Administrative Order Paragraph Reference	Daily Summary Progress Report: 09/04/2026*	Result
1.e.i.	Potable Wells Sampled	367
	Total Water Sampling Events (including 1st Round, 2nd Round, and subsequent rounds, and post-treatment)	1,992
	Laboratory Results Received (including 1st Round, 2nd Round, and subsequent rounds, and post-treatment)	1,980
	Potable Wells Samples Scheduled - Total (including 1st Round, 2nd Round, and subsequent rounds, and post-treatment)	10
	Potable Wells Samples Scheduled - 1st Rd	0
	Potable Wells Samples Scheduled - 2nd or Subsequent Rounds or post-treatment	10
1.e.ii.	Total tested potable wells that exceed statewide MSCs for VOCs or presence of LNAPL (historic aggregate)	9
	LNAPL and dissolved VOC exceedances (historic aggregate)	4
	LNAPL with no VOCs (historic aggregate)	3
	Dissolved VOC exceedance only (historic aggregate)	2
	Total tested potable wells that exceed statewide MSCs for VOCs or presence of LNAPL (as of current date)	3
	LNAPL and dissolved VOC exceedances (as of current date)	1
	LNAPL with no VOCs (as of current date)	1
	Dissolved VOC exceedance only (as of current date)	1
	Total tested Potable Wells with Detections of VOCs that do not exceed Statewide MSCs for VOCs (historic aggregate)**	22
	Total tested Potable Wells with Detections of VOCs that do not exceed Statewide MSCs for VOCs (as of current date)**	8
	Total tested Potable Wells with Detections of VOCs below standards but above Method Detection Limit "J Value" (historic aggregate)**	28
	Total tested Potable Wells with Detections of VOCs below standards but above Method Detection Limit "J Value" (as of current date)**	8
1.e.iii.	Total Number of Properties with POET Installed	203
	POET Installed by Energy Transfer	113
	POET Installed by Others that are known to Energy Transfer	74
	POET Systems or other treatment systems for VOCs that were pre-existing	16
	Total Number of POET Systems Planned	3
	Total POET Systems Planned - Energy Transfer	0
	Total POET Systems Planned - Land Owners	3
1.e.iv. (See detail on Tab 1.e.iv)	List of properties to date with operating POET or other treatment systems for VOCs	203
	List of properties to date with VOC detections that do not have a POET or other treatment system for VOCs (includes J value properties).	2
	List of properties to date with planned POET	3
	List of properties to date with VOC detections where Energy Transfer does not know whether the property has a POET	0
1.e.v.	Properties that have requested POET and where Energy Transfer has declined to install or pay for the installation of POET	43
1.e.vi.	List of properties that have requested POET but Energy Transfer has declined to install/pay; reason for declining	See Tab 1.e.vi.
1.e.vii	Tables of all property well sampling analytical results, property well gauging results, and wellhead field screening results	See Attached Tables.
1.e.viii	Site characterization activities performed	See Tab 1.e.viii.
1.e.ix	Site remediation activities performed	See Tab 1.e.ix.

*Note the information summarized herein reflects data recorded thru the previous day.

**Some property addresses are counted more than once due to multiple potable wells on the same property