



CAMBRIA COMMUNITY SERVICES DISTRICT

Thursday, July 27, 2017 - 12:30 PM

1000 Main Street, Cambria, CA 93428

AGENDA

Copies of the staff reports or other documentation relating to each item of business referred to on the agenda are on file in the Office of the District Clerk, available for public inspection during District business hours. The agenda and agenda packets are also available on the CCSD website at www.cambriacsd.org. The District Office hours are Monday - Thursday, and every other Friday from 9:00 a.m. through 4:00 p.m. Please call 805-927-6223 if you need any assistance. If requested, the agenda and supporting documents shall be made available in alternative formats to persons with a disability. The District Clerk will answer any questions regarding the agenda.

1. OPENING

- A. Call to Order
- B. Pledge of Allegiance
- C. Establishment of Quorum
- D. Agenda Review: Additions/Deletions

2. PUBLIC COMMENT (Estimated time 30 minutes. At President's discretion additional comments may be heard at the end of the meeting.)

Members of the public may now address the Board on any item of interest within the jurisdiction of the Board but not on its agenda today. In compliance with the Brown Act, the Board cannot discuss or act on items not on the agenda. Each speaker has up to three minutes. Speaker slips (available at the entry) should be submitted to the District Clerk.

3. PUBLIC SAFETY (Estimated time 5 Minutes per item)

- A. Sheriff's Department Report
- B. Cambria Community Services District Fire Department Report

4. ACKNOWLEDGEMENTS AND PRESENTATIONS

- A. The Board President will recognize Lady Tye Dye (Diane Brook), Stephanie Arehart and Shana McCormick for their assistance in finding a water leak, by making them Honorary Water Department Members and presenting them with Water Department T-Shirts.

5. Manager's Report

- A. Manager's Report
- B. Ad Hoc Committee Reports and Other Related Board Member Reports (Committee Meetings and Board authorized meetings attended)
 - i. Ad Hoc Committees Reporting:
 - Infrastructure-Task: Water Department, Wastewater Department and technology infrastructure (hardware and software) in all departments
 - Liaison Reports:
 - NCAC
 - PROS
 - FFRP
 - Forest Committee

6. CONSENT AGENDA (Estimated time: 15 Minutes)

All matters on the consent calendar are to be approved by one motion. If Directors wish to discuss a consent item other than simple clarifying questions, a request for removal may be made. Such items are pulled for separate discussion and action after the consent calendar as a whole is acted upon.

- A. CONSIDERATION TO ADOPT THE JUNE 2017 EXPENDITURE REPORT
- B. CONSIDERATION TO ADOPT THE JUNE 14, 2017 AND JUNE 22, 2017 SPECIAL MEETING MINUTES AND THE JUNE 22, 2017 REGULAR MEETING MINUTES
- C. CONSIDERATION OF APPROVAL FOR THE PURCHASE OF A SIX INCH SOUND ATTENUATED ENGINE DRIVEN PORTABLE PUMP
- D. CONSIDERATION TO RATIFY CORRECTED EXHIBIT B IN RESOLUTION 16-2017
- E. CONSIDERATION OF ADOPTION OF RESOLUTION NO. 35-2017 AMENDING DISTRICT SIGNATORIES FOR MANAGEMENT OF LOCAL AGENCY INVESTMENT FUND (LAIF) FUNDS

7. HEARINGS AND APPEALS (Estimated time: 15 Minutes per item)

- A. PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION 33-2017 ORDERING ABATEMENT OF PUBLIC NUISANCE FOR THE FIRE HAZARD FUEL REDUCTION PROGRAM (FHFRP)

8. REGULAR BUSINESS (Estimated time: 15 Minutes per item)

- A. DISCUSSION AND CONSIDERATION OF ADOPTION OF RESOLUTION 36-2017 AUTHORIZING THE GENERAL MANAGER TO WORK COOPERATIVELY TO CO-LOCATE THE CCSD FIRE DEPARTMENT AND THE CCHD AT 2850 BURTON DRIVE
- B. DISCUSSION AND CONSIDERATION OF APPROVAL OF REAL PROPERTY PURCHASE AGREEMENT FOR 900 MAIN STREET, CAMBRIA
- C. DISCUSSION AND CONSIDERATION OF ADOPTION OF RESOLUTION 34-2017 CERTIFYING THE REVISED FINAL SUBSEQUENT ENVIRONMENTAL IMPACT REPORT FOR THE CAMBRIA SUSTAINABLE WATER FACILITY
- D. DISCUSSION AND CONSIDERATION TO APPROVE AMENDMENT NO. 3 TO AGREEMENT FOR CONSULTANT SERVICES WITH BALANCE PUBLIC RELATIONS
- E. DISCUSSION AND CONSIDERATION OF ORDINANCE 02-2017 AMENDING CCSD CODE SECTION 8.04.100 REGARDING POSITION TRANSFERS AND RELATED REQUIREMENTS
- F. DISCUSSION AND CONSIDERATION OF ADOPTION OF RESOLUTION 37-2017 AMENDING THE BOARD OF DIRECTORS' BYLAWS REGARDING REMOVAL OF ITEMS FROM DRAFT AGENDAS
- G. DISCUSSION AND CONSIDERATION OF APPOINTMENT OF AN AD HOC COMMITTEE TO REVIEW INFORMATION TECHNOLOGY SYSTEMS

Members of the public who have not had the opportunity to speak on item 5 due to the limitation of time may

now address the Board on any item of interest within the jurisdiction of the Board but not on its agenda today. In compliance with the Brown Act, the Board cannot discuss or act on items not on the agenda. Each speaker has up to three minutes. Speaker slips (available at the entry) should be submitted to the District Clerk.

9. FUTURE AGENDA ITEM(S) (Estimated time: 15 Minutes)

Requests from Board members to receive feedback, direct staff to prepare information, and/or request a formal agenda report be prepared and the item placed on a future agenda. No formal action can be taken except to direct staff to place a matter of business on a future agenda by majority vote.

10. ADJOURN TO CLOSED SESSION Closed Session shall be held at the District offices located at 1316 Tamsen Street, Cambria, CA.(Estimated time 60 Minutes)

- A. PUBLIC EMPLOYEE PERFORMANCE EVALUATION**, pursuant to Government Code Section 54957
Titles: District Counsel
General Manager

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **5.A.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017

Subject: MANAGER'S REPORT

There were 6 Public Record Requests received since June 22, 2017 by the following citizens. The listing below is representative of the request and does not necessarily reflect the extensive nature of each request.

6/27/2017: Laurel Stewart 1) Title documents (any/all) describing easements/restrictions on parcel 013-264-021 (center & bridge) I.E. county culvert beneath the property.

7/2/2017: Karen Dean 1) A copy of the Performance Assurance Bond which was required of the CCSD for the impoundment basin as indicated in the WDR Order No. R3-2014-047 under Provisions E-15. 2) copies of the WWPR (Wet Weather Preparedness Reports) required by our Title 27 permit by October 1 of each year as indicated in the WDR Order No. R3-2014-047 under Provisions E-4.

7/6/2017: Steve Cole 1) The current amount and type (commercial, residential, etc.) of water meter(s) currently (7/6/2017) located on the property at 1460 Main Street, Cambria, CA 93428 (APN 013.251.008).

7/6/2017: Karen Dean 1) The district is currently paying around \$71k a year for a performance bond on the brine waste impoundment basin, does that expense go away when the brine waste is cleaned out of the basin? 2) How much of the costs of monitoring, testing, and reporting are attributed to only the impoundment basin? 3) If the district is allowed to empty the pond by evaporation over several seasons, does all this testing, monitoring, and reporting continue until the pond is emptied and cleaned out? 4) Has anyone checked with the finance company about the removal of the blowers and their enclosures? Do they own these things until we are done paying for them? And if they are removed, and the bank does own them until the debt is paid off, where will they be safely stored? 5) How much of the cost of this water project was for the impoundment basin and its related infrastructure, blowers and enclosures? 6) Do we know what the Baker tanks will cost? 7) Do we have any idea what the infrastructure for the proposed surface water treatment system for the repurposing of the pond will be? 8) Do we have to have prior approval from our finance company if this repurposing requires additional loans?

7/7/2017: Tala Romero 1) County Address List.

7/10/2017: Karen Dean 1) The WWPR letter of February 2, 2017 that I received in response to my PRR, page 2 mentions that the recent flooding from the State Parks property and roadway to the north of the pond property during the early January 2017 series of storms would be addressed in a separate report. My PRR is for a copy of that report.

I will be briefly discussing the following items as part my General Manager's Report;

Infrastructure Improvements throughout the District.

Status update on the community's available water supply, to include: well levels, gradient levels, WBE levels and recent reads of the town.

Discuss unaccounted for water and overall usage trends so far this summer.

Source	January*	February*	Jan/Feb*	March	April	May/June*
Billing (ccf)			24968.00	12922.00	13370.00	33875.00
Billing (af)	0.00	0.00	57.32	29.66	30.69	77.77
Water Gross Prod. (af)	37.57	33.18	70.75	46.91	55.18	127.11
Backwash (af)	0.08	0.22	0.30	0.03	0.09	0.55
Water Net Prod. (af)	37.49	32.96	70.45	46.88	55.09	126.56
Unaccounted for H2O (af)			13.13	17.22	24.40	48.79
% loss			19%	37%	44%	39%

Discuss temporary repairs of leak behind Bluebird Hotel. What's next and what is the expected timeline and cost to date on the temporary repairs.

Update on the recent Cease and Desist Order that took place in Watsonville with the RWQCB. What are the next steps?

Discuss Impoundment Basin Closure Plan. How long does the District have to empty the Impoundment Basin?

Discuss CCSD efforts with Energy Watch of San Luis Obispo and the reclassification of electrical accounts that will save the District over \$14,000 annually in electrical costs.

Discuss Phase 1 East Ranch Park Project start date and progress to date.

Department Reports:

ADMINISTRATION:

Human Resources:

We are continuing to develop the process to recruit to fill the Finance Manager position in November as well as the SWF CPO for January 2017.

Information Technology:

We are working on developing a timeline to transition to our new IT Support group.

Commissions and Committees:

We continue to support the BRPCC and staff is attending each meeting and transcribing minutes, preparing, distributing and posting their agendas, researching and providing documents as requested, and maintaining their documents. We also handle the preparation, distribution and posting of the PROS Commission meeting agendas and minutes.

Website:

We are also continuing to receive feedback from the community and are improving our site as deemed necessary.

FACILITIES AND RESOURCES:

1. Fiscalini Ranch Preserve:

a. Fuel Reduction:

i. All fire breaks on Ranch have now been completed.

ii. Facilities and Resources staff are now working on weed abating CCSD lots.

b. Hazardous Trees:

- i. 5 dead and dangerous trees are scheduled to be removed in the upcoming month from behind 2670 Marlborough and 2580 Madison.
- c. Eucalyptus Trees:
 - i. Friends of the Fiscalini Ranch have applied for a permit to remove a stand of Eucalyptus on the Ranch.
 - ii. County approved the project with the condition that no trees larger than 18" in diameter be removed.
- d. Ice Plant Bluffs:
 - i. A minor use permit was obtained to remove ice plant from the bluffs on the Ranch.
- e. Directional Signs:
 - i. FFRP Trails Committee and Ranch Manger have been working on directional signs for the forest trails.
 - ii. The directional signs are needed to indicate to trail names and trail heads.
 - iii. A "draft" sign was built using salvaged lumber from the corral on east part of the Ranch. The sign was installed on the intersection of Tipton entrance and Forest Loop trail.
 - iv. At the July FFRP Board Meeting, FFRP agreed to proceed with the design and install these signs on other forest intersections.
- f. Bluff Trail Signs:
 - i. 3 new trail sign panels arrived July 6th.
 - ii. FFRP purchased the new signs through a grant. The existing signs were weathered and outdated.
 - iii. Installation of the signs is scheduled for the end of July

2. Community Park:

- a. Community Park:
 - i. Work on the community park phase 1 plan is scheduled to begin July 17th and conclude on December 1st 2017
 - ii. S. Chaves Construction is the contractor doing the work. Price for phase 1 is \$302,800.
 - iii. Phase 1 plan includes:
 - 1. Grading, drainage, removal of eucalyptus stumps, construction of emergency road
 - 2. Demolition of 1777 Rodeo Grounds Rd.
 - 3. Construction of Dog Park fence.
 - iv. A ground breaking ceremony is being scheduled for Monday July 24th at 10:00 at Rodeo Grounds Park Site. All are invited!

3. Vets Hall:

- a. New back flow preventer was installed on sewer line
 - i. The backflow device will help in preventing the American Legion bar from overflowing when the sewer line gets blocked.
- b. Basketball Hoops:
 - i. The two basketball hoops on the parking lot were removed.

ENGINEER:

Key activities since the June 22, 2017 Board meeting report (report prepared on June 15, 2017) to the date of this report's preparation (July 18, 2017) have included:

- Sustainable Water Facility (SWF):
 - The Revised Final Subsequent EIR (FSEIR) was completed and made available on July 17, 2017.

- An update to the Adaptive Management Plan (AMP) was completed on Thursday, July 13, 2017 and posted onto the CCSD web site on Friday, July 14, 2017.
- Coordinated with Michael Baker International on their July 27, 2017 FSEIR Board meeting presentation to consider certification of the SEIR.
- The SWF has remained off line since December 23, 2016.
- The June 2017 monthly self-monitoring report for the SWF's Title 22 permit was submitted on July 10, 2017, which was 5-days in advance of its July 15 2017 due date.
- As of July 17, 2017 the evaporation pond level was 4.8 inches below the maximum allowable freeboard level and continues to lower due to summertime evaporation and the SWF being off line.
- Staff (Carolyn Winfrey) assisted CCSD management on preparations, as well as co-presenting a PowerPoint and responding to technical questions during the July 13, 2017 Water Board hearing in Watsonville. The focus of this meeting was on the Notice of Violation that was issued due to storm water entering the evaporation pond during last January's flooding, as well as future closure of the pond.
- Currently coordinating with CDM Smith on a plan to decommission the evaporation pond (aka surface water impoundment basin). This will be subject to review and approval by the Water Board.

- Permit Counter:

So far this year, 5 Transfers of Position, 10 Assignments, 20 Voluntary Lot Mergers, and 33 Remodel Applications have been reviewed and processed.

- CIP Planning and Updating/Coordination with FEMA/Cal OES

Further refinements continue to be made to the CIP list based on input and discussions with the Infrastructure Ad-Hoc Committee and field conditions (E.g., repair of leaking water transmission main).

- Miscellaneous Water and Wastewater Plant Projects and Repairs:

- Influent Screen. Completed bid documents for installation of the CCSD pre-purchased influent screen, which were subsequently transmitted to contractors for informal bidding per the Uniform California Cost Accounting Act (UPCCAA). Bids are currently due by 3 p.m. on Wednesday, August 9, 2017.
- See wastewater portion of report for a discussion on collection system, lift station and treatment plant repairs.
- See water portion of report for a discussion on water system repairs. A significant effort was completed on permitting and installation of a temporary bypass around a major transmission main leak behind the Bluebird Inn. The temporary bypass around this leak was placed into operation on July 7, 2017, which allowed for isolating the leaking area.

- Other Miscellaneous Activities:

- Staff continues to coordinate between FEMA/County OES and SDRMA to determine which expenses from the last winter's storm water damage will be eligible for financial assistance.

Well Level reports from July 5, 2017 readings are attached, and are also being made available for review on the District's website at www.cambriacsd.org

FIRE:

Prevention and Education

- 8
- 01 Residential rough/hydro inspections were completed
- 02 Fire final inspections
- 01 Residential site visits for building questions
- 03 Fire plan reviews
 - 1351 Burton
 - 2397 Kerry
 - 7200 Moonstone
 - 1473 Randall
- 02 Engine company commercial fire and life safety inspections were conducted
- 01 Public education events
- 09 Residential smoke/carbon monoxide detectors were installed and or the batteries changed
- 05 Contacts with people regarding fire prevention questions
- 03 Fire Engine and Station tours

Hydrants Maintenance & Testing

Date	Water Used	Hydrants Completed	Hours
6/12/2017	1668 gall	8	16
6/26/2017	662 gall	7	16
6/29/2017	688 gall	9	12
6/30/2017	750 gall	8	8
June	TOTAL 3,768 gall	32	52

WASTEWATER:

Wastewater Treatment Plant Operations

- The trailer under the sludge conveyer is working out very well. We have noticed that the trailers are arriving with a little odor so we have added this to the odor control plan. We now have masking agent with enzymes that almost eliminate the odor.
- Informal bidding for installation of the influent screen has begun.
- Now that flows have dropped off a lot we are able to use the treatment plant's holding ponds to store effluent for pumping during PG&E off peak hours. At that point we send all of the stored effluent to the San Simeon Creek Road percolation ponds.
- Clarifier 1 had a wear strip break. This required us to shut down that clarifier and replace the wear shoes and strips.
- While the clarifier was down Delone came up with a way we would be able to fix the gates that allow water into the basin. This clarifier going down was the cause of bad odor coming from the plant for a few weeks.

Collection Systems & Lift Stations

- We now have a District owned push camera for the collection system. Our first use was at the Vets Hall. This camera will allow us to get a better look at the collection system transmission lines out to 100 feet.
- We are continuing our ongoing campaign to locate the source of all the water getting into the collection system via infiltration and inflow (I&I). Lift station A has two water tight lids over the wet well and the first manhole. Also, on that same gravity line, a manhole that was previously welded closed was replaced with a functional water tight lid.
- With FEMA's funding assistance ultimately coming through and based on their earlier verbal approval for debris removal, which includes fallen trees from the past January disaster event, our goal is to remove fallen trees that block access to manholes. At this time we have had the trees

9 removed from the Fern Canyon area. We also replaced one of the manholes that was below the water line in this area.

Laboratory:

- Abalone Coast continued to provide the services of a certified laboratory analyst for those analyses that are reported to the state. At this point Amanda is calibrating the online pH meter on a monthly basis.
- Abalone also comes out every month to calibrate the pH meter here at the plant.

Administrative:

- Toni has passed his Grade III wastewater exam and soon he will have the required hours to receive the Grade III certificate.
- To help assist with the water loss investigation, a spread sheet was developed that charts influent flow to the wastewater plant and the water production for the CCSD.
- We wish to thank John, Delone, Tim, Jay and Toni for all of the hard work they have put into keeping the Wastewater Department functioning.

WATER:

1. Reducing water loss has been the main focus for the Water Department since our internal March-April 2017 bi-monthly water loss audit showed a significant increase. Staff has been searching for leaks, investigating for leaks, and repairing leaks. The Fire Department has also assisted in searching for leaks during their rounds of the service area.

On June 1, 2017, a significant leak was repaired at the Van Gordon Creek property owned by the CCSD. This leak was in a service lateral, which had been completely severed. Finding and repairing that leak helped our water loss situation, but it was still apparent that there was a substantial leak occurring elsewhere in the system.

On Sunday, June 25th, Water Department Supervisor Jason Buhl was the standby operator on call. At 5:00AM, he received an alarm for low tank level at the Stuart St. Tanks. Coincidentally, sometime in the night, a relay in the Rodeo Grounds pump house that controls the booster pumps had short circuited and needed to be replaced. Because of this relay failure, Jason had to run the booster pumps manually. He quickly realized that the time taking to fill the Stuart St. Tank was much longer than normal. That same Sunday morning, he also noticed a big spike in production from the day before. At approximately 12:30 pm, while checking facilities, Jason received a call from a friend, (Shana McCormick) who informed him that a lot of water was entering Santa Rosa Creek behind the Bluebird Inn. Upon inspection, water was found coming out of the creek bank. Upon more detailed inspection, it was found that this critical reach of transmission pipeline served a substantial number of customers, including the supply to three pressure zones (Zones 8 & 6 supplied by the Liemert Tank via the Stuart St Tank and now leaking transmission main, and Zone 7, the Pine Knolls neighborhood). Therefore, the decision was made to leave the pipe in service while it was leaking and under a positive pressure.

The following day, June 26th, we enlisted the help of Bob Wright Construction and Tim Winsor Construction, who attempted to dig up and repair the line. After a day of digging with large excavators we could not locate the line to repair the leak and there was simply too much water to contend with using that approach. It was then decided to construct a bypass to temporarily reroute the water in order to isolate the line break. A two-phased repair was then developed with the first phase using a temporary rented pipe being laid across the nearby pedestrian bridge. This temporary bypass work was then completed by DeChance Construction. To support this effort, permits, calls, and other notifications were completed with SLO County, the Army Corps, the Water Board, and California Fish and Game. We also enlisted the help of biologist Kevin Merk, who helped us develop and monitor protective measures during the work. By July 7th the bypass line was completed and put online. As a result, water production immediately decreased by approximately 300,000 gallons per day.

To allow for removal of the rented temporary pipeline, the second phase of this work will attach a new pipeline to the bridge structure. We are currently enlisting the help of the bridge supplier (Contech, the owner of Steadfast Bridge) to assist with structural analysis and related design of pipeline supports. This second phase of the emergency repair will have fewer potential impacts by avoiding a very deep and substantial excavation along the original pipeline alignment, which crosses under the main creek channel.

2. Water Dept. Staff repaired 12 leaks in the distribution system. One of those lines being upgraded to a 1" line.
3. The SWF is offline. Water Dept. Staff continues to maintain the SWF facility and surface water impoundment (aka evaporation pond) During June, Staff worked a total 19 hours at the SWF Monthly circulation of Presevol through the filter membranes and RO elements is part of this effort. Monthly groundwater sampling, and the weed eradication was also performed during June. Water Dept. staff performs daily checks of the impoundment basin facility. Documenting any and all wildlife, impoundment water level and all other reportable information. Weekly, staff monitor the evaporation pond's vadose zone and leachate collection monitoring wells. Any water that is found, is pumped out, logged, and tested for pH and electrical conductivity. This past month, no water was found in the vadose zone well. Operators also measure and log the depth of the three perimeter wells surrounding the impoundment facility.
4. Apodaca Paving was able to hot patch asphalt in eight different locations. These were temporary cold patches. Apodaca dug up and removed old cold mix asphalt and replaced with hot mix asphalt. All work completed to SLO County specifications.
5. For a short time in June the San Simeon Creek continued to flow into the ocean. By the end of June both San Simeon and Santa Rosa Creeks stopped flowing into the ocean. Both San Simeon Creek and Santa Rosa Creek well levels are holding steady. At the San Simeon well field the average depth of water to sea level is at 19.37 ft. At Santa Rosa facilities the average depth of water to sea level is at 31.52 ft. Both creeks are flowing past all production wells at this time.
6. Water Production for June was at 62.92 AF. Slightly down from May 2017 production of 64.19 AF. Production for the same month last year was 44.76 AF. Production for the same month in 2013 was 73.58 AF. With the finding and repairing of the leak behind the Bluebird Inn, we expect our future production numbers to drop significantly.
7. In June Water Dept. Staff Read and located 118 meters. Staff responded and investigated 48 high usage/water leak situations on the customer's side of the meter. Staff replaced or repaired 32 meter dials and transmitters. There were no taste or odor complaints reported. 13 retro fit inspections were performed.
8. Seth Sutherland installed a GIS information system on the Water Department Supervisor's office computer, which uses a Google Earth viewer. This effort will be expanded upon to include the entire department, along with a means to collect field data for making updates and adding more detailed information over time.

Attachments: 01 Finance Manager's Report
02 Fire Statistics
03 Production and Well graphs
04 Balance Public Relations Status Report July 2017

BOARD OF DIRECTORS' MEETING – JULY 27, 2017
ADDENDUM TO GENERAL MANAGER'S REPORT
FINANCE MANAGER'S REPORT

ADMINISTRATION

BUDGET FY 2017/2018

- The Budget for Fiscal Year 2017/2018 was adopted by the Board on June 22, 2017.

EXPENDITURES OVER \$100,000

There were no expenditures exceeding \$100,000 during June 2017.

WATER/WASTEWATER USAGE AND BILLING

The chart on the next page reflects usage and billing through May/June 2017. The CCF billed for May/June were 0.9% lower than the amounts billed the previous year and 62% of the amount billed in 2012/2013. The revenue realized from Water sales was \$32,573 more than billed the previous year due to the rate increase in March 2017.

CCSD WATER SALES HISTORY							
7/11/2017							
FY 12/13	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
BASE	102,586	102,672	102,722	102,809	102,906	102,915	616,610
USAGE	278,488	210,933	146,434	151,971	173,955	229,755	1,191,536
ADJUSTMNTS	877	97	1,527	673	809	946	4,929
TOTAL CASH	381,951	313,702	250,683	255,453	277,670	333,616	1,813,075
CCF	61,407	51,098	40,051	40,943	44,201	54,173	291,873
USAGE \$/CCF	4.54	4.13	3.66	3.71	3.94	4.24	
FY 13/14	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
BASE	102,895	102,793	102,784	102,907	102,885	102,755	617,019
USAGE	288,512	192,906	137,197	129,137	97,979	99,313	945,044
EWS BASE							
EWS USAGE							
ADJUSTMNTS	2,215	2,404	2,222	553	(157)	(17,035)	(9,798)
PENALTIES/SURCHARGES					70,706	46,779	117,485
TOTAL CASH	393,622	298,103	242,203	232,597	271,413	231,812	1,669,750
CCF	63,113	47,345	38,827	36,576	24,917	25,500	236,278
USAGE \$/CCF	4.57	4.07	3.53	3.53	3.93	3.89	
FY 15/16	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
BASE	102,935	102,730	102,828	102,864	115,313	115,127	641,797
USAGE	124,569	116,096	101,617	92,773	211,292	249,393	895,740
EWS BASE	61,874	61,792	62,098	61,882	61,161	61,244	370,051
EWS USAGE	83,654	79,869	71,071	66,124	74,753	88,395	463,866
EWS OPS		36,864	49,964				86,828
ADJUSTMNTS	(3,964)	(49,726)	(23,276)	(34,172)	(31,637)	(12,410)	(155,185)
PENALTIES/SU	127,290	82,583	50,674	66,613	-	-	327,160
TOTAL CASH	496,358	430,208	414,976	356,084	430,882	501,749	2,630,257
CCF	33,441	32,633	27,147	24,968	27,603	34,043	179,835
% OF FY 12-13	54%	64%	68%	61%	62%	63%	
USAGE \$/CCF	3.73	3.56	3.74	3.72	7.65	7.33	
EWS \$/CCF	2.50	2.45	2.62	2.65	2.71	2.60	
FY 16/17	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
BASE	115,161	115,251	115,479	115,359	119,875	119,721	700,846
USAGE	271,877	226,322	217,595	203,642	210,247	272,132	1,401,815
EWS BASE	61,236	61,269	61,559	61,320	61,276	61,186	367,846
EWS USAGE	97,713	80,307	76,385	71,449	70,676	93,693	490,223
EWS OPS		34,571	80,163	-	-	-	114,734
ADJUSTMNTS	(5,760)	(552)	(913)	(3,871)	(1,208)	(998)	(13,302)
PENALTIES/SU	-	-					-
TOTAL CASH	540,227	517,168	550,268	447,899	460,866	545,734	3,062,162
CCF	37,484	31,242	28,230	26,611	26,292	33,723	183,582
% OF FY 12-13	61%	61%	70%	65%	59%	62%	
USAGE \$/CCF	7.25	7.24	7.71	7.65	8.00	8.07	
EWS \$/CCF	2.61	2.57	2.71	2.68	2.69	2.78	

The chart below shows how actual CCFs billed in fiscal years 2013/14, 2014/15, 2015/16 and 2016/17 compare to what was billed in fiscal year 2012/13. Fiscal year 2012/13 usage is the base year used by the State of California to measure District progress in complying with water reduction guidelines.

WATER USAGE BILLED COMPARED TO FISCAL YEAR 2012/2013						
	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>
FY 2012/2013	61,407	51,098	40,051	40,943	44,201	54,173
FY 2013/2014	63,113	47,345	38,827	36,576	24,917	25,500
Note 1	103%	93%	97%	89%	56%	47%
FY 2014/2015	31,592	28,764	23,723	23,967	28,899	28,229
Note 2	51%	56%	59%	59%	65%	52%
FY 2015/2016	33,441	32,633	27,147	24,968	27,603	34,043
Note 3	54%	64%	68%	61%	62%	63%
FY 2016/2017	37,484	31,242	28,230	26,611	26,292	33,723
Note 4	61%	61%	70%	65%	59%	62%

Note 1: Each FY 2013/2014 billing cycle compared to same billing cycle in FY 2012/2013
Note 2: Each FY 2014/2015 billing cycle compared to same billing cycle in FY 2012/2013
Note 3: Each FY 2015/2016 billing cycle compared to same billing cycle in FY 2012/2013
Note 4: Each FY 2016/2017 billing cycle compared to same billing cycle in FY 2012/2014

The chart below shows how actual CCFs billed in fiscal years 2014/15, 2015/16 and 2016/17 compare to what was billed in fiscal year 2013/14. Rate increases effective March 1, 2016 were based on the assumption that water consumption would be 70% of water consumption in fiscal year 2013/14. Water consumed in fiscal year 2016/17 was actually 78% of water consumed in fiscal year 2013/14.

WATER USAGE BILLED COMPARED TO FISCAL YEAR 2013/2014						
	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>
FY 2013/2014	63,113	47,345	38,827	36,576	24,917	25,500
FY 2014/2015	31,592	28,764	23,723	23,967	28,899	28,229
Note 1	50%	61%	61%	66%	116%	111%
FY 2015/2016	33,441	32,633	27,147	24,968	27,603	34,043
Note 2	53%	69%	70%	68%	111%	134%
FY 2016/2017	37,484	31,242	28,230	26,611	26,292	33,723
Note 3	59%	66%	73%	73%	106%	132%

Note 1: Each FY 2013/2014 billing cycle compared to same billing cycle in FY 2012/2013
Note 2: Each FY 2014/2015 billing cycle compared to same billing cycle in FY 2012/2013
Note 3: Each FY 2015/2016 billing cycle compared to same billing cycle in FY 2012/2013
Note 4: Each FY 2016/2017 billing cycle compared to same billing cycle in FY 2012/2014

WASTEWATER REVENUE

The chart below shows actual Wastewater revenue for fiscal years 2013, 2014, 2015, 2016 and 2017.

CCSD WASTEWATER REVENUE HISTORY							
7/11/2017							
FY 12/13	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
TOTAL	353,040	333,530	314,016	316,887	322,690	339,547	1,979,710
BASE	248,975	248,931	248,991	249,061	248,917	248,880	1,493,755
USAGE	104,065	84,599	65,025	67,826	73,773	90,667	485,955
<i>PERCENT REVENUES COMPARED TO JUL/AUG 2013:</i>							
	100%	81%	62%	65%	71%	87%	
FY 13/14	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
TOTAL	356,678	327,765	312,334	309,020	288,655	288,937	1,883,389
BASE	249,916	249,111	249,098	249,489	249,415	249,153	1,496,182
USAGE	106,762	78,654	63,236	59,531	39,240	39,784	387,207
<i>REVENUES COMPARED TO SAME PERIOD FY 12/13</i>							
TOTAL %	101%	98%	99%	98%	89%	85%	
USAGE %	103%	93%	97%	88%	53%	44%	
FY 14/15	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
TOTAL	298,877	291,469	286,650	287,225	292,401	291,940	1,748,562
BASE	250,263	250,012	249,984	250,198	249,261	250,349	1,500,067
USAGE	48,614	41,457	36,666	37,027	43,140	41,591	248,495
<i>REVENUES COMPARED TO SAME PERIOD FY 12/13</i>							
TOTAL %	85%	87%	91%	91%	91%	86%	
USAGE %	47%	49%	56%	55%	58%	60%	
FY 15/16	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
TOTAL	297,892	296,385	292,464	289,964	305,052	318,932	1,800,689
BASE	250,403	249,841	250,429	250,500	214,599	214,989	1,430,761
USAGE	47,489	46,544	42,035	39,464	90,453	103,943	369,928
<i>REVENUES COMPARED TO SAME PERIOD FY 12/13</i>							
TOTAL %	84%	89%	93%	92%	95%	94%	
USAGE %	46%	55%	65%	58%	123%	115%	
FY 16/17	<u>JUL/AUG</u>	<u>SEP/OCT</u>	<u>NOV/DEC</u>	<u>JAN/FEB</u>	<u>MAR/APR</u>	<u>MAY/JUN</u>	<u>CUMULATIVE</u>
TOTAL	328,858	311,453	308,180	302,595	313,662	337,543	1,902,291
BASE	215,451	215,464	215,866	215,540	224,050	223,681	1,310,052
USAGE	113,407	95,989	92,314	87,055	89,612	113,862	592,239
<i>REVENUES COMPARED TO SAME PERIOD FY 12/13</i>							
TOTAL %	93%	93%	98%	95%	97%	99%	
USAGE %	109%	113%	142%	128%	121%	126%	

EXPENDITURES FOR THE SUSTAINABLE WATER FACILITY

The District has undertaken the development of a Sustainable Water Facility system in response to the worst drought in California history which resulted in a declared Stage 3 Drought Emergency. \$12,910,109 in expenditures for the EWS project have been authorized by the CCSD Board of Directors. Those expenditures include the following:

CDM SMITH: ENGINEERING, PRECONSTRUCTION	
PERMITTING AND ENVIRON SVCS	2,786,818
CDM CONSTRUCTORS: DESIGN/BUILD	7,366,742
GENERAL COSTS	433,747
OTHER PROFESSIONAL SERVICES	560,699
TOTAL PLANT DESIGN/BUILD EXPENDITURES	11,148,006
REGULAR COASTAL DEVELOPMENT PERMIT	1,350,080
PLANT START-UP EXPENDITURES	412,023
TOTAL AUTHORIZATIONS	12,910,109

Total commitments made to-date, in the form of issued purchase orders, equal \$10,420,160. These relate to Task Orders in the following way:

\$ 174,495	Task Order 1: Hydroeological Modeling
299,601	Task Order 2: Preconstruction Engineering (Phase 1)
920,084	Task Order 3: Preconstruction Services (Phase 2)
499,941	Task Order 4: Engineering, Permitting, Purchase Assistance
584,607	Task Order 5: Permitting and Environmental
308,090	Task Order 6: Permitting and Environmental
161,600	Task Order 7: Completion of an Updated Tracer Study
105,000	Task Order 8: EIR Support
<u>\$ 3,053,418</u>	Total CDM Smith
6,647,919	Design/Build Contract
511,602	Change Order 1
123,953	Change Order 2
83,268	Change Order 3
<u>\$ 7,366,742</u>	Total CDM Constructors
\$ 10,420,160	Total CDM Smith and CDM Constructors

Invoices paid through June 2017 to CDM Smith, the Sustainable Water Facility Project's primary design/build contractor, equal \$2,898,974.

Invoices paid through June 2017 to CDM Contractors Inc., the Sustainable Water Facility Project's primary builder, equal \$7,366,742.

Total expenditures to all vendors through June 2017 equal \$12,067,764.

CASH BALANCES

CCSD maintains one account with the State of California Local Agency Investment Fund (LAIF) and the following five accounts at Heritage Oaks Bank:

- a payroll account;
- an account for operation of the Veteran's Hall;
- an account for medical benefits for employees;
- a main checking account; and
- a money market account.

CCSD pools all of its cash for all of its funds so, other than restricted funds, no cash asset is held for any specific fund. It should be noted that when the pooling method is used, a fund may overdraw its account in the pool. These overdrafts are reported as liabilities with a corresponding receivable (due to/from other funds) on the balance sheet.

The first three accounts shown above are restricted funds which are not available for use in other areas. However, the last two accounts are unrestricted and are available, along with LAIF, as part of the "pooled" cash of CCSD.

Revenues and expenditures fluctuate significantly from month to month and therefore the most appropriate comparison of available cash balances is at the end of the fiscal year on June 30th. Final balance amounts in the Water and Wastewater funds are determined after all other fiscal year activity is recorded, reconciled and audited. Audited cash balances on June 30, 2016 were as shown below. It should be noted that the 2014 and 2015 loans to the Water Fund were to support expenditures for the Sustainable Water Facility construction and those loans were repaid when the Prop 84 grant was received in December 2015.

CCSD FINANCIAL AUDIT JUNE 30, 2016			
<u>FUND</u>	<u>CASH BALANCE</u>	<u>INTERFUND LOAN</u>	<u>CASH POSITION</u>
GENERAL FUND	4,234,000	(466,777)	3,767,223
WATER FUND	1,091,011	-	1,091,011
WASTEWATER FUND	(466,777)	466,777	-
TOTAL	4,858,234	0	4,858,234

CCSD CURRENT CASH POSITION AND PROJECTION

Cash balances on June 30, 2017 were \$3,436,375 as shown below. However, there were \$114,235 in checks issued but still outstanding at the end of the month which leaves only \$3,322,139 in cash actually available.

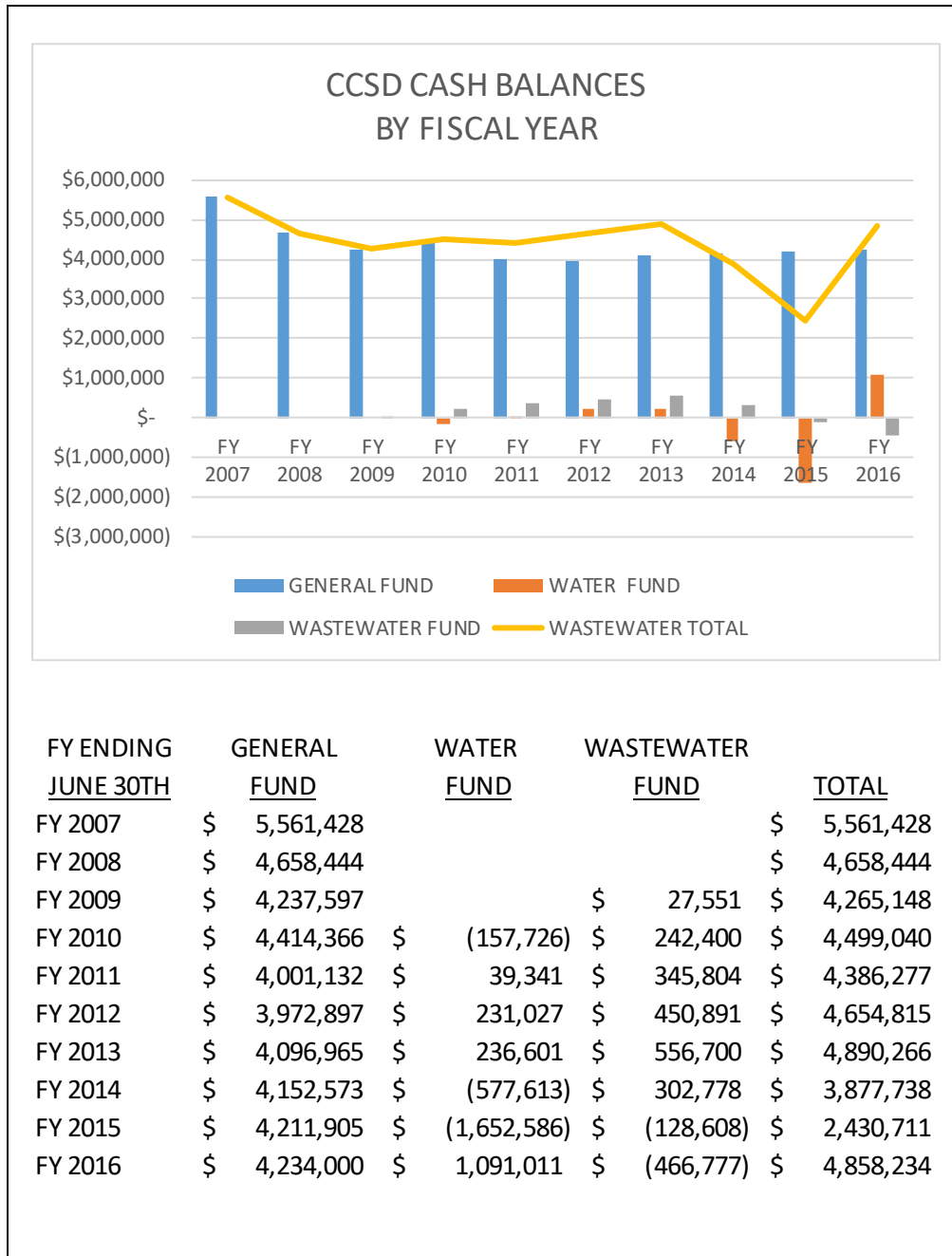
CCSD CASH POSITION	
JUNE 30, 2017	
HOB CHECKING BALANCE	\$548,341
HOB MONEY MARKET BALANCE	\$507,113
LAIF BALANCE	<u>\$2,380,921</u>
TOTAL CASH	\$3,436,375
OUTSTANDING CHECKS	<u>(114,236)</u>
AVAILABLE CASH	<u><u>\$3,322,139</u></u>

The cash flow projection for Cambria Community Services District for the Fiscal Year 2017-2018 is shown on the next page.

CCSD CASH FLOW PROJECTION 7/1/17 THROUGH 6/30/18

	<u>SWF CASH</u>	<u>OTHER CASH</u>	<u>TOTAL CASH</u>
CASH BALANCE 7/1/17	997,366	2,324,773	3,322,139
<u>CASH IN</u>			
PROPERTY TAX		2,376,979	2,376,979
FSBA (FIRE)		451,534	451,534
GRANT PPE (FIRE)		75,800	75,800
GRANT SAFER (FIRE)		117,240	117,240
GARBAGE FRANCHISE FEE		79,640	79,640
OTHER (GENERAL FUND)		152,484	152,484
WASTEWATER SALES		1,986,828	1,986,828
STANDBY/AVAIL FEES		119,000	119,000
WATER SALES		2,306,997	2,306,997
SWF SALES		896,446	896,446
STANDBY/AVAIL FEES		178,000	178,000
WAIT LIST FEES		61,630	61,630
OTHER (WATER FUND)		142,989	142,989
TOTAL CASH IN	-	8,945,567	8,945,567
<u>CASH OUT</u>			
PERSONNEL		4,810,469	4,810,469
UTILITIES		496,335	496,335
OPERATIONS		2,115,163	2,115,163
<u>CAPITAL PROJECTS:</u>			
- FIRE PERSONAL PROTECTIVE EQUIP		93,800	93,800
- EAST RANCH IMPROVEMENTS		302,800	302,800
- PURCHASE ADMIN OFFICE BUILDING		247,535	247,535
- PURCHASE FINANCE SOFTWARE		175,000	175,000
- REPLACE ADMIN SERVERS		35,000	35,000
- INFLUENT SCREEN		85,000	85,000
- STUART ST TANK REPAIR		64,000	64,000
- SWF PROJECT	300,000		300,000
<u>DEBT PAYMENTS</u>			
- FIRE TRUCK PURCHASE		134,340	134,340
- VEHICLE PAYMENTS		44,448	44,448
- LOAN PAYMENTS		818,922	818,922
TOTAL CASH OUT	300,000	9,422,812	9,722,812
NET CASH IMPACT	(300,000)	(477,245)	(777,245)
CASH BALANCE 6/30/18	697,366	1,847,528	2,544,894

The following chart and table show audited cash balances in the three funds on June 30th of each fiscal year for the last ten years.



