

DATE		SITE 1	SITE 2	SITE 3	SITE 4	Quarterly System Average
2/5/2019 Q1		30	27	36	42	
5/6/2019 Q2		58	58	59	51	
8/5/2019 Q3		70	72	89	68	
11/5/2019 Q4		51	56	54	46	
	**Quarterly Site Average(s)	52.25	53.25	59.5	51.75	54.2
2/11/2020 Q1		50	44	59	42	
	Quarterly Site Average(s)	57.25	57.5	65.25	51.75	57.9
5/5/2020 Q2		69	62	67	51	
	Quarterly Site Average(s)	60	58.5	67.25	51.75	59.4
8/4/2020 Q3		93	72	75	49	
	Quarterly Site Average(s)	65.75	58.5	63.75	47	58.8
11/5/2020 Q4		65	63	63	61	
	Quarterly Site Average(s)	69.25	60.25	66	50.75	61.6
2/4/2021 Q1		57	70	62	54	
	Quarterly Site Average(s)	71	66.75	66.75	53.75	64.6
5/11/2021 Q2		100	94	100	110	
	Quarterly Site Average(s)	78.75	74.75	75	68.5	74.3
8/5/2021 Q3		130	130	130	120	
	Quarterly Site Average(s)	88	89.25	88.75	86.25	88.1
11/2/2021 Q4		65	64	64	62	
	Quarterly Site Average(s)	88	89.5	89	86.5	88.3
2/2/2022 Q4		27	34	32	21	
	Quarterly Site Average(s)	81	81	82	78	80.5

** Each site is individually averaged on a rotating quarterly basis

*** All individual site averages are averaged for System Compliance

Compliance <less than 80 ppb; Yellow highlight indicates Non-compliance