

### Proposed CCGC Exceedance Notification Follow up Report

**Table 1. List of nitrate results from wells monitored [DATE], 2014 for Coalition monitoring ([VALLEY]).**

Field Point Name/ Global ID	Field Point Class	Sample Date	Nitrate as NO3 Result (mg/L)	NO3_WQO	Notification Date	Notification Confirmation Date*	Replacement Water Action	Date Initiated	Date Reported	User Notification Date	Manner of Notification
CCGC_0000	PRIW	12/Mar/14	25	Does not exceed WQO	5/2/2014						
CCGC_0000	PRIW	14/Mar/14	61	Exceeds WQO	5/2/2014	5/5/2014	Bottled Water	2012	5/20/14	5/7/2014	In Person Meeting
CCGC_0000	PRIW	14/Mar/14	78	Exceeds WQO	5/2/2014	5/5/2014	RO Unit	Years Ago	5/16/14	5/6/2014	CCGC Template Letter
CCGC_0000	PRIW	12/Mar/14	25	Does not exceed WQO	5/2/2014						
CCGC_0000	PRIW	14/Mar/14	61	Exceeds WQO	5/2/2014	5/5/2014	Not Used for Drinking Water	n/a	5/21/14	5/7/2014	Verbal
CCGC_0000	PRIW	14/Mar/14	78	Exceeds WQO	5/2/2014	5/5/2014	RO Unit	Years Ago	5/21/14	5/6/2014	CCGC Template Letter
CCGC_0000	PRIW	12/Mar/14	25	Does not exceed WQO	5/2/2014						
CCGC_0000	PRIW	12/Mar/14	25	Does not exceed WQO	5/2/2014						
CCGC_0000	PRIW	14/Mar/14	61	Exceeds WQO	5/2/2014	5/5/2014	Not Used for Drinking Water	n/a	5/10/14	5/7/2014	CCGC Template Letter
CCGC_0000	PRIW	14/Mar/14	78	Exceeds WQO	5/2/2014	5/5/2014	RO Unit	June 2000	5/6/14	5/6/2014	CCGC Template Letter/Verbal
CCGC_0000	PRIW	12/Mar/14	25	Does not exceed WQO	5/2/2014						
AGL020000000	AGIR	1/22/14	166	Exceeds WQO							
AGL020000000	AGIR	1/21/14	100	Exceeds WQO							
AGL020000000	AGIR	1/21/14	324	Exceeds WQO							
AGL020000000	AGIR	1/20/14	168	Exceeds WQO							
AGL020000000	PRIW	1/20/14	170	Exceeds WQO	3/11/2014	3/12/2014	Bottled Water	3/16/14	3/20/14	3/16/2014	In Person Meeting
AGL020000000	PRIW	1/20/14	170	Exceeds WQO	3/11/2014	3/12/2014	Not Used for Drinking Water	n/a	3/19/14	3/13/2014	CCGC Template Letter
AGL020000000	AGIR	1/20/14	168	Exceeds WQO							
AGL020000000	PRIW	1/20/14	170	Exceeds WQO	3/11/2014	3/12/2014	Bottled Water	2013	3/30/14	3/16/2014	CCGC Template Letter
AGL020000000	PRIW	1/20/14	170	Exceeds WQO	3/11/2014	3/12/2014	Not Used for Drinking Water	n/a	4/1/14	3/13/2014	CCGC Template Letter

\*\*\*Data used in chart for example purposes only\*\*\*

CCGC Exceedance Report Replacement Water Follow Up- Submitted [DATE], 2014  
Coalition Monitoring [Valley] Sample Dates: [DATE], 2014

## Column Header Explanation for Proposed Exceedance Follow up Report

Exceedance Report Column Header	Description
Field Point Name/ Global ID	<p><b>Field Point Name</b> is the well identifier used within the GeoTracker database. A Field Point Name is associated with a Global ID and operation information.</p> <p><b>Global ID</b> is the operation/ranch identifier within the GeoTracker database (starts with AGL). A Global ID may be associated with more than one well.</p> <p>For wells monitored under the Workplan for the Northern Counties, the Field Point Name will be used since all these wells are associated with the CCGC Global ID (e.g. CCGC_00001). For wells monitored under the Workplan for the Southern Counties, the Global ID linking to a ranch/operation will be given.</p>
Field Point Class	<p>Well use type.</p> <p><b>PRIW</b> indicates a domestic supply wells OR a domestic/irrigation mixed use well.</p> <p><b>AGIR</b> indicates an irrigation supply well.</p>
Sample Date	Date the sample was collected.
Nitrate as NO3 Result (mg/L)	Nitrate concentration (measured as mg/L) detected in the sample. The nitrate concentration is reported as NO3.
NO3_WQO	<p>Indicates whether the result is above or below the nitrate water quality objective (WQO).</p> <p><b>Exceeds WQO</b> – concentration is greater than 45 mg/L</p> <p><b>Exceeds 80 Pct WQO</b> – concentration is greater than 36 mg/L and less than or equal to 45 mg/L</p> <p><b>Does not exceed WQO</b> – concentration is less than 45 mg/L</p>
Notification Date	Date CCGC sent out exceedance notification packet to member.
Notification Confirmation Date*	Date exceedance notification packet was received by member. Only tracked for domestic wells with a nitrate concentration above 45 mg/L.
Replacement Water Action	<p>Type of replacement water action supplied to well user.</p> <p><b>Bottled Water</b> – Bottled water supplied to users</p> <p><b>RO Unit</b> – Reverse Osmosis unit installed</p> <p><b>Not Used for Drinking Water</b>– Well has no users</p> <p><b>Filter/Ion Exchange</b> – A water softener or other type of nitrate reducing filter has been installed</p> <p><b>Replacement Water Refused by User</b> – The user has rejected the member’s offer for replacement water</p>
Date Initiated	Date that the replacement water supply began. The date may not be exact and is recorded based on how the member returns the information (e.g. June 2000).
Date Reported	Date the replacement water action is reported to CCGC.
User Notification Date	Date users of wells were notified of the exceedance by the CCGC member.
Manner of Notification	<p>Manner in which the required nitrate information was conveyed to the user(s) of the well.</p> <p><b>CCGC Template Letter</b> – Member utilized CCGC’s template letter to resident to inform the user(s).</p> <p><b>In Person Meeting</b> – Member met with users to discuss the exceedance.</p> <p><b>Verbal</b> – Either in person or telephone communication was used to notify user; often done in conjunction with the CCGC notification template letter.</p>

Descriptions of Exceedance Template Column Headers