DISTRICT DEBT SUMMARY**LONG TERM DEBT**

<u>FUND</u>	<u>DEBT</u>		<u>ORIGINAL</u> <u>PRINCIPAL</u>	<u>ISSUE</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FINAL</u>	<u>INT</u> <u>RATE</u>	<u>ANNUAL</u> <u>PAYMENT</u>
	<u>HOLDER</u>	<u>PURPOSE</u>			<u>DUE</u> <u>6/30/16</u>	<u>PAYMENT</u> <u>DATE</u>		
Water	Note 1	Note 1	\$ 8,939,000	8/11/14	\$ 8,485,573	8/1/34	4.11%	\$ 659,426
Wtr/WW	Note 2	Note 2	\$ 1,585,000	3/23/11	\$ 1,085,000	9/23/23	4.55%	\$ 161,985

SHORT TERM DEBT

<u>FUND</u>	<u>DEBT</u>		<u>ORIGINAL</u> <u>PRINCIPAL</u>	<u>ISSUE</u> <u>DATE</u>	<u>AMOUNT</u>	<u>FINAL</u>	<u>INT</u> <u>RATE</u>	<u>ANNUAL</u> <u>PAYMENT</u>
	<u>HOLDER</u>	<u>PURPOSE</u>			<u>DUE</u> <u>6/30/16</u>	<u>PAYMENT</u> <u>DATE</u>		
Various	Note 3	Note 3	\$ 102,000	11/1/12	\$ 26,736	4/1/17	3.25%	\$ 26,736
Various	Note 4	Note 4	\$ 53,611	10/30/13	\$ 27,727	11/20/17	3.50%	\$ 14,596
General	Note 5	Note 5	\$ 31,350	7/31/13	\$ 13,063	7/30/18	0.00%	\$ 6,270
General	Note 6	Note 6	\$ 32,612	2/26/16	\$ 30,603	1/26/21	3.50%	\$ 7,645

INTERNAL LOAN

In Fiscal Year 2009-2010, the Water Fund borrowed \$166,000 from the General Fund to pay a required match on a grant from the Army Corps of Engineers. \$157,726 of that loan has been outstanding since June 30, 2010.

NOTES

- Note 1. Borrowed from Western Alliance Bank to finance development of the Sustainable Water Facility.
- Note 2. Borrowed from City National Bank to refund 1999 Water and Wastewater bonds.
- Note 3. Borrowed from City National Bank to purchase 4 vehicles and 1 copier.
- Note 4. Borrowed from Morton Revocable Trust for two trucks.
- Note 5. Borrowed from John Deere Financial for a tractor.
- Note 6. Borrowed from Ford Motor Credit for a truck.

2017
CAMBRIA COMMUNITY SERVICES DISTRICT
GROSS WATER PRODUCTION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	YEAR
2004	S.S.	55.83	51.40	58.56	64.33	67.98	52.62	47.04	39.68	41.06	34.80	49.30	49.92	612.52	2004
	S.R.	0.00	0.61	1.17	4.84	8.68	22.08	30.80	36.30	27.32	24.95	1.73	1.63	160.11	
	SS & SR TOTAL	55.83	52.01	59.73	69.17	76.66	74.70	77.84	75.98	68.38	59.75	51.03	51.55	772.63	
2003	S.S.	52.73	49.97	57.35	58.32	62.82	68.22	65.05	63.34	58.91	67.08	56.20	48.84	708.83	2003
	S.R.	0.70	1.11	0.48	0.94	1.84	5.63	19.77	22.04	16.00	6.58	3.12	5.84	84.05	
	SS & SR TOTAL	53.43	51.08	57.83	59.26	64.66	73.85	84.82	85.38	74.91	73.66	59.32	54.68	792.88	
2002	S.S.	54.43	52.23	60.70	65.43	60.75	55.13	66.79	73.35	66.59	62.03	56.36	53.98	727.77	2002
	S.R.	1.28	1.27	1.10	1.11	14.82	22.79	19.54	9.67	3.52	4.02	2.04	0.55	81.71	
	SS & SR TOTAL	55.71	53.50	61.80	66.54	75.57	77.92	86.33	83.02	70.11	66.05	58.40	54.53	809.48	
2001	S.S.	56.16	48.05	55.92	60.69	73.30	77.51	85.01	78.50	53.45	56.21	48.16	52.29	745.25	2001
	S.R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78	21.08	16.87	8.06	0.89	52.68	
	SS & SR TOTAL	56.16	48.05	55.92	60.69	73.30	77.51	85.01	84.28	74.53	73.08	56.22	53.18	797.93	
2000	S.S.	56.41	50.43	55.27	65.40	70.84	73.60	85.00	84.68	73.30	65.60	58.49	59.80	798.82	2000
	S.R.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	SS & SR TOTAL	56.41	50.43	55.27	65.40	70.84	73.60	85.00	84.68	73.30	65.60	58.49	59.80	798.82	
1999	S.S.	56.40	45.26	52.16	57.40	70.43	71.35	85.41	82.68	69.45	68.04	57.78	57.69	774.05	1999
	S.R.	0.01	0.01	0.01	0.04	0.02	0.07	0.01	0.02	0.32	0.02	0.00	0.00	0.53	
	SS & SR TOTAL	56.41	45.27	52.17	57.44	70.45	71.42	85.42	82.70	69.77	68.06	57.78	57.69	774.58	
1998	S.S.	44.39	46.36	47.00	50.53	56.43	63.43	77.75	80.30	68.35	66.58	54.06	52.13	707.31	1998
	S.R.	0.01	0.01	0.01	0.01	0.00	0.01	0.01	0.09	0.01	0.00	0.00	0.00	0.16	
	SS & SR TOTAL	44.40	46.37	47.01	50.54	56.43	63.44	77.76	80.39	68.36	66.58	54.06	52.13	707.47	
1997	S.S.	50.61	49.20	65.66	68.65	76.18	79.14	82.31	57.02	37.32	27.50	38.96	45.96	678.51	1997
	S.R.	0.02	0.08	0.02	0.02	0.02	0.02	0.38	25.92	31.54	36.85	12.41	0.01	107.29	
	SS & SR TOTAL	50.63	49.28	65.68	68.67	76.20	79.16	82.69	82.94	68.86	64.35	51.37	45.97	785.80	
1996	S.S.	46.66	43.40	47.39	56.95	66.18	70.83	75.70	77.27	68.23	65.58	50.37	49.43	717.99	1996
	S.R.	0.01	0.03	0.03	0.03	0.03	0.01	0.03	0.02	0.01	0.02	0.02	0.02	0.26	
	SS & SR TOTAL	46.67	43.43	47.42	56.98	66.21	70.84	75.73	77.29	68.24	65.60	50.39	49.45	718.25	
1995	S.S.	41.30	41.10	47.10	52.14	53.50	59.00	74.70	74.10	65.40	64.70	55.30	47.60	675.94	1995
	S.R.	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	
	SS & SR TOTAL	43.20	41.10	47.10	52.14	53.50	59.00	74.70	74.10	65.40	64.70	55.30	47.60	677.84	
1994	S.S.	47.00	38.60	48.60	52.00	54.60	63.40	69.30	47.80	31.70	30.80	28.20	26.00	538.00	1994
	S.R.	0.00	0.00	0.00	0.00	0.10	0.00	0.00	25.00	30.20	27.70	21.20	19.90	124.10	
	SS & SR TOTAL	47.00	38.60	48.60	52.00	54.70	63.40	69.30	72.80	61.90	58.50	49.40	45.90	662.10	
1993	S.S.	50.10	45.70	52.60	56.30	68.30	68.80	68.10	69.80	59.80	56.10	51.40	43.50	690.50	1993
	S.R.	0.50	0.30	0.00	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90	
	SS & SR TOTAL	50.60	46.00	52.60	56.30	68.40	68.80	68.10	69.80	59.80	56.10	51.40	43.50	691.40	
1992	S.S.	45.30	42.20	45.90	55.20	64.00	58.10	44.90	41.80	35.00	32.80	34.00	43.10	542.30	1992
	S.R.	0.80	0.30	0.10	0.40	0.50	6.10	22.70	28.10	26.30	25.10	19.50	5.50	135.40	
	SS & SR TOTAL	46.10	42.50	46.00	55.60	64.50	64.20	67.60	69.90	61.30	57.90	53.50	48.60	677.70	
1991	S.S.	26.90	23.10	32.70	39.60	48.60	44.10	40.10	34.80	30.50	28.00	26.40	30.10	404.90	1991
	S.R.	15.30	13.10	0.50	0.10	0.10	5.50	15.00	21.60	20.20	21.00	19.70	18.70	150.80	
	SS & SR TOTAL	42.20	36.20	33.20	39.70	48.70	49.60	55.10	56.40	50.70	49.00	46.10	48.80	555.70	

2017
CAMBRIA COMMUNITY SERVICES DISTRICT
GROSS WATER PRODUCTION, BY SOURCE
REPORTED IN ACRE-FEET

YEAR	SOURCE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	TOTAL	YEAR
1990	S.S.	45.70	47.00	55.28	44.75	31.46	32.34	40.00	38.00	31.91	31.40	29.40	29.90	457.14	1990
	S.R.	8.70	0.80	0.50	18.03	32.30	26.79	22.30	22.20	20.64	20.20	19.30	14.90	206.66	
	SS & SR TOTAL	54.40	47.80	55.78	62.78	63.76	59.13	62.30	60.20	52.55	51.60	48.70	44.80	663.80	
1989	S.S.	51.00	47.90	53.90	61.90	57.20	62.20	69.20	60.90	36.30	38.70	42.60	40.60	622.40	1989
	S.R.	0.00	0.00	0.00	1.00	13.80	13.50	17.90	28.00	42.00	22.60	17.60	18.20	174.60	
	SS & SR TOTAL	51.00	47.90	53.90	62.90	71.00	75.70	87.10	88.90	78.30	61.30	60.20	58.80	797.00	
1988	S.S.	51.20	57.90	63.20	47.30	57.40	44.20	50.00	51.70	41.90	37.40	27.40	36.00	565.60	1988
	S.R.	0.00	0.00	0.00	16.30	15.70	30.70	31.20	34.90	36.00	34.90	35.20	19.00	253.90	
	SS & SR TOTAL	51.20	57.90	63.20	63.60	73.10	74.90	81.20	86.60	77.90	72.30	62.60	55.00	819.50	

7/3/17²⁵

CAMBRIA COMMUNITY SERVICES DISTRICT
WELL WATER LEVELS FOR 7/3/17

Well Code	Distance Ref. Point to Water Level	Reference Point Distance Above Sea Level	Depth of Water to Sea Level	Remarks
SANTA ROSA CREEK WELLS				
23R	37.45	83.42	45.97	
SR4	34.24	82.00	47.76	
SR3	19.98	54.30	34.32	
SR1	17.69	46.40	28.71	
RP#1	19.67	46.25	26.58	
RP#2		33.11		Not Read
21R3	7.62	12.88	5.26	39367
WBE	11.45	16.87	5.42	
WBW	11.69	17.02	5.33	
AVERAGE LEVEL OF CCSD SANTA ROSA WELLS SR1 & SR3 =				31.52 FEET
CCSD SANTA ROSA WELL SR4 =				47.76 FEET

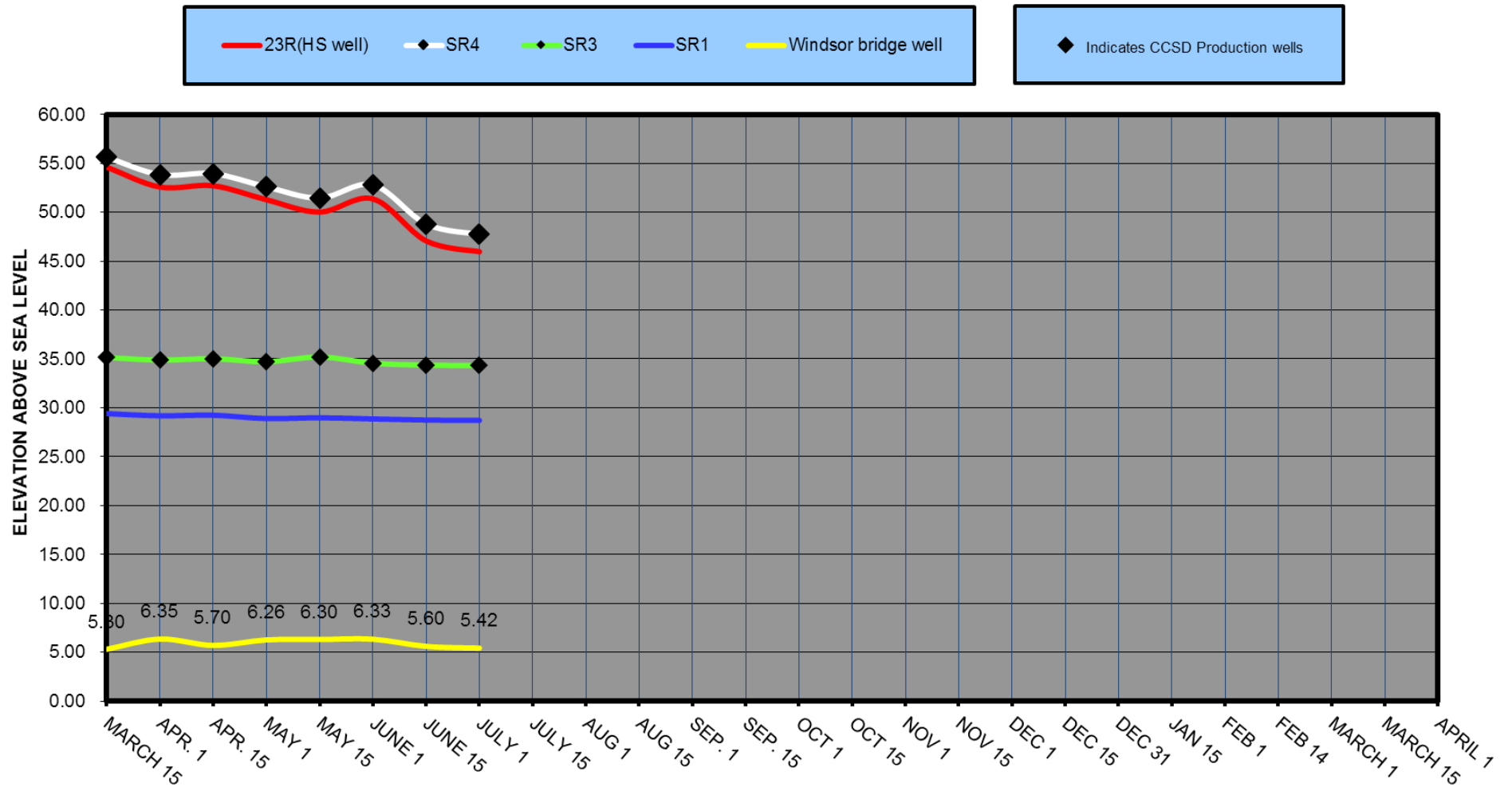
SAN SIMEON CREEK WELLS				
16D1	7.95	11.36	3.41	
MW4	12.20	15.95	3.75	
MW1	12.05	42.11	30.06	
MW2	12.89	38.10	25.21	
MW3	16.54	49.56	33.02	
9M1	20.61	65.63	45.02	
9P2	10.00	19.11	9.11	
9P7	9.52	20.69	11.17	
9L1	11.97	27.33	15.36	
RIW	11.44	25.41	13.97	
SS4	13.82	25.92	12.10	SS4 to 9P2 Gradient = + 2.99
MIW	12.59	29.89	17.30	
SS3	14.77	33.73	18.96	
SS2	13.41	33.16	19.75	
SS1	12.98	32.37	19.39	
11B1	19.31	105.43	86.12	
11C1	14.26	98.20	83.94	
PFNW	13.50	93.22	79.72	
10A1	25.60	78.18	52.58	
10G2	17.55	62.95	45.40	
10G1	19.21	59.55	40.34	
10F2	25.60	66.92	41.32	
10M2	22.61	55.21	32.60	
9J3	16.13	43.45	27.32	
lagoon	20.35			mitigation erosion none
AVERAGE LEVEL OF CCSD SAN SIMEON WELLS SS1,SS2 & SS				19.37 FEET

revised 6/6/16

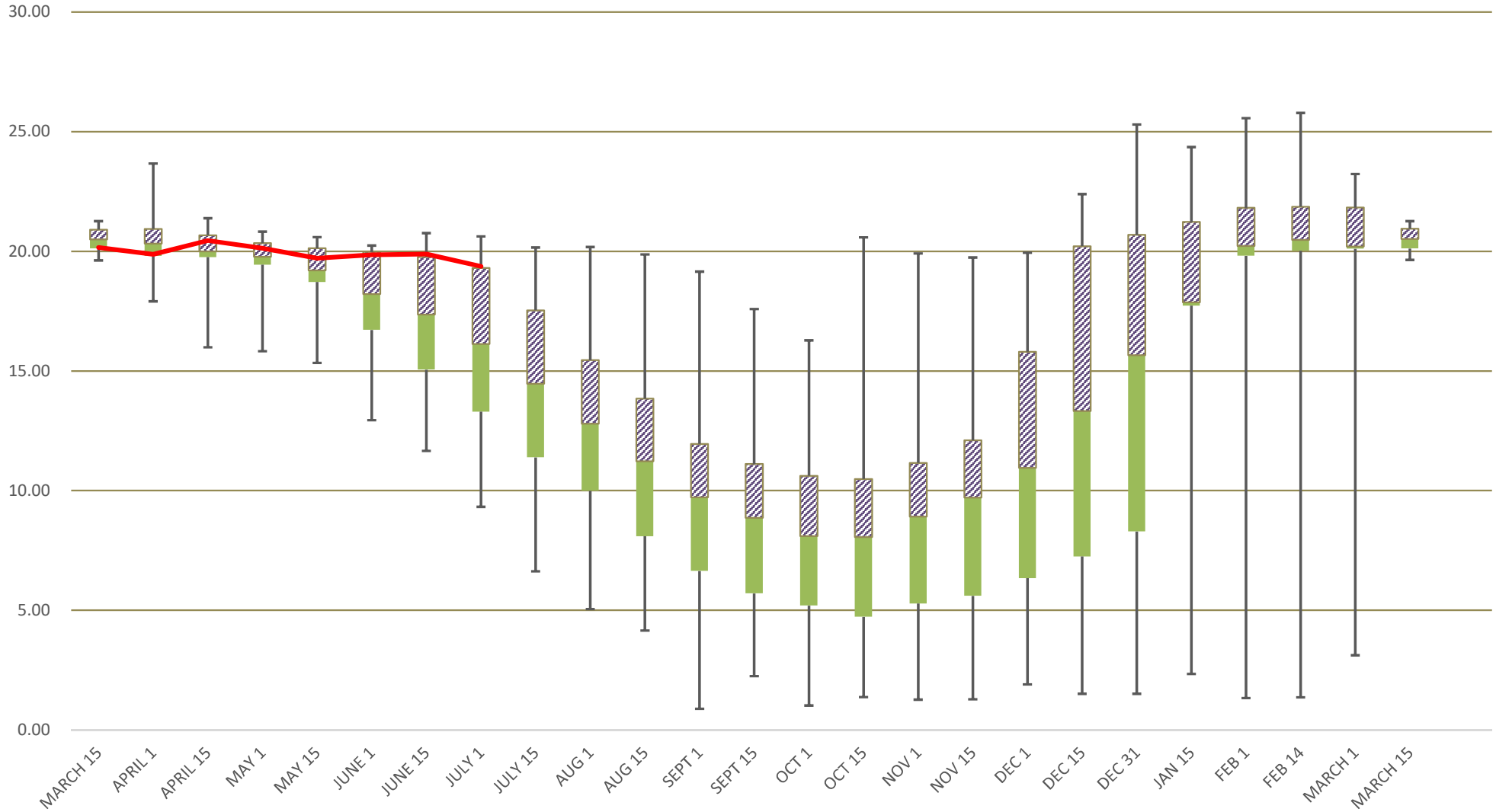
Red Font are the CCSD's Production Wells, as measured on 7/3/17

reference point on 16d1,miw1,miw2,miw3,9p7,riw,miw1,ss1,ss2 and ss3 updated 2/17/2015

SANTA ROSA CREEK WELL LEVELS March 15th, 2017 - Current

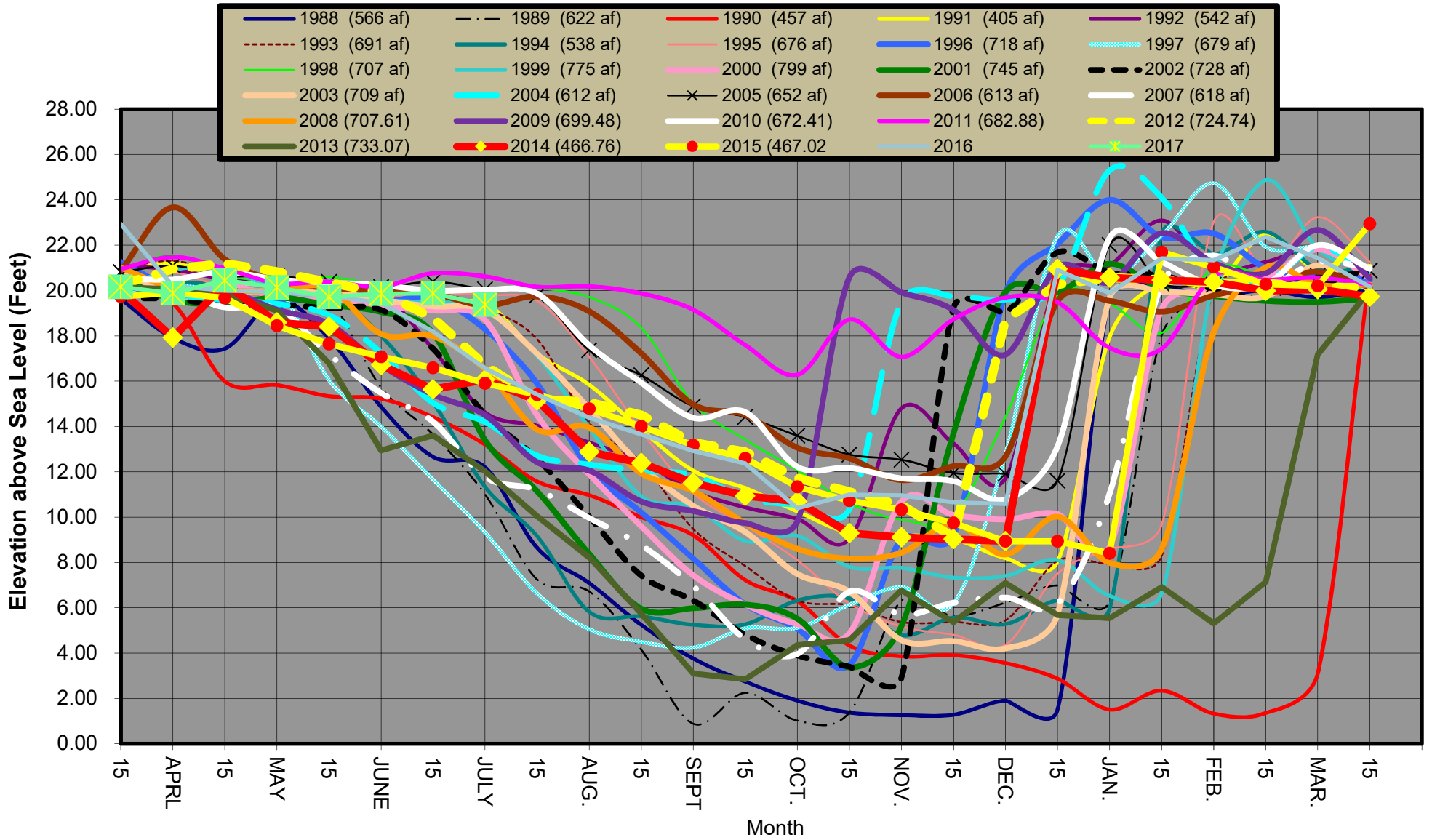


1988 to June 2017 Statistical San Simeon Well Level Summary by Month
 showing Minimums, Maximums, 25 % Percentile, 75% Percentile
 Average Level is the line between the Purple (hatched) and Green (solid) bars

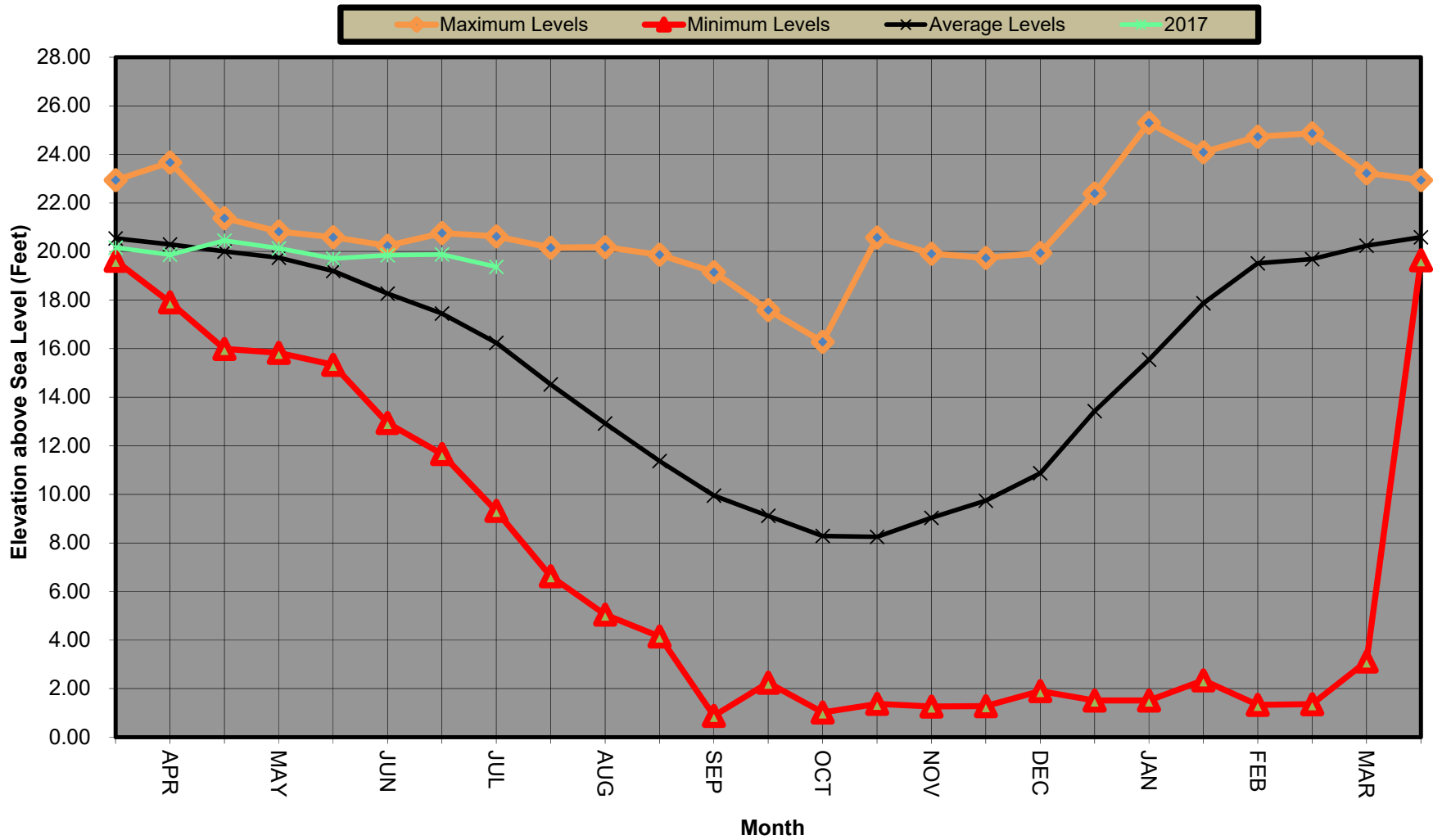


25th Percentile
 75th Percentile
 2017 reads

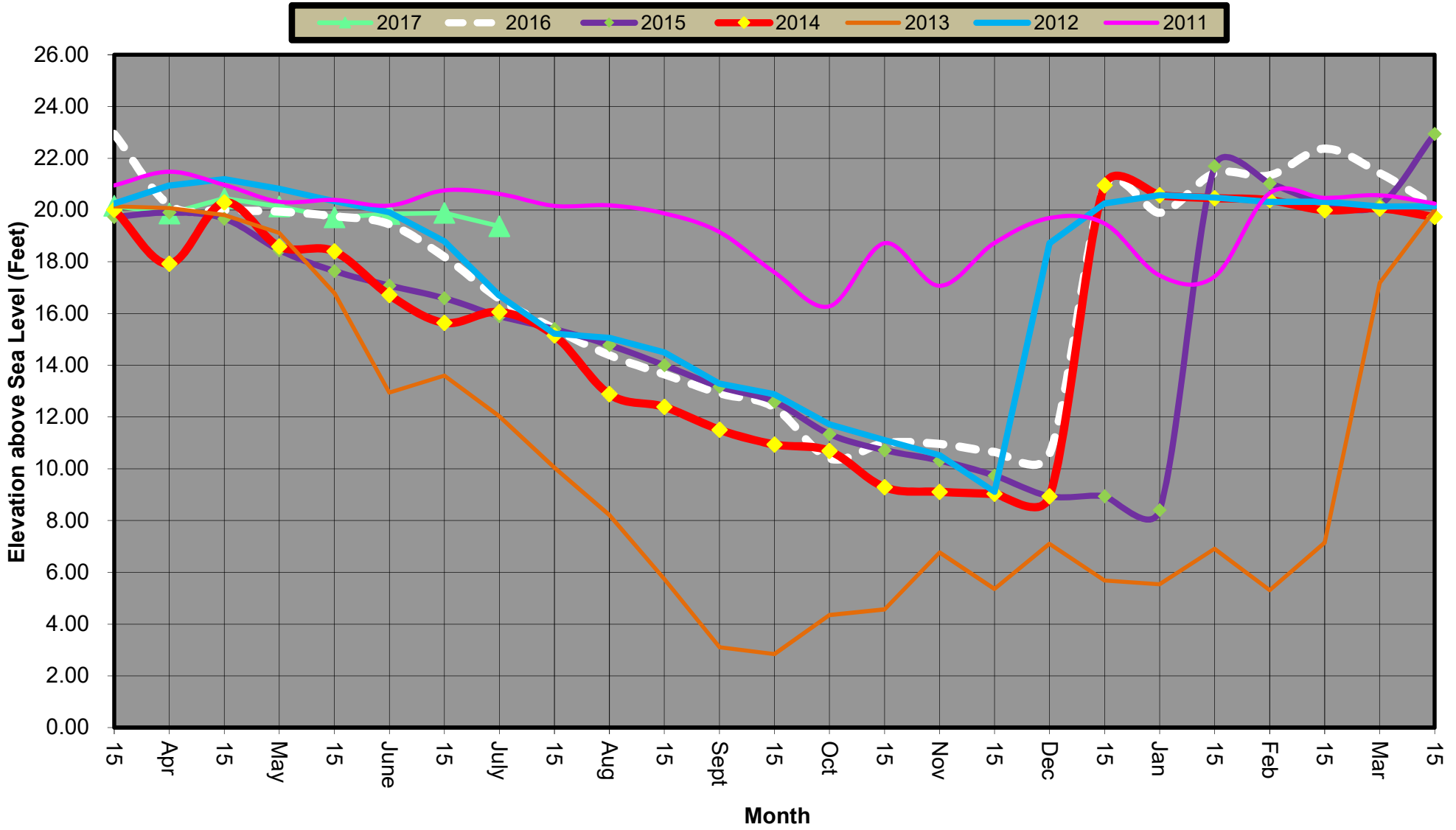
San Simeon Creek Well Levels 1988 - Current



San Simeon Creek Well Levels Mid-March 2017/2018 levels to date and 1988 to Current Min, Max, & Average



San Simeon Creek Well Levels Last 7 years March, 2011 - Current



07.20.2017

Cambria CSD Project Status: 2017

Project Name

Cambria Community
Service District Status
Report

Client Name

Cambria Community
Service District

Project Manager

Dean Florez/BPR

Prepared By

Balance Public Relations



Snapshot of Projects

Activity	% Complete	Issues	Actions	Next Steps
Tree Mortality	90% Legislative Break 1 st Half of Session	<p>Change criteria and designation from volume of dead or dying trees to other factors such as major property damage or loss of life.</p> <p>AB 425, as introduced, Caballero. Timber harvesting plans: exemptions.</p> <p>AB 524, as introduced, Bigelow. Personal income taxes: deduction: removal of dead or dying trees.</p> <p>SB 302, as introduced, Mendoza. Joint powers agencies: fire protection: funds.</p>	<p>AB 524: 7-17-17- Referred to Coms. on N.R. & W. and E., U. & C.</p> <p>SB 302: 7-17-17 From committee with author's amendments. Assembly Floor.</p> <p>SB 425: 5-25-17 May 25 hearing: Held in committee and under submission</p>	<p>Tracking Bills for language pertinent to Cambria</p> <p>Legislative Monitoring</p>
State Parks & Entry Issue	80%	<p>Resolution at State Level on remote sensing instruments.</p> <p>Remote Sensing Instruments on the Lower San Simeon Creek Pedestrian Bridge</p>	<p>District Staff discussion with State officials.</p>	<p>Discussion pending on instruments utilized itemization and meeting August with State Parks Rec.</p>

Balance Public Relations

Tel 213.634.7900
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1401 N. Broadway Blvd
Los Angeles, CA 90012

www.BalanceBRR.com
dean@balancebpr.com



07.20.2017

Cambria CSD Project

Pg.02

Activity	% Complete	Issues	Actions	Next Steps
Grant funding	95%	Energy watch project list IRWM Plan full project list Infrastructure grants and partnership opportunities	Working with Cambria Staff on opportunities	Discussion with Staff and Plan of Action
Water Rights	75%	State Division of Water Rights State Water Resources Control Board	San Simeon and Santa Rosa Aquifers-seeking licensing approval	Positing of visit by DWR for water rights discussion late July or Early August.
County/Coastal Commission	65% Ongoing	Planning & Discussion items regarding Coastal Commission meeting in Sept. (Cambria) Central Coast Regional Water Quality Control Board-Cease/Desist Order process	Approval of SWF as Permanent	Monitoring Cease Desist Order Cambria Coastal Meeting Discussion Coastal Lunch meeting
Education Outreach Efforts	85%	Targeted Meetings with leadership	DWR meeting planning for July	RCDP, SEIR Discussion

07.20.2017

Cambria CSD Project

Pg.03

Activity	% Complete	Issues	Actions	Next Steps
Impoundment Basin Closure	20%	Daily, Weekly, and Monthly monitoring	5 year plan	Monitoring District Progress

ENFORCEMENT PROGRAM: CAMBRIA COMMUNITY SERVICES DISTRICT EMERGENCY WATER SUPPLY FACILITY	45%	Response to Letter from Regional Control Board Coastal Commission	Assessment and discussion. Staff & Board discussion. Rita and the MBI team regarding the SEIR mtgs/agenda	RCDP, SEIR Analysis and Positioning Discussion District staff.
SWF Sales & Use Tax	80%	Discussion with Board of Equalization, Controllers Office Targeted meetings with Administration & Regulatory Boards	Refund of Sales & Use Tax for SWF	Cambria Action Board Decision

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JUNE, 2017**

<u>Vendor Name</u>	<u>Check #</u>	<u>Check Date</u>	<u>Line #</u>	<u>Line Amt</u>	<u>Line Description</u>	<u>Expense Acct</u>
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	75.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	75.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	225.50	SWF/SURFACE IMPOUNDMENT	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	225.50	SWF/SURFACE IMPOUNDMENT	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	120.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	75.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	95.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	75.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	12,423.40	SWF/TITLE 22 625 CALTOX DIOXINS 2,3,7,8 TCDD THM	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65107	6/15/17	1	9,020.00	SWF/TITLE 22 RADIUM 226/228 ASBESTOS TRITIUM	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65194	6/23/17	1	2,667.52	SWF/DIOXINS ASBESTOS CAL TOX FLUORIDE METALS	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65194	6/23/17	1	75.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65194	6/23/17	1	118.75	WW/JUNE LAB DIRECTOR DUTIES	12 6080M 12
ABALONE COAST ANALYTICAL, INC.	65218	6/29/17	1	250.50	SWF/SURFACE IMPOUNDMENT	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65218	6/29/17	1	250.50	SWF/SURFACE IMPOUNDMENT	40 6091H 11
ABALONE COAST ANALYTICAL, INC.	65218	6/29/17	1	95.00	WW/TOTAL SUSPENDED SOLIDS AND METALS	12 6091 12
ABALONE COAST ANALYTICAL, INC.	65218	6/29/17	1	75.00	WW/TOTAL SUSPENDED SOLIDS	12 6091 12
				25,941.67		
ACCURATE MAILING SERVICE	65027	6/1/17	1	45.00	WD/POSTAGE DEPOSIT REMINDER NOTICES 06/2017	11 6051 11
ACCURATE MAILING SERVICE	65027	6/1/17	2	45.00	WW/POSTAGE DEPOSIT REMINDER NOTICES 06/2017	12 6051 12
ACCURATE MAILING SERVICE	65027	6/1/17	3	5.00	WD/MAILING SERVICES REMINDER NOTICES 06/2017	11 6080M 11
ACCURATE MAILING SERVICE	65027	6/1/17	4	5.00	WW/MAILING SERVICES REMINDER NOTICES 06/2017	12 6080M 12
ACCURATE MAILING SERVICE	65108	6/15/17	1	340.55	WD/WAIT LIST BILLING POSTAGE	11 6051 11
ACCURATE MAILING SERVICE	65108	6/15/17	2	46.91	WD/WAIT LIST BILLING MAILING SERVICES	11 6080M 11
ACCURATE MAILING SERVICE	65108	6/15/17	1	(45.00)	WD/PRE-PAY POSTAGE MARCH APRIL LATE NOITCES	11 6051 11
ACCURATE MAILING SERVICE	65108	6/15/17	2	(45.00)	WW/PRE-PAY POSTAGE MARCH APRIL LATE NOITCES	12 6051 12
ACCURATE MAILING SERVICE	65108	6/15/17	3	49.24	WD/REMAINDER DUE POSTAGE APRIL MARCH LATE NOTICES	11 6051 11
ACCURATE MAILING SERVICE	65108	6/15/17	4	49.25	WW/REMAINDER DUE POSTAGE APRIL MARCH LATE NOTICES	12 6051 12
ACCURATE MAILING SERVICE	65108	6/15/17	5	(5.00)	WD/PRE-PAY MAILING SERVICES APR MAR LATE NOTICES	11 6080M 11
ACCURATE MAILING SERVICE	65108	6/15/17	6	(5.00)	WW/PRE-PAY MAILING SERVICES APR MAR LATE NOTICES	12 6080M 12
ACCURATE MAILING SERVICE	65108	6/15/17	7	6.78	WD/REMAINDER DUE MAILING SERV MAR APR LATE NOTICES	11 6080M 11
ACCURATE MAILING SERVICE	65108	6/15/17	8	6.79	WW/REMAINDER DUE MAILING SERV MAR APR LATE NOTICES	12 6080M 12
				499.52		

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JUNE, 2017**

<u>Vendor Name</u>	<u>Check #</u>	<u>Check Date</u>	<u>Line #</u>	<u>Line Amt</u>	<u>Line Description</u>	<u>Expense Acct</u>
ADVANTAGE TECH SVCS, INC.	65157	6/21/17	1	5,468.00	WD/PINE KNOLLS TANKS 1 & 2 SEDIMENT REMOVAL/INSPTN	11 6031S 11
AGP VIDEO	65109	6/15/17	1	585.00	ADM/5.4.17 BOD SPECIAL BOD MEETING	01 6086 09
AGP VIDEO	65109	6/15/17	2	190.00	ADM/5.4.17 INTERNET STREAMING	01 6086 09
AGP VIDEO	65109	6/15/17	3	585.00	ADM/5.25.17 REGULAR BOD MEETING	01 6086 09
AGP VIDEO	65109	6/15/17	4	190.00	ADM/5.25.17 INTERNET STREAMING	01 6086 09
AGP VIDEO	65109	6/15/17	5	187.50	ADM/1.5 HOURS OVERTIME FOR 5.25.17	01 6086 09
				1,737.50		
AL'S SEPTIC PUMPING, INC	65097	6/5/17	1	355.00	SWF/PUMPING AND DISPOSAL OF SEPTIC WASTE	40 6031Z 11
ALEX ERICKSON	65045	6/1/17	1	100.00	MQ CUSTOMER REFUND	11 2005
ALPHA ELECTRICAL SERVICE	65110	6/15/17	1	50.00	WW/SHIPMENT OF 40HP MOTOR TO WWTP (EFFLUENT PUMPS)	12 6170 12
ALPHA ELECTRICAL SERVICE	65219	6/29/17	1	1,051.72	WW/TROUBLESHOOT ISSUE W/EFFLUENT PUMP FAILURE	12 6032D 12
				1,101.72		
ALPHA FIRE & SECURITY ALARM CO	65111	6/15/17	1	613.58	F&R/REPLACE FAULTY 4" WF SWITCH/4 MISSING VK AUDIO	01 6033V 02
AMERICAN LEGION POST 432	65220	6/29/17	1	50.00	F&R/BANNER RENEWAL FEE REFUND FOR 2017	01 4560 02
AMINI, ALEX	65112	6/15/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND WL #216	11 2420 11
AMY RUIZ	65050	6/1/17	1	59.04	MQ CUSTOMER REFUND	11 2005
AMY RUIZ	65062	6/1/17	1	57.94	MQ CUSTOMER REFUND	11 2005
				116.98		
ANDREW THOMSON	65105	6/9/17	1	14,671.93	WW/LIFT STN 9 CONTROL UPGRADE - UPON START PAYMENT	12 6170 12
ANDREW THOMSON	65186	6/21/17	1	1,650.00	WD/5.9.17 TROUBLESHOOT AT SSWF 5.10 CL2 WELL SHUT	11 6031R 11
ANDREW THOMSON	65186	6/21/17	1	225.00	WD/6.9.17 TROUBLESHOOT LONE PALM COAST	11 6031W 11
ANDREW THOMSON	65210	6/23/17	1	150.00	WW/TROUBLESHOOT SCREW PRESS WITH JAY 6.9.17	12 6032S 12
ANDREW THOMSON	65255	6/29/17	1	13,377.35	WW/LIFT STATION 9 CONTROL UPGRADE/UPON COMPLETION	12 6170 12
				30,074.28		

