INSTRUCTIONS

All capitalized terms not otherwise defined herein shall have the meanings set forthin the Settlement Agreement, available for review at www.PFASWaterSettlement.com

ADDENDUM X

SECTION 4. WATER SOURCE INFORMATION

Please	complete and submit information from Section 4for <u>EACH</u> water Source.		
See "Ad	dendum X" to provide information for each additional Water Source.		
<u>Note</u> :	Groundwater wells should report flow rates from the groundwater well. Surface water systems should report the flow rate of the water that enters the treatment plant.		
Name o <u>Note</u> :	or description of the Water Source. This is the name or unique identifier listed on the testing laboratory chain of custody document.		
	a ground water well or surface water system? enter "Groundwater well" or "Surface water system."		
<u>Note</u> :	Please enter "Surface water system" if a treatment plant is blending groundwater and surface water before treatment. Both systems are considered a surface water system.		
Estimat	red date of first PFAS exposure to your water system (be as specific as possible).		
What is	the basis for the estimate above?		
	WATER SOURCE QUESTIONS (CHECK YES OR NO)	YES	NO
Does th	e PWS own this Water Source?		
Does th	e PWS operate this Water Source?		
Is this V	Vater Source a <u>purchased</u> water connection?		
Has the	water from this Water Source ever been used as Drinking Water?		
	s Water Source tested or otherwise analyzed for PFAS and found to contain any Measurable tration of PFAS on or before May 15, 2024?		

FLOW RATE CAPACITY

Please answer the below questions indicating the maximum flow rate capacity for the Water Source. Please enter the measurement in total gallons per year (GPY), gallons per minute (GPM), or million gallons per day (MGD).

FLOW RATE QUESTIONS	GPY	GPM	MGD
If this Water Source is a groundwater well, please enter the maximum flow rate capacity of the groundwater pump.			
If this Water Source is a surface water system, please enter the maximum flow rate capacity of the water that enters the treatment plant.			
How was the maximum flow rate capacity determined?			

For the following years, please enter the ACTUAL ANNUAL flow rate for the Impacted Water Source. If the flow rate was reduced or the source was taken offline due to PFAS contamination, please indicate by checking the box corresponding to that year.

Note: Please enter the measurement in total gallons per year (GPY) OR gallons per minute (GPM) OR million gallons per day (MGD).
If the source was not active in a particular year, please enter "0" (zero) for the Actual Annual Flow Rate. Flow rates should be based on a 12 month period regardless of how many months the source was in operation during the year.

YEAR	GPY	GPM	MGD	Was the Annual Flow Rate reduced due to PFAS Contamination?
Flow Rate Calculations	= GPM * 1,440 Minutes Per Day * 365 Days Per Year	= GPY ÷ 1,440 ÷ 365	= (GPM * 1,440) ÷ 1,000,000	(Yes or No)
<u>Example</u> : 2013	785,246,400	1,494	2.15	No
2013				
2014				
2015				
2016				
2017				
2018				
2019				
2020				
2021				
2022				

ADDITIONAL FLOW RATE INFORMATION (IF NECESSARY)

Each PWS is required to provide data for at least 3 years for which the actual annual flow rate (AAFR) was not reduced due to PFAS contamination, if available. If the PWS did not provide data for at least 3 years in which the AAFR was not reduced due to PFAS contamination (in the table above), please use the space below to provide additional information as needed. For example, if the AAFR for 9 of the previous 10 years has been reduced due to PFAS contamination, the PWS should provide 2 years of data below for the most recent unimpacted years.

YEAR	GPY	GPM	MGD
Flow Rate Calculations	= GPM * 1,440 Minutes Per Day * 365 Days Per Year	$= GPY \div 1,440 \div 365$	= (GPM * 1,440) ÷ 1,000,000
Example : 2012	785,246,400	1,494	2.15

ADDENDUM X

SECTION 5. PFAS TESTING RESULTS

PFOA CONTAMINATION TESTING Please enter the below information to indicate PFOA Qualifying Test Results. If this Water Source was not found to contain any PFAS at any level on or before May 15, 2024, leave this section blank and skip to Section 6: Certification and Signature. See Addendum X to provide information for each additional Water Source. Highest historical PFOA concentration in lab-issued documentation: Date of sampling: Company of the person who took the sample: Date of analysis: Highest historical PFOA concentration converted to parts per trillion (PPT): PPT Name of laboratory that performed the analysis: Street/PO Box Facility address of laboratory that performed the analysis: State Zip What state or federal agency approved analytical method was used to measure the PFAS concentrations of the Impacted Water Source (e.g., EPA Method 537.1, EPA Method 537M)? PFOS CONTAMINATION TESTING Please enter the below information to indicate PFOS Qualifying Test Results. If this Water Source was not found to contain any PFAS at any level on or before **May 15, 2024**, leave this section blank and skip to Section 6: Certification and Signature. See Addendum X to provide information for each additional Water Source. Highest historical PFOS concentration in lab-issued documentation: Date of sampling: Company of the person who took the sample: Date of analysis: Highest historical PFOS concentration converted to parts per trillion (PPT): PPT Name of laboratory that performed the analysis:

Facility address of laboratory that performed the analysis:	Street/PO Box		
periorined the analysis:	City	State	Zip
What state or federal agency approved analytical method was used to measure the PFAS concentrations of the Impacted Water Source (e.g., EPA Method 537.1, EPA Method 537M)?			

OTHER PFAS CONTAMINATION TESTING

Please enter the below information to indicate other PFAS analyte Qualifying Testing Results. If this Water Source was not found to contain any PFAS at any level on or before May 15, 2024, leave this section blank and skip to Section 6: Certification and Signature.

See Addendum X to provide information for each additional Water Source.

Highest historical concentration of one other PFAS analyte in lab-issued documentation:				
Date of sampling:				
Company of the person w	ho took the sample:			
Date of analysis:				
Highest historical concentration of one other PFAS analyte concentration converted to parts per trillion (PPT):			PPT	
Name of laboratory that performed the analysis:				
Facility address of laboratory that	Street/PO Box			
performed the analysis:	City		State	Zip
What state or federal agency approved analytical method was used to measure the PFAS concentrations of the Impacted Water Source (e.g., EPA Method 537.1, EPA Method 537M)?				
	DOCUMENTATIO	N REQUIREMENTS		

Please submit ALL documentation reflecting the information provided above including the following:

- Lab-issued documentation demonstrating historical maximum detections of PFOA, PFOS, and other PFAS analyte (including chain of custody
- Documentation to support both annual average and maximum flow rate of the water entering the surface water system.
- Filed and dated copy of the lawsuit filed by the PWS to recover damages associated with PFAS contamination of its groundwater wells or surface water systems
- A completed IRS Form W-9 for the PWS