 0 Exceeding Action Level |         |       | PB90 - LEAD SUMMARY   |                  |
| 01-01-2006<br>12-31-2008    | 95%  | 33                       | 002975  | MG/L  | PB90 - LEAD SUMMARY   |                  |
| 01-01-2006<br>12-31-2008    | 90%  | 33                       | 00224   | MG/L  | PB90 - LEAD SUMMARY   | 07-10-2008       |