## February 18, 2022

To whom it may concern,

Per the inspection and report generated by Ms. Brianne Begley of the Division of Water Resources and for the Bloomingdale Utility District Filter Plant, the deficiencies found by Ms. Begley have been addressed and corrected action has been taken. Such that the implementation of the new Revision 2 procedures has already begun, as well as the QA/QC SOP's updated to reflect the procedural changes as well, which is notated in the report. The Hach Free Chlorine Reagent Dispenser has been removed and replaced with the Hach Total Chlorine Reagent Dispenser at this time and will be used furthermore. Bloomingdale Utility Filter Plant is no longer under contract with Hach Service Plus for calibrations and is now under contract with LabtronX to perform the calibrations necessary for lab equipment, LabtronX has completed the calibrations for the equipment for this quarter and will return in May for the next set of calibration procedures. The plant uses LabtronX to calibrate every quarter of the year.

Thank you,

Jason Bryant Chief Operator

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