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
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APODACA PAVING, INC.	65221	6/29/17	1	10,000.00	WD/2021 RODEO GROUNDS PAVING WORK	11 6031D 11
ARTHO, ANTONI D	65113	6/15/17	1	350.00	WW/WASTEWATER GRADE II EXAM REGISTRATION	12 6120E 12
AT&T	65114	6/15/17	1	121.96	WW/ALARM LIFT STATION B4 PHONE SERV THRU 6/24/17	12 6060P 12
AT&T	65158	6/21/17	1	296.51	WD/ALARM AT VAN GORDON WELL FIELD JUNE 2017	11 6060P 11
				418.47		
AT&T/CALNET3	65115	6/15/17	1	19.80	WW/ALARM AT LIFT STN 8 324-1550 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.78	WW/ALARM AT LIFT STN B3 924-1550 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.78	WW/ALARM AT LIFT STN B1 924-1038 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.77	WW/ALARM AT LIFT STN B2 924-1068 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.81	WW/ALARM AT LIFT STN B 924-1492 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.77	WW/ALARM AT LIFT STN A 924-1538 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.79	WW/ALARM AT LIFT STN A1 924-1708 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	39.55	WW/FAX LINE 927-0178 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.83	WD/TELEMETRY SYSTEM 927-0398 SVC THRU 05/09/17	11 6060P 11
AT&T/CALNET3	65115	6/15/17	1	37.63	F&R/VETS HALL ALARM 927-0493 SVC THRU 05/09/17	01 6060P 02
AT&T/CALNET3	65115	6/15/17	1	19.79	WW/ALARM AT LIFT STN 4 927-1518 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.79	WW/ALARM AT LIFT STN 8 927-1591 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65115	6/15/17	1	19.81	WD/LEIMERT PUMP STN 927-1972 SVC THRU 05/09/17	11 6060P 11
AT&T/CALNET3	65115	6/15/17	1	20.32	ADM/FAX LINE 927-5584 SVC THRU 05/09/17	01 6060P 09
AT&T/CALNET3	65115	6/15/17	1	68.14	WD/PHONE AND FAX LINE 927-6226 SVC THRU 05/09/17	11 6060P 11
AT&T/CALNET3	65115	6/15/17	1	0.03	WW/PHONE SERVICE 927-6250 SVC THRU 05/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.82	WW/ALARM AT LIFT STN 8 924-1548 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.72	WW/ALARM AT LIFT STN B3 924-1550 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.72	WW/ALARM AT LIFT STN B1 924-1038 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.72	WW/ALARM AT LIFT STN B2 924-1068 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.72	WW/ALARM AT LIFT STN B 924-1492 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.73	WW/ALARM AT LIFT STN A 924-1538 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.74	WW/ALARM AT LIFT STN A1 924-1708 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.74	WW/FAX LINE 927-0178 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	20.01	WD/TELEMETRY SYSTEM SVC THRU 06/09/17	11 6060P 11

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JUNE, 2017**

<u>Vendor Name</u>	<u>Check #</u>	<u>Check Date</u>	<u>Line #</u>	<u>Line Amt</u>	<u>Line Description</u>	<u>Expense Acct</u>
AT&T/CALNET3	65222	6/29/17	1	37.53	F&R/VETS HALL ALARM 927-0493 SVC THRU 06/09/17	01 6060P 02
AT&T/CALNET3	65222	6/29/17	1	19.72	WW/ALARM AT LIFT STN 4 927-1518 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.74	WW/ALARM AT LIFT STN 8 927-1591 SVC THRU 06/09/17	12 6060P 12
AT&T/CALNET3	65222	6/29/17	1	19.72	WD/LEIMERT PUMP STN 927-1972 SVC THRU 06/09/17	11 6060P 11
AT&T/CALNET3	65222	6/29/17	1	20.21	ADM/FAX LINE 927-5584 SVC THRU 06/09/17	01 6060P 09
AT&T/CALNET3	65222	6/29/17	1	67.95	WD/PHONE AND FAX LINE 927-6226 SVC THRU 06/09/17	11 6060P 11
AT&T/CALNET3	65222	6/29/17	1	0.04	WW/PHONE SERVICE 927-6250 SVC THRU 06/09/17	12 6060P 12
				746.22		
BADGER METER INC.	65160	6/21/17	1	30.00	WD/ORION CELLULAR 1XRRT SERVICE UNIT	11 6080M 11
BALANCE PUBLIC RELATIONS	65029	6/1/17	1	2,833.33	WD/CONSULTING SERVICE: GRANT FUNDING 06/2017	11 6080M 10
BALANCE PUBLIC RELATIONS	65029	6/1/17	2	2,833.33	WW/CONSULTING SERVICE: GRANT FUNDING 06/2017	12 6086 12
BALANCE PUBLIC RELATIONS	65029	6/1/17	3	2,833.34	SWF/CONSULTING SERVICE: GRANT FUNDING 06/2017	39 1829K 11
				8,500.00		
BAUMGARDNER, BRIAN	65117	6/15/17	1	158.70	WD/REFUND FOR OVERPAYMENT OF REMODEL APPLICATION	11 2420 11
BC PUMP SALES & SERVICE, INC.	65161	6/21/17	1	720.66	WW/GR46411-062 GORMAN RUPP FLAPPER & UPS SHIPPING	12 6032L 12
BLOW, JULIE & TOLERTON, ELIZAB	65223	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
BOB WRIGHT CONSTRUCTION	65191	6/21/17	1	1,780.00	WW/REMOVE & REPLACE RINGS & LIDS - REPOUR CONCRETE	12 6035T 12
BOB WRIGHT CONSTRUCTION	65191	6/21/17	1	1,685.00	WW/REMOVE CONCRETE DEBRIS AND REPOUR NEW AT LS-A	12 6035T 12
BOB WRIGHT CONSTRUCTION	65191	6/21/17	1	2,565.00	WW/REMOVE CONCRETE & REPAIR STREETS OF CAMBRIA	12 6035T 12
BOB WRIGHT CONSTRUCTION	65261	6/29/17	1	1,100.00	WD/DIG TO REPAIR LEAK BEHIND THE BLUEBIRD INN	11 6031D 11
				7,130.00		
BOUND TREE MEDICAL, LLC	65118	6/15/17	1	748.22	FD/CHILDRENS ASPIRIN/NALOXONE/BURN DRESSING/STATPD	01 6089 01
BOUND TREE MEDICAL, LLC	65118	6/15/17	1	124.30	FD/TRIAGE TAG 50/PKG	01 6089 01
				872.52		
BRENNTAG PACIFIC, INC.	65162	6/21/17	1	244.67	WD/CHEMICALS	11 6031T 11
BRENNTAG PACIFIC, INC.	65162	6/21/17	1	349.65	WD/CHEMICALS	11 6031T 11

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BRENNTAG PACIFIC, INC.	65162	6/21/17	1	454.62	WD/CHEMICALS	11 6031T 11
BRENNTAG PACIFIC, INC.	65225	6/29/17	1	507.11	WD/CHEMICALS	11 6031T 11
				1,556.05		
BREZDEN PEST CONTROL, INC.	65163	6/21/17	1	336.00	SWF/M 2X WITH GOPHER X MACHINE	39 6031Z 11
BUHL, JASON	65030	6/1/17	1	45.00	WD/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	11 6060C 11
BUSHWHACKER	65119	6/15/17	1	2,590.00	WD/WEED EAT AND MOW AROUND FISCALINI TANK	11 6031W 11
BUSINESSPLANS, INC.	65164	6/21/17	1	294.00	ADM/MONTHLY HRA PLAN JUNE 2017	01 6086 09
CAL-COAST MACHINERY INC.	65120	6/15/17	1	273.62	F&R/BELT SPBX1360 FREIGHT AND TAX	01 6041N 02
CAL-COAST MACHINERY INC.	65120	6/15/17	1	53.67	F&R/BOLT NUT AND WASHER	01 6041N 02
CAL-COAST MACHINERY INC.	65165	6/21/17	1	15.38	WW/GASKET SENDER & THERMOSTAT	12 6041N 12
CAL-COAST MACHINERY INC.	65165	6/21/17	1	82.09	WW/SENDER AND FREIGHT INBOUND	12 6041N 12
CAL-COAST MACHINERY INC.	65196	6/23/17	1	925.72	F&R/FIX RIGHT REAR WHEEL ON JOHN DEERE 5525	01 6041N 02
				1,350.48		
CAMBRIA AUTO SUPPLY LP	65116	6/15/17	1	86.03	WW/AIR FILTER GEAR FLEX COMB SET	12 6032G 12
CAMBRIA AUTO SUPPLY LP	65116	6/15/17	1	31.19	FD/HALOGEN LAMP & IFH CAMO MICROFIBER	01 6041L 01
CAMBRIA AUTO SUPPLY LP	65116	6/15/17	1	43.82	FD/HITCHPIN & COMBO BALL MOUNT	01 6041L 01
CAMBRIA AUTO SUPPLY LP	65116	6/15/17	1	14.14	F&R/WASHER FL; PER STERRING FL; GOO GONE CLEANER	01 6041L 02
CAMBRIA AUTO SUPPLY LP	65116	6/15/17	1	22.68	FD/MACS LIQ CAR SHAMPOO AND GAUGE	01 6041L 01
CAMBRIA AUTO SUPPLY LP	65159	6/21/17	1	12.00	WD/OIL ABSORBENT	11 6031D 11
CAMBRIA AUTO SUPPLY LP	65159	6/21/17	1	3.58	WD/STOPLIGHT BULB	11 6041L 11
CAMBRIA AUTO SUPPLY LP	65159	6/21/17	1	17.76	WD/EP GREASE CART	11 6031W 11
CAMBRIA AUTO SUPPLY LP	65159	6/21/17	1	5.16	WD/COUPLER	11 6031W 11
CAMBRIA AUTO SUPPLY LP	65159	6/21/17	1	43.09	WD/GREASE CART CRIMSON 2 GRS CARTR	11 6031W 11
CAMBRIA AUTO SUPPLY LP	65159	6/21/17	1	33.02	WD/SOLENOID	11 6041L 11
CAMBRIA AUTO SUPPLY LP	65195	6/23/17	1	28.82	FD/CARB CLNE W BSKT 96 OZ	01 6041L 01
CAMBRIA AUTO SUPPLY LP	65195	6/23/17	1	41.07	FD/NAPA EXT LIFE GAL DISTILLED WATER SHOP RAGS	01 6041L 01
CAMBRIA AUTO SUPPLY LP	65195	6/23/17	1	75.06	FD/1999 DODGE TRUCK WATER PUMP	01 6041L 01
CAMBRIA AUTO SUPPLY LP	65195	6/23/17	1	8.04	F&R/ZIP WAX LIQUID 64 OZ	01 6090 02

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CAMBRIA AUTO SUPPLY LP	65195	6/23/17	1	56.12	F&R/FITTINGS AND HYDRAULIC HOSE	01 6041L 02
				521.58		
CAMBRIA CHAMBER OF COMMERCE	65227	6/29/17	1	50.00	F&R/BANNER RENEWAL REFUND FOR 2017	01 4560 02
CAMBRIA CONNECTION C/O S ROSEN	65052	6/1/17	1	29.49	MQ CUSTOMER REFUND	11 2005
CAMBRIA CONNECTION C/O S ROSEN	65053	6/1/17	1	90.85	MQ CUSTOMER REFUND	11 2005
				120.34		
CAMBRIA HARDWARE CENTER	65134	6/15/17	1	157.73	WW/HARDWARE SUPPLIES	12 6031Z 12
CAMBRIA HARDWARE CENTER	65134	6/15/17	2	11.34	WW/HARDWARE SUPPLIES	12 6032C 12
CAMBRIA HARDWARE CENTER	65134	6/15/17	3	74.03	WW/HARDWARE SUPPLIES	12 6032T 12
CAMBRIA HARDWARE CENTER	65134	6/15/17	1	39.02	F&R/HARDWARE SUPPLIES	01 6033B 02
CAMBRIA HARDWARE CENTER	65134	6/15/17	2	27.86	F&R/HARDWARE SUPPLIES	01 6033R 02
CAMBRIA HARDWARE CENTER	65134	6/15/17	3	18.72	F&R/HARDWARE SUPPLIES	01 6041N 02
CAMBRIA HARDWARE CENTER	65134	6/15/17	4	39.09	F&R/HARDWARE SUPPLIES	01 6033V 02
CAMBRIA HARDWARE CENTER	65134	6/15/17	5	7.26	F&R/HARDWARE SUPPLIES	01 6090 02
CAMBRIA HARDWARE CENTER	65173	6/21/17	1	22.49	WD/HARDWARE SUPPLIES	11 6090 11
CAMBRIA HARDWARE CENTER	65173	6/21/17	2	145.64	WD/HARDWARE SUPPLIES	11 6093 11
CAMBRIA HARDWARE CENTER	65173	6/21/17	3	188.06	SWF/HARDWARE SUPPLIES	40 6031Z 11
CAMBRIA HARDWARE CENTER	65173	6/21/17	4	33.45	WD/HARDWARE SUPPLIES	11 6031D 11
				764.69		
CAMBRIA HISTORICAL	65236	6/29/17	1	50.00	F&R/BANNER RENEWAL REFUND FOR 2017	01 4560 02
CAMBRIA ROCK	65178	6/21/17	1	616.25	WD/FILL SAND AND BASE	11 6031D 11
CAMBRIA ROCK	65178	6/21/17	1	2,123.87	WD/14.56 TONS COLD MIX	11 6031D 11
				2,740.12		
CAMBRIA VILLAGE SQUARE	65042	6/1/17	1	3,431.45	ADM/MONTHLY OFFICE LEASE PMT 1316 TAMSEN 06/2017	01 6075 09
CAREERTRACK	65121	6/15/17	1	99.00	ADM/COMMUNICATION SKILLS FOR WOMEN S.SALVI 7.28.17	01 6120E 09
CARMEL & NACCASHA LLP	65031	6/1/17	1	11,100.00	ADM/MONTHLY RETAINER 06/2017	01 6080K 09

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CAROLLO ENGINEERS	65166	6/21/17	1	1,560.63	WW/PROFESSIONAL SERVICES FROM MAY 1 TO MAY 31,2017	12 6170 12
CAROLYN WINFREY	65212	6/23/17	1	56.73	SWF/SLO ABALONE COAST LABS TRAINING WATER EFF GD 1	39 6120E 11
CAROLYN WINFREY	65260	6/29/17	1	22.50	ADM/JUNE 2017 CELL PHONE REIMBURSEMENT	11 6060C 11
CAROLYN WINFREY	65260	6/29/17	2	22.50	ADM/JUNE 2017 CELL PHONE REIMBURSEMENT	12 6060C 12
				101.73		
CARROLL RAKOWSKI	65048	6/1/17	1	73.74	MQ CUSTOMER REFUND	11 2005
CAYOCOS COLLECTIVE	65122	6/15/17	1	416.00	WD/FLEXFIT WITH PATCH 32 @ 13 EACH	11 6094 11
CDM SMITH INC.	65123	6/15/17	1	250.22	SWF/TASK ORDER #8 ENGINEERING SVCS POST CONSTR SWF	40 1829H 11
CDM SMITH INC.	65123	6/15/17	2	230.98	SWF/TASK ORDER #8 ENGINEERING SVCS POST CONSTR SWF	39 1829H 11
CDM SMITH INC.	65123	6/15/17	3	6,010.59	SWF/TASK ORDER #8 ENGINEERING SVCS POST CONSTR SWF	40 1829C 11
CDM SMITH INC.	65123	6/15/17	4	5,548.24	SWF/TASK ORDER #8 ENGINEERING SVCS POST CONSTR SWF	39 1829C 11
CDM SMITH INC.	65123	6/15/17	5	2,913.05	SWF/TASK ORDER #8 ENGINEERING SVCS POST CONSTR SWF	40 1829D 11
CDM SMITH INC.	65123	6/15/17	6	2,688.97	SWF/TASK ORDER #8 ENGINEERING SVCS POST CONSTR SWF	39 1829D 11
				17,642.05		
CENTRAL COAST COFFEE ROASTING	65124	6/15/17	1	77.76	ADM/OFFICE SUPPLIES	01 6050 09
CENTRAL COAST WATER BOARD	65217	6/28/17	1	720.00	WD/APPLICATION FEE NOI DISCHARGE CATEGORY G	11 6055 11
CHARTER COMMUNICATIONS	65100	6/9/17	1	87.50	FD/MONTHLY FIBER INTERNET THRU 06/14/17	01 6060I 01
CHARTER COMMUNICATIONS	65100	6/9/17	2	87.50	ADM/MONTHLY FIBER INTERNET THRU 06/14/17	01 6060I 09
CHARTER COMMUNICATIONS	65100	6/9/17	3	87.50	WD/MONTHLY FIBER INTERNET THRU 06/14/17	11 6060I 11
CHARTER COMMUNICATIONS	65100	6/9/17	4	87.50	WW/MONTHLY FIBER INTERNET THRU 06/14/17	12 6060I 12
CHARTER COMMUNICATIONS	65100	6/9/17	5	444.87	ADM/MONTHLY PHONE SERV 927-6223 THRU 06/14/17	01 6060I 09
CHARTER COMMUNICATIONS	65100	6/9/17	1	272.80	F&R/ETHERNET SERVICE 05/07/17 - 06/06/17 VETS HALL	01 6060I 02
CHARTER COMMUNICATIONS	65100	6/9/17	2	136.93	F&R/ETHERNET SERVICE 05/07/17 - 06/06/17 RODEO GRD	01 6060I 02
CHARTER COMMUNICATIONS	65100	6/9/17	3	230.01	ADM/ETHERNET SERVICE 05/07/17 - 06/06/17 TAMSEN	01 6060I 09
CHARTER COMMUNICATIONS	65100	6/9/17	4	240.46	WD/ETHERNET SERVICE 05/07/17 - 06/06/17 HEATH LANE	11 6060I 11
CHARTER COMMUNICATIONS	65100	6/9/17	5	240.46	WW/ETHERNET SERVICE 05/07/17 - 06/06/17 HEATH LANE	12 6060I 12

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CHARTER COMMUNICATIONS	65125	6/15/17	1	1,017.80	FD/ICOM BATTERY FOR M24 MARINE RADIO & FLOATING RD	01 6220S 01
CHARTER COMMUNICATIONS	65125	6/15/17	1	87.50	FD/MONTHLY FIBER INTERNET THRU 7/14/17	01 6060I 01
CHARTER COMMUNICATIONS	65125	6/15/17	2	87.50	ADM/MONTHLY FIBER INTERNET THRU 7/14/17	01 6060I 09
CHARTER COMMUNICATIONS	65125	6/15/17	3	87.50	WD/MONTHLY FIBER INTERNET THRU 7/14/17	11 6060I 11
CHARTER COMMUNICATIONS	65125	6/15/17	4	87.50	WW/MONTHLY FIBER INTERNET THRU 7/14/17	12 6060I 12
CHARTER COMMUNICATIONS	65125	6/15/17	5	444.84	ADM/MONTHLY FIBER INTERNET THRU 7/14/17	01 6060I 09
CHARTER COMMUNICATIONS	65125	6/15/17	1	119.98	WW/COAX INTERNET SERVICE 06/18/17-07/17/17	12 6060I 12
CHARTER COMMUNICATIONS	65226	6/29/17	1	272.80	F&R/ETHERNET SERVICE 06/07/17-07/06/17 VETS HALL	01 6060I 02
CHARTER COMMUNICATIONS	65226	6/29/17	2	136.93	F&R/ETHERNET SERVICE 06/07/17-07/06/17 RODEO GRDS	01 6060I 02
CHARTER COMMUNICATIONS	65226	6/29/17	3	230.01	ADM/ETHERNET SERVICE 06/07/17-07/06/1 TAMSEN	01 6060I 09
CHARTER COMMUNICATIONS	65226	6/29/17	4	240.46	WD/ETHERNET SERVICE 06/07/17-07/06/1 HEATH LANE	11 6060I 11
CHARTER COMMUNICATIONS	65226	6/29/17	5	240.46	WW/ETHERNET SERVICE 06/07/17-07/06/17 HEATH LANE	12 6060I 12
				4,968.81		
CHRISTINA LAWSON	65057	6/1/17	1	21.34	MQ CUSTOMER REFUND	11 2005
CIT BANK, N.A.	65197	6/23/17	1	333.42	FD/MONTHLY PHONE CHARGES	01 6060P 01
CIT BANK, N.A.	65197	6/23/17	2	206.40	ADM/MONTHLY PHONE CHARGES	01 6060P 09
CIT BANK, N.A.	65197	6/23/17	3	113.97	WD/MONTHLY PHONE CHARGES	11 6060P 11
CIT BANK, N.A.	65197	6/23/17	4	113.97	WW/MONTHLY PHONE CHARGES	12 6060P 12
				767.76		
COAST ELECTRONICS	65126	6/15/17	1	1,017.80	FD/ICOM BATTERY & FLOATING MARINE HAND HELD RADIO	01 6220S 01
COASTAL COPY, INC.	65198	6/23/17	1	399.17	ADM/USAGE C3503/FS-1370DN 05.14.17 - 06.13.17	01 6044 09
CORBIN WILLITS SYSTEMS	65032	6/1/17	1	1,224.12	ADM/MONTHLY SUPPORT AGRMT - MOM SOFTWARE 06/2017	01 6044 09
COURIER SYSTEMS	65127	6/15/17	1	14.00	ADM/SLO COUNTY CLERKS OFFICE	01 4390 09
CRYSTAL SPRINGS WATER CO.	65128	6/15/17	1	43.08	WW/SPRING DRINKING WATER AND SM PKG CASES	12 6032T 12
CRYSTAL SPRINGS WATER CO.	65128	6/15/17	1	45.60	WW/DISTILLED WATER	12 6032T 12
				88.68		

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DAVID GOLDSTEIN	65055	6/1/17	1	20.67	MQ CUSTOMER REFUND	11 2005
DIANA'S CLEANING SERVICES	65129	6/15/17	1	375.00	WW/MONTHLY OFFICE CLEANING	12 6033B 12
DONNA ROSE CAMPOS	65043	6/1/17	1	313.83	MQ CUSTOMER REFUND FOR CAM0067	11 2005
ECS IMAGING INC.	65229	6/29/17	1	3,601.00	ADM/ANNUAL RENEWAL FOR LASERFICHE	01 6044 09
ED DALMATOFF	65044	6/1/17	1	69.17	MQ CUSTOMER REFUND	11 2005
ELAINE GIMENEZ/KAREN MUNYON	65058	6/1/17	1	62.14	MQ CUSTOMER REFUND	11 2005
ELECTRICRAFT INC.	65230	6/29/17	1	1,597.00	F&R/REPLACE 10 - 100 WATT HIGH PRESS LAMPS	01 6033R 02
EMILY A TORLANO	65209	6/23/17	1	150.00	FD/TRAINING FLOW PATH - FIRE ATTACK	01 6120E 01
ERNEST PACKAGING SOLUTIONS	65130	6/15/17	1	410.32	FD/GP MF PREFERENCE WH 250 CT AND ANGEL SOFT 2 PLY	01 6090 01
FAMCOM PIPE & SUPPLY, INC.	65168	6/21/17	1	146.50	WW/GRLTBRR03815 & .38"X15' BUTYL RUBBER ROPE	12 6035T 12
FAMCOM PIPE & SUPPLY, INC.	65168	6/21/17	1	134.06	WW/PAMGASKET24 24" PAMREX GASKET	12 6035T 12
FAMCOM PIPE & SUPPLY, INC.	65200	6/23/17	1	349.53	WW/GRLT2404 24" X 4" LADTECH GRADE RING & GRLT2402	12 6035T 12
				630.09		
FENCE FACTORY, THE	65131	6/15/17	1	52.50	F&R/TEMPORARY FENCE RENTAL 5/27 - 6/26/2017	01 6033R 02
FERGUSON ENTERPRISES, INC #135	65231	6/29/17	1	494.09	WD/2 X 6 FC REDI-CLAMP 2.38	11 6031D 11
FERGUSON ENTERPRISES, INC #135	65231	6/29/17	1	840.80	WD/MTR BX PVC HAND PUMP 4 X 20 FT PVC S80 PE PIPE	11 6031T 11
				1,334.89		
FGL ENVIRONMENTAL	65132	6/15/17	1	2,057.00	WW/BACTI, INORGANIC & SUB CONTR. ANALYSIS 04/04/17	12 6032S 12
FGL ENVIRONMENTAL	65132	6/15/17	1	258.00	WW/INORGANIC ANALYSIS AND SUPPORT ANALYSIS 05/02	12 6032S 12
FGL ENVIRONMENTAL	65132	6/15/17	1	613.00	WW/INORGANIC, ORGANIC, AND SUPPORT ANALYSIS 05/02	12 6091 12
FGL ENVIRONMENTAL	65169	6/21/17	1	366.00	WD/ORGANIC ANALYSIS 05/02/17	11 6091 11
FGL ENVIRONMENTAL	65169	6/21/17	1	95.00	WD/BACTI & SUPPORT ANALYSIS 05/23/17	11 6091 11

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FGL ENVIRONMENTAL	65169	6/21/17	1	95.00	WD/BACTI & SUPPORT ANALYSIS 05/30/17	11 6091 11
FGL ENVIRONMENTAL	65201	6/23/17	1	115.00	WD/BACT AND SUPPORT ANALYSIS ON 6.6.17	11 6091 11
FGL ENVIRONMENTAL	65201	6/23/17	1	95.00	WD/BACTI AND SUPPORT ANALYSIS ON 6.13.17	11 6091 11
				3,694.00		
FIRST BANKCARD	65099	6/6/17	1	-	ADM/A RICE VISA CHARGES MAY 2017	01 6054 09
FIRST BANKCARD	65099	6/6/17	2	113.00	ADM/CSDA LEARNING MATERIAL MAY 2017	01 6054 09
FIRST BANKCARD	65099	6/6/17	1	-	F&R/MENDOZA VISA CHARGES MAY 2017	01 6093 02
FIRST BANKCARD	65099	6/6/17	2	56.10	F&R/EMERGENCY RESPONSE VETERAN'S HALL MAY 2017	01 6033V 02
FIRST BANKCARD	65099	6/6/17	3	541.87	F&R/ROCKLER SHOP TOOLS MAY 2017	01 6093 02
FIRST BANKCARD	65099	6/6/17	1	-	ADM/J GRUBER VISA CHARGES MAY 2017	01 6051 09
FIRST BANKCARD	65099	6/6/17	2	15.00	ADM/NOTARY CHARGES FIRE VEHICLE SALE MAY 2017	01 6041L 01
FIRST BANKCARD	65099	6/6/17	3	15.00	ADM/NOTARY CHARGES POSITION TRANSFER MAY 2017	01 6051 09
FIRST BANKCARD	65099	6/6/17	4	43.65	ADM/BUDGET LUNCH MEETING MAY 2017	01 6115 09
FIRST BANKCARD	65099	6/6/17	1	-	FD/E TORLANO VISA CHARGES MAY 2017	01 6090 01
FIRST BANKCARD	65099	6/6/17	2	71.99	FD/FIRE DEPARTMENT COFFEE MAY 2017	01 6090 01
FIRST BANKCARD	65099	6/6/17	3	39.00	FD/OVER LIMIT FEE MAY 2017	01 6052 01
FIRST BANKCARD	65099	6/6/17	4	35.39	FD/LASER ENGRAVED NAMETAGS AND PASS TAGS	01 6094 01
FIRST BANKCARD	65099	6/6/17	1	-	ADM/M MADRID VISA CHARGES MAY 2017	01 6041L 09
FIRST BANKCARD	65099	6/6/17	2	13.97	ADM/FUEL FOR DISTRICT VEHICLE MAY 2017	01 6041L 09
FIRST BANKCARD	65099	6/6/17	3	35.62	ADM/SPECIAL BOARD MEETING - CLOSED SESSION	01 6115 09
FIRST BANKCARD	65099	6/6/17	4	25.00	ADM/SPECIAL BOARD MEETING - CLOSED SESSION	01 6115 09
FIRST BANKCARD	65099	6/6/17	5	60.87	ADM/CLOSED SESSION REFRESHMENTS MAY 2017	01 6115 09
FIRST BANKCARD	65099	6/6/17	6	36.50	ADM/DISTRICT COUNSEL MEETING WITH CCSD MAY 2017	01 6115 09
FIRST BANKCARD	65099	6/6/17	7	14.99	ADM/ACROBAT PRO DC SUBSCRIPTION MAY 2017 SALVI	01 6060I 09
FIRST BANKCARD	65099	6/6/17	8	70.00	ADM/LCW COURSE WAGES, HOURS & WORKING CONDITIONS	01 6120E 09
FIRST BANKCARD	65099	6/6/17	9	50.00	ADM/UNDERSTANDING THE BROWN ACT MADRID & DODSON	01 6120E 09
FIRST BANKCARD	65099	6/6/17	10	267.00	ADM/CANCELLED MTG IN SF AFTER HOTEL CANCEL DATE	01 6120D 09
FIRST BANKCARD	65099	6/6/17	11	35.12	ADM/FUEL FOR DISTRICT VEHICLE MAY 2017	01 6041L 09
FIRST BANKCARD	65099	6/6/17	1	-	FD/ W HOLLINGSWORTH VISA CHARGES MAY 2017	01 6089 01
FIRST BANKCARD	65099	6/6/17	2	89.95	FD/EMERGENCY MEDICAL SUPPLIES MAY 2017	01 6089 01
FIRST BANKCARD	65099	6/6/17	3	848.22	FD/F150 5700 NEW TIRES AND ALIGNMENT MAY 2017	01 6041L 01
FIRST BANKCARD	65099	6/6/17	4	54.71	FD/PULL TIGHT BABY SEAL BLUE/RED NUMBERED MAY 2017	01 6089 01
FIRST BANKCARD	65099	6/6/17	5	32.42	FD/SELF-INKING STAMP 3" X 1.5" MAY 2017	01 6050 01

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FIRST BANKCARD	65099	6/6/17	6	18.00	FD/FULCRUM APP MONTHLY SERVICE FEE MAY 2017	01 6054 01
FIRST BANKCARD	65099	6/6/17	7	60.27	FD/MONTHLY FIRE CHIEFS MEETING MAY 2017	01 6115 01
FIRST BANKCARD	65099	6/6/17	8	175.00	FD/ANNUAL RENEWAL NFPA MAY 2017	01 6054 01
FIRST BANKCARD	65099	6/6/17	1	-	ADM/R GRESENS VISA CHARGES MAY 2017	01 6120E 11
FIRST BANKCARD	65099	6/6/17	2	39.00	SWF/AMIAD ORINGS AND FREIGHT MAY 2017	40 6031Z 11
FIRST BANKCARD	65099	6/6/17	3	14.99	ADM/ADOBE ACROPRO SUBSCRIPTION MAY 2017 GRESENS	01 6060I 09
FIRST BANKCARD	65099	6/6/17	4	14.99	ADM/ADOBE ACROPRO SUBSCRIPTION MAY 2017 WINFREY	01 6060I 01
FIRST BANKCARD	65099	6/6/17	5	53.36	WD/AWWA WATER LOSS TRAINING MAY 2017	11 6120E 11
				2,940.98		
FISHER PUMP & WELL SERVICE, IN	65170	6/21/17	1	540.00	WW/REMOVE 40 HP U.S. MOTOR - TAKE TO SANTA MARIA	12 6032T 12
FORD MOTOR CREDIT COMPANY LLC	65101	6/9/17	1	637.09	F&R/2016 FORD F-250 WITH UTILITY BODY	01 2516 02
FRIENDS OF THE FISCALINI	65232	6/29/17	1	50.00	F&R/BANNER RENEWAL REFUND FOR 2017	01 4560 02
GERBER'S AUTO SERVICE	65171	6/21/17	1	1,497.04	WW/MOUNT & BALANCE 4 TIRES REPLACE BRAKE PADS	12 6041L 12
GFOA - GOVT FINANCE OFFICERS A	65235	6/29/17	1	160.00	ADM/ANNUAL RENEWAL 07/01/17 - 06/30/18	01 6054 09
GIERLICH MITCHELL INC.	65234	6/29/17	1	568.36	WW/CARRY WEAR SHOE RETURN WEAR SHOE + FREIGHT	12 6170 12
GIERLICH MITCHELL INC.	65234	6/29/17	1	10,156.48	WW/HARDWARE KIT WEARSTRIP CARRY & RETURN WEAR SHOE	12 6170 12
				10,724.84		
GRESENS, ROBERT C.	65034	6/1/17	1	100.00	WD/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	11 6060C 11
GRUBER, JEROME	65035	6/1/17	1	100.00	ADM/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	01 6060C 09
H2O INNOVATION USA, INC.	65172	6/21/17	1	500.00	SWF/SPMC PACKAGE	40 6031Z 11
HALEY DODSON	65033	6/1/17	1	45.00	ADM/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	01 6060C 09
HALEY DODSON	65167	6/21/17	1	12.62	ADM/DELIVERY SPECIAL AGENDAS & BOARD BINDERS	01 6120E 09
HALEY DODSON	65199	6/23/17	1	38.07	ADM/DELIVER & POST AGENDAS 6.19 & 6.22, 2017	01 6120E 09
				95.69		

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HARMON, TERESA	65135	6/15/17	1	276.46	WD/TRANS PROCESSING REFUND WL#27 APN 023.172.26	11 2420 11
HD SUPPLY FACILITIES MAINTENAN	65188	6/21/17	1	2,539.65	WW/1' PRIMUS NOZZLE	12 6035T 12
HD SUPPLY FACILITIES MAINTENAN	65188	6/21/17	1	261.54	WW/1" X 25" LEADER HOSE BLACK	12 6035T 12
				2,801.19		
HOLLINGSWORTH, WILLIAM	65036	6/1/17	1	100.00	FD/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	01 6060C 01
HOLLINGSWORTH, WILLIAM	65098	6/5/17	1	125.00	FD/FIRE INSPECTOR 1D COURSE B. HOLLINGSWORTH	01 6120E 01
				225.00		
HOME DEPOT CREDIT SERVICE	65136	6/15/17	1	236.04	F&R/LUMBER DRYWALL BANDANAS FLUSH BUTTONS	01 6033V 02
HUNT, AARON	65137	6/15/17	1	73.00	FD/REIMBURSEMENT FOR DMV FEES	01 6055 01
HUNT, AARON	65137	6/15/17	1	150.00	FD/REIMBURSEMENT FOR MEDSTOP PHYSICAL FOR DMV LIC	01 6055 01
				223.00		
INNOVATIVE CONCEPTS	65037	6/1/17	1	25.00	ADM/CIS HOSTING 06/2017	01 6044 09
INNOVATIVE CONCEPTS	65037	6/1/17	2	25.00	FD/FIRE WEBSITE HOSTING 06/2017	01 6044 01
				50.00		
J B DEWAR	65138	6/15/17	1	1,215.49	FD/100.7 GALLONS GASOLINE & 345 DIESEL	01 6096 01
J B DEWAR	65138	6/15/17	1	1,138.62	FD/150 GALLONS GAS & 250 GALLONS DIESEL	01 6096 01
J B DEWAR	65138	6/15/17	1	1,276.64	F&R/350 GALLONS GAS AND 85 GALLONS DIESEL	01 6096 02
J B DEWAR	65138	6/15/17	1	1,085.93	F&R/250 GALLONS GAS & 116 GALLONS DIESEL	01 6096 02
J B DEWAR	65174	6/21/17	1	1,701.85	F&R/437.3 GALLONS GASOLINE & 187.8 GALLONS DIESEL	01 6096 02
				6,418.53		
JACK WITTER	65064	6/1/17	1	40.23	MQ CUSTOMER REFUND	11 2005
JAMES/DOLLY BROWNELL TRUST	65051	6/1/17	1	94.50	MQ CUSTOMER REFUND	11 2005
JOHN ALLCHIN	65028	6/1/17	1	45.00	WW/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	12 6060C 12

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JOHN DEERE FINANCIAL	65038	6/1/17	1	522.49	F&R/MONTHLY PMT COMPACT UTILITY TRACTOR 06/2017	01 2513 02
JOHN POULOS	65184	6/21/17	1	52.00	F&R/7 SAW CHAINS SHARPENED	01 6090 02
JOHNSTON, DAVID	65237	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
JUDITH ROBBINS	65049	6/1/17	1	128.22	MQ CUSTOMER REFUND	11 2005
KASSAI, ALI	65238	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
KATHLEEN/WARREN MILLER	65047	6/1/17	1	105.74	MQ CUSTOMER REFUND	11 2005
KATIE LINDSAY & CARMEN PEREZ	65060	6/1/17	1	37.86	MQ CUSTOMER REFUND	11 2005
KESELMAN, MICHAEL AND LARISA	65239	6/29/17	1	334.02	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
KITTY JO GREENE	65046	6/1/17	1	80.00	MQ CUSTOMER REFUND	11 2005
LIBERTY COMPOSTING, INC.	65139	6/15/17	1	6,839.82	WW/TIPPING FEES BIOSOLIDS MAY 2017 TRAILER FEE	12 6032S 12
LIEBERT CASSIDY WHITMORE	65140	6/15/17	1	3,875.00	ADM/ANNUAL ERC MEMBERSHIP DUES 07/01/17 - 06/30/18	01 6120E 09
LIEBERT CASSIDY WHITMORE	65203	6/23/17	1	740.00	ADM/GENERAL MATTER PROFESSIONAL SERVICES THRU 5.31	01 6080L 09
				4,615.00		
LIFE-ASSIST, INC.	65141	6/15/17	1	251.01	FD/EMERGENCY MEDICAL SUPPLIES	01 6089 01
MADRID, MONIQUE	65039	6/1/17	1	100.00	ADM/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	01 6060C 09
MAURA O'CONNOR	65059	6/1/17	1	159.49	MQ CUSTOMER REFUND	11 2005
MAY POPPICK	65061	6/1/17	1	30.68	MQ CUSTOMER REFUND	11 2005
MCCRAIN, DAN	65142	6/15/17	1	276.00	FD/ENROLLMENT FEE BUILD CONSTR FIRE D.MCCRAIN	01 6120E 01

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MCMASTER-CARR SUPPLY CO	65240	6/29/17	1	36.35	WW/OIL RESISTANT BUNA-N O-RINGS	12 6032L 12
MED-STOPS MEDICAL CLINIC, INC	65144	6/15/17	1	150.00	WW/DMV PHYSICAL 05.18.17	12 6125 12
MENDOZA, CARLOS	65040	6/1/17	1	22.50	ADM/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	01 6060C 09
MENDOZA, CARLOS	65040	6/1/17	2	22.50	F&R/MONTHLY CELL PHONE REIMBURSEMENT 06/2017	01 6060C 02
				45.00		
MINER'S ACE HARDWARE	65145	6/15/17	1	204.71	WW/WASHER ELEC PWR 1900 PSI	12 6032T 12
MINER'S ACE HARDWARE	65241	6/29/17	1	254.24	WW/DEEP WOODS OFF DRY, FLASHLIGHT MAG & LADDER	12 6170 12
				458.95		
MISSION LINEN SUPPLY	65146	6/15/17	1	12.95	WW/TOWELS AND RUGS	12 6033B 12
MISSION LINEN SUPPLY	65146	6/15/17	1	62.90	WD/TOWELS AND RUGS	11 6094 11
MISSION LINEN SUPPLY	65146	6/15/17	1	12.95	WW/TOWELS AND RUGS	12 6033B 12
MISSION LINEN SUPPLY	65175	6/21/17	1	62.90	WD/TOWELS AND RUGS	11 6094 11
MISSION LINEN SUPPLY	65204	6/23/17	1	72.50	WD/TOWELS AND RUGS	11 6094 11
MISSION LINEN SUPPLY	65204	6/23/17	1	12.95	WW/TOWELS AND RUGS	12 6033B 12
MISSION LINEN SUPPLY	65242	6/29/17	1	62.90	WD/TOWELS AND RUGS	11 6094 11
MISSION LINEN SUPPLY	65242	6/29/17	1	12.95	WW/TOWELS AND RUGS	12 6033B 12
				313.00		
MUNICIPAL CODE CORP	65147	6/15/17	1	900.00	ADM/ANNUAL WEB HOSTING 5/1/17 - 4/30/18	01 6011I 09
MUNICIPAL CODE CORP	65243	6/29/17	1	275.00	ADM/ADMIN SUPPORT FEE 6/1/17 - 5/31/18	01 6011I 09
				1,175.00		
MURDOCH, TIM	65148	6/15/17	1	28.50	FD/REIMBURSEMENT FOR HEARTCODE BLS T.MURDOCH	01 6120E 01
McKARNEY, NANCY	65143	6/15/17	1	322.50	ADM/WIDGET SEARCH ENGINE WEBSITE REVISIONS/POSTS	01 6044 09
NERELLI WELDING, INC.	65149	6/15/17	1	335.00	WW/CRANE TO LIFT PUMP TO UPPER LEVEL + DRIVE TIME	12 6170 12
NORMAN GOODIN	65054	6/1/17	1	110.76	MQ CUSTOMER REFUND	11 2005

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O'NEILL WETSUITS, INC.	65205	6/23/17	1	225.96	FD/WETSUITS AND BOOTS	01 6220S 01
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	303.09	WW/ELEC SVC SAN SIMEON CREEK ROAD MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	19.06	ADM/ELEC SVC 1316 TAMSEN #203 MAY 2017	01 6060E 09
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	1,534.69	SWF/ELEC SVC 990 SAN SIMEON CRK TRMT PLANT MAY2017	39 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	9.52	WD/ELEC SVC 7806 VAN GORDON CREEK RD MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	25.60	WD/ELEC SVC 9110 CHARING LANE MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	2	964.58	WD/ELEC SVC 1320 SAN SIMEON CREEK ROAD MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	3	546.94	WD/ELEC SVC 1330 SAN SIMEON CREEK ROAD MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	4	4,448.08	WD/ELEC SVC 1340 SAN SIMEON CREEK ROAD MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	5	581.53	WD/ELEC SVC 6425 CAMBRIA PINES ROAD MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	6	31.48	WD/ELEC SVC 988 MANOR WAY MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	7	4,314.01	WD/ELEC SVC 2031 RODEO GROUNDS MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	8	42.16	WD/ELEC SVC 2499 VILLAGE LANE MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	9	681.95	WD/ELEC SVC 1975 STUART STREET MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	2,588.89	WD/ELEC SVC 2820 SANTA ROSA CRK RD PUMP MAY 2017	11 6060E 11
PACIFIC GAS & ELECTRIC	65103	6/9/17	1	182.28	SWF/ELEC SVC SAN SIMEON CRK RD EVAP POND MAY 2017	39 6060E 11
PACIFIC GAS & ELECTRIC	65151	6/15/17	1	306.16	WW/ELEC SVC LIFT STATION A MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	2	236.42	WW/ELEC SVC LIFT STATION 9 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	3	122.99	WW/ELEC SVC LIFT STATION B-2 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	4	247.07	WW/ELEC SVC LIFT STATION A-1 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	5	528.89	WW/ELEC SVC LIFT STATION B MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	6	228.61	WW/ELEC SVC LIFT STATION B-3 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	7	343.92	WW/ELEC SVC LIFT STATION B-4 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	8	22.82	SWF/ELEC SVC LIFT STN WELL PUMP 9P7 MAY 2017	39 6060E 11
PACIFIC GAS & ELECTRIC	65151	6/15/17	9	22.77	WW/ELEC SVC LIFT STATION 8 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	10	16,560.28	WW/ELEC SVC TREATMENT PLANT MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	11	16.34	WW/ELEC SERVICE STATION 4 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	12	147.52	WW/ELEC SERVICE LIFT STATION B-1 MAY 2017	12 6060E 12
PACIFIC GAS & ELECTRIC	65151	6/15/17	1	32.26	F&R/ELEC SVC WEST VILLAGE RESTROOM MAY 2017	01 6060E 02
PACIFIC GAS & ELECTRIC	65151	6/15/17	2	31.29	F&R/ELEC SVC EAST VILLAGE RESTROOM MAY 2017	01 6060E 02
PACIFIC GAS & ELECTRIC	65151	6/15/17	3	505.20	F&R/ELEC SVC VETERANS HALL MAY 2017	01 6060E 02
PACIFIC GAS & ELECTRIC	65151	6/15/17	4	631.34	FD/ELEC SVC 2850 BURTON DRIVE MAY 2017	01 6060E 01
PACIFIC GAS & ELECTRIC	65151	6/15/17	5	28.01	FD/ELEC SVC 2850 BURTON DRIVE MAY 2017	01 6060E 01

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PACIFIC GAS & ELECTRIC	65151	6/15/17	6	505.63	ADM/ELEC SVC 1316 TAMSON DRIVE MAY 2017	01 6060E 09
PACIFIC GAS & ELECTRIC	65151	6/15/17	7	124.13	ADM/ELEC SVC RADIO SHACK MAY 2017	01 6060E 09
PACIFIC GAS & ELECTRIC	65151	6/15/17	8	1,214.02	F&R/ELEC SVC STREET LIGHTING MAY 2017	01 6060E 02
				38,129.53		
PAPENDORF, JEFF	65150	6/15/17	1	153.86	WD/TRANS PROCESSING REFUNT ACTIVE SVC ROMNEY-CASTL	11 2420 11
PATRICK MOCK/TERESA HILLEARY	65056	6/1/17	1	39.26	MQ CUSTOMER REFUND	11 2005
PATRICK OREILLY	65041	6/1/17	1	100.00	ADM/MONTH CELL PHONE REIMBURSEMENT 06/2017	01 6060C 09
PETTY CASH	65193	6/22/17	1	71.76	ADM/BOARD MEETING SUPPLIES	01 6033B 09
PETTY CASH	65193	6/22/17	2	51.15	ADM/POSTAGE, MAILBAG REIMBURSEMENT	01 6051 09
PETTY CASH	65193	6/22/17	3	60.00	ADM/NOTARY SERVICES:RELEASE OF LIENS, ATTCH LIEN	01 4390 09
PETTY CASH	65193	6/22/17	4	20.35	ADM/MEETING EXPENSE, BOARD PACKET DELIVERED	01 6115 09
				203.26		
PITNEY BOWES PURCH POWER	65246	6/29/17	1	1,118.99	ADM/POSTAGE DOWNLOADED TO METER 06/02/17	01 6051 09
PITNEY BOWES, INC.	65245	6/29/17	1	125.48	ADM/P700 METER FOR DM100i PRODUCT P700 7.1-9.30.17	01 6070 09
PLACER TITLE COMPANY	65214	6/27/17	1	679.00	RC/PREPAID VLM FEES	11 6080V 10
PLACER TITLE COMPANY	65215	6/27/17	1	679.00	RC/PREPAID VLM FEES	11 6080V 10
PLACER TITLE COMPANY	65216	6/27/17	1	679.00	RC/PREPAID VLM FEES	11 6080V 10
				2,037.00		
POSEMSKY, JACK/SHARON	65153	6/15/17	1	167.01	WD/ASMNT PROCESSING REFUND	11 2420 11
POSTMASTER	65152	6/15/17	1	236.00	ADM/ANNUAL RENEWAL OF PO BOX 65	01 1300 09
PROCARE JANITORIAL SUPPLY	65176	6/21/17	1	928.91	F&R/ROSES SENIOR WHITE 2-PLY CAN LINERS LIQUIMAX	01 6090 02
QUILL CORP	65177	6/21/17	1	354.78	ADM/LASER PAPER 28#	01 6050 09
QUILL CORP	65177	6/21/17	1	199.78	ADM/LASER PAPER ENVELOPES WATER COLORED PAPER	01 6050 09

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QUILL CORP	65177	6/21/17	1	197.32	ADM/BLK TONER RGCN6/RETURN PRO	01 6050 09
QUILL CORP	65177	6/21/17	1	155.49	ADM/3S SERIES 550VA DESTOP UPS	01 6050 09
QUILL CORP	65177	6/21/17	1	41.33	ADM/CREAMERS WATER CANDY NOTEBOOKS	01 6050 09
QUILL CORP	65177	6/21/17	1	125.02	ADM/WIPES DATASTICKS DISWASHING LIQUID WATER	01 6050 09
QUILL CORP	65206	6/23/17	1	222.93	ADM/OFFICE SUPPLIES WATER PAPER TONER BOXES	01 6050 09
				1,296.65		
RAIN FOR RENT	65247	6/29/17	1	5,896.00	WD/DELIVERY, INSTALL & REMOVAL TEMP BYPASS BLUEBD	11 6031D 11
RETIREE00	65065	6/5/17	1	423.16	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	11 5121 11
RETIREE01	65066	6/5/17	1	423.16	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	12 5121 12
RETIREE02	65067	6/5/17	1	533.68	F&R/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 02
RETIREE04	65068	6/5/17	1	147.58	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE05	65069	6/5/17	1	423.16	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	12 5121 12
RETIREE06	65070	6/5/17	1	147.58	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	11 5121 11
RETIREE07	65071	6/5/17	1	147.58	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	11 5121 11
RETIREE08	65072	6/5/17	1	423.16	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	11 5121 11
RETIREE09	65073	6/5/17	1	147.58	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE10	65074	6/5/17	1	147.58	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE11	65075	6/5/17	1	147.58	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE12	65076	6/5/17	1	1,195.37	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	12 5121 12
RETIREE13	65077	6/5/17	1	147.58	FD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 01
RETIREE14	65078	6/5/17	1	147.58	F&R/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 02
RETIREE15	65079	6/5/17	1	147.58	FD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 01
RETIREE16	65080	6/5/17	1	423.16	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	11 5121 11
RETIREE17	65081	6/5/17	1	423.16	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE19	65082	6/5/17	1	1,195.37	FD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 01
RETIREE20	65083	6/5/17	1	147.58	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	12 5121 12
RETIREE21	65084	6/5/17	1	147.58	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	12 5121 12
RETIREE22	65085	6/5/17	1	423.16	WW/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	12 5121 12
RETIREE23	65086	6/5/17	1	423.16	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE24	65087	6/5/17	1	147.58	F&R/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 02
RETIREE26	65088	6/5/17	1	1,091.42	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE27	65089	6/5/17	1	1,195.37	FD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 01

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RETIREE28	65090	6/5/17	1	423.16	F&R/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 02
RETIREE29	65091	6/5/17	1	423.16	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE30	65092	6/5/17	1	533.68	WD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	11 5121 11
RETIREE31	65093	6/5/17	1	533.68	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE32	65094	6/5/17	1	1,195.37	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE33	65095	6/5/17	1	533.68	ADM/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 09
RETIREE34	65096	6/5/17	1	1,195.37	FD/MONTHLY HEALTH INSUR PREMIUM REIMB FOR JUL '17	01 5121 01
				15,205.55		
RICE, RANDOLPH AND CAROL	65248	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
ROBERSON, KEVIN AND CYNTHIA	65249	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
RUTAN & TUCKER, LLP	65154	6/15/17	1	225.00	SWF/LANDWATCH CEQA PETITION	39 1829I 11
RYAN'S EQUIPMENT, INC.	65250	6/29/17	1	3,851.50	F&R/4240 GRAPPLE W/GR10 ROTATOR	01 6033R 02
SAN LUIS OBISPO COUNTY	65183	6/21/17	1	249.00	WW/RENEWAL OF EQUIPMT PERMIT #1846-1 TO JUNE 2018	12 6055 12
SANDERS, GREGORY	65179	6/21/17	1	488.40	ADM/AIRFARE SLO TO SFO TAXES AND FEES	01 6120D 09
SETH SUTHERLAND	65254	6/29/17	1	3,735.00	WD/GIS SERVICES	11 6080G 11
SETH SUTHERLAND	65254	6/29/17	2	3,735.00	WW/GIS SERVICES	12 6080G 12
				7,470.00		
SIGLER, RONALD	65251	6/29/17	1	276.46	WD/REFUND TRANSFER	11 2420 11
SLO COUNTY	65181	6/21/17	1	1,048.10	WD/CHARGEABLE REPORT WRITING/CORRESPONDENCE	11 6055 11
SLO COUNTY PLANNING DEPT.	65180	6/21/17	1	2,030.00	RS/VOLUNTARY MERGER DEPOSIT "OCCSD DEPOSIT"	11 1309 10
SLO COUNTY PUBLIC WORKS	65182	6/21/17	1	1,692.00	WD/ANNUAL ENCROACHMENT PERMIT 2017/18	11 1300 11
SMITH, KENNETH AND GAYLE	65252	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11

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STATE WATER RES.CTRL.BRD.	65104	6/9/17	1	230.00	WW/GRADE II WASTEWATER OPERATOR CERT T. O'MARR	12 6055 12
STEVE SCHUYLER	65063	6/1/17	1	100.00	MQ CUSTOMER REFUND	11 2005
SUMMERS, SANDRA	65253	6/29/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
TECHXPRESS, INC.	65155	6/15/17	1	3,416.00	ADM/MONTHLY SERVICE CHARGE FOR JUNE 2017	01 6044 09
TECHXPRESS, INC.	65207	6/23/17	1	<u>3,416.00</u>	ADM/MONTHLY SERVICE CHARGE FOR JULY 2017	01 6044 09
				6,832.00		
TERRAIN GROUP	65185	6/21/17	1	1,583.75	WD/SITE MEETING & SURVEY SERVICES FOR WATER LEAK	11 6080M 11
TERRAIN GROUP	65208	6/23/17	1	<u>1,461.25</u>	SWF/SURVEY SERVICES & DRAINAGE IMPROVEMENTS	39 1829E 11
				3,045.00		
THE BLUEPRINTER	65224	6/29/17	1	223.66	WD/#10 WINDOW ENVELOPES FOR BILLING	11 6053 11
THE BLUEPRINTER	65224	6/29/17	2	223.65	WW/#10 WINDOW ENVELOPES FOR BILLING	12 6053 12
THE BLUEPRINTER	65224	6/29/17	1	197.20	WD/WATER NOTICE INSERTS	11 6053 11
THE BLUEPRINTER	65224	6/29/17	2	230.13	WD/#10 WINDOW ENVELOPES	11 6053 11
THE BLUEPRINTER	65224	6/29/17	3	230.12	WW/#10 WINDOW ENVELOPES	12 6053 12
THE BLUEPRINTER	65224	6/29/17	4	249.39	WD/#9 ENVELOPES	11 6053 11
THE BLUEPRINTER	65224	6/29/17	5	<u>249.40</u>	WW/#9 ENVELOPES	12 6053 12
				1,603.55		
THE DOCUTEAM	65228	6/29/17	1	379.69	ADM/STORAGE BILLING BOX STANDARD CONTAINER LRG BOX	01 6080M 09
THE DOCUTEAM	65228	6/29/17	1	<u>441.81</u>	ADM/DOCUMENT STORAGE 5/1/17-5/31/17 & SERVICES	01 6080M 09
				821.50		
THE GAS COMPANY	65102	6/9/17	1	2.85	FD/GAS SVC 5490 HEATH LANE MAY 2017	01 6060G 01
THE GAS COMPANY	65102	6/9/17	1	18.12	WW/GAS SVC 5500 HEATH LANE #B MAY 2017	12 6060G 12
THE GAS COMPANY	65102	6/9/17	1	30.47	WW/GAS SVC 550 HEATH LANE MAY 2017	12 6060G 12
THE GAS COMPANY	65133	6/15/17	1	160.75	FD/GAS SVC 2850 BURTON MAY 2017	01 6060G 01
THE GAS COMPANY	65202	6/23/17	1	27.97	ADM/GAS SVC 1316 TAMSEN STE 201 JUNE 2017	01 6060G 09
THE GAS COMPANY	65202	6/23/17	1	4.83	ADM/GAS SVC 1316 TAMSEN #203 JUNE 2017	01 6060G 09

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THE GAS COMPANY	65233	6/29/17	1	106.58	F&R/GAS SVC VETERANS HALL JUNE 2017	01 6060G 02
THE GAS COMPANY	65233	6/29/17	1	2.90	FD/GAS SVC 5490 HEATH LANE JUNE 2017	01 6060G 01
THE GAS COMPANY	65233	6/29/17	1	18.18	WW/GAS SVC 5500 HEATH LANE #B JUNE 2017	12 6060G 12
THE GAS COMPANY	65233	6/29/17	1	31.73	WW/GAS SVC 5500 HEATH LANE JUNE 2017	12 6060G 12
				404.38		
THE TRIBUNE	65187	6/21/17	1	170.61	WD/HEARING ON W/WW STANDBY	11 6010 11
THE TRIBUNE	65187	6/21/17	2	170.61	WW/HEARING ON W/WW STANDBY	12 6010 12
THE TRIBUNE	65187	6/21/17	3	232.32	FD/FHFRP PROPOSALS	01 6010 01
THE TRIBUNE	65187	6/21/17	4	232.32	FD/FHFRP PROPOSALS	01 6010 01
				805.86		
UNITED RENTALS (NA) INC.	65256	6/29/17	1	1,776.92	WW/SILENCER VAC ASSIST CAMLOCKS VICTAULIC REDUCER	12 6170 12
VAN BUREN EQUIPMENT, INC	65244	6/29/17	1	2,586.00	F&R/BRADCO 42.5 4-IN-1 BUCKET	01 6033R 02
VERIZON WIRELESS	65106	6/9/17	1	34.65	FD/MONTHLY CELL PHONE SVC APRIL 2017 WTR TENDER	01 6060C 01
VERIZON WIRELESS	65106	6/9/17	2	97.25	FD/MONTHLY CELL PHONE SVC APRIL 2017 E-5791	01 6060C 01
VERIZON WIRELESS	65106	6/9/17	1	36.31	F&R/MONTHLY ON CALL CELL PHONE SERVICE APRIL 2017	01 6060C 02
VERIZON WIRELESS	65106	6/9/17	2	67.71	WD/MONTHLY ON CALL CELL PHONE SERVICE APRIL 2017	11 6060C 11
VERIZON WIRELESS	65106	6/9/17	3	69.02	WW/MONTHLY ON CALL CELL PHONE SERVICE APRIL 2017	12 6060C 12
VERIZON WIRELESS	65106	6/9/17	4	11.05	ADM/MONTHLY ON CALL CELL PHONE SERVICE APRIL 2017	01 6060C 09
VERIZON WIRELESS	65156	6/15/17	1	34.65	FD/MONTHLY CELL PHONE SERVICE MAY 2017 WTR TENDER	01 6060C 01
VERIZON WIRELESS	65156	6/15/17	2	102.60	FD/MONTHLY CELL PHONE SERVICE MAY 2017E-5791	01 6060C 01
VERIZON WIRELESS	65156	6/15/17	1	36.31	F&R/MONTHLY ON CALL CELL PHONE SERVICE MAY 2017	01 6060C 02
VERIZON WIRELESS	65156	6/15/17	2	67.71	WD/MONTHLY ON CALL CELL PHONE SERVICE MAY 2017	11 6060C 11
VERIZON WIRELESS	65156	6/15/17	3	69.02	WW/MONTHLY ON CALL CELL PHONE SERVICE MAY 2017	12 6060C 12
VERIZON WIRELESS	65156	6/15/17	4	16.05	ADM/MONTHLY ON CALL CELL PHONE SERVICE MAY 2017	01 6060C 09
				642.33		
WARREN, INGRID	65189	6/21/17	1	20.00	FD/DUPLICATE TITLE FEE FOR FIRE GMC VEHICLE	01 1472 01
WAYNE'S TIRE, INC.	65257	6/29/17	1	2,940.96	FD/BACK TIRES FOR ENGINE 5791	01 6041L 01

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WEST COAST TREE SERVICE	65190	6/21/17	1	1,775.00	SWF/FIRE PREVENTION BRUSH CLEARING	40 6031Z 11
WEST COAST TREE SERVICE	65190	6/21/17	1	2,400.00	F&R/INVASIVE PLANT WORK ON FISCALINI	01 6033R 02
WEST COAST TREE SERVICE	65190	6/21/17	1	3,200.00	F&R/FIRE BREAK WARREN/TRENTON CHIPPING WOOD PILES	01 6033R 02
WEST COAST TREE SERVICE	65211	6/23/17	1	500.00	WW/FIRE PREVENTION BRUSH CLEARING WWTP & SS COMTWR	12 6033G 12
				7,875.00		
WESTERN RENEWABLE ENERGY ANALY	65258	6/29/17	1	500.00	WW/ANNUAL LICENSE FEE DISTRICT WIDE ENERGY MONITOR	12 6060E 12
WINSOR CONSTRUCTION, INC.	65259	6/29/17	1	140.00	F&R/GREEN WASTE DISPOSAL 6/14 & 6/21	01 6033R 02
YANT, GARY	65213	6/23/17	1	167.01	WD/ASSIGNMENT PROCESSING REFUND	11 2420 11
ZEE MEDICAL SERVICE CO.	65192	6/21/17	1	81.19	ADM/REPLACE AND RESTOCK MEDICAL SUPPLIES	01 6048 09
H.O.B.-DIRECT DEPOSIT	5172	6/13/17	1	(14.41)	Pay back of direct deposit 6/16/17.	01 2152
Accounts Payable Vendor Subtotal				320,788.00		
AFLAC (AMER FAM LIFE INS)	5148	6/2/17	1	148.05	VOLUNTARY INS-PRETAX	01 2162
AFLAC (AMER FAM LIFE INS)	5148	6/2/17	1	25.92	VOLUNTARY INS-PRETAX	01 2162
AFLAC (AMER FAM LIFE INS)	5167	6/16/17	1	148.05	VOLUNTARY INS-PRETAX	01 2162
AFLAC (AMER FAM LIFE INS)	5167	6/16/17	1	25.92	VOLUNTARY INS-PRETAX	01 2162
AFLAC (AMER FAM LIFE INS)	5209	6/30/17	1	148.05	VOLUNTARY INS-PRETAX	01 2162
AFLAC (AMER FAM LIFE INS)	5209	6/30/17	1	25.92	VOLUNTARY INS-PRETAX	01 2162
				521.91		
AMERITAS	5218	6/30/17	1	3,759.44	DENTAL INSURANCE-YER	01 2150
AMERITAS	5218	6/30/17	2	(0.02)	DENTAL INSURANCE-YER	01 5102 09
AMERITAS	5218	6/30/17	1	462.42	DENTAL INSURANCE-YER	01 2150
				4,221.84		
CAMBRIA COMMUNITY SERVICES DIS	5149	6/2/17	1	1,100.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	5149	6/2/17	2	250.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	5149	6/2/17	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02

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CAMBRIA COMMUNITY SERVICES DIS	5149	6/2/17	4	200.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	5149	6/2/17	5	150.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	5149	6/2/17	6	200.00	MEDICAL REIMBURSEMNT	12 5122 12
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	1	1,200.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	2	250.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	4	200.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	5	150.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	6	200.00	MEDICAL REIMBURSEMNT	12 5122 12
CAMBRIA COMMUNITY SERVICES DIS	5168	6/16/17	7	50.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	5210	6/30/17	1	1,250.00	MEDICAL REIMBURSEMNT	01 2171
CAMBRIA COMMUNITY SERVICES DIS	5210	6/30/17	2	250.00	MEDICAL REIMBURSEMNT	01 5122 01
CAMBRIA COMMUNITY SERVICES DIS	5210	6/30/17	3	50.00	MEDICAL REIMBURSEMNT	01 5122 02
CAMBRIA COMMUNITY SERVICES DIS	5210	6/30/17	4	200.00	MEDICAL REIMBURSEMNT	01 5122 09
CAMBRIA COMMUNITY SERVICES DIS	5210	6/30/17	5	150.00	MEDICAL REIMBURSEMNT	11 5122 11
CAMBRIA COMMUNITY SERVICES DIS	5210	6/30/17	6	200.00	MEDICAL REIMBURSEMNT	12 5122 12
				6,150.00		
CAMBRIA FIRE FIGHTERS LOCAL 46	5151	6/2/17	1	360.00	DUES-FIRE IAFF	01 2160
CAMBRIA FIRE FIGHTERS LOCAL 46	5171	6/16/17	1	360.00	DUES-FIRE IAFF	01 2160
CAMBRIA FIRE FIGHTERS LOCAL 46	5212	6/30/17	1	360.00	DUES-FIRE IAFF	01 2160
				1,080.00		
CAMBRIA FIREFIGHTERS ASSN	5170	6/16/17	1	142.03	RESERVE FIREFTR DUES	01 2160
EMPLOYMENT DEVELOPMENT DP	5150	6/2/17	1	3,727.83	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	5150	6/2/17	1	887.86	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	5169	6/16/17	1	4,862.65	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	5169	6/16/17	1	1,034.48	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	5211	6/30/17	1	3,875.82	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	5211	6/30/17	1	2.68	SDI	01 2130
EMPLOYMENT DEVELOPMENT DP	5211	6/30/17	1	901.65	STATE INCOME TAX	01 2130
EMPLOYMENT DEVELOPMENT DP	5211	6/30/17	1	5,087.88	STATE INCOME TAX	01 2110
EMPLOYMENT DEVELOPMENT DP	5211	6/30/17	1	709.85	STATE INCOME TAX	01 2130

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				21,090.70		
H.O.B.-DIRECT DEPOSIT	5152	6/2/17	1	3,700.00	Direct Deposit Flat	01 2152
H.O.B.-DIRECT DEPOSIT	5152	6/2/17	1	54,180.18	Direct Deposit Flat	01 2152
H.O.B.-DIRECT DEPOSIT	5172	6/16/17	1	3,700.00	Direct Deposit Flat	01 2152
H.O.B.-DIRECT DEPOSIT	5172	6/16/17	1	60,708.61	Direct Deposit Flat	01 2152
H.O.B.-DIRECT DEPOSIT	5213	6/30/17	1	3,424.00	Direct Deposit Flat	01 2152
H.O.B.-DIRECT DEPOSIT	5213	6/30/17	1	55,109.53	Direct Deposit Flat	01 2152
				<u>180,822.32</u>		
ICMA-VNTGPT TRSFR AGT 457	5154	6/2/17	1	1,601.56	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	5154	6/2/17	1	927.81	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	5174	6/16/17	1	1,601.56	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	5174	6/16/17	1	927.81	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	5215	6/30/17	1	1,599.56	457 DEFERRED COMP IN	01 2141
ICMA-VNTGPT TRSFR AGT 457	5215	6/30/17	1	927.81	457 DEFERRED COMP IN	01 2141
				<u>7,586.11</u>		
IRS/FEDERAL PARYOLL TAXES	5153	6/2/17	1	12,212.47	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PARYOLL TAXES	5153	6/2/17	1	12,437.22	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5153	6/2/17	1	2,908.72	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5173	6/16/17	1	15,463.65	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PARYOLL TAXES	5173	6/16/17	1	14,457.64	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5173	6/16/17	1	3,381.26	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	12,524.15	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	36.88	SOCIAL SEC (FICA)	01 2120
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	12,552.84	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	8.62	SOCIAL SEC (FICA)	01 2120
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	2,935.74	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	19,272.27	FEDERAL INCOME TAX	01 2100
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	9,779.86	FEDERAL INCOME TAX	01 2120
IRS/FEDERAL PARYOLL TAXES	5214	6/30/17	1	2,287.18	FEDERAL INCOME TAX	01 2120
				<u>120,258.50</u>		

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LINCOLN FINANCIAL GROUP	5219	6/30/17	1	241.68	LIFE INSURANCE	01 2164
PERS HEALTH BENEFIT SERV	5221	6/30/17	1	39,171.56	MEDICAL INSURANC-YER	01 2151
PERS HEALTH BENEFIT SERV	5221	6/30/17	2	(56.02)	MEDICAL INSURANC-YER	01 5103 01
PERS HEALTH BENEFIT SERV	5221	6/30/17	3	137.58	MEDICAL INSURANC-YER	01 5103 09
PERS HEALTH BENEFIT SERV	5221	6/30/17	4	71.30	MEDICAL INSURANC-YER	01 5121 09
PERS HEALTH BENEFIT SERV	5221	6/30/17	5	640.00	MEDICAL INSURANC-YER	01 5121 01
PERS HEALTH BENEFIT SERV	5221	6/30/17	6	512.00	MEDICAL INSURANC-YER	01 5121 02
PERS HEALTH BENEFIT SERV	5221	6/30/17	7	1,408.00	MEDICAL INSURANC-YER	01 5121 09
PERS HEALTH BENEFIT SERV	5221	6/30/17	8	768.00	MEDICAL INSURANC-YER	11 5121 11
PERS HEALTH BENEFIT SERV	5221	6/30/17	9	768.00	MEDICAL INSURANC-YER	12 5121 12
PERS HEALTH BENEFIT SERV	5221	6/30/17	1	5,265.78	MEDICAL INSURANC-YER	01 2151
				48,686.20		
PERS RETIREMENT SYSTEM	5155	6/2/17	1	(0.01)	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5155	6/2/17	2	18,857.37	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	5155	6/2/17	3	-	PERS PAYROLL REMITTANCE	1
PERS RETIREMENT SYSTEM	5155	6/2/17	4	0.01	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5175	6/16/17	1	(0.03)	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5175	6/16/17	2	19,572.61	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	5175	6/16/17	3	-	PERS PAYROLL REMITTANCE	1
PERS RETIREMENT SYSTEM	5175	6/16/17	4	0.03	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5216	6/30/17	1	-	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5216	6/30/17	2	71.26	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	5216	6/30/17	3	-	PERS PAYROLL REMITTANCE	1
PERS RETIREMENT SYSTEM	5216	6/30/17	1	(0.03)	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5216	6/30/17	2	18,581.32	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	5216	6/30/17	3	0.03	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5216	6/30/17	1	-	PERS PAYROLL REMITTANCE	01 5111 09
PERS RETIREMENT SYSTEM	5216	6/30/17	2	4,887.07	PERS PAYROLL REMITTANCE	01 2140
PERS RETIREMENT SYSTEM	5216	6/30/17	3	-	PERS PAYROLL REMITTANCE	1
PERS RETIREMENT SYSTEM	5220	6/30/17	1	11,244.86	UNFUNDED ACCRUED LIABILTY	01 5109 09
PERS RETIREMENT SYSTEM	5220	6/30/17	2	2,982.62	UNFUNDED ACCRUED LIABILTY	01 5109 02
PERS RETIREMENT SYSTEM	5220	6/30/17	3	6,726.00	UNFUNDED ACCRUED LIABILTY	11 5109 11

**CAMBRIA COMMUNITY SERVICES DISTRICT
EXPENDITURE REPORT
FOR THE MONTH OF JUNE, 2017**

<u>Vendor Name</u>	<u>Check #</u>	<u>Check Date</u>	<u>Line #</u>	<u>Line Amt</u>	<u>Line Description</u>	<u>Expense Acct</u>
PERS RETIREMENT SYSTEM	5220	6/30/17	4	6,640.38	UNFUNDED ACCRUED LIABILTY	12 5109 12
PERS RETIREMENT SYSTEM	5220	6/30/17	5	3,437.00	UNFUNDED ACCRUED LIABILTY	01 5109 01
				<u>93,000.49</u>		
SEIU LOCAL 620	5156	6/2/17	1	441.26	SEIU UNION DUES	01 2160
SEIU LOCAL 620	5176	6/16/17	1	441.26	SEIU UNION DUES	01 2160
SEIU LOCAL 620	5217	6/30/17	1	441.26	SEIU UNION DUES	01 2160
				<u>1,323.78</u>		
				Payroll Payable Vendor Subtotal	485,125.56	
				TOTAL DISBURSEMENT FOR JUNE, 2017	805,913.56	

<u>EXPENDITURE SUMMARY</u>	
92,502.69	TOTAL GENERAL FUND
74,208.85	TOTAL WATER OPERATIONS
30,052.50	TOTAL SWF OPERATIONS
22,161.64	TOTAL SWF PROJECT
101,033.48	TOTAL WASTEWATER OPERATIONS
485,954.40	TOTAL PERSONNEL RELATED
<u>805,913.56</u>	TOTAL DISBURSEMENT FOR JANUARY, 2017

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS SPECIAL MEETING MINUTES
 Wednesday, June 14, 2017 2:00 PM

1. OPENING

A. Call to Order

President Rice called the meeting to order at 2:06 p.m.

B. Pledge of Allegiance

President Rice led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present: President Rice, Vice President Sanders, Director Thompson, Director Bahringer, and Director Farmer.

Staff present: General Manager Jerry Gruber, District Counsel Timothy Carmel, Administrative Services Officer/District Clerk Monique Madrid, and District Engineer Bob Gresens.

2. REGULAR BUSINESS (Estimated time: 15 Minutes per item)

A. DISCUSSION AND CONSIDERATION OF ADOPTION OF RESOLUTION 23-2017 CERTIFYING THE FINAL SUBSEQUENT ENVIRONMENTAL IMPACT REPORT FOR THE CAMBRIA SUSTAINABLE WATER FACILITY

General Manager Jerry Gruber introduced the item and turned it over to District Engineer Bob Gresens, who introduced the staff from Michael Baker International: Rita Garcia, Project Manager, Glenn LaJoie, Project Director and Tom Gill, Project Biologist. Ms. Garcia provided a brief PowerPoint presentation on the Cambria Sustainable Water Facility Project Subsequent Environmental Impact Report and then asked for questions from the Board.

Vice President Sanders identified a procedural issue and asked for District Counsel to comment and describe the issue. District Counsel recommended that consideration of certifying the Final Subsequent Environmental Impact Report be continued to a future date after taking public comment.

Public Comment:

Mike Lyons

Christine Heinrich

Jon Rokke: RWQCB

Thea Tryon: RWQCB

Crosby Swartz

Stephanie Wald

Leslie Richards: chose not to speak

Susan Johnson

Tina Dickason

Laura Swartz

Jeff Hellman

Elizabeth Bettenhausen

Mary Webb

James Spencer: UnLOC

Constance Gannon: Greenspace Executive Director

Written Comments were submitted at the meeting by:
Christine Heinrichs
Stephanie Wald

Written Comments were submitted via mail/email by:
Brad Snook, Surfrider Foundation
Jim Webb
Elizabeth Bettenhausen
Tom Luster
Tina Dickason
Mary Webb
Constance Gannon, Greenspace
Christine Heinrichs
Stephanie Wald
Linda Seeley, Biodiversity First!
Emil James Crescenzi Jr.
Mel McColloch, Cambria Chamber of Commerce
Frank Scozzari
Nathan Maragoni
Bill Mundt

Director Thompson requested that Ms. Garcia provide responses to some of the comments. Ms. Garcia asked that she be allowed to prepare a formal response with adequate time to respond correctly. The Board granted the request. She then explained that she and Mr. Lajoie have worked together for nearly 30 years and have created many EIRs for various public and private companies.

Director Bahringer asked for MBI to provide some information related to their experience & expertise in this industry and the process.

President Rice heard comments regarding a 2013 San Simeon Watershed plan. She commented that there were several different meetings and it was decided that it wasn't a direction the group wanted to follow. CCSD cannot manage the watershed alone.

President Rice also talked about Emergency Water Supply project modifications. She suggested the Board review the project description to ensure it is what they want.

President Rice had a question on the CEQA Findings (Exhibit A), and said that following completion of the CEQA process the CCSD will update its February 27, 2017 Regular CDP Application to include the project modifications described within the final SEIR. It's not very clear what changes would need to be made and what kind of effects it may have on the cost of operations.

Vice President Sanders stated speakers unfairly maligned MBI with their comments. MBI is one of the preeminent EIR producing companies in the world. He expressed disappointment in the questions raised today. He's disappointed in the President's comments so late in the game.

Mr. LaJoie stated the CCSD held a public workshop in October when there were only a handful of comments. He also explained that while working for both MBI and RBF there have been a few challenges and they have prevailed in those challenges. This is a professionally prepared EIR that complies with all of the requirements. He stated that the CCSD has been working with the Coastal Commission and is required to make an independent analysis of the EIR as required by law and not influenced by outside pressure, from the public or private individuals.

Director Farmer reviewed the document and read from a comment letter. He stated there is a serious difference of opinion and the community needs to be aware of that. People of the State are questioning this document and the project. He also voiced concerns about the financial costs of the project as it continues to present to the Board. Ten trips to Kettleman City for disposal of brine waste is the equivalent of a round trip from Cambria to Bend, Oregon every day. He expressed the need to take a serious look at the consequences of this project.

Director Thompson also has concerns about environmental impacts. He stated there are other people who are interested in living here and is happy Mr. Spencer spoke. He indicated that these folks would like to live here, but there are many who cannot afford the rent and that we need to consider that some form of growth is necessary to keep this town viable and allow folks to live here.

Director Bahringer stated the comments about parking were due to safety. Scarcity of housing will drive the cost up.

Director Bahringer moved to continue the meeting to a date uncertain.

Vice President Sanders seconded the motion.

Roll Call Vote:

Director Bahringer-Aye

Vice President Sanders-Aye

Director Farmer-Aye

Director Thompson-Aye

President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

3. ADJOURN TO CLOSED SESSION at 1316 Tamsen St., Suite 201 Cambria CA 93428

President Rice adjourned the meeting to closed session at 3:43 p.m.

Public Comment: Mary Webb

- A. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION**
Significant Exposure to Litigation pursuant to Government Code Section 54956.9(d)(2) (One potential case)
UnLOC v. CCSD
- B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS** pursuant to
Government Code Section 54956.8
Property APN: 022-251-019
Agency Negotiators: Jerry Gruber, General Manager and Timothy Carmel, District Counsel
Negotiating Party: The County of San Luis Obispo
Under Negotiation: Price and Terms of Payment
- C. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** pursuant to
Government Code Section 54956.9(d)(1)
Name of Case: SWRCB v. CCSD; NOV's related to WDR Order Nos. R3-2014-0047 and R3-2014-0050

4. RECONVENE TO OPEN SESSION

- A. Report from Closed Session (a report, if any, will be made both immediately after the closed session at 1316 Tamsen Street and at the beginning of the Regular meeting on June 22, 2017)**

5. ADJOURN

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS SPECIAL MEETING MINUTES
 Thursday, June 22, 2017 4:00 PM

1. OPENING

A. Call to Order

President Rice called the meeting to order at 4:00 p.m.

B. Pledge of Allegiance

President Rice led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present: President Rice, Vice President Sanders, Director Thompson, and Director Bahringer

Director absent: Director Farmer.

Staff present: General Manager Jerry Gruber, District Counsel Timothy Carmel, and Administrative Services Officer/District Clerk Monique Madrid

2. ADJOURN TO CLOSED SESSION

A. CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION pursuant to Government Code Section 54956.9(d)(1)
 Name of Case: Michie v. CCSD

B. PUBLIC EMPLOYEE PERFORMANCE EVALUATION, pursuant to Government Code Section 54957
 Titles: District Counsel
 General Manager

C. CONFERENCE WITH REAL PROPERTY NEGOTIATORS pursuant to Government Code Section 54956.8
 Property APN: 022-251-019
 Agency Negotiators: Jerry Gruber, General Manager and Timothy Carmel, District Counsel
 Negotiating Party: The County of San Luis Obispo
 Under Negotiation: Price and Terms of Payment

3. RECONVENE TO OPEN SESSION (at Veterans Hall, 1000 Main St., Cambria, at the beginning of Regular Board of Directors Meeting at 6:00 p.m. on June 22, 2017)

A. Report from Closed Session

CAMBRIA COMMUNITY SERVICES DISTRICT
BOARD OF DIRECTORS REGULAR MEETING MINUTES
 Thursday, June 22, 2017 6:00 PM

1. OPENING

A. Call to Order

President Rice called the meeting to order at 6:03 p.m.

B. Pledge of Allegiance

President Rice led the Pledge of Allegiance.

C. Establishment of Quorum

A quorum was established.

Directors present: President Rice, Vice President Sanders, Director Thompson, Director Bahringer, and Director Farmer.

Staff present: General Manager Jerry Gruber, District Counsel Timothy Carmel, Administrative Services Officer/District Clerk Monique Madrid, and Finance Manager Patrick O'Reilly.

D. Report from Closed Session

District Counsel reported that during closed session the Board discussed pending litigation, the process for evaluating District Counsel and the General Manager, which will take place in July, and the negotiations with the County for acquisition of the library building on Main Street. A purchase and sale agreement will be on the July agenda.

Public Comment:
Tina Dickason

E. Agenda Review: Additions/Deletions

Director Bahringer pulled item 6H.

President Rice pulled item 6C and 6E.

2. PUBLIC COMMENT (Estimated time 30 minutes. At President's discretion additional comments may be heard at the end of the meeting.)

Public Comment:
Tina Dickason
Ron Keck
Christine Heinrich
Jeffrey Hellman
Samuel Shalhoub
Leslie Richards

3. PUBLIC SAFETY (Estimated time 5 Minutes per item)

A. Sheriff's Department Report

Senior Deputy David Haydock reported on behalf of Commander Voge, who was unavailable. He provided a summary of recent activities in Cambria for the Sheriff's Department.

B. Cambria Community Services District Fire Department report from Fire Chief William Hollingsworth

CCSD Fire Chief William Hollingsworth was unavailable and unable to provide a report to the Board of Directors.

4. ACKNOWLEDGEMENTS AND PRESENTATIONS

None.

5. MANAGER'S AND BOARD REPORTS (Estimated time 15 Minutes total)**A. Manager's Report****i. Manager's Report**

General Manager Jerry Gruber provided a brief summary of the General Manager's report.

Public Comment:
Tina Dickason
Jeff Hellman

B. Ad Hoc Committee Reports and Other Related Board Member Reports (Committee Meetings and Board authorized meetings attended)**i. Ad Hoc Committees Reporting:**

Finance-Task: Evaluate budget for fiscal year 2017-2019, assess fiscal policies and priorities

Infrastructure-Task: Water Department, Wastewater Department and technology infrastructure (hardware and software) in all departments

Water Supply-Tasks: Support staff's work on water supply permitting for the Sustainable Water Facility regular Coastal Development Permit and Environmental Impact Report, review 2015 UWMP and progress on water efficiency program goals, Report to board and suggest needed policy reviews for consistency. Liaison Reports:

NCAC PROS

Liaison Reports:

Director Bahringer reported briefly on PROS and NCAC.

Director Farmer reported he met with Energy Watch from the Planning Department and they were helpful in providing the electric costs at the water facility.

Ad Hoc Committee Reports:

Vice President Sanders reported on the Water Supply and Finance Committee. The July 27 meeting will have the FSEIR for certification on the agenda.

Director Thompson reported on the Fire Safe Focus group and his participation in a webinar for insurance available through the USAA. Cambria has been designated as a Fire Wise community and USAA will insure in the area and provide a discount. Rob Galbraith is a representative and can be contacted at 210-913-5275.

Director Farmer attended the Forest Committee meeting and work is being done to eliminate fire hazards. He also provided an update of activities of the Friends of the Fiscalini Ranch Preserve.

6. CONSENT AGENDA (Estimated time: 15 Minutes)

- A.** CONSIDERATION TO ADOPT THE MAY 2017 EXPENDITURE REPORT
- B.** CONSIDERATION TO ADOPT THE MAY 4, 2017 AND MAY 12, 2017 SPECIAL MEETING MINUTES AND THE MAY 25, 2017 REGULAR MEETING MINUTES
- C.** CONSIDERATION OF ADOPTION OF RESOLUTION 29-2017 ADOPTING THE MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN
- D.** CONSIDERATION TO APPROVE A MEMORANDUM OF UNDERSTANDING WITH THE LAND CONSERVANCY OF SAN LUIS OBISPO COUNTY FOR THE TRANSFER DEVELOPMENT CREDITS LOT RETIREMENT PROGRAM
- E.** CONSIDERATION OF APPROVAL OF PROFESSIONAL SERVICES AGREEMENT WITH DUCHARME, MCMILLEN & ASSOCIATES, INC.
- F.** CONSIDERATION OF ADOPTION OF RESOLUTION 24-2017 ESTABLISHING FISCAL YEAR 2017/2018 APPROPRIATIONS LIMIT
- G.** CONSIDERATION OF ADOPTION OF RESOLUTION 32-2017 APPROVING AWARD OF FIRE HAZARD FUEL REDUCTION CONTRACT
- H.** CONSIDERATION OF ADOPTION OF RESOLUTION 30-2017 AUTHORIZING THE GENERAL MANAGER TO WORK COOPERATIVELY TO CO-LOCATE THE CCSD FIRE DEPARTMENT AND THE CCHD AMBULANCE COMPANY AT 2850 BURTON DRIVE

President Rice stated items 6C, 6E, and 6H were pulled for separate consideration.

President Rice corrected page 77 of the expenditure report, which lists charges for President Rice that were actually for the General Manager. On page 89, it shows January 2017 and should say May 2017.

She also announced that she is not related to Mike Rice, who will be receiving a contract for weed abatement on this agenda.

Director Bahringer moved to approve the consent agenda for items 6A, 6B, 6D, 6F, and 6G, on consent agenda, as corrected.

Vice President Sanders seconded the motion.

Roll Call Vote:

Director Bahringer-Aye

Vice President Sanders-Aye

Director Farmer-Aye

Director Thompson-Aye

President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

Item 6C: General Manager introduced the item. Consultant Bob Neumann from Cat5 provided a brief presentation of the item.

Public Comment:

Ken Topping

Director Bahringer moved to adopt Resolution 29-2017 adopting the Multi-Jurisdictional Hazard Mitigation Plan.

Vice President Sanders seconded the motion.

Roll Call Vote:

Director Bahringer-Aye
 Vice President Sanders-Aye
 Director Farmer-Aye
 Director Thompson-Aye
 President Rice-Aye

Motion Passed Unanimously: 5 -Ayes, 0-Nays, 0-Absent

Item 6E: President Rice addressed her concerns regarding item 6E. Daniel Bohlman of the Land Conservancy of SLO provided a brief summary of the proposed program.

Public Comment:
 Paul McDonnell

Director Bahringer moved to approve the Memorandum of Understanding with the Land Conservancy of San Luis Obispo for the Transfer Development Credits Lot Retirement Program.

Director Thompson seconded the motion.

Roll Call Vote:

Director Bahringer-Aye
 Director Thompson-Aye
 Director Farmer-Nay
 Vice President Sanders-Aye
 President Rice-Aye

Motion Passed: 4-Ayes (Bahringer, Thompson, Sanders, Rice), 1-Nay (Farmer), 0-Absent

Item 6H: General Manager Jerry Gruber introduced the item. The description needs to be changed from uninhabitable to an unstable hill behind the building. The CCHD Board has approved this item with some changes to the Resolution. He doesn't believe they are substantive.

Public Comment:
 Barbara Bronson-Gray
 Mike Lyons
 Jerry McKinnon

Consensus was reached to table the matter and come back with an idea for helpfulness for the two parties.

Roll Call Vote:

Director Bahringer-Aye
 Vice President Sanders-Aye
 Director Farmer-Aye
 Director Thompson-Aye
 President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

7. HEARINGS AND APPEALS (Estimated time: 15 Minutes per item)

A. PUBLIC HEARING TO DISCUSS AND CONSIDER ADOPTION OF RESOLUTION 25-2017 CONFIRMING 2016 FIRE HAZARD FUEL REDUCTION ITEMIZED REPORT OF THE CAMBRIA COMMUNITY SERVICES DISTRICT

General Manager Jerry Gruber introduced the item and turned it over to District Counsel, who gave a brief summary and asked for any questions.

President Rice opened the hearing.

No public comment was received.

President Rice closed the hearing.

Vice President Sanders moved to adopt Resolution 25-2017 confirming the 2016 Fire Hazard Fuel Reduction itemized report of the CCSD.

Director Bahringer seconded the motion.

Roll Call Vote:

Vice President Sanders-Aye

Director Bahringer-Aye

Director Farmer-Aye

Director Thompson-Aye

President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

B. PUBLIC HEARING TO DISCUSS AND CONSIDER RESOLUTION 26-2017 APPROVING A FIRE SUPPRESSION BENEFIT ASSESSMENT CONSUMER PRICE INDEX (CPI) ADJUSTMENT AT THE RATE OF 2.7% FOR FY 2017/2018

General Manager Jerry Gruber introduced the item and turned it over to District Counsel, who gave a brief summary and asked for any questions.

President Rice opened the public hearing.

No public comment was received.

President Rice closed the public hearing.

Director Thompson moved to adopt Resolution 26-2017 approving a 2.7% CPI adjustment in the existing fire suppression benefit assessment rates effective July 1, 2017 in compliance with Resolution 27-2003 and related engineer's report.

Director Bahringer seconded the motion.

Roll Call Vote:

Director Thompson-Aye

Director Bahringer-Aye

Director Farmer- Aye

Vice President Sanders-Aye

President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

C. PUBLIC HEARING TO CONSIDER ADOPTION OF RESOLUTION 27-2017 CONFIRMING THE ITEMIZED REPORT TO COLLECT DELINQUENT SOLID WASTE COLLECTION AND DISPOSAL CHARGES ON THE COUNTY TAX ROLLS

District Counsel introduced the item and gave a brief summary and asked for any questions.

President Rice opened the hearing.

No public comment was received.

President Rice closed the hearing.

Vice President Sanders moved to adopt Resolution 27-2017 confirming the itemized report to collect delinquent solid waste collection and disposal charges on the County tax rolls.

Director Thompson seconded the motion.

Roll Call Vote:

Vice President Sanders-Aye

Director Thompson-Aye

Director Farmer-Aye

Director Bahringer-Nay

President Rice-Aye

Motion Passed: 4-Ayes (Sanders, Thompson, Farmer, Rice), 1-Nay (Bahringer), 0-Absent

D. PUBLIC HEARING TO DISCUSS AND CONSIDER ADOPTION OF RESOLUTION 28-2017 APPROVING THE CCSD BUDGET FOR FISCAL YEAR 2017/2018

General Manager Jerry Gruber introduced the item and turned it over to Finance Manager Patrick O'Reilly, who gave a summary and PowerPoint presentation and asked for any questions.

President Rice opened the public hearing.

No public comment was received.

President Rice closed the public hearing.

Director Bahringer moved to adopt Resolution 26-2017 approving the CCSD budget for Fiscal Year 2017/2018.

Vice President Sanders seconded the motion.

Roll Call Vote:

Director Bahringer-Aye

Vice President Sanders-Aye

Director Farmer- Nay

Director Thompson-Aye

President Rice-Aye

Motion Passed: 4-Ayes (Bahringer, Sanders, Thompson, Rice), 1-Nay (Farmer), 0-Absent

8. REGULAR BUSINESS (Estimated time: 15 Minutes per item)

A. DISCUSSION AND CONSIDERATION OF VOTING TO ELECT A REPRESENTATIVE TO THE SDRMA BOARD OF DIRECTORS

General Manager Jerry Gruber introduced the item and turned it over to the Board of Directors.

Public Comment:
Muril Clift

Director Thompson moved to vote for the three incumbent candidates and Cindi Beaudet.

Vice President Sanders seconded the motion.

Roll Call Vote:
Director Thompson-Aye
Director Bahringer-Aye
Vice President Sanders-Aye
Director Farmer-Aye
President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

B. DISCUSSION AND CONSIDERATION TO AWARD CONTRACT FOR THE CONSTRUCTION OF THE FISCALINI RANCH PRESERVE COMMUNITY PARK PROJECT, PHASE 1

General Manager Jerry Gruber introduced the item.

Director Bahringer moved to approve the contract with S. Chaves Construction, Inc.

Director Thompson seconded the motion.

Roll Call Vote:
Director Bahringer-Aye
Director Thompson-Aye
Director Farmer-Aye
Vice President Sanders-Aye
President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

C. DISCUSSION AND CONSIDERATION TO APPROVE A PROFESSIONAL SERVICES INFORMATION TECHNOLOGY (IT) AGREEMENT WITH TEKTEGRITY AND AUTHORIZE THE GENERAL MANAGER TO EXECUTE THE AGREEMENT

District Counsel stated he had a conflict of interest with the item and recused himself from the meeting. General Manager Jerry Gruber introduced the item and turned it over to District Clerk Monique Madrid for any questions from the Board.

Director Bahringer moved to approve a professional services information technology agreement with Tektegrity and to authorize the General Manager to execute the agreement.

Vice President Sanders seconded the motion.

Roll Call Vote:

Director Bahringer-Aye

Vice President Sanders-Aye

Director Farmer-Aye

Director Thompson-Aye

President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

9. FUTURE AGENDA ITEM(S) (Estimated time: 15 Minutes)

Vice President Sanders stated when the Board adopted the bylaws in January, it failed to notice that in Section 3.1 there's somewhat of an ambiguity. The ambiguity revolves around who has the authority to put matters on the agenda. The section is silent as to who has the authority to remove items from a future agenda. That ambiguity has the potential of putting the General Manager in a very uncomfortable position caught between two members of the executive committee, so he would like to see the ambiguity resolved and have this section of the Board policy put on the July agenda with a recommendation on how to resolve the ambiguity.

President Rice seconded the motion.

Roll Call Vote:

Director Bahringer-Aye

Director Thompson-Aye

Director Farmer-Aye

Vice President Sanders-Aye

President Rice-Aye

Motion Passed Unanimously: 5-Ayes, 0-Nays, 0-Absent

10. ADJOURN

President Rice adjourned the meeting at 9:50 p.m.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. 6.C.

FROM: Jerry Gruber, General Manager
John Allchin, Wastewater Systems Supervisor

Meeting Date: July 27, 2017

Subject: CONSIDERATION OF APPROVAL
FOR THE PURCHASE OF A SIX
INCH SOUND ATTENUATED
ENGINE DRIVEN PORTABLE PUMP

RECOMMENDATIONS:

Staff recommends that the Board of Directors approve an increase of \$8,204 for the purchase of a six inch sound attenuated engine driven pump from United Rentals. The cost of the pump is \$53,204.00 and the specification sheet is attached.

FISCAL IMPACT:

On February 23, 2017 the Board approved \$45,000 for the purchase of this pump. At that time, the quote did not include sound attenuation. This sound attenuated pump would add \$8,204 to the overall cost. The revised total cost of the new pump would then be \$53,204.00.

DISCUSSION:

The original purchase price did not include sound attenuation. Due to the proximity of houses at the wastewater treatment plant and other locations where the pump may be used, it will be necessary for the pump to be as quiet as possible, even if the plant is experiencing an emergency condition. It is enclosed and sound attenuated, so operation at the Wastewater Treatment Plant would not affect the surrounding homes. The pump will be trailer mounted and portable. Approval to increase cost is needed to allow the pump to be enclosed with sound attenuation.

Staff believes it would be beneficial to have such a pump on hand year-round. Continued rental will be necessary to keep up with influent flow during the rains. There are also lift stations in the system that are in need of repair, which will need to be bypassed while those repairs are performed. Having this pump on hand would make the job much more efficient. The most important reason to have a portable six inch pump is in an emergency to help avoid sanitary sewer overflows, and to be able to respond quickly to contain any overflows, which could conceivably occur during emergency conditions. In many cases the raw sewage can be pumped from the affected area into a downstream manhole, effectively stopping the spill.

PROCUREMENT:

Bids from three suppliers were solicited and they are HercRentals at \$55,928.45, Rain for Rent at \$54,706.59, and United Rentals at \$53,204.20.

ATTACHMENTS: Pioneer Pump Specification Sheet
United Rentals Quote

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___ BAHRINGER ___ FARMER

PIONEER PRIME SERIES - END SUCTION CENTRIFUGAL PUMP

PUMP SPECIFICATIONS:

Model:	PP66S12L71-H
Description:	Bare Shaft, Frame Mounted, Horizontal, Fully Automatic Dry Priming, Vacuum Assisted, Run Dry, Heavy Duty Solids Handling Pump
Size:	6" x 6" Class 150 ANSI Flanges Standard (Class 250 ANSI Flanges Available)
Volute Casing:	ASTM A536 Grade 65-45-12 Ductile Iron, Tangential Discharge with Cleanout, Clockwise Rotation (Viewed from the Driven End)
Wear Ring(s):	ASTM A48 Class 40 Gray Iron
Bracket:	ASTM A48 Class 30/35 Gray Iron - Enclosed w/ Lip Seal for Mechanical Seal Dry Running w/ Oil Level Sight Glass
Backplate:	ASTM A536 Grade 65-45-12 Ductile Iron
Suction Cover:	ASTM A536 Grade 65-45-12 Ductile Iron
Mechanical Seal:	Single Type Seal w/ Tungsten Carbide vs. Silicon Carbide Seal Faces, Viton Elastomers, 300 Series Stainless Steel Hardware and Spring Seal System Designed for Indefinite Dry Running
Impeller:	Enclosed Type Non-Clog Impeller w/ 3.0" Spherical Solids Handling Capability - Construction of ASTM A744 CA6NM Stainless Steel (Other Materials Available Including: 316 Stainless Steel CD4MCu Stainless Steel, ASTM A536 Grade 65-45-12 Ductile Iron, and Hardened Iron)
Bearing Housing:	ASTM A48 Class 30/35 Gray Iron
Pump End Bearing:	Single Row Ball
Drive End Bearing:	Single Row Ball
Shaft:	1144 Stress Proof Steel Chromed and Ground Fits (Other Metals Available Including: 17-4 PH Corrosion Resistant Stainless Steel)
Optional Materials:	Special Metals Including: 316 Stainless Steel, CD4MCu Stainless Steel and Hardened Materials

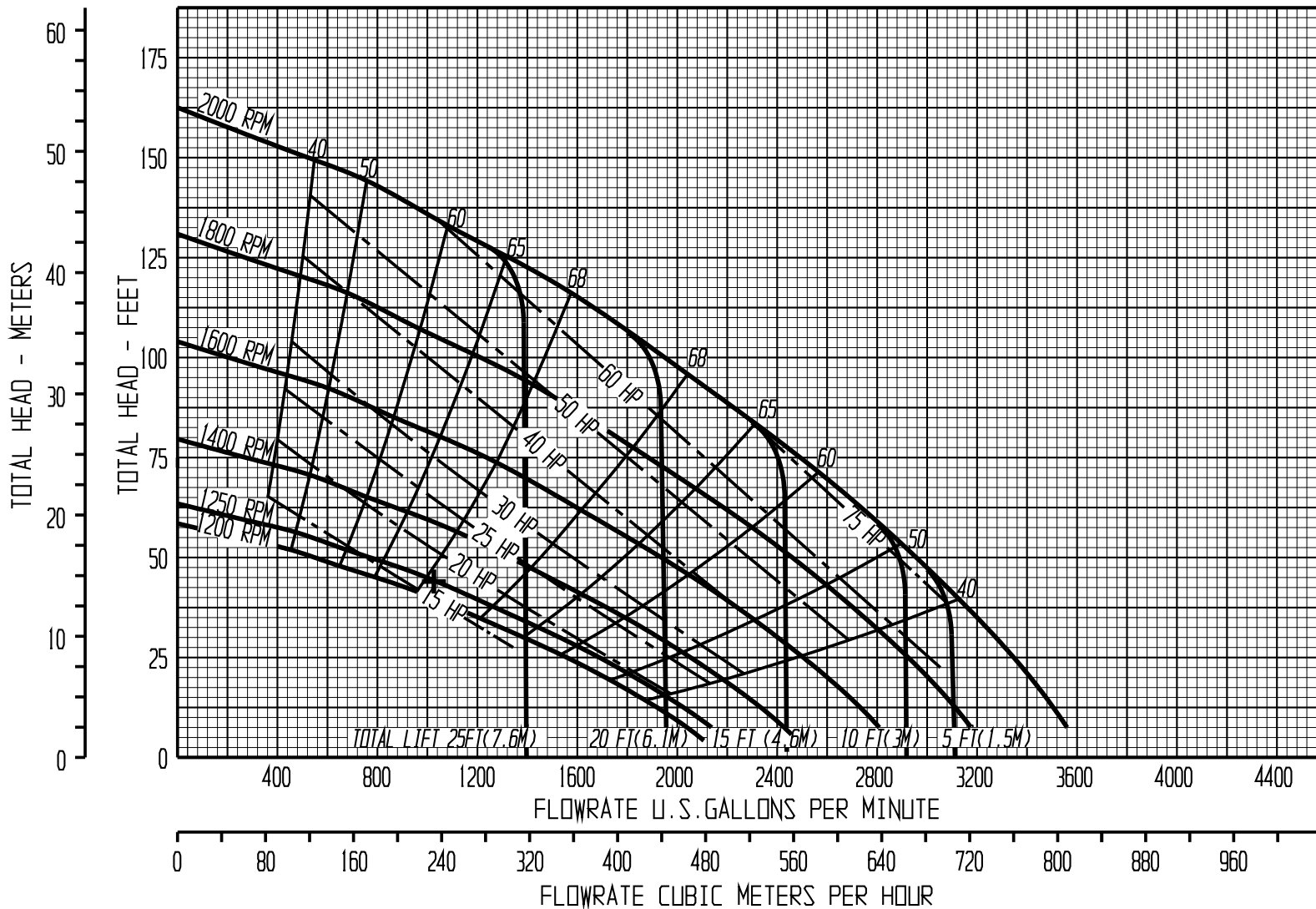
UltraPrime™ Priming System

Vacuum Pump Specifications:

- 50 CFM Air Flow Capacity
- Mechanically Driven Diaphragm Style Continuous Vacuum
- Casing - Corrosion Resistant Aluminum w/ Buna-n Elastomer
- Drive Assembly - Cast Iron-Class 30 w/ Steel Shaft and Connecting Rod-Oil Lubricated

Separator Specifications:

- Separator Spool: Double Chamber Standard Steel
- Air/Water Chamber: Bolted to suction spool/volute of centrifugal pump chamber designed to separate air and water before entering the pump case. O-ring sealed w/ vacuum pump isolation valve.
- PosiValve™ Air Separation Valve: Constructed of non-corrosive manganese bronze with 316 Stainless Steel (SS) valve stem and seat. Actuator assembly with float ball and hardware 316 SS.
- Discharge Check Valve: Swing Style - Cast Iron w/ Buna-n disc



NOTES:

* PIONEER PRIME PERFORMANCE INCLUDES LOSSES FOR CHECK VALVE, PRIMING SYSTEM AND OPEN CLEARANCE WEAR RING.

* CERTIFIED AS TESTED PERFORMANCE.



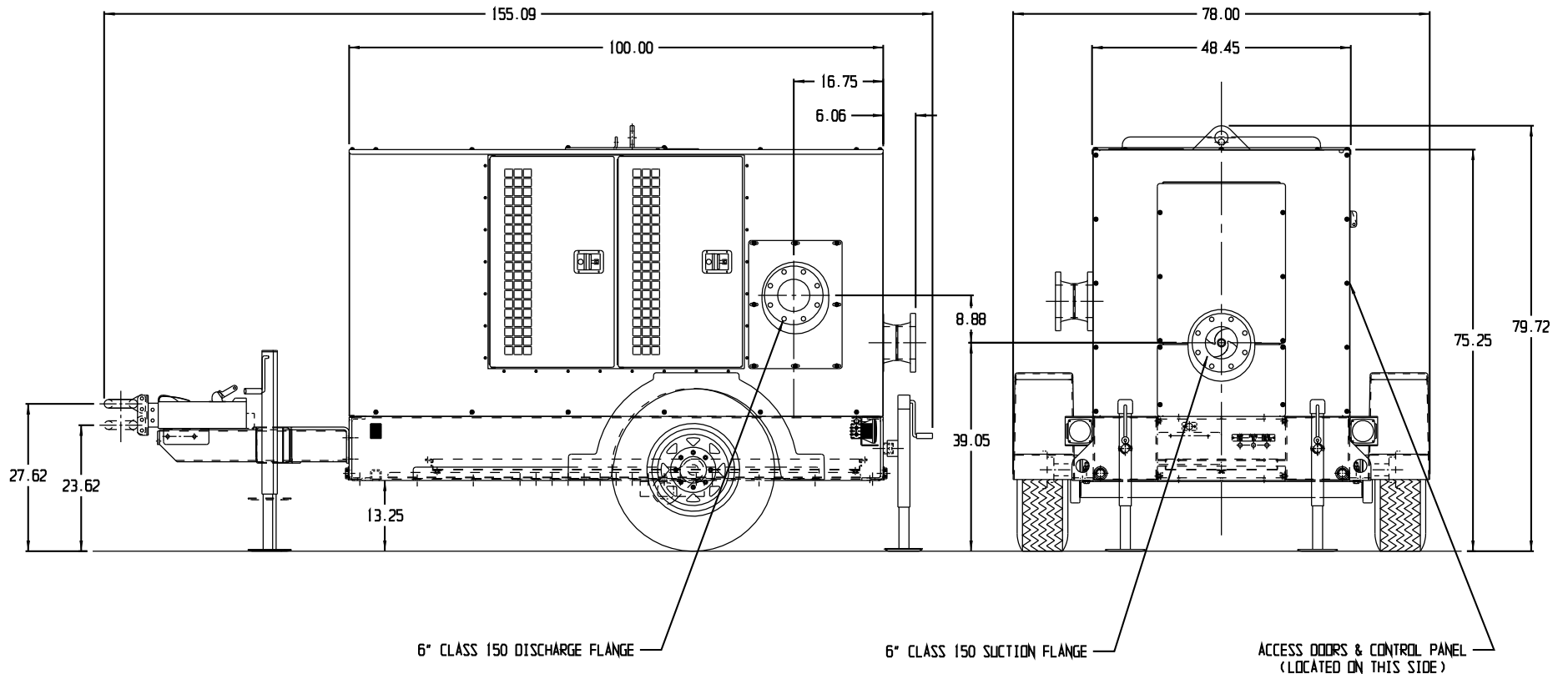
MODEL: PP66S12

IMPELLER DIA. 11.0"

SIZE: 6" x 6"

SOLIDS SIZE: 3.0"

DWG NO. A928HQ
 REVISION: 008
 DRAWN BY: DAP
 DATE: 08/10/2010



PIONEER PUMP
 PERFORMANCE THROUGH INNOVATION™

MODEL :
 SAPP66S12-TD2.9L-UP2 G1 TRAILER

DWG NO. 16220A
 REVISION: 000
 DRAWN BY: MG
 DATE: 03/09/2016



Job Site

CAMBRIA WASTE WATER PLANT
5500 HEATH LN
CAMBRIA CA 93428-2708

Office: 805-927-3050 **Cell:** 805-503-8786

CAMBRIA COMM SER DIST
PO BOX 65
CAMBRIA CA 93428

Customer #	: 159938
Quote Date	: 07/10/17
UR Job Loc	: 5500 HEATH LN, CAMBR
UR Job #	: 9
Customer Job ID:	
P.O. #	: TBD
Ordered By	: JOHN
Written By	: DANYL SHIPP
Salesperson	: TIMOTHY HAVEMANN

**This is not an invoice
Please do not pay from this document**

Qty	Equipment #	Price	Amount
1	5202005 CC: 520-2005 PUMP 6" DBA-SILENCER VAC ASSIST - DIESEL Pioneer Heavy Duty Solids Handling Vacuum Assisted Pump -Standard Ductile Iron Construction with Run Dry Mechanical Seal and Cast Iron Wear Ring(s) 11.00 Inch Trimmed Diameter CA6NM Stainless Steel Impeller -Oil Lubricated Bearing Frame -Deutz Model TD2.9L4 Tier 4 Diesel Engine Rated for 58 Continuous HP @ 1800 RPM Premium Trailer Package with 12 Volt - 4D Heavy Duty Battery, Electric Brakes -Auto Start/Stop Programmable Engine Control Panel -UP2 Sound Attenuated Enclosure -See Attached Specification Sheet for Complete Details Entire Package Completely Assembled, Primed & Painted Pioneer Green before Shipment Delivery: 6-8 Weeks from order	49357.64	49357.64
	DELIVERY CHARGE		250.00
		Sub-total:	49607.64
		Tax:	3596.56
		Estimated Total:	53204.20

Customer is hereby notified that United Rentals has assigned its rights (but not its obligations) in the agreement to sell all or any of the used equipment described herein to United Rentals Exchange, LLC., a qualified intermediary, as part of a Section 1031 like-kind exchange program.

Note: This proposal may be withdrawn if not accepted within 30 days.

THIS IS NOT AN EQUIPMENT SALE AGREEMENT/INVOICE. THE SALE OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S EQUIPMENT SALE AGREEMENT/INVOICE, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.D.**

FROM: Jerry Gruber, General Manager
Patrick O'Reilly, Finance Manager

Meeting Date: July 27, 2017 Subject: CONSIDERATION TO RATIFY
CORRECTED EXHIBIT B IN
RESOLUTION 16-2017

RECOMMENDATIONS

Staff recommends that the Board ratify the corrected Exhibit B in Resolution 16-2017.

FISCAL IMPACT

There is no fiscal impact. The salaries approved in Resolution 46-2016 were used to develop the budget for Fiscal Year 2017/2018.

DISCUSSION:

On December 15, 2016, the Board approved Resolution 46-2016, which included pay raises for Management and Confidential Employees (MCE) as shown on Attachment 1.

On April 27, 2017, the Board approved Resolution 16-2017, which established a salary range for the Sustainable Water Facility Chief Plant Operator and provided a revised Salary Schedule for the District as shown on Attachment 2. An administrative error resulted in incorrect salaries for MCE employees being shown on Exhibit B to Resolution 16-2017. The correct salaries are shown on Attachment 3.

Staff recommends that the Board ratify the salary schedule on Attachment 3 to replace Exhibit B in Resolution 16-2017.

The salary schedule included with the budget for Fiscal Year 2017/2018, which was approved in Resolution 28-2017, also included an incorrect salary schedule. That salary schedule will be replaced by Attachment 3 to this staff report after the correction to Resolution 16-2017 is ratified.

Attachments:

- A. CCSD Resolution 46-2016 Approved Salary Schedule for MCE
- B. CCSD Resolution 16-2017 Salary Exhibits
- C. Amended CCSD Salary Schedules for CCSD Resolution 16-2017

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___ BAHRINGER ___ FARMER ___

**CAMBRIA COMMUNITY SERVICES DISTRICT
MANAGEMENT AND CONFIDENTIAL EMPLOYEES
PROPOSED SALARY SCHEDULES 12/15/16**

EXISTING ANNUAL SALARY SCHEDULE EFFECTIVE JULY 1, 2015

<u>Position</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>
Confidential Administrative Assistant	\$44,854	\$47,097	\$49,452	\$51,924	\$54,520
Facilities & Resources Supervisor	\$67,518	\$70,894	\$74,439	\$78,161	\$82,069
District Clerk/Admin Services Officer	\$95,729	\$100,515	\$105,541	\$110,818	\$116,359
District Engineer; Fire Chief	\$107,902	\$113,297	\$118,962	\$124,910	\$131,156

Finance Manager \$107,902 \$113,297 \$118,962 \$124,910 \$131,156

(Note: the Finance Manager's salary was adopted November 17, 2016 and will not change)

PROPOSED ANNUAL SALARY SCHEDULE EFFECTIVE JANUARY 1, 2017

(This schedule is 5.5% higher than July 1, 2015)

<u>Position</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>
Confidential Administrative Assistant	\$47,321	\$49,687	\$52,171	\$54,780	\$57,519
Facilities & Resources Supervisor	\$71,231	\$74,793	\$78,533	\$82,459	\$86,582
District Clerk/Admin Services Officer	\$100,994	\$106,044	\$111,346	\$116,913	\$122,759
District Engineer; Fire Chief	\$113,837	\$119,528	\$125,505	\$131,780	\$138,369

Finance Manager \$107,902 \$113,297 \$118,962 \$124,910 \$131,156

(Note: the Finance Manager's salary was adopted November 17, 2016 and will not change)

PROPOSED ANNUAL SALARY SCHEDULE EFFECTIVE JULY 1, 2017

(This schedule is 11.0% higher than July 1, 2015)

<u>Position</u>	<u>STEP A</u>	<u>STEP B</u>	<u>STEP C</u>	<u>STEP D</u>	<u>STEP E</u>
Confidential Administrative Assistant	\$49,788	\$52,277	\$54,891	\$57,636	\$60,518
Facilities & Resources Supervisor	\$74,945	\$78,692	\$82,627	\$86,758	\$91,096
District Clerk/Admin Services Officer	\$106,259	\$111,572	\$117,151	\$123,008	\$129,159
District Engineer; Fire Chief	\$119,771	\$125,760	\$132,048	\$138,650	\$145,583

Finance Manager \$107,902 \$113,297 \$118,962 \$124,910 \$131,156

(Note: the Finance Manager's salary was adopted November 17, 2016 and will not change)

APPENDIX H

CAMBRIA COMMUNITY SERVICES DISTRICT

SALARY RANGE - SEIU MOU 2015 - 2018

MONTHLY RATES EFFECTIVE JULY 1, 2017

POSITION	REVISED APRIL 27, 2017					10 YEARS	15 YEARS	20 YEARS
	STEP A	STEP B	STEP C	STEP D	STEP E	SERVICE STEP E+5%)	SERVICE STEP E+7.5%)	SERVICE STEP E+10%)
SERVICE EMPLOYEES INTERNATIONAL UNION (ANNUAL AMOUNTS)								
Administrative Technician I	41,966	44,064	46,268	48,581	51,010	53,561	54,836	56,111
Water Treatment OIT	44,333	46,550	48,877	51,321	53,887	56,581	57,928	59,276
Maintenance Technician	44,555	46,782	49,121	51,577	54,156	56,864	58,218	59,572
Water Treatment Operator I	46,368	48,687	51,121	53,677	56,361	59,179	60,588	61,997
WasteWater Systems OIT	48,983	51,432	54,004	56,704	59,539	62,516	64,005	65,493
Administrative Technician II	49,970	52,469	55,092	57,847	60,739	63,776	65,295	66,813
WasteWater Systems Operator I	51,488	54,063	56,766	59,604	62,584	65,713	67,278	68,843
Water Treatment Operator II	52,526	55,152	57,910	60,805	63,845	67,038	68,634	70,230
Laboratory Technician	56,889	59,734	62,720	65,856	69,149	72,607	74,335	76,064
WasteWater Systems Operator II	58,035	60,937	63,984	67,183	70,542	74,070	75,833	77,597
Water Systems Operator T3/D2	59,501	62,476	65,600	68,880	72,324	75,940	77,748	79,556
Administrative Technician III	60,700	63,735	66,922	70,268	73,781	77,470	79,315	81,159
Administrative Technician IV	63,804	66,994	70,344	73,861	77,554	81,432	83,371	85,310
WasteWater Systems Operator III	64,123	67,329	70,696	74,231	77,942	81,839	83,788	85,736
WasteWater & Water Supervisors & SWF CPO	75,219	78,980	82,929	87,076	91,429	96,001	98,287	100,572

**CAMBRIA COMMUNITY SERVICES DISTRICT
SALARY SCHEDULE
FOR THE PERIOD OF JULY 1, 2016-JUNE 30, 2017
REVISED APRIL 27, 2017**

Exhibit B to Resolution 16-2017
Revised as a result of board action

POSITION	A N N U A L			A M O U N T			10 YEARS	15 YEARS	20 YEARS
	STEP A	STEP B	STEP C	STEP D	STEP E	SERVICE*	SERVICE*	SERVICE*	
						(STEP E+5%)	(STEP E+7.5%)	(STEP E+10%)	
SERVICE EMPLOYEES INTERNATIONAL UNION (ANNUAL AMOUNTS)									
Administrative Technician I	40,547	42,575	44,703	46,938	49,285	51,750	52,982	54,214	
Water Treatment Operator in Training	42,835	44,976	47,225	49,586	52,066	54,669	55,971	57,272	
Maintenance Technician	43,049	45,201	47,461	49,834	52,326	54,942	56,250	57,559	
Water Treatment Operator I	44,801	47,041	49,393	51,863	54,456	57,179	58,540	59,901	
Wastewater System Operator In Training	47,327	49,694	52,179	54,787	57,527	60,403	61,841	63,279	
Administrative Technician II	48,281	50,695	53,229	55,891	58,685	61,620	63,087	64,554	
Wastewater System Operator I	49,748	52,236	54,848	57,590	60,469	63,493	65,005	66,516	
Water Treatment Operator II	50,750	53,288	55,952	58,750	61,687	64,772	66,314	67,856	
Laboratory Technician	54,966	57,714	60,600	63,630	66,811	70,152	71,822	73,492	
Wastewater System Operator II	56,074	58,878	61,822	64,913	68,159	71,567	73,270	74,974	
Water System Operator T3/D2	57,490	60,365	63,383	66,552	69,880	73,374	75,121	76,868	
Administrative Technician III	58,648	61,581	64,660	67,893	71,287	74,852	76,634	78,416	
Administrative Technician IV	61,648	64,730	67,967	71,365	74,933	78,680	80,553	82,426	
Wastewater System Operator III	61,956	65,054	68,306	71,722	75,308	79,073	80,956	82,839	
Water & Wastewater Supervisor	72,677	76,310	80,126	84,132	88,339	92,756	94,964	97,173	
CAMBRIA FIREFIGHTERS (IAFF LOCAL 4635)(ANNUAL AMOUNTS)									
Fire Captain	72,636	76,260	80,076	84,084	88,284	92,700	94,908	97,116	
Fire Engineer	60,240	63,252	66,420	69,732	73,224	76,884	78,720	80,544	
CAMBRIA FIREFIGHTERS (IAFF LOCAL 4635)(HOURLY AMOUNTS)									
Firefighter (SAFER Grant)	13.65	14.33	15.05	15.80	16.59	N/A	N/A	N/A	
CAMBRIA RESERVE FIREFIGHTERS (HOURLY RATE: NO STEPS)									
Reserve Recruit Firefighter	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reserve Firefighter	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reserve Fire Engineer	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Reserve Lieutenant	13.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
CAMBRIA EXEMPT EMPLOYEES (ANNUAL AMOUNTS)									
Confidential - Administrative Assistant	44,854	47,097	49,452	51,924	54,520	N/A	N/A	N/A	
Facilities & Resources Supervisor	71,150	74,708	78,443	82,365	86,483	N/A	N/A	N/A	
District Clerk/Administrative Services Officer	100,994	106,044	111,346	116,913	122,759	N/A	N/A	N/A	
Finance Manager	107,900	113,295	118,960	124,908	131,153	N/A	N/A	N/A	
District Engineer/Fire Chief	113,837	119,528	125,505	131,780	138,369	N/A	N/A	N/A	
General Manager	170,457	170,457	170,457	170,457	170,457	N/A	N/A	N/A	

**CAMBRIA COMMUNITY SERVICES DISTRICT
SALARY SCHEDULE**

**MONTHLY RATES EFFECTIVE JULY 1, 2016
Replacement Schedule Authorized July 27, 2017**

POSITION	MONTHLY RATES EFFECTIVE JULY 1, 2016					10 YEARS	15 YEARS	20 YEARS
	STEP A	STEP B	STEP C	STEP D	STEP E	SERVICE STEP E+5%	SERVICE STEP E+7.5%	SERVICE STEP E+10%
SERVICE EMPLOYEES INTERNATIONAL UNION (ANNUAL AMOUNTS)								
Administrative Technician I	\$40,547	\$42,574	\$44,703	\$46,938	\$49,285	\$51,750	\$52,982	\$54,214
Water Treatment OIT	\$42,835	\$44,976	\$47,225	\$49,586	\$52,066	\$54,669	\$55,971	\$57,272
Maintenance Technician	\$43,049	\$45,201	\$47,461	\$49,834	\$52,326	\$54,942	\$56,250	\$57,559
Water Treatment Operator I	\$44,801	\$47,041	\$49,393	\$51,863	\$54,456	\$57,179	\$58,540	\$59,901
WasteWater Systems OIT	47,327	49,694	52,179	54,787	57,527	\$60,403	\$61,841	\$63,279
Administrative Technician II	\$48,281	\$50,695	53,229	\$55,891	\$58,685	\$61,620	\$63,087	\$64,554
WasteWater Systems Operator I	\$49,748	52,236	54,848	57,590	\$60,469	\$63,493	\$65,005	\$66,516
Water Treatment Operator II	\$50,750	\$53,288	\$55,952	\$58,750	\$61,687	\$64,772	\$66,314	\$67,856
Laboratory Technician	\$54,966	57,714	60,600	63,630	66,811	\$70,152	\$71,822	\$73,492
WasteWater Systems Operator II	56,074	58,878	61,822	64,913	68,159	71,567	73,270	74,974
Water Systems Operator T3/D2	\$57,490	60,365	63,383	66,552	69,880	\$73,374	\$75,121	\$76,868
Administrative Technician III	\$58,648	\$61,581	\$64,660	\$67,893	\$71,287	\$74,852	\$76,634	\$78,416
Administrative Technician IV	\$61,648	\$64,730	\$67,967	\$71,365	\$74,933	\$78,680	\$80,553	\$82,426
WasteWater Systems Operator III	\$61,956	\$65,054	\$68,306	\$71,722	\$75,308	\$79,073	\$80,956	\$82,839
WasteWater & Water Supervisors & SWF CPO	\$72,677	76,310	80,126	84,132	\$88,339	\$92,756	\$94,964	\$97,173
CAMBRIA FIREFIGHTERS (IAFF LOCAL: 4635) (ANNUAL AMOUNTS)								
Fire Captain	72,636	76,260	80,076	84,084	88,284	92,700	94,908	97,116
Fire Engineer	60,240	63,252	66,420	69,732	73,224	76,884	78,720	80,544
CAMBRIA FIREFIGHTERS (IAFF LOCAL: 4635) (HOURLY AMOUNTS)								
Firefighter (SAFER Grant)	13.65	14.33	15.05	15.80	16.59	N/A	N/A	N/A
CAMBRIA RESERVE FIREFIGHTERS (HOURLY RATE: NO STEPS)								
Reserve Recruit Firefighter	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reserve Firefighter	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reserve Fire Engineer	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reserve Lieutenant	13.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAMBRIA EXEMPT EMPLOYEES (ANNUAL AMOUNTS)								
Confidential - Administrative Assistant	47,321	49,687	52,171	54,780	57,519	N/A	N/A	N/A
Facilities & Resources Supervisor	71,231	74,793	78,532	82,459	86,582	N/A	N/A	N/A
District Clerk/Administrative Services Officer	100,994	106,044	111,346	116,913	122,759	N/A	N/A	N/A
Finance Manager	107,900	113,295	118,960	124,908	131,153	N/A	N/A	N/A
District Engineer/Fire Chief	113,837	119,528	125,505	131,780	138,369	N/A	N/A	N/A
General Manager	170,457	170,457	170,457	170,457	170,457	N/A	N/A	N/A

CAMBRIA COMMUNITY SERVICES DISTRICT
SALARY SCHEDULE
FOR THE PERIOD JULY 1, 2017 THROUGH JUNE 30, 2018
Replacement Schedule Authorized July 27, 2017

POSITION	STEP A	STEP B	STEP C	STEP D	STEP E	10 YEARS	15 YEARS	20 YEARS
						SERVICE STEP E+5%)	SERVICE STEP E+7.5%)	SERVICE STEP E+10%)
SERVICE EMPLOYEES INTERNATIONAL UNION (ANNUAL AMOUNTS)								
Administrative Technician I	41,966	44,064	46,268	48,581	51,010	53,561	54,836	56,111
Water Treatment OIT	44,333	46,550	48,877	51,321	53,887	56,581	57,928	59,276
Maintenance Technician	44,555	46,782	49,121	51,577	54,156	56,864	58,218	59,572
Water Treatment Operator I	46,368	48,687	51,121	53,677	56,361	59,179	60,588	61,997
WasteWater Systems OIT	48,983	51,432	54,004	56,704	59,539	62,516	64,005	65,493
Administrative Technician II	49,970	52,469	55,092	57,847	60,739	63,776	65,295	66,813
WasteWater Systems Operator I	51,488	54,063	56,766	59,604	62,584	65,713	67,278	68,843
Water Treatment Operator II	52,526	55,152	57,910	60,805	63,845	67,038	68,634	70,230
Laboratory Technician	56,889	59,734	62,720	65,856	69,149	72,607	74,335	76,064
WasteWater Systems Operator II	58,035	60,937	63,984	67,183	70,542	74,070	75,833	77,597
Water Systems Operator T3/D2	59,501	62,476	65,600	68,880	72,324	75,940	77,748	79,556
Administrative Technician III	60,700	63,735	66,922	70,268	73,781	77,470	79,315	81,159
Administrative Technician IV	63,804	66,994	70,344	73,861	77,554	81,432	83,371	85,310
WasteWater Systems Operator III	64,123	67,329	70,696	74,231	77,942	81,839	83,788	85,736
WasteWater & Water Supervisors & SWF CPO	75,219	78,980	82,929	87,076	91,429	96,001	98,287	100,572
CAMBRIA FIREFIGHTERS (IAFF LOCAL: 4635) (ANNUAL AMOUNTS)								
Fire Captain	72,636	76,268	80,081	84,085	88,290	92,704	94,911	97,118
Fire Engineer	60,240	63,252	66,415	69,735	73,222	76,883	78,714	80,544
CAMBRIA FIREFIGHTERS (IAFF LOCAL: 4635) (HOURLY AMOUNTS)								
Firefighter (SAFER Grant)	13.65	14.33	15.05	15.80	16.59	N/A	N/A	N/A
CAMBRIA RESERVE FIREFIGHTERS (HOURLY RATE: NO STEPS)								
Reserve Recruit Firefighter	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reserve Firefighter	11.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reserve Fire Engineer	12.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Reserve Lieutenant	13.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CAMBRIA EXEMPT EMPLOYEES (ANNUAL AMOUNTS)								
Confidential - Administrative Assistant	63,804	66,994	70,344	73,861	77,554	N/A	N/A	N/A
Facilities & Resources Supervisor	74,945	78,692	82,627	86,758	91,096	N/A	N/A	N/A
District Clerk/Administrative Services Officer	106,259	111,572	117,151	123,008	129,158	N/A	N/A	N/A
Finance Manager	107,900	113,295	118,960	124,908	131,153	N/A	N/A	N/A
District Engineer/Fire Chief	119,771	125,760	132,048	138,650	145,582	N/A	N/A	N/A
General Manager	170,457	170,457	170,457	170,457	170,457	N/A	N/A	N/A

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **6.E.**

FROM: Jerry Gruber, General Manager
Patrick O'Reilly, Finance Manager

Meeting Date: July 27, 2017

Subject: CONSIDERATION OF ADOPTION OF
RESOLUTION NO. 35-2017 AMENDING
DISTRICT SIGNATORIES FOR
MANAGEMENT OF LOCAL AGENCY
INVESTMENT FUND (LAIF) FUNDS

RECOMMENDATION:

Staff recommends the Board adopt Resolution No. 35-2017 amending District signatories for management of Local Agency Investment (LAIF) funds.

FISCAL IMPACT:

None.

DISCUSSION:

The attached Resolution is required by LAIF in order to modify the signatories for the management of District LAIF funds (including deposits, withdrawals, and transfers). The Board is adopting the revised banking Resolution today for the necessary banking signatories. The following staff will be approved signing parties for the LAIF funds:

- Jerry Gruber, General Manager
- Patrick O'Reilly, Finance Manager
- Monique Madrid, District Clerk

The attached Resolution is merely a formality in order to establish these signatories with LAIF directly.

Attachment: Resolution 35-2017

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___ BAHRINGER ___ FARMER ___

RESOLUTION 35-2017
July 27, 2017

A RESOLUTION OF THE BOARD OF DIRECTORS
OF THE CAMBRIA COMMUNITY SERVICES DISTRICT
AUTHORIZING INVESTMENT OF MONIES IN THE LOCAL AGENCY INVESTMENT FUND

WHEREAS, pursuant to Chapter 730 of the statutes of 1976 Section 16429.1 was added to the California Government Code to create a Local Agency Investment Fund in the State Treasury for the deposit of money of a local agency for purposes of investment by the State Treasurer; and

WHEREAS, the Cambria Community Services District Board of Directors does hereby find that the deposit and withdrawal of money in the Local Agency Investment Fund in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein as in the best interests of the Cambria Community Services District.

NOW, THEREFORE, BE IT RESOLVED, that the Cambria Community Services District Board of Directors does hereby authorize the deposit and withdrawal of Cambria Community Services District monies in the Local Agency Investment Fund in the State Treasury in accordance with the provisions of Section 16429.1 of the Government Code for the purpose of investment as stated therein, and verification by the State Treasurer’s Office of all banking information provided in that regard.

BE IT FURTHER RESOLVED, that the following Cambria Community Services District officers or their successors in office shall be authorized to order the deposit or withdrawal of monies in the Local Agency Investment Fund:

Jerry Gruber
Name
General Manager
Title

Signature

Patrick O’Reilly
Name
Finance Manager
Title

Signature

Monique Madrid
Name
District Clerk
Title

Signature

By unanimous vote on the motion of _____, seconded by _____,
Resolution No. 35-2017 is hereby adopted, by the Board of Directors of Cambria Community Services District, County of San Luis Obispo, State of California on July 27, 2017.

Amanda Rice
President, Board of Directors

ATTEST:

APPROVED AS TO FORM:

Monique Madrid, District Clerk

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **7.A.**FROM: Jerry Gruber, General Manager
William Hollingsworth, Fire Chief-----
Meeting Date: July 27, 2017Subject: PUBLIC HEARING TO CONSIDER
ADOPTION OF RESOLUTION 33-2017
ORDERING ABATEMENT OF
PUBLIC NUISANCE FOR THE
FIRE HAZARD FUEL REDUCTION
PROGRAM (FHFRP)
-----**RECOMMENDATIONS:**

1. Receive staff report.
2. Open Public Hearing, consider any protests or objections.
3. Close Public Hearing and make any modifications to the parcels listed in Exhibit "A" to Resolution 33-2017.
4. Adopt Resolution 33-2017 authorizing the Fire Chief to abate the nuisance by having the weeds and debris removed from the parcels listed in Exhibit "A."

FISCAL IMPACT:

The fiscal impact to the CCSD is limited to paying the District's Contractor abatement charges and personnel time in processing inspections and billing. These costs are then recovered from the property owners by billing for reimbursement, plus administrative fees. Property owners that have parcels on the contract abatement list will be billed for services rendered by the District's Contractor, plus a \$100 administrative fee. Funds not recovered through this billing process will be placed on the County Tax Roll for calendar year 2017, with an increased administrative fee of \$200.

DISCUSSION:

In accordance with the requirements of the Health and Safety Code, a Notice to Destroy Weeds and remove debris was sent to the owners of 1,887 parcels, which were identified and noticed for weed abatement this year. Many of these parcels were abated by parcel owners and/or their personal contractors prior to the inspection deadline. Of these 1,887 parcels, 101 did not pass inspection and have been placed on the contract abatement list (Exhibit "A").

July 27, 2017 was established as the date to hold a public hearing to consider any objections or protests to the abatement of the weeds. Under the provisions of the Health and Safety Code, the Board is to consider any protest and allow or overrule any or all objections. Thereafter, the Board acquires jurisdiction to have the work of removal accomplished by the District. The Board's decision is final.

By adoption of the attached Resolution, the Board will be ordering the abatement of the offending weeds and debris (Health and Safety Code Section 14900) and directing the Fire Chief to abate them. Health and Safety Code Section 14900.5 also provides that the Board may declare the weed nuisance to be "seasonal and recurrent" and thereafter weeds and debris on parcels that have been designated as having seasonal and recurrent nuisances can be abated in future years without additional hearings. For such parcels, Health and Safety Code Section 14900.6 sets forth noticing requirements in the form of a postcard notice with certain required information. The attached Resolution includes language declaring the weeds and debris on the subject parcels to be seasonal and recurrent.

Attached: Resolution 33-2017
Exhibit A to Resolution 33-2017

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ BAHRINGER ___ THOMPSON ___ FARMER

RESOLUTION NO. 33-2017
July 27, 2017

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT
ORDERING ABATEMENT OF PUBLIC NUISANCE FOR
2017 FIRE HAZARD FUEL REDUCTION PROGRAM

WHEREAS, on April 27, 2017, Resolution No. 17-2017 declaring the vegetation and hazardous wildland fire fuels located on certain private property a public nuisance within the Cambria Community Services District ("District") pursuant to Health and Safety Code Section 14880 was duly adopted by the Board of Directors ("Board"); and

WHEREAS, all affected property owners received a "Notice to Destroy Weeds" in conformance with Health and Safety Code Section 14890 *et seq.* and Section 14893 *et seq.*; and

WHEREAS, a public hearing to consider all objections or protests, if any, to the proposed removal of weeds pursuant to Section 14898 of the Health and Safety Code was held by the Board of the Cambria Community Services District on July 27, 2017; and

WHEREAS, pursuant to Health and Safety Code Section 14900, at the conclusion of the public hearing on July 27, 2017, the Board ordered the abatement of the public nuisance by having the weeds removed; and

WHEREAS, said public nuisance consists of noxious or dangerous vegetation and hazardous wildland fire fuels growing upon the parcels of real property described on the attached document marked Exhibit "A," which is incorporated herein by reference as though here fully set forth, all of which parcels are located within said District; and

WHEREAS, it is in the public interest that said public nuisance be abated and that the District authorities be directed to remove and abate said vegetation and hazardous wildland fire fuels; and

WHEREAS, Health and Safety Code Section 14900.5 further provides that in the event the public nuisance is declared to be seasonal and recurrent by the Board, thereafter such seasonal and recurring weeds shall be abated every year without the necessity of any further hearing, subject to notice to property owners in accordance with Health and Safety Code Section 14900.6.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Cambria Community Services District as follows:

Section 1. That the recitals set forth herein above are true, correct and valid.

Section 2. That pursuant to Section 14900 of the Health and Safety Code, the District Fire Chief is hereby directed to abate said nuisance or to cause said nuisance to be abated by having the dangerous vegetation and hazardous wildland fire fuels removed from the parcels of real property described in said Exhibit "A."

Section 3. That the Board hereby declares said public nuisance of dangerous vegetation and hazardous wildland fire fuels to be seasonal and recurrent and, in future years, shall be abated pursuant to the provisions of Health and Safety Code Section 14900.6.

On the motion of Director _____, seconded by Director _____, Resolution No. 33-2017 is adopted at the Regular Meeting of the Cambria Community Services District this 27th day of July, 2017.

Amanda Rice, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Monique Madrid, District Clerk

Timothy J. Carmel, District Counsel

Exhibit A to Resolution 33-2017
2017 FHFRP
Contract Parcels

Parcel	Use				
013.151.034	B	023.233.068	A	024.201.020	A
013.292.018	A	023.272.015	B	024.211.024	A
013.371.021	A	023.281.013	A	024.212.023	A
022.071.067	A	023.312.021	A	024.231.042	A
022.091.036	A	023.331.001	A	024.241.019	A
022.093.012	A	023.341.029	A	024.252.004	A
022.093.013	A	023.352.034	A	024.273.017	A
022.093.014	A	023.353.003	A	024.273.019	A
022.093.019	A	023.353.004	A	024.322.002	B
022.093.027	B	023.361.021	A	024.322.015	B
022.093.028	B	023.381.056	A	024.322.018	B
022.093.029	B	023.382.038	A	024.322.019	B
022.093.030	A	023.382.046	A	024.322.020	B
022.151.058	A	023.391.048	A	024.342.017	A
022.181.038	A	023.423.006	A	024.353.014	A
022.302.020	A	023.432.022	A	024.353.031	A
023.025.019	A	023.453.004	A	024.354.020	A
023.025.022	A	024.011.021	A	024.371.024	B
023.048.027	A	024.011.035	A	024.372.008	A
023.066.011	A	024.011.044	A	024.383.014	A
023.093.013	A	024.021.030	A		
023.093.036	A	024.022.038	A	Total Parcels: 101	
023.113.031	A	024.022.039	A		
023.116.019	A	024.022.053	A		
023.116.020	A	024.062.012	A		
023.118.006	A	024.062.014	A		
023.119.024	A	024.062.029	A		
023.141.042	A	024.081.028	A		
023.172.026	A	024.081.051	A		
023.182.036	A	024.081.053	A		
023.192.004	A	024.123.009	A		
023.203.004	A	024.123.036	A		
023.203.039	A	024.132.031	A		
023.204.012	A	024.143.021	A		
023.204.022	A	024.161.011	A		
023.211.008	A	024.181.001	A		
023.211.053	B	024.182.035	A		
023.213.038	A	024.191.013	A		
023.223.013	A	024.191.062	A		
023.233.058	A	024.191.063	A		
		024.201.005	A		

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.A.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017 Subject: DISCUSSION AND CONSIDERATION OF ADOPTION OF RESOLUTION 36-2017 AUTHORIZING THE GENERAL MANAGER TO WORK COOPERATIVELY TO CO-LOCATE THE CCSD FIRE DEPARTMENT AND THE CCHD AT 2850 BURTON DRIVE

RECOMMENDATIONS:

Staff recommends that the Board of Directors consider adopting Resolution 36-2017 authorizing the General Manager to work cooperatively to co-locate the CCSD Fire Department and the Cambria Community Healthcare District (CCHD) at 2850 Burton Drive.

FISCAL IMPACT:

The fiscal impact has not yet been determined.

DISCUSSION:

As part of the June 22, 2017 CCSD Board of Directors regular meeting, the Board asked the General Manager to bring back a Resolution that addresses collaborative efforts between the CCSD and the CCHD relating to the possibility of assisting the CCHD, if called upon, for purposes of co-location.

As part of this staff report, a copy of the CCHD'S approved Resolution is included, which is more in line with what both Ad-Hoc Committees agreed upon during their discussions.

Staff recommends that Resolution 36-2017 be adopted by the CCSD Board of Directors. It is the same Resolution which was adopted by the CCHD Board of Trustees.

Attachments: CCHD Resolution 03-17
Resolution 36-2017

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___ BAHRINGER ___ FARMER



CAMBRIA COMMUNITY HEALTHCARE DISTRICT

2535 Main Street • Cambria • California 93428 • (805) 927-8304 • Fax (805) 927-0185

RESOLUTION #03-17

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE
CAMBRIA COMMUNITY HEALTHCARE DISTRICT
REQUESTING THE CAMBRIA COMMUNITY SERVICES
DISTRICT COLLABORATE TO EXPLORE AND DETERMINE OPTIONS FOR TEMPORARY AND OR
PERMANENT CO-LOCATION

WHEREAS, the Cambria Community Healthcare District (CCHD) is considering the relocation of its ambulance station from the current location at 2535 Main Street; and

WHEREAS, the Cambria Community Healthcare District (CCHD) is currently and for the near future, unable to occupy its' 2535 Main Street Ambulance station location; and

WHEREAS, the Cambria Community Healthcare District (CCHD) Property and Facilities Committee is requesting that the entire CCHD Board of Trustees support this co-location collaborative exploration; and

WHEREAS, the Cambria Community Healthcare District (CCHD) is interested in collaborating with the CCSD to work together to explore and determine options to temporarily and or permanently relocate to the current Cambria Community Services District (CCSD) Fire Station, located at 2850 Burton Drive, Cambria; and

WHEREAS, the Cambria Community Services District (CCSD) has requested that the CCHD Board of Trustees resolve to participate in such a collaboration to discuss options for temporary and or permanent co-location; and

WHEREAS, this Resolution in no way implies a commitment to a future action on the part of either the CCSD or CCHD;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Trustees as follows:

The CCHD is hereby requesting that the CCSD collaborate to determine options for temporary and or permanent co-location at the CCSD Fire Station.

On motion of Board member Wood, seconded by Board member Meyer, and on the following vote, to wit

Ayes: 4

Noes: 1

Absent: 0



CAMBRIA COMMUNITY **HEALTHCARE** DISTRICT

2535 Main Street • Cambria • California 93428 • (805) 927-8304 • Fax (805) 927-0185

The foregoing resolution is hereby adopted this 21st day of June 2017.

Bob Putney, President

Jerry Wood, Secretary

RESOLUTION NO. 36-2017
July 27, 2017

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT
TO ACKNOWLEDGE A WORKING PARTNERSHIP BETWEEN THE
CCSD AND CCHD FOR EXPANSION OF THE CAMBRIA CSD FIRE STATION

WHEREAS, the Cambria Community Services District ("District") hereby declares its intention to work in cooperation with the Cambria Community Healthcare District ("CCHD") for the purpose of creating a partnership to participate in the CAL OES Grant process to expand the Cambria CSD Fire Station; and

WHEREAS, understanding the CCHD is evaluating the relocation of its Ambulance Operations from the current location at 2535 Main Street, due to significant damage realized during the recent storm activity in January; and

WHEREAS, the CCHD is currently applying for a CAL OES Grant to address the damage sustained by the Ambulance Operations, located at 2535 Main Street, Cambria; and

WHEREAS, the 2015 Grand Jury Report "Making the Case for Efficiency: Maximizing Emergency Services in Cambria," Recommendation 4 states, "CCSD and CCHD should implement the combined organizational structure that most effectively reduces administrative costs and improves services;" and

WHEREAS, the 2015 Grand Jury Report "Making the Case for Efficiency: Maximizing Emergency Services in Cambria," Recommendation 6 states, "The CCSD and CCHD should determine how best to utilize firefighters and emergency medical services personnel within a common management organization;" and

WHEREAS, the District Fire Station, at 2850 Burton Drive, Cambria was originally built and designed to house a volunteer fire company, and not intended to house emergency personnel on a 24-hour shift schedule; and

WHEREAS, the District Ad Hoc Committee has had preliminary discussion about relocating the CCHD Ambulance Operations to the current Cambria CSD Fire Station, at 2850 Burton Drive, Cambria; and

WHEREAS, an expansion of the current District Fire Station, at 2850 Burton Drive, Cambria, would be necessary for the purpose of developing a residential addition to house all on-duty emergency personnel from both the District Fire Department and CCHD; and

WHEREAS, the District is interested in having emergency services in Cambria located at a central location wherein response times are optimized for the majority of the community.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Directors of the Cambria Community Services District that the General Manager is hereby authorized to work cooperatively with the Cambria Community Healthcare District to co-locate the Cambria Community Healthcare District Ambulance Company to the Cambria Community Services District Fire Station at 2850 Burton Drive.

On the motion of Director _____, seconded by Director _____, Resolution No. 36-2017 is adopted at the Regular Meeting of the Cambria Community Services District this 27th day of July, 2017.

Amanda Rice, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Monique Madrid, District Clerk

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.B.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017

Subject: DISCUSSION AND CONSIDERATION OF
APPROVAL OF REAL PROPERTY
PURCHASE AGREEMENT FOR 900
MAIN STREET, CAMBRIA**RECOMMENDATIONS:**

Staff recommends that the Board of Directors discuss and consider approval of a Real Property Purchase Agreement for the property located at 900 Main Street, Cambria.

FISCAL IMPACT:

Staff estimates that the total cost to purchase and improve the library building will be \$937,535. That amount includes \$140,000 for ADA improvements, most of which will be deferred to a later date under an ADA transition plan. The initial funding required for the building is \$797,535. Municipal Finance Corporation (MFC) has agreed to loan the District \$562,500 for fifteen years at an annual interest rate of 3.8%. The annual payment on the MFC loan will be \$49,887. The remaining \$235,035 will be provided from General Fund reserves.

DISCUSSION:

Over the course of the past several months, the Board has been negotiating with the County of San Luis Obispo for the purchase of the former Cambria County Library building located at 900 Main Street, Cambria, for use as the CCSD offices. The culmination of those negotiations has resulted in the attached Real Property Purchase Agreement (the "Agreement") prepared by the County. The proposed purchase price for the property is \$405,000. The Agreement also includes a 45 day financing contingency, a \$15,000 fee waiver for ADA improvements completed within 24 months and an Agreement and Grant of Easement (Exhibit "B") in order to provide access for maintenance and repair of a building eave that extends into the County's adjacent property.

If the Board proceeds with purchase of the 9,888 square foot property, the 2,331 square foot building will require modifications associated with compliance with the Americans with Disabilities Act, which can take place over a period of years through an ADA transition plan. Additionally, the building will require other modifications in order to accommodate use as the District's offices.

It should be noted that there were two primary issues that motivated the Board to consider acquiring the property. First, its centralized location in the heart of the village provides far greater access for the public to conduct its business with the District and to communicate with District staff. Secondly, it is anticipated that monthly payments would be roughly the same as the rent currently paid for the District offices on Tamsen Drive and that purchasing equity in this valuable real property was a far better investment of public funds. Based on the current financing proposal, the District would own the building free and clear and cease having to make any monthly payments on or about 2032, although there is no prepayment penalty if the District chose to pay off the MFC loan sooner.

Attachment: Real Property Purchase Agreement

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___BAHRINGER___ FARMER

REAL PROPERTY PURCHASE AGREEMENT

THIS REAL PROPERTY PURCHASE AGREEMENT ("Agreement") is entered by and between the **County of San Luis Obispo, a political subdivision of the State of California**, hereafter referred to as "Seller" or "County," and the **Cambria Community Services District, a California independent special district**, hereafter referred to as "Purchaser" or "District." The purpose of this Agreement is for the District's acquisition of real property known as Assessor's Parcel Number 022-251-019, located at 900 Main Street in the unincorporated community of Cambria, San Luis Obispo County, California, hereinafter described in the Grant Deed (the "Property"), which the Seller previously found and determined is not needed for public use and declared as surplus. The amount to be paid for the Property, and other consideration to be given in full satisfaction of this Agreement, is as follows:

APN:	PURCHASE PRICE:
022-251-019	\$405,000.00

1. Purchaser shall pay to Seller, in consideration of Seller's conveyance to Purchaser of said Property, the sum of Four Hundred Five Thousand Dollars (\$405,000.00) (the "Purchase Price").
2. Seller shall deliver to Purchaser upon receipt of Four Hundred Five Thousand Dollars (\$405,000.00) all cash in the form of a cashier's check, a Grant Deed for the Property in substantially the same form as Exhibit "A" to this Agreement, and an Agreement and Grant of Easement in substantially the same form as Exhibit "B" to this Agreement.
3. Seller shall obtain a Certificate of Compliance issued by the County of San Luis Obispo Department of Planning and Building, and shall deliver said Certificate to Purchaser not later than forty-five (45) calendar days from the Effective Date defined below.
4. Seller grants Purchaser a fee waiver, which cumulatively shall not exceed Fifteen Thousand Dollars (\$15,000), for any County of San Luis Obispo permit fees, including, but not limited to, construction, land use and environmental fees, associated with Purchaser obtaining a permit to remodel, alter, and/or make any improvements to the Property necessary to comply with the Americans with Disabilities Act (ADA) to the Property, which improvements shall be completed within twenty-four (24) months after the Effective Date of this Agreement.
5. Purchaser's obligations under this Agreement are conditioned on Purchaser obtaining a non-contingent commitment from a commercial lender within forty-five (45) calendar days of the Effective Date of this Agreement to provide financing for seventy-five percent (75%) of the Purchase Price ("Financing Contingency"). Purchaser must provide Seller with a full written release of its Loan

Contingency not later than forty-five (45) calendar days from the Effective Date defined below. If Purchaser's release of its Loan Contingency is not received by Seller as described herein, this Agreement shall terminate.

6. The effective date of this Agreement is the date that this Agreement is signed below by the San Luis Obispo County Board of Supervisors ("Effective Date").

7. Purchaser shall be entitled to possession of the Property upon recordation of the Grant Deed. Payment in full of the Purchase Price and recordation of the Grant Deed ("Recordation Date" or "Close of Escrow") shall occur within ninety (90) calendar days from the Effective Date of this Agreement.

8. Title to the Property shall be vested as: Cambria Community Services District, a California independent special district.

9. Seller does not expressly or impliedly warrant marketability of title. Purchaser acknowledges that the Property is to be sold and conveyed to, and accepted by Purchaser, in an "as-is" condition with all faults. Purchaser is purchasing the Property in reliance on its own investigation, which it has or will have conducted to its satisfaction prior to the Effective Date of this Agreement. Purchaser has investigated and has knowledge of operative or proposed governmental laws and regulations, including, but not limited to, zoning, environmental, and land use laws and regulations, to which the Property is or may be subject and accepts the Property solely upon the basis of its review and determination of the applicability and effect of such laws and regulations and Purchaser is purchasing the Property in reliance on Purchaser's own investigation.

10. Seller's right, title and interest in and to the Property shall be delivered by Seller as of the Recordation Date and no representations or warranties of any kind whatsoever, express or implied, have been made by Seller regarding the Property or the legal or physical condition thereof.

11. Property to be sold with an existing, on-site improved building of approximately 2,331 square feet, vacant of all tenants.

12. This transaction shall be completed through an escrow established with First American Title Company. Purchaser shall pay all escrow and closing costs associated with this transaction.

13. a. Seller will furnish Purchaser with a preliminary report of title for the Property ("Preliminary Report") within three (3) business days after the execution of this Agreement. Purchaser shall notify Seller in writing within seven (7) business days after receipt of the Preliminary Report of Purchaser's disapproval of any exception therein. All other exceptions in the Report shall be referred to as Approved Exceptions. Seller shall have five (5) business days after such notice to advise Purchaser of any

disapproved exceptions which will not be removed by Seller prior to the Closing. If Seller indicates that it will not correct any of the disapproved exceptions, Purchaser may elect to either terminate this Agreement without liability on the part of either party; or consummate the purchase of the Property subject to such exceptions without reduction in the Purchase Price and without any liability on Seller's part relative to the title to the Property.

b. Title in the form of a Standard Form California Land Title Association (CLTA) or, at Purchaser's election, an American Land Title Association (ALTA) policy of title insurance shall be issued by the title company. Seller shall pay the cost of a CLTA policy; if elected, Purchaser shall pay the cost of an ALTA policy in excess of the cost of the CLTA policy. Purchaser shall pay the full cost of a Lender's policy of title insurance.

14. Recording and transfer fees are exempt pursuant to Government Code section 27383.

15. Any and all losses or damages to the Property or any improvements thereon, occurring prior to recordation of the Grant Deed, shall be at the risk of Seller.

16. Purchaser acknowledges the right to inspect the Property at Purchaser's sole cost and shall conduct said inspections prior to recordation of the Grant Deed.

17. This Agreement embodies the whole Agreement between the parties hereto as it pertains to the subject real property and there are no promised terms conditions, or obligations referring to the subject matter hereof, other than as contained herein. Any alterations, changes or modifications to this Agreement must be in writing and executed by both Purchaser and the Seller.

18. This Agreement shall extend to and be binding upon the parties hereto and upon their respective heirs, devisees, executors, administrators, legal representatives, successors and assigns only when approved by the San Luis Obispo County Board of Supervisors. This Agreement shall be interpreted under and be governed by the laws of the State of California. This Agreement may be executed in duplicate counterparts, such that all counterparts when read together shall constitute one instrument.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, Seller and Purchaser have executed this Agreement on the respective date set forth below.

SELLER:

COUNTY OF SAN LUIS OBISPO, a political subdivision of the State of California

By: _____
President of the Board of Directors

By: _____
Chairperson of the Board of Supervisors

APPROVED BY THE BOARD OF SUPERVISORS

This _____ day of _____, 2017.

ATTEST:

Clerk of the Board of Supervisors

APPROVED AS TO FORM AND LEGAL EFFECT:

RITA L. NEAL
County Counsel

By: _____
Deputy County Counsel

Date: _____

PURCHASER:

CAMBRIA COMMUNITY SERVICES DISTRICT, a California independent special district

EXHIBIT "A"
GRANT DEED

**RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:**

Clerk of the Board of Supervisors
County of San Luis Obispo
1055 Monterey Street
San Luis Obispo, CA 93408

WITH A COPY TO:

Real Property Manager
County of San Luis Obispo
1087 Santa Rosa Street
San Luis Obispo, CA 93408

SPACE ABOVE THIS LINE FOR RECORDER'S USE. THE UNDERSIGNED DECLARES COUNTY BUSINESS-FREE. THIS DOCUMENT PRESENTED FOR RECORDING PURSUANT TO GOVT. CODE SECTION 27383.

GRANT DEED

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, **The County of San Luis Obispo, a political subdivision of the State of California**, hereby remises, releases, and forever quitclaims to **Cambria Community Services District, a California independent special district**, the following described real property:

PARCEL 1:

That portion of the Rancho Santa Rosa, in the County of San Luis Obispo, State of California described as follows:

Beginning at the most westerly corner of that parcel of land conveyed to the County of San Luis Obispo by deed filed in book 1731, page 961 of Official Records in the office of the County Recorder of said County; thence north 42° 44' 36" east along the northwesterly line of the land described in deed to the County of San Luis Obispo to the north corner thereof, also being a point on the southerly right of way line of California State Highway No. 1 as said southerly line was described in the deed to the State of California recorded July 27, 1932 in book 125, page 438 of Official Records; thence along said right of way line north 51° 4' 20" west, 60.45 feet to an iron pipe tagged R.C.E. 23571; thence south 42° 45' 43" west, 149.32 feet to an iron pipe tagged R.C.E. 23571 set in the northwest right of way line of State Route 1 described in the deed to the State of California recorded January 18, 1961 in book 1103, page 357 of Official Records; thence south 47° 15' 24" east, 60.36 feet along said State highway right of way line to the point of beginning.

PARCEL 2:

That portion of the Rancho Santa Rosa, in the County of San Luis Obispo, State of California, described as follows:

A strip of land 5' wide lying immediately adjacent and contiguous to Parcel 1 above, along the entire northwesterly boundary of said Parcel 1.

APN: 022-251-019

COUNTY OF SAN LUIS OBISPO,

a Political Subdivision of the State of California

BY:

Chairperson of the Board of Supervisors

Authorized by the Board of Supervisors this

_____ day of _____, 2017.

Executed in the presence of:

County Clerk and Ex-Officio Clerk
Board of Supervisors
County of San Luis Obispo
State of California

By: _____
Deputy County Clerk-Recorder

EXHIBIT "B"
AGREEMENT AND GRANT OF EASEMENT

**RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:**

Clerk of the Board of Supervisors
County of San Luis Obispo
1055 Monterey Street
San Luis Obispo, CA 93408

WITH A COPY TO:

County Real Property Manager
County of San Luis Obispo
1087 Santa Rosa Street
San Luis Obispo, CA 93408

SPACE ABOVE THIS LINE FOR RECORDER'S USE - THE UNDERSIGNED DECLARES COUNTY BUSINESS-FREE. THIS DOCUMENT PRESENTED FOR RECORDING PURSUANT TO GOVT. CODE SECTION 27383.

AGREEMENT AND GRANT OF EASEMENT

THIS AGREEMENT AND GRANT OF EASEMENT ("Easement Agreement") is entered by and between the **County of San Luis Obispo, a political subdivision of the State of California**, hereafter referred to as "Grantor" or "County" and **Cambria Community Services District, a California independent special district**, hereafter referred to as "Grantee" or "District."

RECITALS:

A. County is the owner of certain real property situated in the unincorporated area of Cambria, in San Luis Obispo County, California (APN: 022-251-020), hereinafter referred to as the "County Property" or the "Servient Tenement", and more particularly described in Exhibit "B-1," which is attached to this Agreement and hereby incorporated by reference.

B. Grantee is the owner of certain real property situated in the unincorporated area of Cambria, in San Luis Obispo County, California (APN: 022-251-019), hereinafter referred to as the "Dominant Tenement", and more particularly described in Exhibit "B-2," which is attached to this Agreement and hereby incorporated by reference.

C. County desires to grant an access Easement over a five (5.00) foot wide portion of the Servient Tenement, hereinafter referred to as the "Easement Area", and more particularly described in Exhibit "B-3", which is attached to this Agreement and hereby incorporated by reference.

D. It is understood that the granting of the Easement is for the sole purpose of above-ground access for the maintenance, repair, removal and/or replacement of an encroaching building eave (hereinafter referred to as "Encroaching Eave") located on Grantee's property, which encroaches upon the Servient Tenement, and more particularly depicted in Exhibit "B-4," which is attached to this Agreement hereby incorporated by reference.

NOW, THEREFORE, the parties agree as follows:

1. Grant of Easement; Satisfaction of Condition. County grants to Grantee a non-exclusive, irrevocable easement (the "Easement") on the Easement Area, subject to all the limitations, terms and conditions of this Agreement. The parties agree that upon completion of removal of the Encroaching Eave which thereby renders it no longer an encroachment onto the Servient Tenement, the parties shall mutually execute, in recordable form, and record, a termination to this Agreement, and Grantee shall quitclaim back to County (or County's successor) all portions of the originally described Easement Area. The County Central Services Department Director, or Director's designee, is authorized to perform all acts required on behalf of the County for modification and/or termination of this Agreement consistent with this paragraph, including but not limited to, executing a Certificate of Acceptance, and is authorized to sign any related documents. Grantee may affix other improvements within the Easement Area as necessary or desirable, subject to County's prior written consent, which shall not be unreasonably withheld.

2. Character of Easement. The Easement granted in this Agreement is appurtenant and runs with the land.

3. Description of Easement. The purpose of the Easement granted is for use of the above-ground area of the Easement Area only, for the uses, and subject to the limitations, specified in Paragraph 4 below.

4. Non-Exclusive Use and Restriction of Easement. Grantee may use the Easement Area for the following authorized purposes only and for no other uses except as specifically set forth in this Agreement: construction and maintenance access for persons and equipment for the Encroaching Eave; provided, however, County reserves the right to access the Easement Area as necessary. Nothing contained in this Agreement shall give any member of the public the right to loiter in the Easement Area or enter any other portions of the Servient Tenement.

5. Secondary Easements. The Easement includes the following incidental rights:

A. The right of ingress and egress over and across the Easement Area for the maintenance, repair, removal and/or replacement of the Encroaching Eave.

B. The right of Grantee to ensure and maintain access to the Easement Area, and shall repair and maintain said Encroaching Eave when necessary or when required by a regulatory agency.

In exercising these rights, Grantee must use reasonable care and may not unreasonably increase the burden on the Servient Tenement or make any material changes to the Easement Area, except as otherwise provided herein.

6. Non-Exclusive Easement; Reservation of County's Rights; Right of Reversion.

A. Reservations in General. County reserves all rights in connection with the Easement Area. This Agreement, except as specifically otherwise set forth, imposes no restrictions on the current uses or any and all future uses (as they may change from time to time) of the Servient Tenement whether or not within the Easement Area, provided they do not materially interfere with the purposes of the grant of Easement.

B. Specific Reservations. More specifically, but not by way of limitation, County reserves the following rights in connection with the Easement Area:

1) To construct, operate, maintain, repair and replace, fencing, utility and drainage installations over and at varying depths beneath the surface;

2) The right of access by County, County's employees, invitees, contractors and tenants to the Easement Area;

3) The right to cause the lawful removal, from any portion of the Servient Tenement, including the Easement Area, by appropriate private or public authorities, of any person whose presence on the Servient Tenement (including the Easement Area) is not allowed under this Agreement or whose conduct is offensive, a nuisance or potentially or actually harmful to other persons or to property, including but not limited to the right (but not the obligation), to close off or gate control access to the Easement Area, provided that Grantee's access is not prevented.

7. Acceptance in Natural Condition; Installation and Maintenance of Improvements.

A. Grantee accepts the Easement and the Easement Area, in the condition it exists as of the date of this Agreement.

B. Grantee, at its sole cost and expense, shall be responsible for all installation, maintenance, repair, and replacement of improvements in and along the

boundaries of the Easement Area, including, but not limited to, all existing fencing and Encroaching Eave.

C. Grantee shall maintain the Easement Area in a good and workmanlike manner and shall not allow the Easement Area to fall into disrepair.

8. Benefits and Burdens Run with the Land. The benefits and burdens of this Agreement run with the land and shall not be severed from the Servient Tenement.

9. Indemnification.

A. Except as may be solely caused by the negligence or willful acts of County, Grantee agrees to indemnify, defend, protect and save and hold harmless the County, its employees, affiliates, tenants, agents, contractors, and officers from and against any personal injury or property damage claims, demands, damages, costs, losses, expenses, liens, judgments, penalties and attorney's fees in any way arising out of Grantee's use of the Easement Area.

B. Except as may be solely caused by the negligence or willful acts of Grantee, County agrees to indemnify, defend, protect and save and hold harmless Grantee, its employees, affiliates, tenants, agents, contractors, and officers from and against any personal injury or property damage claims, demands, damages, costs, losses, expenses, liens, judgments, penalties and attorney's fees in any way arising out of County's use of the Easement Area.

10. Insurance. Grantee shall obtain and maintain for the entire term of the Agreement, insurance complying with the provisions of this paragraph. Said policies shall be issued by companies authorized to do business in the State of California. Grantee shall maintain said insurance in force at all times. The following coverage with the following features shall be provided:

A. Commercial Liability Insurance. Grantee shall maintain in full force and effect for the period covered by this Agreement, general commercial liability insurance. This insurance provide protection against claims arising from bodily and personal injury, including death resulting therefrom, and damage to property resulting from any act or occurrence arising out of Grantee's operations on the Servient Tenement, including, without limitation, acts involving non-motorized access. The policy shall provide not less than single limit coverage applying to bodily and personal injury, including death resulting therefrom, and property damage, in the total amount of One Million Dollars (\$1,000,000).

B. Additional Insureds to be Covered. The commercial general liability policies shall name "County of San Luis Obispo, its officers and employees" as additional insureds. The policy shall provide that the Grantee's insurance will operate as primary

insurance and that no other insurance maintained by the County, or additional insureds will be called upon to contribute to a loss hereunder.

C. Certification of Coverage. Upon written request by the County, Grantee shall furnish the County with a copy of a Certificate of Insurance or Self-Insurance indicating that the coverage required hereunder is in effect.

11. Repairs. If Grantee's access, maintenance, repair, removal, and/or replacement of the Encroaching Eave will materially adversely affect the future use by the County of the Easement Area, Grantee agrees to give County, through its Central Services Department Director, or designee, 30 days written notice of said construction. At the conclusion of any improvement or construction, Grantee shall return the Easement Area substantially to its condition preceding the construction or improvement.

12. Signs.

A. County Signs. County shall have the right to post County signs along the Easement Area in conformance with County standards for the protection of the health, safety and welfare of users and adjoining property owners, including, without limitation, the right to post signs for proper precaution in the event of emergencies. All signs of County posted shall be in conformance with any and all signs ordinances of the County of San Luis Obispo, and shall be approved by the Central Services Department Director or designee.

B. Enforcement. General information and signs may be posted by County along the Easement Area. General information signs may display the rules and regulations.

13. Severability. The invalidity of any provision of the Agreement shall not affect the validity or enforceability of any other provision of this Agreement.

14. Remedies Not Exclusive. The use by either party of any remedy specified herein for the enforcement of the Agreement is not exclusive and shall not deprive the party using such remedy of or limit the application of any other remedy provided by law.

15. Law. This Agreement has been executed and delivered in the State of California and the validity, enforceability and interpretation of any of the clauses of the Agreement shall be determined and governed by the laws of the State of California.

16. Venue. San Luis Obispo County shall be the venue for any action or proceeding that may be brought or arise out of, in connection with or by reason of this Agreement.

17. Corporate Authority. Any individual executing this Agreement on behalf of Grantee represents and warrants that he is duly authorized to execute and deliver this Agreement on behalf of Grantee, and that this Agreement is binding upon said Grantee in accordance with its terms.

18. Binding on Successors and Assigns. The benefits and burdens of this Agreement will run with the land. Each covenant of either party to this Agreement to do or refrain from doing some act stated in this Agreement is expressly for the benefit of the land of the other party to this Agreement which is described in this Agreement. The successive owners of each of those properties owned by either party are bound by this Agreement for the benefit of the other property. Each covenant runs with both the land owned by or granted to the Grantor and the land owned by or granted to the Grantee and will benefit or be binding on each successive owner, during his, her, or its ownership, of any portion of the land affected by this Agreement and on each person having any interest in it derived through any owner thereof.

19. Entire Agreement. This Agreement constitutes the entire agreement between County and Grantee relating to the above easement. Any prior agreements, promises, negotiations, or representations not expressly set forth in this Agreement are of no force and effect. Any amendment to this Agreement shall be of no force and effect unless it is in writing and signed by County and Grantee. No person shall sign for the County except the Chairperson of the Board of Supervisors. County shall not rely on representations made by or signatures of any other person(s) acting on behalf of Grantee.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, County and Grantee have executed this Agreement on the respective date set forth below.

GRANTOR:

special district

COUNTY OF SAN LUIS OBISPO, a political subdivision of the State of California

By: _____
President of the Board of Directors

By: _____
Chairperson of the Board of Supervisors

APPROVED BY THE BOARD OF SUPERVISORS

This _____ day of _____, 2017

ATTEST:

Clerk of the Board of Supervisors

APPROVED AS TO FORM AND LEGAL EFFECT:

RITA L. NEAL
County Counsel

By: _____
Deputy County Counsel

Date: _____

GRANTEE:

CAMBRIA COMMUNITY SERVICES DISTRICT, a California independent

CLERK'S ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF SAN LUIS OBISPO)

On _____, 20__, before me, _____
Deputy County Clerk-Recorder, County of San Luis Obispo, State of California,
personally appeared _____, who proved to me on the basis
of satisfactory evidence to be the person whose name is subscribed to the within
instrument and acknowledged to me that he/she executed the same in his/her
authorized capacity, and that by his/her signature on the instrument the person, or the
entity upon of which the person acted, executed the instrument.

I certify under Penalty of Perjury under the laws of the State of California that the
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

TOMMY GONG, County Clerk-
Recorder and Ex-Officio Clerk of
the Board of Supervisors

By:

Deputy County Clerk-Recorder

(SEAL)

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA)
COUNTY OF SAN LUIS OBISPO)

On _____, 20__, before me, _____,
Notary Public, personally appeared _____,
who proved to me on the basis of satisfactory evidence, to be the person(s) whose
name(s) is/are subscribed to the within instrument and acknowledged to me that
he/she/they executed the same in his/her/their authorized capacity(ies), and that by
his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of
which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the
foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature_____

(SEAL)

**EXHIBIT B-1
TO EASEMENT AGREEMENT**

SERVIENT TENEMENT LEGAL DESCRIPTION

Real property in the unincorporated area of Cambria, County of San Luis Obispo, State of California, described as follows:

A parcel of land being that portion of Rancho Santa Rosa, San Luis Obispo County, State of California described in the Deed from Union Oil Company of California to Lions Club of Cambria recorded in Volume 698 of Official Records at Page 114 on February 17, 1953 in the office of the County Recorder of San Luis Obispo, said parcel is more particularly described as follows:

Beginning at a concrete monument distant South 23° 24' 53" West, 42.13 feet from Station 47+30.60 on the centerline of County Road #22044 (formerly State Highway Route 1), said point of beginning being in the Southerly line of the County Road right-of-way at the Northerly terminus of the course called "North 21° 27' East, 145.33 feet" in the above mentioned deed; thence from said point of beginning South 45° 31' 15" West, 163.30 feet to a point in the Northerly line of the presently existing (1973) State Highway right-of-way line. The preceding course is identical to that course recited in Resolution #68-456 by the County Board of Supervisors in which Cambria Lions Club grants a parcel of land to County of San Luis Obispo. Thence continuing along said State Highway right-of-way line North 44° 28' 45" West, 141.00 feet to a point; thence leaving said right-of-way line and running at right angles thereto N 45° 31' 15" East, to its inter-section with said Southerly right-of-way line of County Road #22044; thence running Southeasterly to the point of beginning.

APN: 022-251-020

**EXHIBIT B-2
TO EASEMENT AGREEMENT**

EASEMENT AREA LEGAL DESCRIPTION

Real property in the unincorporated area of Cambria, County of San Luis Obispo, State of California, described as follows:

A portion of the Rancho Santa Rosa in the County of San Luis Obispo, State of California described in the deed to the County of San Luis Obispo recorded June 28, 1973 in Volume 1731 of Official Records at Page 959 in the Recorder's Office of said County being more particularly described as follows:

A strip of land 5.00 feet in width being parallel with and measured at right angles to the northwest line of the parcel described in said deed and lying southeasterly of said northwest line.

Portion of APN: 022-251-020



Douglas A. Rion

**EXHIBIT B-3
TO EASEMENT AGREEMENT**

DOMINANT TENEMENT LEGAL DESCRIPTION

Real property in the unincorporated area of Cambria, County of San Luis Obispo, State of California, described as follows:

Parcel 1:

That portion of the Rancho Santa Rosa, in the County of San Luis Obispo, State of California described as follows:

Beginning at the most westerly corner of that parcel of land conveyed to the County of San Luis Obispo by deed filed in book 1731, page 961 of Official Records in the office of the County Recorder of said County; thence north 42° 44' 36" east along the northwesterly line of the land described in deed to the County of San Luis Obispo to the north corner thereof, also being a point on the southerly right of way line of California State Highway No. 1 as said southerly line was described in the deed to the State of California recorded July 27, 1932 in book 125, page 438 of Official Records; thence along said right of way line north 51° 04' 20" west, 60.45 feet to an iron pipe tagged R.C.E. 23571; thence south 42° 45' 43" west, 149.32 feet to an iron pipe tagged R.C.E. 23571 set in the northwest right of way line of State Route 1 described in the deed to the State of California recorded January 18, 1961 in book 1103, page 357 of Official Records; thence south 47° 15' 24" east, 60.36 feet along said State highway right of way line to the point of beginning.

Parcel 2:

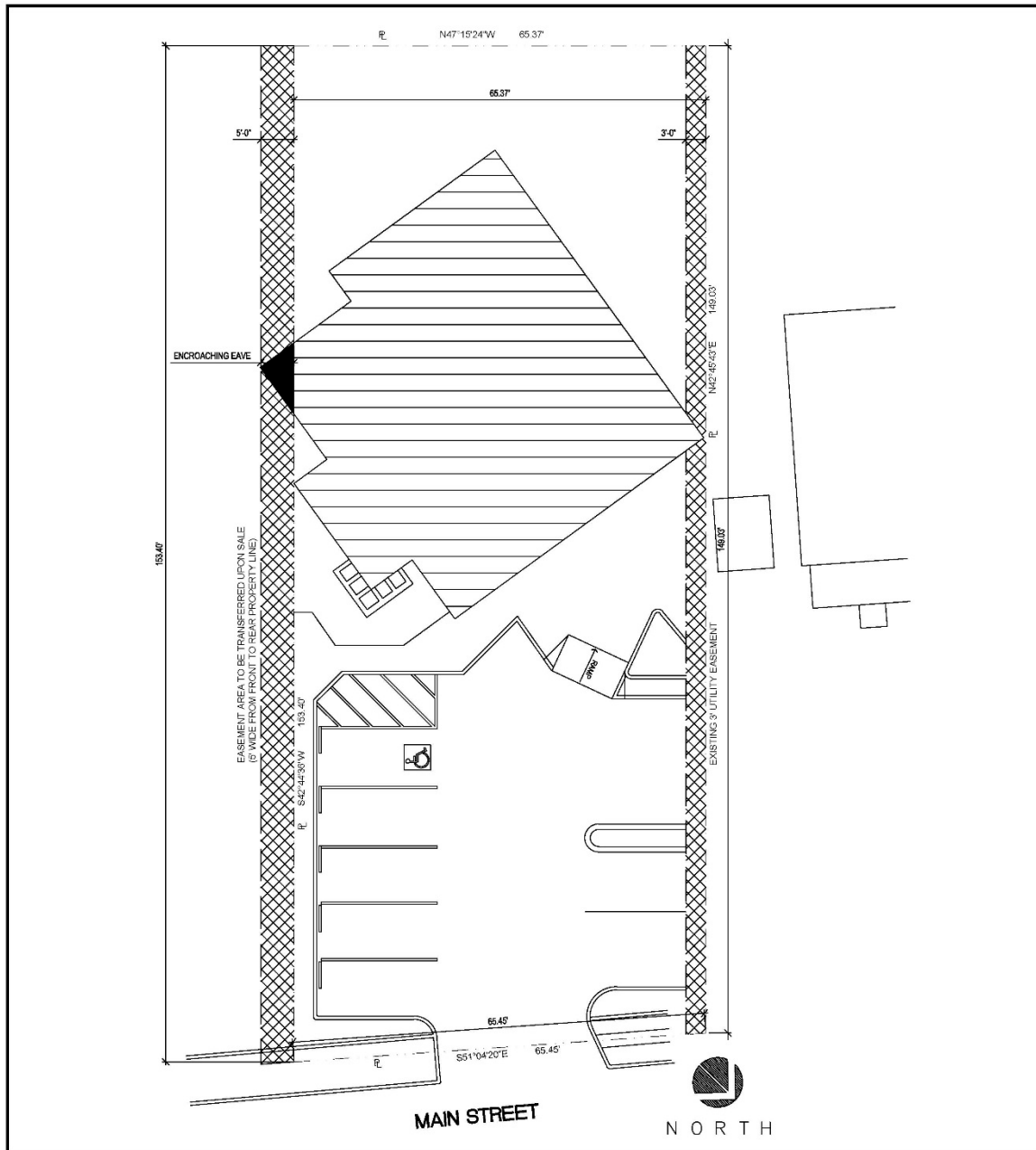
That portion of the Rancho Santa Rosa, in the County of San Luis Obispo, State of California, described as follows:

A strip of land 5' wide lying immediately adjacent and contiguous to Parcel 1 above, along the entire northwesterly boundary of said Parcel 1.

APN: 022-251-019

EXHIBIT B-4 TO EASEMENT AGREEMENT

ENCROACHING EAVE AND EASEMENT AREA



PROJECT 900 MAIN STREET, CAMBRIA CA 93428			
	DEPARTMENT OF GENERAL SERVICES	DRAWING TITLE ENCROACHING EAVE AND EASEMENT AREA	SHEET NO. EXHIBIT 'C-1'
	1087 SANTA ROSA STREET SAN LUIS OBISPO, CA 93408	DRAWING REFERENCE W:\XFacilities on File\Cambria (G&H)\PGC03 Library\cambria library prop mgmt exhibit.dwg	SCALE 1" = 20'
	TEL: (805) 781-5200 FAX: (805) 781-5215		DATE 01/02/2014

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.C.**FROM: Jerry Gruber, General Manager
Bob Gresens, District Engineer

Meeting Date: July 27, 2017 Subject: DISCUSSION AND CONSIDERATION OF
ADOPTION OF RESOLUTION 34-2017
CERTIFYING THE REVISED FINAL
SUBSEQUENT ENVIRONMENTAL IMPACT
REPORT FOR THE CAMBRIA SUSTAINABLE
WATER FACILITY

RECOMMENDATIONS:

Staff recommends that the Board of Directors consider adopting Resolution 34-2017 certifying the Revised Final Subsequent Environmental Impact Report (SEIR) for the Cambria Sustainable Water Facility (SWF).

FISCAL IMPACT:

No fiscal impact has been identified.

DISCUSSION:

The Cambria Community Service District (CCSD) is the Lead Agency under the California Environmental Quality Act (CEQA) and is responsible for preparing the SEIR for the SWF. The SEIR was prepared by CCSD's consultant, Michael Baker International. The purpose of the SEIR is to identify the SWF's significant effects on the environment, indicate how those significant environmental effects shall be mitigated or avoided, and identify alternatives that would avoid or reduce those impacts.

Before a project analyzed in an EIR can be considered for approval, the lead agency must certify the final EIR. Under the State CEQA Guidelines, certification consists of three separate steps. First, the lead agency's decision making body must conclude that the document has been completed in compliance with CEQA. Second, that the decision making body has reviewed and considered the information within the EIR prior to approving the project or, in this case, before the County of San Luis Obispo can consider approving the project. Third, that the final EIR reflects the lead agency's independent judgment and analysis (CEQA Guidelines section 15090(a)). The attached Resolution contains the requisite findings needed to certify the Revised Final SEIR.

To access the Revised Final Subsequent Environmental Impact Report (SEIR) for the Cambria Sustainable Water Facility (SWF), click here: <http://www.cambriacsd.org/sustainable-water-facility.html>

To access the Adaptive Management Plan and Technical Memorandum, click here: <http://www.cambriacsd.org/sustainable-water-facility.html>

Attachments:

- Resolution 34-2017 Certifying the Revised Final Subsequent Environmental Impact Report for the Sustainable Water Facility

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___ BAHRINGER ___ FARMER

**RESOLUTION NO. 34-2017
JULY 27, 2017**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT
CERTIFYING THE REVISED FINAL SUBSEQUENT ENVIRONMENTAL IMPACT
REPORT (SEIR) FOR THE SUSTAINABLE WATER FACILITY**

WHEREAS, the Cambria Community Services District (the “CCSD”) is a community services district duly organized and existing under and pursuant to the laws of the State of California and is the Lead Agency under the California Environmental Quality Act (CEQA), and is responsible for preparing the Subsequent Environmental Impact Report (SEIR) for the Sustainable Water Facility (SWF or project) in accordance with the requirements of CEQA (Public Resources Code 21000 et seq.) and the State CEQA Guidelines (14 California Code Regulations, 15000); and

WHEREAS, in August 2008 the CCSD Board of Directors adopted a Water Master Plan (WMP) that consisted of a Recycled Water Distribution System Plan, Potable Water System Distribution Analysis and Assessment of Long-Term Water Supply Alternatives to provide a framework for their long-term water supply strategy; and

WHEREAS, the WMP components were analyzed together as part of CCSD's WMP Program Environmental Impact Report; and

WHEREAS, pursuant to CEQA Guidelines Sections 15152 and 15385, the CCSD has prepared a Subsequent Environmental Impact Report to consider the environmental impacts of the SWF, tiering off the WMP Program Environmental Impact Report where appropriate; and

WHEREAS, the purpose of the SEIR is to identify the project’s significant effects on the environment, to indicate the manner in which such significant effects shall be mitigated or avoided, and to identify alternatives to the project that avoid or reduce these impacts; and

WHEREAS, the SEIR is intended to serve as an informational document for use by the CCSD, the County of San Luis Obispo and other responsible agencies, the general public, and decision-makers in their consideration and evaluation of the environmental consequences associated with the implementation of the project; and

WHEREAS, pursuant to Section 15082 of the State CEQA Guidelines, the CCSD circulated a Notice of Preparation (NOP) to public agencies and members of the public for a 30-day period, commencing March 6, 2015 and ending April 6, 2015. The purpose of the NOP was to formally announce that the CCSD is preparing a Draft SEIR for the

SWF and that, as Lead Agency, was soliciting input regarding the scope and content of the environmental information to be included in the SEIR; and

WHEREAS, during the NOP circulation period, the CCSD advertised a public scoping meeting on March 26, 2015 that was held at the Veterans Hall, 1000 Main Street, Cambria, CA to obtain public input. The meeting was held with the specific intent of allowing interested individuals/groups and public agencies an opportunity to orally present information and comment directly to the Lead Agency in an effort to assist in further refining the intended scope and focus of the SEIR as described in the NOP; and

WHEREAS, the Draft SEIR was circulated for review and comment to the public, agencies, and organizations. The Draft SEIR was also circulated to State agencies for review through the State Clearinghouse, Office of Planning and Research. A Notice of Availability was placed in The Tribune (newspaper). The public review period ran from August 31, 2016 to October 26, 2016. Comments received during the public review period have been incorporated into the Final SEIR; and

WHEREAS, on June 14, 2017, after considering public and staff comment on the Final SEIR, the Board of Directors determined to continue consideration of certifying the Final SEIR in order to allow the public, public agencies and organizations additional time for review and comment on the Final SEIR, and the Final SEIR was revised in response to some of the comments received; and

WHEREAS, the Revised Final SEIR allows the public, agencies, organizations and Lead Agency an opportunity to review revisions to the Draft SEIR, the responses to comments, and other components of the SEIR, such as the proposed Mitigation Monitoring and Reporting Program, prior to responsible agencies considering approval of the project. The Revised Final SEIR serves as the environmental document to support a decision on the project; and

WHEREAS, Pursuant to CEQA Guidelines Section 15090(a), the Lead Agency must make the following three certifications, after completing the Final SEIR and before the project can be considered for approval:

- ◆ *That the Revised Final SEIR has been completed in compliance with CEQA;*
- ◆ *That the Revised Final SEIR was presented to the decision-making body of the Lead Agency, and that the decision-making body reviewed and considered the information in the Final SEIR prior to project approval; and*
- ◆ *That the Revised Final SEIR reflects the Lead Agency's independent judgment and analysis.*

WHEREAS, Public Resources Code Section 21081.6 requires the Lead Agency, when making findings required by Public Resources Code Section 21081(1)(a), to adopt

a monitoring and reporting program for the changes to the project, in order to ensure compliance during project implementation.

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Cambria Community Services District as follows:

1. The Board of Directors does hereby certify that it has reviewed and considered the Sustainable Water Facility Revised Final Subsequent Environmental Impact Report and finds that it has been completed in compliance with the California Environmental Quality Act;
2. The Sustainable Water Facility Revised Final Subsequent Environmental Impact Report, and all related public comments and responses to the public comments have been presented to the Board of Directors, and the Board of Directors has reviewed and considered the information contained in the Final Subsequent Environmental Impact Report and testimony presented at the public hearings;
3. The Sustainable Water Facility Revised Final Subsequent Environmental Impact Report reflects the independent judgment and analysis of the Board of Directors;
4. The Board of Directors does hereby find that changes or alterations have been incorporated into the project to mitigate or avoid significant impacts to the greatest degree practicable. These changes or alterations include mitigation measures and project modifications outlined herein and set forth in more detail in the Sustainable Water Facility Revised Final SEIR. In accordance with the requirements of Section 15091 of the State CEQA Guidelines, the Board hereby adopts the Statement of Findings for the Sustainable Water Facility, attached hereto as Exhibit A and made a part hereof;
5. The Board of Directors does hereby adopt the Mitigation Monitoring and Reporting Program attached hereto as Exhibit B, which includes all of the mitigation measures identified in the Final SEIR and adopted and incorporated into the project, and has been designed to ensure project compliance;
6. The Board of Directors does hereby find that all significant environmental effects identified in the Revised Final SEIR have been reduced to an acceptable level in that all significant environmental effects that can feasibly be avoided have been eliminated or substantially reduced; and
7. The CCSD as Lead Agency hereby specifies that the Cambria Community Services District Clerk is the custodian of the documents and other material, which constitute the record of proceedings upon which this decision is based. These materials are located at the CCSD Office at 1316 Tamsen Drive, Suite 201, Cambria, CA 93428.

PASSED, APPROVED AND ADOPTED this 27th day of July, 2017 by the following vote:

AYES:

NAYS:

ABSTENTIONS:

ABSENT:

Amanda Rice, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Monique Madrid
District Clerk

Timothy J. Carmel
District Counsel

EXHIBIT A–CEQA FINDINGS

I. PROJECT DESCRIPTION

The Project involves construction and operation of a sustainable water facility (SWF) at the Cambria Community Services District's (CCSD's) existing San Simeon well field and percolation pond system property. The Project was designed and constructed to treat brackish groundwater and treated wastewater using advanced treatment technologies, in order to augment Cambria's potable water supply in response to the area's extreme drought. Issuance of a regular CDP, which the Subsequent Environmental Impact Report (SEIR) is to support, will allow the CCSD to operate the SWF to avoid future water shortage emergencies while also utilizing the SWF's ability to make the best use of the local groundwater supply through the SWF's improved efficiency and indirect reuse features. By using advanced technologies, brackish groundwater and treated wastewater is treated to produce high quality water meeting State Water Resources Control Board (SWRCB) Division of Drinking Water (DDW) standards for indirect potable reuse of recycled water via groundwater recharge. Also, micro-filtered effluent and/or de-chlorinated and oxygenated product water is surface discharged near the upstream end of the San Simeon Creek Lagoon to protect the Lagoon during dry weather conditions. The Project facilities are outlined below.

- Extraction Well;
- Advanced Water Treatment Plant (AWTP);
- Recharge Injection Well (RIW-1);
- Evaporation Pond and Evaporators;
- Lagoon Surface Discharge;
- Monitoring Wells; and
- Pipelines (five interconnecting).

CCSD's Board of Directors approved proceeding with the Project, which the Board determined was statutorily exempt from the California Environmental Quality Act (CEQA) under the emergency exemption provisions of CEQA, on January 30, 2014. The County of San Luis Obispo issued an Emergency Coastal Development Permit (ECDP) to CCSD on May 15, 2014, permitting CCSD to proceed with the construction and operation of the Project. Construction began on May 20, 2014. One of the conditions of the ECDP was that CCSD apply for a regular CDP for the emergency project. The CCSD submitted an application for a regular CDP on June 13, 2014. Following completion of the SEIR's CEQA process, the CCSD will update its February 27, 2017 regular CDP application to include the project modifications described within the Final SEIR.

The proposed Project and alternatives are described in more detail in the Cambria Sustainable Water Facility Project Draft and Final SEIR, and Appendices thereto.

II. THE RECORD

For the purposes of CEQA and the Findings IV-VI, the record of the CCSD Board of Directors relating to the application includes:

1. Documentary and oral evidence received and reviewed by the CCSD Board of Directors during the public hearings on the project.

2. The Cambria Sustainable Water Facility Project Final SEIR (May 2017).
3. The Cambria Sustainable Water Facility Project Staff Report prepared for the Board of Directors.
4. Water Master Plan Program EIR (July 2008).
5. Matters of common knowledge to the CCSD Board of Directors which it considers, such as:
 - a. Cambria Community Services District Code;
 - b. San Luis Obispo County Local Coastal Program;
 - c. North Coast Area Plan;
 - d. California Environmental Quality Act (CEQA) and the CEQA Guidelines;
 - e. Clean Air Plan;
 - f. Countywide Growth Management Ordinance;
 - k. Other formally adopted County, State and Federal regulations, statutes, policies, and ordinances;
 - l. Additional documents referenced in the Final SEIR for the Cambria Sustainable Water Facility Project.

III. CERTIFICATION OF THE FINAL ENVIRONMENTAL IMPACT REPORT

The CCSD Board of Directors certifies the following with respect to the Cambria Sustainable Water Facility Project Final SEIR:

- A. The CCSD Board of Directors has reviewed and considered the Cambria Sustainable Water Facility Project Final SEIR
- B. The Final SEIR for the Cambria Sustainable Water Facility Project has been completed in compliance with the California Environmental Quality Act.
- C. The Final SEIR, and all related public comments and responses have been presented to the CCSD Board of Directors, and they have reviewed and considered the information contained in the Final SEIR and testimony presented at the public hearings.
- D. The Cambria Sustainable Water Facility Project Final SEIR reflects the independent judgment of the CCSD Board of Directors, acting as the lead agency for the project.

IV. FINDINGS FOR IMPACTS IDENTIFIED AS INSIGNIFICANT (Class III)

The findings below are for Class III impacts. Class III impacts are impacts that are adverse, but not significant.

A. Aesthetics (Class III): No Class III impacts to Aesthetics were identified.

B. Air Quality (Class III)

1. **Impact 5.2-2: Operational Emissions.** Operation of the SWF does not result in significant operational air quality impacts, as this type of facility does not directly emit air pollutants. Power for the AWTP is obtained from a PG&E supplied pad mount transformer. In addition, a pad mount transformer and associated components supply power to the evaporation pond/evaporators. The SWF components are not considered onsite sources of air pollutants, as they are electrically powered. As presented in DSEIR

Table 5.2-6, operational emissions from energy consumption would not exceed San Luis Obispo County Air Pollution Control District (SLOAPCD) thresholds. Therefore, the SWF would result in less than significant impacts concerning operational air emissions. Should any backup generators be utilized, they would be subject to compliance with SLOAPCD Rule 431, which addresses stationary internal combustion engines. Additionally, the SWF would result in negligible operational mobile-source pollutant emissions. Up to two employees visit the site daily to visually inspect and maintain the AWTP. Therefore, mobile source emissions generated by SWF-related trips are nominal and result in less than significant impacts.

A new power supply would be required for the SWTP. Power for the SWTP would be obtained from a new PG&E supplied pad mount transformer. The overhead power lines and poles at the site would have adequate capacity to supply the additional transformer for the SWTP. These facilities are not considered onsite sources of air pollutants, as they would be electrically powered. The RO concentrate discharged into the four above-ground RO concentrate storage tanks at the SWTP would be hauled off-site daily to the Kettleman Hills Hazardous Waste Facility (Kettleman) for treatment and disposal. This would result in as many as ten round trips per day to Kettleman. As such, the majority of operational air emissions associated with the SWTP would come from mobile emissions. No additional employees beyond those identified above for the SWF would be required to operate the SWTP. As presented in DSEIR Table 5.2-7, the Project's total operational emissions (SWF plus the mitigation measures (Project modifications)) would not exceed SLOAPCD thresholds. Therefore, the combined total Project operations would result in less than significant impacts concerning operational air emissions. Should any backup generators be utilized for the Project modifications, they would be subject to compliance with SLOAPCD Rule 431, which addresses stationary internal combustion engines. Impacts would be less than significant in this regard (Class III).

2. **Impact 5.2-3: Exposure to Oderous Emissions.** Although the SWF's construction activities and construction activities associated with the Project modifications generate airborne odors from the operation of construction vehicles (i.e., diesel exhaust), construction related odors are typically from localized sources and do not emanate far from the source. Thus, odors are isolated to the immediate vicinity of the construction site. The SWF involves construction and operation of water supply facilities. Given their nature and scope, water wells and pipelines do not generate any odors. The AWTP generated RO concentrate, which is disposed of at the evaporation pond for evaporation, does not create objectionable odors. The evaporators operate only when wind direction, wind velocity, temperature and humidity are within the preset ranges, which limits the dispersion of any potential odors from the evaporation pond. Therefore, the SWF does not create objectionable odors affecting a substantial number of people.

Given the nature and scope of the proposed Project modifications, the proposed pipelines, above-ground RO concentrate storage tanks, pumps, etc., would not generate any odors. The RO concentrate discharge from the AWTP would be contained within four above-ground RO concentrate storage tanks, and would be hauled offsite daily for disposal. As such, SWF operations would not generate any odorous emissions affecting a substantial number of people (Class III).

3. **Impact 5.2-4: Localized Air Quality Impacts.** Construction-related emissions are primarily due to the use of construction equipment diesel engines. Diesel engines emit diesel particulate matter, which is defined by the CARB as a carcinogen. Compliance with the SLOAPCD rules and regulations ensures that construction-related impacts

involving toxic air contaminants are less than significant and no further mitigation is necessary.

A Health Risk Assessment (HRA) applies if the SWF was considered a new land use project that generates toxic air contaminants (such as gasoline stations, distribution facilities, or asphalt batch plants) that impact sensitive receptors. The SWF does not include such uses, and thus, due to the lack of stationary source emissions, no health risk assessment is required. Also, as the SWF's mobile-source emissions are nominal, it would not result in localized operational impacts to surrounding sensitive receptors. Impacts in this regard are less than significant.

The Project modifications would not result in construction-related and/or operational air emissions in exceedance of SLOAPCD thresholds. As such, nearby sensitive receptors would not be exposed to toxic air contaminants (Class III).

4. **Impact 5.2-5: Air Quality Plan Consistency.** Construction-related emissions ceased following completion of SWF construction activities. The SWF does not involve amendments to the County's General Plan or conflict with the CAP assumptions regarding growth and long-term air quality. Additionally, the SWF does not generate a significant increase in pollutant emissions due to additional vehicular traffic or stationary sources (operational emissions). Therefore, due to the SWF's nature and scope, the SWF does not conflict with or obstruct implementation of the CAP and a less than significant impact will occur in this regard.

Construction-related emissions from the Project modifications would be below applicable SLOAPCD thresholds. The Project modifications would not involve amendments to the County's General Plan or conflict with the CAP assumptions regarding growth and long-term air quality. Additionally, the Project's total operational emissions (SWF plus the Project modifications) would not exceed SLOAPCD thresholds. Therefore, due to the Project's nature and scope, the Project would not conflict with or obstruct implementation of the CAP and a less than significant impact will occur in this regard (Class III).

5. **Cumulative Impacts.** Construction and operation of cumulative projects would further degrade the local air quality, as well as the South Central Coast Air Basin's air quality. Air quality would be temporarily degraded during construction activities that occur separately or simultaneously. However, the greatest cumulative impact on the quality of regional air would be the incremental addition of pollutants from increased traffic from residential, commercial, and industrial development and the use of heavy equipment and trucks associated with the construction of these projects. Mobile source emissions generated by Project-related trips would be below SLOAPCD thresholds. Therefore, due to the Project's nature and scope, the contribution to the South Central Coast Air Basin air emissions is not "cumulatively considerable."

Additionally, adherence to SLOAPCD rules and regulations would alleviate potential impacts related to cumulative conditions on a project-by-project basis. Emission reduction technology, strategies, and plans are constantly being developed. As a result, the SWF does not contribute a cumulatively considerable net increase of any nonattainment criteria pollutant. Therefore, cumulative operational impacts associated with Project implementation are less than significant (Class III).

C. Biological Resources (Class III)

1. **Cumulative Impacts.** Construction-related impacts regarding habitat loss and sensitive species are considered potentially significant and future improvements would be subject to compliance with State and Federal regulatory policies and requirements, as well as

relevant NCAP standards. Since operational activities would be contained within existing disturbed/developed sites and proposed pipelines would be underground, it is not anticipated in this regard that WMP implementation would result in any impacts to sensitive habitats within the Project area. Analysis has determined that construction activities associated with the implementation of the WMP could impact State and Federal jurisdictional areas requiring necessary the regulatory compliance. In addition, San Simeon Creek and Van Gordon Creek are both considered potential migration routes, and their disturbance would be considered a significant impact to wildlife corridors unless mitigated. Analysis has concluded that impacts to wildlife corridors would be reduced following implementation of mitigation measures and compliance with San Luis Obispo County regulatory requirements. Project implementation would result in less than significant impacts to biological resources, with implementation of the specified mitigation measures.

As with the Project, all cumulative development in the County would undergo environmental and design review on a project-by-project basis pursuant to CEQA to evaluate potential impacts to biological resources. Future development with potential to impact biological resources would also be required to comply with the established Federal, State, and local regulatory framework. Impacts to biological resources associated with Project implementation would be less than significant following compliance with the established Federal, State, and local regulatory framework, including the Coastal Zone Land Use Ordinance (CZLUO) and Local Coastal Program (LCP), and the specified mitigation measures. Cumulative impacts to biological resources would continue to be mitigated on a project-by-project basis and in accordance with the established regulatory framework, through the established regulatory review process. Therefore, the combined cumulative impacts to biological resources associated with the Project's incremental effects and those of the cumulative projects would be less than significant (Class III).

D. Cultural Resources (Class III)

- 1. Cumulative Impacts.** Compliance with State and San Luis Obispo (SLO) County standards, and implementation of the recommended mitigation would reduce WMP impacts to cultural resources to a less than significant level. Analysis determined that further review could be necessary on a project-by-project basis to evaluate site-specific impacts to archaeological/historical resources. Compliance with LCP Policies (implemented through Coastal Zone Land Use Ordinance (CZLUO) standards) and Mitigation Measures CUL-1 through CUL-4 (includes E-CDP Conditions 10 and 11) would ensure Project impacts to archaeological resources and human remains are reduced to less than significant. The Project is anticipated to have a negligible impact on paleontological resources, thus, a less than significant impact would occur in this regard. Therefore, the Project's incremental effects to cultural resources are not cumulatively considerable.

Overall, impacts to cultural resources at each related project site would be evaluated on a project-by-project basis, and appropriate mitigation measures would be required, as necessary to reduce potential impacts to a less than significant level. Further, all related cumulative projects would be subject to compliance with the relevant Federal, State, and local regulatory framework, and the recommendations of the site-specific studies, if required (Class III).

E. Hydrology and Water Quality (Class III)

- 1. Impact 5.5-1: Water Quality – Construction-Related Impacts.** The SWF is subject to compliance with NPDES requirements, Coastal Streams LCP 20, LCP 21, and LCP 23, and Hazards LCP 2, (implemented through compliance with CZLUO Section 23.07.062), and E-CDP Condition 20, which address potential construction-related water quality impacts. Compliance with NPDES requirements, including the Project's SWPPP that was implemented during construction, and E-CDP Condition 20 pertaining to minimizing sediment from entering nearby water bodies or prominent drainage courses through BMPs during construction, ensured that construction-related impacts to water quality were reduced to less than significant levels.

Construction of the Project modifications would involve activities subject to the General Construction Permit including clearing, grading, and ground disturbances, which could result in short-term water quality impacts. A Notice of Intent and SWPPP must be prepared and submitted to the SWRCB demonstrating compliance with the General Construction Permit. Overall, construction of the Project modifications could violate water quality standards and/or degrade water quality. However, the Project modifications would be subject to compliance with NPDES requirements, which address potential construction-related water quality impacts. Compliance with NPDES requirements would ensure construction-related impacts to water quality from the Project modifications are reduced to less than significant (Class III).

- 2. Impact 5.5-2: Water Quality – Operational Impacts.** Review of the Project through the established SLO County regulatory framework ensures the ROWD contains the necessary technical information in support of a WDR Permit to protect the nearby surface, coastal, and groundwaters (Waters of the State). Further, with implementation of Order Nos. R3-2014-0050, R3-01-100, R3-2011-0223 (NPDES No. CAG993001), and R3-2014-0047, the Project complies with Local Coastal Program (LCP) 23, as these Orders protect identified beneficial uses.

SWF operational activities could violate water quality standards/degrade water quality. However, as described in DSEIR Section 5.5.2, the SWF is subject to compliance with Order Nos. R3-2014-0050, 01-100, R3-2011-0223 (NPDES No. CAG993001), and R3-2014-0047, which continue to ensure that potential water quality impacts remain less than significant during operation through ongoing monitoring required and enforced by the CCRWQCB. Further, SWF operations also improve groundwater quality by removing salts and further reducing nitrate concentration of its source groundwater.

Under the Project modifications, the lagoon surface discharge extension would be required to file an Amendment to the Region-wide General NPDES Permit for Discharges with Low Threat to Water Quality (General Permit). The proposed approximate 100 gpm discharge to the San Simeon Creek Lagoon (as deemed necessary by the Project's Adaptive Management Plan, see Mitigation Measure BIO-7) would remain the same as the Project, although the location of the discharge point would be relocated further south to the northern San Simeon Creek bank. The proposed discharge at the creek bank would provide more efficient delivery of water into San Simeon Creek to maintain San Simeon Creek Lagoon water levels, while also avoiding the potential favoring of water quality samples taken from nearby monitoring well 16D1 due to the lagoon water discharge's high quality. At the revised discharge point, articulating concrete block (ACB) (Armorflex) lining is proposed to protect the northern San Simeon Creek channel bank from erosion. Armorflex allows for the continued growth of riparian vegetation, further protecting the channel from any potential erosion.

This Project modification would continue to be a low-threat discharge, as this discharge would contain minimal amounts of pollutants and pose little or no threat to water quality and the environment (similar to the Project), which would be reinforced through the Amended General Permit (Class III).

3. **Impact 5.5-3: Groundwater.** The SWF proposes to withdraw up to 629 gpm of water through existing Well 9P7. Reinjection of up to 452 gpm of highly treated water for indirect potable reuse after appropriate residence time in the aquifer and gradient control occurs at the SWF's recharge well, while approximately 100 gpm is discharged to San Simeon Creek to support the fresh water lagoon. Therefore, the SWF would not substantially deplete groundwater supplies and, given the area's drought history and its impacts, would instead work toward alleviating an existing problem.

In addition to the previous requirements pertaining to monitoring of groundwater levels, the Project must also monitor nitrogen and ammonia levels in effluent. This Order also contains provisions to limit the impacts of salt at the percolation ponds and plan for future salts management in order to ensure no substantial impacts to beneficial uses occurs.

Review of the Project through the established regulatory framework ensures the ROWD contains the necessary technical information in support of a WDR Permits to protect the nearby surface, coastal, and groundwaters (Waters of the State). Further, with implementation of and compliance requirements of Water Board Permits R3-2014-0050 and R3-2014-0047, and Waste Discharge Orders R3-100 and R3-2011-0223, the Project complies with the LCP Policies, described in the DSEIR.

Thus, with implementation and compliance with the established regulatory framework, as well as the Project's Design Features (PDF), including the reinjection of highly treated water, the Project would avoid a substantial drop in production of existing nearby wells. Upon compliance with the required Monitoring Programs required per the established regulatory framework, the Project results in a less than significant impact involving long-term operational groundwater supplies and no mitigation is required.

Project modifications involve repurposing the evaporation pond, which indirectly provides greater protection of the existing groundwater supply by allowing CCSD operators to alternate the source of supply among the two aquifer well fields, the SWF, and the stored raw water. Such resting and alternating of supply sources aids in well recovery, maintaining groundwater basin storage, and in meeting unplanned conditions, such as the loss of a well due to mechanical failure or other causes. Repurposing the evaporation pond as a raw water storage basin requires SWTP to meet required water quality criteria. The repurposed evaporation pond would hold approximately 6 to 7 million gallons for potential emergency use, as well as for augmenting the existing groundwater supply sources during the dry season. It would be replenished by the San Simeon Well Field pumps during the wet season and to maintain its readiness during the summer season (e.g., periodic, minimal pumping, to offset evaporative loss). These Project modifications would not include activities that involve discharges to groundwater. Thus, no impacts to groundwater would result due to Project modifications (Class III).

4. **Impact 5.5-4: Drainage.** The SWF does not involve development of vast impervious surface areas (such as roadways, rooftops, or parking lots) that would increase runoff or substantially alter the existing drainage patterns. A nominal increase in onsite impervious surface areas would occur due to the AWTP. Improvements required only nominal earthwork, which are regulated by Order No. R3-01-100. Further, SWF

improvements would not substantially alter the Project site's drainage patterns or alter the course of San Simeon or Van Gordon Creeks.

The SWF surface water discharge to the San Simeon Creek Lagoon is a permitted condition through Order No. R3-2011-0223 (NPDES No. CAG993001). This permit allows the SWF's discharge to the San Simeon Creek Lagoon based on the fact that this discharge is a low-threat discharge. Low-threat discharges are dischargers that contain minimal amounts of pollutants and pose little or no threat to water quality and the environment. Regarding potential erosion/siltation concerns, the filtrate pipeline is used to deliver the lagoon water from the AWTP to a surface discharge structure. The discharge structure, which is located just north of the San Simeon Creek tree line, dissipates velocity, to create a sheet flow of MF filtrate water, prior to entering the upstream end of San Simeon Creek Lagoon, which minimizes the erosion/siltation potential.

Per Order No. R3-01-100, all storm water is directed away from the AWTP. Storm water that comes into contact with the treatment process is collected and treated. The site is protected from flooding or washout from a 100-year flood event. Thus, drainage through the Project site is captured and treated and would not runoff to adjoining properties or streams.

Implementation of the SWF is not anticipated to result in a rise in the groundwater table, such that the adjacent streams would be altered. Proposed withdrawal and reinjection activities are highly monitored per Order No. R3-01-100 to ensure that groundwater table levels are maintained. Thus, increased erosion/ siltation as a result of altered streambeds is not anticipated due to the change in the groundwater table from the Project.

Project modifications would not include activities that involve discharges to land, with the exception of the modified surface discharge. The modified surface discharge would be required to file an Amendment to the Region-wide General NPDES Permit for Discharges with Low Threat to Water Quality (General Permit). At the discharge point, Armorflex lining is proposed to protect the San Simeon Creek channel banks from erosion. Armorflex allows for the continued growth of riparian vegetation, further protecting the channel from any potential erosion. With implementation of an Amendment to the General Permit, this Project modification would not result in substantial erosion or siltation during operations. The Project modifications would not result in substantial increases in the rate or amount of surface run-off and would not exceed the capacity of the existing or planned stormwater drainage systems such that additional sources of polluted runoff would occur. Less than significant impacts would result in this regard (Class III).

5. **Impact 5.5-5: Flood Hazard Areas – Structures.** The proposed aboveground improvements that are located within the 100-year flood zone and Flood Hazard combining designation are: the surface discharge structure; RIW, MW-4, and portions of the product water pipeline. Due to the nature and scale of the improvements located within the 100-year flood zone, none would affect the creeks' hydrologic/hydraulic characteristics or result in the modification of the existing regulatory floodway, the effective Base Flood Elevations (BFE), or the Special Flood Hazard Area (SFHA). Therefore, none of these improvements would impede or redirect flows, such that they would cause flooding downstream. The evaporation pond and AWTP are located outside of the 100-year flood zone. Further, the AWTP would not be required to continue functioning and provide services after a flood event, since it is needed and

would operate only during dry conditions, when flooding would not occur. The improvements located within the 100-year flood zone, as well as the SWF, were specifically designed to be protected from flooding or washout from a 100-year flood event. Further, the SWF is not subject to the CZLUO Sections 23.07.064 through 23.07.066 standards, per CZLUO Section 23.07.062. As required by CZLUO Section 23.07.062, construction activities did not occur between October 15 and April 15. Further, during construction of underground SWF features located within the 100-year flood zone, the SWF complied with E-CDP Condition 6, pertaining to development in floodplains. As part of this condition, all SWF-related development within the 100-year floodplain, including water delivery pipes, were identified. As the facilities within the 100-year flood zone were designed to be protected from flooding or washout during the 100-year flood event, the SWF results in a less than significant impact involving the placement of structures within a flood hazard area, since flows are not impeded or redirected as a result of the SWF.

The Project modifications would not include the construction of structures within the 100-year flood zone, with the exception of the modified surface discharge extension. This structure would include Armorflex lining along the San Simeon Creek channel banks to protect the slopes from erosion. The Armorflex would allow for the continued growth of riparian vegetation, further protecting the channel from any potential erosion. These Project modifications are not anticipated to result in the impediment or redirecting of flood flows during the 100-year storm event. These Project modifications located within the 100-year FH overlay would be subject to CZLUO Sections 23.07.064 through 23.07.066 standards, per CZLUO Section 23.07.062. As required by CZLUO Section 23.07.062, construction activities would not occur between October 15 and April 15. These improvements within the 100-year flood zone would not result in significant impact involving the placement of structures within a flood hazard area, such that flows are impeded or redirected. Impacts in this regard would be less than significant (Class III).

- 6. Impact 5.5-6: Seiche, Tsunami, or Mudflow.** Given that the nearest large, enclosed open body of water is Lake Nacimiento, located approximately 12 miles northeast of the Project site, beyond the Santa Lucia Mountain Range, the potential for seiching associated with Lake Nacimiento is nonexistent. Additionally, given that the onsite creeks are not inundated during the six dry months of the year, and given seiche is not considered a significant risk in San Luis Obispo County since County reservoirs are not considered large enough, the potential for the Project site to be affected by seiching associated with onsite streams is not significant. It is noted that the SWF includes an evaporation pond. However, the evaporation pond is not large enough to cause inundation to off-site properties as a result of a seiche. Therefore, less than significant impacts concerning seiche are anticipated.

Due to its location, the Project site has the potential to be exposed to mudflow (i.e., mudslide, debris flow). However, the SWF water facilities and Project modifications do not include habitable structures, or people residing at the Project site. Thus, less than significant impacts involving risk associated with mudflow are anticipated.

Portions of the Project site are located within the Tsunami Inundation Area and the Tsunami Plan Evacuation Area, according to the ERP Southern San Simeon Inundation Map. Water storage and delivery infrastructure such as is proposed by the Project could be impacted, potentially impacting the ability to extinguish fires and availability of potable water for consumption. However, the AWTP and RO concentrate evaporation pond are located outside of the Tsunami Inundation Area. Management of a tsunami incident pursuant to ERP specifications, which include implementation and compliance with the

NIMS and SEMS, would ensure potential impacts associated with inundation by tsunami are less than significant (Class III).

- 7. Cumulative Impacts.** For potential cumulative impacts from construction activities, all future construction projects would be required to adhere to state-required construction requirements, including NPDES requirements that ensure water quality is maintained during construction. Each project would be required to comply with specific BMPs during construction, as necessary. Therefore, through compliance with state-enforced NPDES requirements during construction, overall cumulative impacts are less than significant.

The SWF was required to adhere to NPDES requirements, Coastal Streams LCP 20, LCP 21, and LCP 23, and Hazards LCP 2, (implemented through compliance with CZLUO Section 23.07.062), and E-CDP Condition 20, which address potential construction-related water quality impacts. Compliance with NPDES requirements, including the SWF's SWPPP that was implemented during construction, and E-CDP Condition 20 pertaining to minimizing sediment from entering nearby water bodies or prominent drainage courses through BMPs during construction, ensured that construction-related impacts to water quality were reduced to less than significant levels. Therefore, the SWF's construction impacts were not cumulatively considerable, and impacts in this regard are less than significant.

Each individual project is required to submit individual analyses to the County for review and approval prior to issuance of grading or building permits. Each analysis must demonstrate how peak flows generated from each related project site would be accommodated by the County's existing and/or proposed storm drainage facilities. Future projects are also required to comply with existing water quality standards, implement site-specific improvements, and include BMPs as necessary. Further, the CCSD would approve all future withdrawals of groundwater within their service area, as planned through the WMP. Therefore, through compliance with standards, regulations, and permit requirements, the overall cumulative impacts are less than significant.

As discussed in Impact Statements 5.5-2, 5.5-3, and 5.5-4, the SWF would result in less than significant impacts to water quality, groundwater, and drainage, with compliance with Order Nos. R3-2014-0050, 01-100, R3-2011-0223 (NPDES No. CAG993001), and R3-2014-0047. Thus, the long-term impacts of the SWF are not cumulatively considerable, and impacts in this regard are less than significant.

The SWF would not result in significant impacts pertaining to the impediment or redirecting of flood flows, as the SWF has no aboveground facilities within the 100-year flood zone. Thus, the SWF is not cumulatively considerable, and impacts in this regard are less than significant.

The SWF results in less than significant impacts pertaining to risk associated with tsunami inundation and mudflow, as the SWF does not include habitable structures, or people residing at the Project site. Therefore, the SWF would not contribute to cumulative impacts pertaining to risk from tsunamis and mudflows and impacts in this regard are not cumulatively considerable (Class III).

- F. Land Use and LCP Compliance (Class III):** No Class III impacts for Land Use and LCP Compliance were identified.

- G. Noise (Class III)**

- 1. Impact 5.7-1: Construction-Related Impacts.** The SWF is subject to compliance with CZLUO Sections 23.06.042 through 23.06.050, which establish standards for acceptable exterior and interior noise levels. Nearby noise-sensitive areas and receptors were intermittently exposed to short-term construction-related noise levels in excess of CZLUO standards. However, construction noise was acoustically dispersed throughout the site and not concentrated in one area near adjacent noise-sensitive receptors. Further, according to CZLUO Section 23.06.042 (Exceptions to Noise Standards), CZLUO Sections 23.06.044 through 23.06.050 standards are not applicable to noise from various exempt sources, including noise sources associated with construction, provided such activities do not take place before 7:00 AM or after 9:00 PM any day except Saturday or Sunday, or before 8:00 AM or after 5:00 PM on Saturday or Sunday. Given the sporadic nature of noise levels generated during SWF construction and compliance with CZLUO-specified time limits, SWF construction noise impacts are less than significant.

Construction noise associated with the Project modifications would typically be generated by on-site equipment (trenchers, backhoes, etc.), and mobile trips to and from the Project site (from construction workers, offsite RO concentrate disposal truck trips, etc.). It is anticipated that construction truck traffic would access the Project site utilizing San Simeon Monterey Creek Road. The closest noise-sensitive use to San Simeon Monterey Creek Road is the San Simeon Creek Campground located approximately 75 feet from the San Simeon Monterey Creek Road roadway centerline. However, once on the Project site, the trucks would utilize internal roadways that would be further away from the sensitive receptors. Construction-related truck trips would occur during the allowable hours for construction specified in CZLUO Section 23.06.042. These permitted hours of construction are specified in recognition that construction activities undertaken during daytime hours are typical and do not cause a significant disruption. Given the sporadic nature of noise levels generated during construction of Project modifications and following compliance with CZLUO-specified time limits, construction-related noise impacts from the proposed Project modifications would be less than significant (Class III).

- 2. Impact 5.7-2: Vibration Impacts.** Construction vehicles traveling along San Simeon – Monterey Creek Road and Van Gordon Creek Road are the closest construction activities that could potentially cause vibration impacts to the nearest sensitive receptors (public recreation uses). As indicated in DSEIR Table 5.7-9, based on the FTA data, vibration velocities associated with a loaded truck are 0.0015 inch-per-second PPV at 75 feet from the source of activity. With regard to the SWF, groundborne vibration was generated primarily during site clearing and grading activities on-site and by off-site haul-truck travel. Therefore, as the vibration levels are below the 0.20 inch-per-second PPV significance threshold, the SWF's construction-related vibration impacts are less than significant.

The SWF does not generate ground-borne vibration that is felt at surrounding sensitive receptors. The key AWTP unit processes equipment are contained within six shipping containers. Additionally, the mechanical spray evaporators are mounted on concrete pads and do not produce vibration. No impact would occur in this regard.

With regard to the Project modifications, groundborne vibration would be generated primarily during grading and trenching activities on-site, and by off-site haul-truck travel. Therefore, as the vibration levels would be below the 0.20 inch-per-second PPV significance threshold, the Project modification's construction-related vibration impacts would be less than significant.

Groundborne vibration would be generated primarily during hauling RO concentrate for offsite disposal associated with Project modifications. RO concentrate disposal trucks traveling along San Simeon - Monterey Creek Road would be the closest operational activities that could potentially cause vibration impacts to the public recreation uses. Based on the FTA data, vibration velocities associated with a loaded truck are 0.0015 inch-per-second PPV at 75 feet from the source of activity. Therefore, as the vibration levels would be below the 0.20 inch-per-second PPV significance threshold, the Project modifications' operational vibration impacts would be less than significant (Class III).

3. **Impact 5.7-4: Operational Mobile Source Impacts.** Operation and maintenance for the water facilities requires up to two employees at the site daily to visually inspect and maintain the AWTP. In addition, although movement of construction equipment and workers to and from the site would temporarily increase traffic volumes along access routes during construction, daily commuting of construction workers would not represent a substantial percentage of current daily traffic volumes along access routes. Evaporation pond maintenance would require one truck trip every ten years for the removal of the buildup of solids and would also not represent a substantial percentage of daily traffic volumes. Due to the nominal amount of short-term construction and operational vehicle trips associated with the SWP, mobile noise sources would generate nominal noise levels. A less than significant impact would occur in this regard.

As a result of the Project modifications, a total of ten truck trips per day (limited to operating within the SWF site between the hours of 7:00 AM and 7:00 PM) would be needed to transport the RO concentrate to Kettleman Hills for offsite disposal. However, ten daily truck trips would not represent a substantial percentage of current daily traffic volumes along access routes. Additionally, operating and maintaining the SWTP would require only two onsite staff. Combined, these would result in a total of approximately 24 daily round trips. Based on these estimated operational traffic volumes, mobile traffic patterns would remain similar to the current operating conditions along nearby roadways as a result of the Project modifications. Therefore, the SWF and Project modifications combined would result in a less than significant impact from mobile noise sources (Class III).

4. **Cumulative Impacts.** Construction activities associated with the Project and cumulative projects may overlap, resulting in construction noise in the local area. However, construction noise impacts primarily affect the areas immediately adjacent to the construction site. The closest cumulative project to the Project site is a minor use permit associated with a mobile home and barn along Exotic Garden Drive, located approximately 0.25 miles from the Project site. While this cumulative project is located within the Project vicinity, each project would be required to comply with the County's noise limitations on allowable hours of construction. Thus, the Project would not contribute to construction-related cumulative impacts and impacts in this regard are not cumulatively considerable.

Operations of each cumulative project would require separate discretionary approval and CEQA assessment, which would address potential noise impacts and identify necessary attenuation measures, where appropriate. Additionally, as noise dissipates as it travels away from its source, noise impacts from stationary sources would be limited to each of the respective sites and their vicinities. As noted above, the nearest related project is approximately 0.25 miles away. At this distance, the Project's operational noise would not interact with any cumulative project. Further, stationary noise sources would be limited in their impacts as the cumulative projects and proposed Project would be separated by distance, intervening structures, and topography. Due to site distances

and intervening topography, cumulative stationary noise impacts would be less than significant. Thus, the Project would not contribute to cumulative impacts and impacts in this regard are not cumulatively considerable (Class III).

V. FINDINGS FOR IMPACTS IDENTIFIED AS SIGNIFICANT BUT MITIGABLE (Class II)

Class II impacts are those which are significant, but they can be mitigated to insignificance by implementation of certain mitigation measures.

A. Aesthetics and Visual Resources (Class II):

1. Impact 5.1-1: Construction-Related Impacts to Visual Character/Quality.

Surrounding recreational users, residents, and motorists experienced nominal intermittent views of SWF construction activities. The laydown/staging areas were located at the northern and western portions of the Project site, most of which were sited in areas of lower elevation than surrounding public views. Further, concerning the single staging area that was visible (near the Van Gordon Reservoir's western boundary), staging was only visible for a short period of time. As these impacts were temporary in nature and ceased upon completion of the SWF (within approximately 180 days), SWF construction-related impacts to the visual character or quality of the site and its surroundings were less than significant.

Surrounding recreational users, residents, and motorists would experience intermittent views of the Project modification construction activities, which would visibly degrade the area's character. Compliance with Mitigation Measure AES-1 would be required, including siting of all construction staging areas as far as practicable from sensitive receptors and regularly maintaining all construction areas in order to minimize unnecessary debris piles. Implementation of Mitigation Measure AES-1 would minimize the visual impacts during construction, as viewed from the surrounding recreational users, residents, and motorists. As these impacts would be temporary in nature and cease upon completion, the construction-related impacts to the visual character or quality of the site and its surroundings, as a result of Project modifications, would be reduced to less than significant levels (Class II).

a. Mitigation

AES-1 Prior to commencement of construction activities for Mitigation Measures AES-2 and BIO-3, the CCSD shall confirm that the plans and specifications stipulate that, Project construction shall implement standard practices to minimize potential adverse impacts to the site's visual character, including the following:

- Construction staging areas shall be located as far as practicable from sensitive receptors; and
- Construction areas shall receive appropriate routine maintenance to minimize unnecessary debris piles.

b. Findings – Changes or alterations have been required in, or incorporated into, the Project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. Supportive Evidence – Please refer to DSEIR pages 5.1-15 through 5.1-16 and the Final SEIR.

2. Impact 5.1-2: Operational Impacts to Visual Character/Quality. Concerning the AWTP, in the context of the existing CCSD public utility site, it does not degrade the

visual character or quality of the site or its surroundings. However, the evaporators/enclosures appear to conflict with the existing environment, as seen from the surrounding community (including adjacent campgrounds). In order to ensure that significant impacts regarding the degradation of character/quality do not result, Mitigation Measure AES-2, which requires removal of the mechanical spray evaporators and their enclosures, is recommended. Because removal of the mechanical equipment would make operating the SWF infeasible, Mitigation Measure AES-2 also includes offsite RO concentrate disposal and evaporation pond decommissioning. With implementation of Mitigation Measure AES-2, impacts concerning the degradation of character/quality, as a result of the evaporators/enclosures, would be avoided, as these features would no longer be present/visible. The SWF is further subject to compliance with CZLUO standards, which influence the site's visual character and enhance visual compatibility. Following compliance with CZLUO standards and Mitigation Measure AES-2 through AES-4, the SWF does not substantially degrade the existing visual character/quality of the site and its surroundings. A less than significant impact would occur in this regard.

The Project modifications would appear generally similar in nature and character to the existing onsite water and wastewater facilities (that is pre-SWF construction), and the surrounding agricultural facilities, as well as the SWF. The Project modifications would not substantially change the Project site's character, such that it becomes visually incompatible or visually unexpected when viewed in the context of the existing CCSD public utility site and the SWF, following compliance with Mitigation Measures AES-3 and AES-4. Moreover, the Project modifications would be subject to compliance with CZLUO standards, which influence the site's visual character and enhance visual compatibility. Following compliance with CZLUO standards and Mitigation Measures AES-3 and AES-4, the Project modifications would not substantially degrade the existing visual character/quality of the site and its surroundings. A less than significant impact would occur in this regard (Class II).

a. Mitigation

- AES-2 Within one year of completion of the SEIR process and completion of all necessary regulatory agency permits, the CCSD shall remove the five mechanical spray evaporators along with their enclosures and decommission the evaporation pond. The AWTP RO concentrate shall be discharged to four (4) above-ground RO concentrate storage tanks prior to offsite disposal, instead of the evaporation pond. Until emptied, the decommissioned pond shall be covered by a net that: is designed and constructed such that it is not hazardous to avian species, as verified by a USFWS-approved Biologist; floats on the RO concentrate; is color treated such that it blends into the surrounding area, as recommended by a licensed Landscape Architect and the County; and is anchored to withstand high wind conditions (such as those brought on by winter storms).
- AES-3 Within one year of completion of the SEIR process and completion of all necessary regulatory agency permits, the CCSD shall color treat the Advanced Water Treatment Plant (AWTP), where reasonable, such that the facilities blend into the surrounding area. Color treatments shall be recommended by a licensed Landscape Architect and by the County. Prior to installation of the Surface Water Treatment Plant (SWTP), it shall be color treated, where reasonable, consistent with the AWTP.

- AES-4 Within one year of completion of the SEIR process and completion of all necessary regulatory agency permits, the CCSD shall hydroseed areas where native vegetation has been removed, where feasible. The County shall confirm that all species selected for hydroseed are indigenous to the area.
- b. Findings** – Changes or alterations have been required in, or incorporated into, the Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. Supportive Evidence** – Please refer to DSEIR pages 5.1-16 through 5.1-22 and the Final SEIR.
- 3. Impact 5.1-3: Scenic Vistas/Corridors.** The lighter-colored AWTP contrasts with the surrounding open spaces. Mitigation Measure AES-3 requires that the AWTP be color-treated such that it blends in with the surrounding landscape. With implementation of AES-3, the SWF would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard. Views of the evaporation pond and evaporators/enclosures are also afforded from this vantage point. However, they are located more than 1,600 feet away and are darker color such that they blend into their surroundings. The evaporation pond and evaporators/ enclosures would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard. It is noted that with implementation of Mitigation Measure AES-2, the mechanical spray evaporators with their enclosures would be removed, avoiding these view impacts, as these features would no longer be present/visible.

SWF implementation resulted in the disturbance of onsite vegetation, which also contributed to this scenic vista. Mitigation Measure AES-4 requires that all areas where native vegetation was removed and where water facilities were not located, be re-vegetated with indigenous plants. With implementation of AES-3 and AES-4, the SWF would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard.

Due to their proximity to the campground, the evaporators/enclosures would have a substantial adverse effect on this scenic vista unless mitigated. AES-2 would require removal of the evaporators/enclosures, which would avoid all visual impacts pertaining to these features. Further, AES-2 and AES-3 would ensure that the SWF components blend in with the surrounding area and that the area is re-vegetated with indigenous plants. With implementation of AES-2 through AES-4, the SWF would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard.

The Project modifications (the SWTP and raw water storage basin) would be intermittently visible from portions of the San Simeon Trail. Mitigation Measure AES-3 requires that the SWTP be color-treated such that it blends in with the surrounding landscape. With implementation of AES-3, the SWTP would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard. The raw water storage basin would not be dissimilar to the evaporation pond or original Van Gordon Reservoir. Therefore, the raw water storage basin would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard.

Implementation of the Project modifications may result in disturbance of onsite vegetation, which also contributed to the scenic vista. Mitigation Measure AES-4

requires that all areas where native vegetation would be removed and where water facilities would not be located, be re-vegetated with indigenous plants. With implementation of Mitigation Measures AES-3 and AES-4, the Project modifications would not have a substantial adverse effect on this scenic vista and a less than significant impact would occur in this regard (Class II).

- a. **Mitigation** – Refer to Mitigation Measures AES-2, AES-3, and AES-4.
- b. **Findings** – Changes or alterations have been required in, or incorporated into, the Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. **Supportive Evidence** – Please refer to DSEIR pages 5.1-22 through 5.1-26 and the Final SEIR.

4. **Impact 5.1-4: State Scenic Highways.** NCAP Standard AW-6, Site Selection, specifies that primary site selection for new development be at locations not visible from Highway 1 (SR-1). NCAP Standard AW-6 requires that sites be selected where hills and slopes would shield development “unless no alternative location exists.” The evaporators/enclosures were sited atop the berm, in order to “reuse” the Van Gordon Reservoir and ensure the necessary RO concentrate evaporation is achieved. There was no feasible, alternative, non-visible location for citing the evaporators/enclosures. Although, the evaporators/enclosures have been color-treated, such that they blend in with the surrounding landscape, they are visible from SR-1. Therefore, the SWF would result in a potentially significant impact in this regard. Mitigation Measure AES-2 requires that the evaporators/enclosures be removed, thus, avoiding this view impact. Further, no trees, rock outcroppings, or historic buildings were previously situated where the evaporators/enclosures and evaporation pond are situated. Therefore, with implementation of Mitigation Measure AES-2, the SWF would avoid visual impacts associated with SR-1 and no impact would occur in this regard.

Upon removal of the evaporators/ enclosures, the Project Modifications, including the SWTP, would not be visible from SR-1. No impact would occur in this regard (Class II).

- a. **Mitigation** – Refer to Mitigation Measures AES-2.
- b. **Findings** – Changes or alterations have been required in, or incorporated into, the Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. **Supportive Evidence** – Please refer to DSEIR pages 5.1-26 through 5.1-27 and the Final SEIR.

5. **Impact 5.1-5: Light and Glare.** No nighttime SWF construction occurred and the construction equipment did not create a substantial source of daytime light or glare. Therefore, no impact occurred in this regard.

Mitigation Measure AES-2 requires removal of the evaporators/ enclosures, thus, any potential daytime glare associated with this feature would be avoided and no impact would occur in this regard. The evaporation pond was sited in the same location and footprint occupied by the Van Gordon Reservoir, and is filled only intermittently with RO concentrate. Further, any potential glare would appear similar in character to the surrounding agricultural uses in the area, which also use ponds and daytime irrigation. Thus, impacts in this regard are less than significant.

Lighting generated by the SWF does not cause significant spillover impacts to these receptors, due to the distance that exists and the intervening vegetation. Further, only

the minimum amount of lighting necessary to achieve essential security illumination was provided. The Project is also subject to compliance with CZLUO Section 23.04.320 (Outdoor Lights), in order to avoid spillover effects. Following compliance with CZLUO Section 23.04.320, the Project does not create a new source of light that would adversely affect nighttime views. A less than significant impact would occur in this regard.

The Project modifications would not require nighttime construction and construction equipment would not create a substantial source of daytime light or glare. Introduced operational lighting features associated with the Project modifications would include security lighting necessary for the new SWTP and four above-ground RO concentrate storage tanks (sited near the AWTP). As with the SWF, only the nominal amount of lighting necessary to achieve essential security illumination is proposed. The Project modifications would also be subject to compliance with CZLUO Section 23.04.320 (Outdoor Lights).

Although, the raw water storage basin would not be dissimilar to the evaporation pond, it would be filled with potable water the majority of the time. Any potential glare would appear similar in character to the surrounding agricultural uses in the area, which also use ponds and daytime irrigation. Thus, impacts in this regard would be less than significant.

Following compliance with CZLUO Section 23.04.320, the Project modifications would not create a new source of light that would adversely affect nighttime views. A less than significant impact would occur in this regard (Class II).

a. Mitigation – Refer to Mitigation Measures AES-2.

b. Findings – Changes or alterations have been required in, or incorporated into, the Project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. Supportive Evidence – Please refer to DSEIR pages 5.1-27 through 5.1-29 and the Final SEIR.

- 6. Cumulative Impacts.** The Project would not degrade the character/quality of the site and surrounding area during construction. Construction activities associated with the other cumulative projects would not be visible concurrent with Project construction. Thus, an overall cumulatively considerable impact would not result and the Project would not contribute to the cumulative degradation of character/quality at the Project site.

None of the cumulative projects are located within the viewshed of the Project as a result of existing topographic conditions. Further, the Project results in less than significant impacts to the change in character/quality following compliance with the applicable standards/regulations and recommended Mitigation Measures AES-2 through AES-4. Therefore, the Project, in conjunction with other cumulative projects in the vicinity of the Project site, would not result in cumulative visual impacts to the degradation of character/quality in the area. The Project would not result in cumulatively considerable impacts in this regard.

None of the cumulative projects are located within the Project's viewshed. Further, the Project results in less than significant impacts to the scenic vistas following compliance with Mitigation Measures AES-2 through AES-4. As no cumulative projects are located within the viewshed of the Project site, as seen from the San Simeon Trail and

campgrounds, cumulative impacts to scenic vistas would be less than significant, and the Project would not contribute to cumulative long-term visual impacts in this regard.

None of the cumulative projects are located within the viewshed of Highway 1 in the Project's vicinity. Further, with implementation of the recommended Mitigation Measure AES-2, the proposed Project would not be visible from Highway 1. Therefore, the Project, in conjunction with other cumulative projects in the vicinity of the Project site, would not result in cumulative visual impacts to scenic resources within a State Scenic Highway. The Project does not result in cumulatively considerable impacts in this regard.

Project implementation would result in new potential daytime glare sources and safety lighting features. Following compliance with the CZLUO Sections 23.04.180, 23.04.190, and 23.04.320, impacts in this regard would be less than significant. Thus, an overall cumulatively considerable impact would not result and the Project would not contribute to cumulative nighttime lighting impacts within the Project area (Class II).

- a. **Mitigation** – Refer to Mitigation Measures AES-1 through AES-4.
- b. **Findings** – Changes or alterations have been required in, or incorporated into, the Project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. **Supportive Evidence** – Please refer to DSEIR pages 5.1-29 through 5.1-31 and the Final SEIR.

B. Air Quality (Class II)

1. **Impact 5.2-1: Construction-Related Emissions.** In accordance with the SLOAPCD Guidelines, CalEEMod was utilized to model construction emissions for ROG, NOX, and PM10. Mitigation Measure AQ-1 (E-CDP Condition 9) was required due to the exceedance of the Tier 1 thresholds. However, the SWF's total daily construction emissions do not exceed the SLOAPCD Tier 2 construction thresholds. Therefore, SWF construction-related air quality impacts are less than significant for all criteria pollutants with implementation of Mitigation Measure AQ-1 (E-CDP Condition 9).

Compliance with construction-related measures/standards occurred before/during SWF construction, as substantiated in the E-CDP MMRP. In compliance with E-CDP Condition 9, the measures outlined in E-CDP Condition 9, including the additional construction equipment measures, were incorporated into the SWF's construction phase and shown on all applicable plans. Finally, the specified fugitive PM₁₀ measures were shown on applicable construction plans.

Construction-related emissions from the Project modifications would not exceed the SLOAPCD Tier 1 or Tier 2 thresholds. It is noted that although the construction-related emissions from the Project modifications would not exceed SLOAPCD thresholds, construction activities would still be required to comply with SLOAPCD Rules 202, 401, and 402 (see Mitigation Measure AQ-1). Therefore, construction-related air quality impacts associated with the Project modifications would be less than significant for all criteria pollutants (Class II).

a. Mitigation

- AQ-1 The following measures shall be incorporated into the construction phase of the Project and shown on all applicable plans:

- a. Maintain all construction equipment in proper tune according to manufacturer's specifications;
- b. Fuel all off-road and portable diesel powered equipment, including but not limited to bulldozers, graders, cranes, loaders, scrapers, backhoes, generator sets, compressors, auxiliary power units, with ARB certified motor vehicle diesel fuel (non-taxed version suitable for use off-road);
- c. Maximize to the extent feasible, the use of diesel construction equipment meeting the ARB's 1996 or newer certification standard for off-road heavy-duty diesel engines;
- d. Install diesel oxidation catalysts (DOC), catalyzed diesel particulate filters (CDPF) or other APCD approved emission reduction retrofit devices (determination of the appropriate CBACT control device(s) for the Project must be performed in consultation with APCD staff).

Additional Construction Equipment Measures:

- e. Electrify equipment where feasible;
- f. Substitute gasoline-powered for diesel-powered equipment, where feasible;
- g. Use alternatively fueled construction equipment on site where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane, or biodiesel;
- h. Use equipment that has Caterpillar pre-chamber diesel engines;
 - i. Implement activity management techniques as follows:
 - i. Develop of a comprehensive construction activity management plan designed to minimize the amount of large construction equipment operating during any given time period;
 - ii. Schedule of construction truck trips during non-peak hours to reduce peak hour emissions;
 - iii. Limit the length of the construction work-day period, if necessary;
 - iv. Phase construction activities, if appropriate.

Fugitive PM₁₀ Mitigation Measures. All required PM₁₀ measures shall be shown on applicable grading or construction plans. In addition, the developer shall designate personnel to insure compliance and monitor the effectiveness of the required dust control measures (as conditions dictate, monitor duties may be necessary on weekends and holidays to insure compliance); the name and telephone number of the designated monitor(s) shall be provided to the APCD prior to construction/ grading permit issuance.

- j. Reduce the amount of the disturbed area where possible;

- k. Use of water trucks or sprinkler systems in sufficient quantities to prevent airborne dust from leaving the site. Increased watering frequency would be required whenever wind speeds exceed 15 mph. Reclaimed (nonpotable) water should be used whenever possible;
- l. All dirt stock-pile areas should be sprayed daily as needed;
- m. Permanent dust control measures identified in the approved project revegetation and landscape plans should be implemented as soon as possible following completion of any soil disturbing activities;
- n. Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading should be sown with a fast-germinating native grass seed and watered until vegetation is established;
- o. All disturbed soil areas not subject to revegetation should be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD;
- p. All roadways, driveways, sidewalks, etc. to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used;
- q. Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site;
- r. All trucks hauling dirt, sand, soil, or other loose materials are to be covered or should maintain at least two feet of freeboard (minimum vertical distance between top of load and top of trailer) in accordance with CVC Section 23114.

(E-CDP Condition 9)

b. Findings – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. Supportive Evidence – Please refer to DSEIR pages 5.1-14 through 5.1-20 and the Final SEIR.

C. Biological Resources (Class II)

1. Impact 5.3-1: Special-Status Plant and Wildlife Species.

Listed Plant Species. No federally or State listed plant species occur or have the potential to occur on the Project site. Therefore, the Project (SWF and Project modifications) would result in no impact in this regard.

Special-Status Plant Species. Three special-status plant species were identified during a CNDDDB and CNPS search as potentially occurring in the area: compact cobwebby thistle; Jones' layia; and Monterey pine. Neither the SWF nor the Project modifications propose improvements within or adjacent to the Monterey pine stand.

Direct or indirect impacts could occur to special-status plant species (cobwebby thistle and Jones' layia), as a result of the SWF and Project modifications. The SWF and

Project modifications are subject to compliance with Mitigation Measure BIO-1 (E-CDP Condition 23), which requires a botanical survey for special-status plants, and Mitigation Measure BIO-2 (E-CDP Condition 18), which requires that disturbed areas be revegetated with an assemblage of native riparian, wetland, and upland vegetation suitable for the area. With implementation of Mitigation Measures BIO-1 and BIO-2, SWF and Project modification impacts to special-status plant species (cobwebby thistle and Jones' layia) potentially occurring in the eastern portion of the Project site would be reduced to less than significant.

Compliance with construction-related measures/standards occurred before/during the SWF's construction phase. In compliance with Mitigation Measure BIO-1 (E-CDP Condition 23), a botanical survey for special-status plants was conducted prior to commencing site disturbing activities. The survey verified that no special-status plant species were present within the disturbed areas (at wellfield).

Listed Wildlife Species.

Tidewater Goby and Steelhead (South/Central California Coast DPS)

Tidewater goby was observed in San Simeon Creek Lagoon during the habitat assessment and focused surveys. It is historically known to be present and spawn within San Simeon Creek Lagoon. No steelhead were observed in San Simeon Creek, San Simeon Creek Lagoon, or Van Gordon Creek during the habitat assessment or CRLF and tidewater goby focused surveys. Direct impacts to tidewater goby are negligible during SWF construction, since SWF improvements are outside of its habitat. Construction-related noise impacts at the lagoon are negligible, since they would be short-term and on the surface, out of the water and generally out of the immediate creek/lagoon's vicinity. No nighttime construction activities are proposed; therefore, no light/glare impacts would occur. Direct impacts to steelhead in Van Gordon Creek would not occur during SWF construction, since no improvements are proposed within Van Gordon Creek. Direct impacts to steelhead (if present) in San Simeon Creek and Lagoon during construction are expected to be negligible, since they would be short-term and on the surface, out of the water and generally out of the creek/lagoon's immediate vicinity. The SWF was required to prepare and submit a NOI and a SWPPP to the SWRCB demonstrating compliance with the General Construction Permit. BMPs were implemented to avoid/reduce any sedimentation within the water bodies. Additionally, the SWF is subject to compliance with Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), and BIO-6 (E-CDP Condition 20), which would further avoid/lessen potential impacts to tidewater gobies and steelhead. Construction-related SWF impacts to surface water quality (including impacts to beneficial uses of receiving waters) are less than significant following compliance with the NPDES, BCO, and CZLUO requirements.

Indirect operational impacts to tidewater goby could occur as the result of pumping of groundwater upstream of San Simeon Creek at Well 9P7. Indirect operational impacts to steelhead could occur, particularly if reductions in the water table result in earlier-than-average seasonal drops in creek surface water. Adverse effects to tidewater goby and steelhead could result in a take of these listed species; any such take would require either exemption from the prohibition against take or take authorization. In addition, SWF operations could adversely modify designated steelhead Critical Habitat. Without mitigation, groundwater extraction could result in surface water drawdowns, which could reduce foraging and refuge opportunities, as well as movement opportunities due to decreased water depth, adversely modifying designated Critical Habitat.

Mitigation Measure BIO-3 requires that the filtrate pipeline be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon, while also addressing its potential interference with water samples pulled from existing monitoring well 16D1. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gallons per minute (gpm) of filtrate product water flow to the lagoon while the SWF is operating, would maintain lagoon water levels, thereby avoiding potential impacts to the lagoon habitat. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of MF filtrate flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. The Technical Memorandum (see DSEIR Appendix E6) also included simulations under extreme drought conditions, comparing the zero (0) gpm, 50 gpm, and 100 gpm MF filtrate flow to conditions without the SWF. During the first year of simulated drought, the 100 gpm MF filtrate flow would maintain lagoon levels similar to conditions without the SWF. During the second year of simulated drought, both the 50 gpm and 100 gpm MF filtrate flows would result in higher lagoon levels than conditions without the SWF. Under extreme drought conditions without the SWF, the CCSD well field would not be capable of producing the permitted quantities, while under conditions with the SWF, production at permitted rates could continue. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Notwithstanding, Mitigation Measure BIO-7 requires implementation of an Adaptive Management Program (AMP) for long-term SWF operations. The AMP is intended to monitor and protect the lagoon, creek, and riparian habitats and, by extension, protect the species that inhabit them (including the tidewater goby). The AMP's primary goal is to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. Monitoring is required as part of the AMP to ensure that creek and lagoon levels are maintained during SWF operations. With implementation of Mitigation Measure BIO-7, the lagoon and creek habitats would be protected, and by extension, the tidewater goby and steelhead that inhabit them, as well. With mitigation, impacts to tide water goby would be reduced to less than significant. Additionally, Mitigation Measure BIO-15 requires that the CCSD continue with its existing efforts to monitor the creek habitat adjacent to, and downstream from the Project area, as required by the AMP, and specifies provisions, in the event migrating steelhead reappear within the San Simeon Creek. It is noted, San Simeon Creek's lower reaches are intermittent and are generally only inundated from late fall to late spring or early summer, which would likely coincide with periods when the SWF would not operate. The U.S. Geological Survey has found that the lower reaches of the creek (such as traverse the Project site) flow subterranean during the dry season due to natural dry-season water level decline (i.e., decline without any pumping occurring). Thus, the creek would normally not be inundated during the six dry months of the year when the SWF would operate, discharging approximately 100 gpm of MF filtrate water. Therefore, with mitigation, impacts to steelhead would be reduced to less than significant.

Compliance with construction-related measures/standards occurred before/during the SWF's construction phase. In compliance with Mitigation Measure BIO-4 (E-CDP Condition 16), during construction/ground disturbing activities, all trash was properly contained, removed from the work site, and disposed of regularly. In compliance with Mitigation Measure BIO-5 (E-CDP Condition 17), during construction/ground disturbing activities, all refueling, maintenance, and staging of equipment and vehicles occurred at

least 100 feet from riparian habitat or water bodies. The CRLF monitor was present to ensure contamination of habitat did not occur during SWF construction. Prior to commencement of grading/construction activities, a plan was prepared to ensure prompt and effective response to any accidental spills, in the event they occurred. No accidental spills occurred during SWF construction. In compliance with Mitigation Measure BIO-6 (E-CDP Condition 20), BMPs were implemented to minimize sediment from entering nearby water bodies.

Project modifications were recommended as Mitigation Measure BIO-3, in order to avoid biasing Well 16D1 water quality samples (as requested by the RWQCB) and more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. At the relocated discharge point, ACB (Armorflex) lining (approximately 87 SF) is proposed to protect the San Simeon Creek channel bank from erosion. Armorflex would allow for the continued growth of riparian vegetation, further protecting the channel from any potential erosion due to the 4-inch diameter lagoon water discharge. Direct impacts to tidewater goby are expected to be negligible during construction, since they would be limited to the ACB lining at the lagoon discharge structure of the San Simeon Creek channel banks. Specifically, construction-related direct impacts would involve making the area immediately surrounding the discharge temporarily uninhabitable by goby, if present in this area. However, direct impacts to tidewater goby are not expected during construction with the specified mitigation measures implemented, including installing an ACB lining at the lagoon discharge structure at the San Simeon Creek channel banks. Pre-construction surveys to ensure absence/flushing of individuals from the impact area, and the placement of exclusionary barriers to prevent these species from entering areas where conditions are less habitable, would further minimize impacts to tidewater goby. Construction-related noise impacts at the creek are expected to be negligible, since they would be short-term and on the surface, out of the water. No nighttime construction activities are proposed; therefore, no light/glare impacts would occur.

Direct impacts to steelhead in Van Gordon Creek would not occur during construction of the Project modifications, since no improvements are proposed within Van Gordon Creek. Direct impacts to steelhead (if present) in San Simeon Creek and Lagoon during construction are expected to be negligible, since they would be short-term and on the surface, out of the water and generally out of the creek/lagoon's immediate vicinity, with the exception of the relocated surface discharge point, which is proposed at the San Simeon Creek bank.

Similar to the SWF, the Project modifications would be required to prepare and submit a NOI and a SWPPP to the SWRCB demonstrating compliance with the General Construction Permit. BMPs would be implemented to avoid/reduce any sedimentation within the water bodies. Additionally, the Project modifications would be subject to compliance with construction-related measures/standards before/during the construction phase. During the Project modifications' construction/ground disturbing activities, Mitigation Measure BIO-4 requires that all trash be properly contained, removed from the work site, and disposed of regularly. Mitigation Measure BIO-5 requires that during construction/ground disturbing activities, all refueling, maintenance, and staging of equipment and vehicles must be at least 100 feet from riparian habitat or water bodies. The CRLF monitor would be present to ensure contamination of habitat does not occur during Project modifications construction. Prior to commencement of grading/construction activities, a plan is required to ensure prompt and effective response to any accidental spills, in the event they occurred. Mitigation Measure BIO-6,

requires that BMPs be implemented to minimize sediment from entering nearby water bodies. Compliance with Mitigation Measures BIO-4 through BIO-6 would further avoid/lessen potential impacts to tidewater gobies and steelhead. Construction-related impacts to surface water quality (including impacts to beneficial uses of receiving waters) from the Project modifications would be less than significant following compliance with the NPDES, BCO, and CZLUO requirements. No indirect operational impacts to tidewater goby or steelhead would occur, as a result of the Project modifications.

South-Central California Steelhead Recovery Plan

The South-Central California Steelhead Recovery Plan (Recovery Plan) (NMFS 2013) identifies the San Simeon Creek steelhead population as one of the Core 1, or highest priority, populations of this subspecies for recovery.

SWF operations, without mitigation, and without the PDF of providing approximately 100 gpm of water to the lagoon when the SWF is operating and there is no flow in the creek, could affect several of the Critical Recovery Actions listed in the Steelhead Recovery Plan, which are all ultimately related to groundwater/surface water availability. Project implementation would involve groundwater extractions during the SWF's operating period which, without mitigation, could adversely affect essential habitat functions supporting adult and juvenile steelhead including spawning and rearing, the availability of forage and refuge within San Simeon Creek. Reductions in adequate forage and refuge sites within the creek could have both short- and long-term effects on the local steelhead population in San Simeon Creek, resulting not only in increased competition for resources but also increased competition for water. Similarly, and without the Project's lagoon water PDF, groundwater extractions could lower water levels in San Simeon Creek Lagoon, which provides estuarine habitat when the sandbar is breached. Adverse impacts to the lagoon/estuarine habitat could affect the ability of steelhead smolt, to continually grow, and mature before swimming out to sea, or contrarily affect the ability of steelhead adults to replenish and rest after leaving the ocean and before swimming upstream to spawning habitat. Instream fish passage impediments and instream mining are not present in the creek within or adjacent to the Project site, and would not be affected by Project implementation.

As stated above, the amount of MF filtrate flow that is returned to San Simeon Creek Lagoon would be approximately 100 gpm, but this would be adaptable, as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7. Mitigation Measure BIO-3 requires that the 4-inch diameter lagoon water pipeline be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. As discussed above, the GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gpm of filtrate product water flow would maintain lagoon water levels, thereby avoiding potential impacts to steelhead habitat. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of MF filtrate flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Mitigation Measure BIO-7 (AMP), requires that the CCSD implement an AMP entailing long-term monitoring. The AMP requires monitoring of groundwater levels,

surface water levels/flows, in-stream and riparian habitat, and presence of listed species, including steelhead. Implementation of the AMP is intended to avoid or reduce adverse impacts to steelhead, wherein if adverse effects to surface water, habitat, and/or species are detected as a result of AMP monitoring actions, the SWF would be required to shut down and consult with regulatory agencies to determine the best actions to take.

The Recovery Plan also notes the current loss of 50 percent of the estuary, but also states that this loss is due to earlier development of San Simeon State Park and its associated recreational facilities, as well as the placement of the park's vehicle and pedestrian bridge overcrossings. The SWF would not result in permanent losses of estuarine habitat, as it proposes no new development within the estuary. Based on detailed hydrogeological modeling (GMR and Technical Memorandum), the groundwater reinjection of approximately 100 gpm of mitigation surface water discharge to the lagoon would maintain lagoon water levels, thereby avoiding potential impacts to the lagoon habitat. Further, the Technical Memorandum concluded that under normal climatic conditions, flows of 50 gpm, which would be one-half of the 100 gpm flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's 100 gpm filtrate product water flow to the lagoon would maintain lagoon water levels. The lagoon/estuary would be expected to be generally subject to its annual cycles, which are also influenced by weather. Thus, impacts would be less than significant in this regard.

Compliance with construction-related measures/ standards occurred before/during the SWF's construction phase. Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), and BIO-6 (E-CDP Condition 20) were implemented during construction/ground disturbing activities.

The Project modifications would be subject to compliance with Mitigation Measures BIO-4 through BIO-6 during construction/ground disturbing activities, as discussed above. With mitigation, the Project modifications would result in less than significant impacts in this regard. The Project modifications would not indirectly impact or conflict with the Recovery Plan.

California Red-legged Frog

This species was detected in high numbers in San Simeon Creek Lagoon and lower San Simeon Creek during a population estimation survey in September and October 2014, as well as during the February and April 2015 surveys. In addition, the entire Project site is included in CRLF designated Critical Habitat Unit SLO-2.

Direct impacts to CRLF are expected to be negligible during SWF construction. There is a minor risk of CRLF being in the upland areas during construction and potentially approaching construction areas. This may result in stress, injury, or in unlikely scenarios, death if CRLF are run over by vehicles. Construction-related noise and vibrations may be minor disturbances if CRLF are present in the area and above-ground. The SWF is subject to compliance with Mitigation Measure BIO-11 (E-CDP Condition 15), which requires that a USFWS-approved biologist be present at the work site until all CRLF are removed, that workers be instructed, and habitat disturbance ceased. The biologist is also required to monitor onsite compliance with all minimization measures.

As discussed below, compliance with Mitigation Measures BIO-4 through BIO-6, and BIO-8 and BIO-9 to avoid/reduce impacts to CRLF.

CRLF could be attracted to the evaporation pond due to the presence of standing water and adversely impacted by the RO concentrate's hypersalinity. The SWF employs deterrent and exclusion methods to prohibit CRLF entry into the evaporation pond area. The four-foot high CRLF exclusion fence installed along the evaporation pond's perimeter prevents CRLF, as well as various other terrestrial wildlife, from entry into the evaporation pond area. Additionally, the climber barrier and HDPE matrix prevent CRLF from being trapped within the fence. Further, Mitigation Measure AES-2 requires removal of the mechanical spray evaporators and their enclosures, and as a result, the RO concentrate would be disposed of offsite; see Project Modifications discussion that follows. Given that the exclusionary fence would prohibit CRLF entry to the evaporation pond, and since the evaporation pond would be decommissioned, and repurposed as a raw water storage basin, the SWF would result in less than significant impacts in this regard.

Indirect operational impacts could occur, particularly if reductions in the water table result in earlier-than-average seasonal drops in creek surface water. Project implementation could also have related impacts on California red-legged frog designated Critical Habitat. Adverse effects to California red-legged frogs could result in a take of this listed species; any such take would require either exemption from the prohibition against take or take authorization. However, the SWF returns approximately 100 gpm (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) of filtrate product water to the San Simeon Creek Lagoon and approximately 452 gpm are re-injected into the San Simeon Creek aquifer further up-gradient at the well field. Mitigation Measure BIO-3 requires that the filtrate pipeline be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that, when the SWF is operating, the 100 gpm of MF filtrate flow to the lagoon would maintain lagoon water levels, thereby avoiding potential impacts to the CRLF habitat. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of filtrate product flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain water levels in the lagoon. Notwithstanding, monitoring would be required as part of the AMP (Mitigation Measure BIO-7) to ensure that creek/lagoon levels are maintained during SWF operations. With implementation of the AMP (Mitigation Measure BIO-7), the lagoon, creek, and riparian habitats would be protected, and by extension, the CRLF that inhabit them, as well. With mitigation, impacts to CRLF would be reduced to less than significant. Additionally, the SWF is subject to compliance with the Mitigation Measures BIO-2, BIO-4 through BIO-6, and BIO-8 through BIO-14 to avoid/reduce impacts to CRLF. With implementation of Mitigation Measures BIO-2 through BIO-14, impacts to CRLF would be reduced to less than significant.

Compliance with construction-related measures/ standards occurred before/during the SWF's construction phase. Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), and BIO-6 (E-CDP Condition 20) were implemented during

construction/ground disturbing activities. In compliance with Mitigation Measure BIO-8 (E-CDP Condition 12), protective fencing was placed around all onsite existing trees and riparian vegetation. This fence remained in place for the duration of SWF construction. In compliance with Mitigation Measure BIO-9 (E-CDP Condition 13), 48 hours prior to commencement of grading activities, a USFWS-approved biologist surveyed the Project site; see DSEIR Appendix E3. In compliance with Mitigation Measure BIO-10 (E-CDP Condition 14), prior to commencement of grading activities, a USFWS-approved biologist conducted a training session for all construction personnel. In compliance with Mitigation Measure BIO-11 (E-CDP Condition 15), a USFWS-approved biologist was present at the work site until all CRLF were removed, workers had been instructed, and habitat disturbance ceased. After this time, the biologist monitored onsite compliance with all minimization measures. The monitor/biologist was authorized to determine whether CRLF impacts were greater than anticipated or approved, and authorized to stop work until the issue was resolved. The monitor/biologist was instructed to immediately contact the resident engineer, where the resident engineer was required to either resolve the situation by eliminating the effect immediately, or halt all actions which were causing these effects. In compliance with Mitigation Measure BIO-12 (E-CDP Condition 19), contours were returned to as close to original as possible. It is noted, ground disturbance was nominal within CRLF habitat given the vast majority of the conveyance piping was installed above grade. In compliance with Mitigation Measure BIO-13 (E-CDP Condition 21), water was not impounded, with the exception of the evaporation pond, where a frog-exclusion fence was installed.

Direct impacts to CRLF are expected to be negligible during Project modifications construction. There is a minor risk of CRLF being in the upland areas during construction and potentially approaching construction areas. This may result in stress, injury, or in unlikely scenarios, death if CRLF are run over by vehicles. Construction-related noise and vibrations may be minor disturbances if CRLF are present in the area and above-ground. Direct impacts to CRLF are expected to be negligible during construction, since they would be limited to the ACB lining of the San Simeon Creek channel banks. Specifically, construction-related direct impacts would involve making the area immediately surrounding the discharge temporarily uninhabitable by CRLF, if present in this area. Additionally, small amounts of sedimentation could occur within the creek from installing the ACB lining. However, due to the volume of water in the creek throughout this area, the impact of light sedimentation would be minimal outside of the immediate impact area. Construction-related noise and vibrations may be minor disturbances if frogs are present in the area and above-ground. The Project modifications are subject to compliance with Mitigation Measure BIO-11, which requires that a USFWS-approved biologist be present at the work site until all CRLF are removed, that workers be instructed, and habitat disturbance ceased. The biologist is also required to monitor onsite compliance with all minimization measures. Compliance with Mitigation Measures BIO-4 through BIO-6, and BIO-8 and BIO-9 would further avoid/reduce impacts to CRLF. With mitigation, the Project modifications' construction-related impacts to CRLF would be less than significant.

Project modifications include offsite RO concentrate disposal and repurposing the evaporation pond as a raw water storage basin. The RO concentrate would be discharged to above-ground RO concentrate storage tanks prior to offsite disposal, instead of the evaporation pond, which would be repurposed (i.e., the raw water storage basin) and filled with potable water. CRLF could still be attracted to the raw water storage basin due to the presence of standing water. The four-foot high CRLF exclusion

fence that exists along the evaporation pond's perimeter would be retained to prohibit CRLF, as well as various other terrestrial wildlife, from entry into the raw water storage basin. The fence's integral climber barrier and HDPE matrix would be retained to prevent the CRLF from being trapped within the fence. Given that the exclusionary fence would prohibit the CRLF from entry to the raw water storage basin, and since the evaporation pond would be decommissioned and no longer be used to store RO concentrate, and would be repurposed as a raw water storage basin, the Project modifications would result in less than significant impacts in this regard.

Concerning indirect operational impacts to CRLF, in compliance with Mitigation Measure BIO-3, the filtrate pipeline would be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. The potential impact associated with the velocity of the discharge would be reduced to less than significant by dissipation via the ACB lining.

Special-Status Wildlife Species

Two non-listed special-status wildlife species were observed during surveys: yellow warbler (*Setophaga petechia*); and western pond turtle. Based on a CNDDDB search, seven additional non-listed species were determined to have a moderate or higher potential to occur within the Project site: Ferruginous hawk; Prairie falcon; Fringed myotis; Yuma myotis; Foothill yellow-legged frog; Coast Range newt; and Two-striped garter snake (historically been known to occur in San Simeon Creek).

SWF construction-related direct impacts to any of these non-listed special-status wildlife species are expected to be minimal. Construction near trees may result in disturbance to nesting birds or roosting bats, potentially resulting in increased stress or nest failure. In extreme situations, excessive disturbance may cause individual animals to leave the area, temporarily or permanently; for aquatic species, changes in seasonal water levels can result in habitat degradation and premature life events (e.g., upland breeding, overwintering, and migrations).

Indirect impacts to these non-listed special-status wildlife species would primarily be related to habitat degradation as a result of groundwater pumping. If excessive groundwater withdrawal results in degradation of the in-stream or surrounding riparian vegetation, including trees, it may result in decreased habitat quality for nesting birds or roosting bats. Drops in the water level in Van Gordon Creek, San Simeon Creek, or San Simeon Creek Lagoon may result in small reductions of available habitat for aquatic herpetofauna, but would not be expected to result in breeding failure or death. However, the SWF PDF returns approximately 100 gpm of MF filtrate flow (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) as surface discharge to the San Simeon Creek Lagoon and approximately 452 gpm are re-injected into the San Simeon Creek aquifer further up-gradient at the well field. Mitigation Measure BIO-3 requires that the filtrate pipeline be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gpm of filtrate product water flow would maintain lagoon water levels. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm

filtrate product water flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Notwithstanding, Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. Monitoring would be required as part of the AMP to ensure that creek/lagoon levels are maintained during SWF operations. With implementation of the AMP (Mitigation Measure BIO-7), the lagoon and creek habitats would be protected, and by extension, the non-listed special-status wildlife species that inhabit them, as well. The SWF is also subject to compliance with Mitigation Measure BIO-6, Mitigation Measure BIO-16, and Mitigation Measure BIO-17. With implementation of Mitigation Measures BIO-6, BIO-7m BIO-16, and BIO-17, impacts to special-status wildlife species would be reduced to less than significant.

Mitigation Measure BIO-1 was implemented during the SWF's construction phase. Mitigation Measure BIO-6 (E-CDP Condition 20) was implemented during construction/ground disturbing activities.

The Project modifications' construction-related direct impacts to any of these non-listed special-status wildlife species are expected to be minimal, and similar to those described above for the SWF. Construction near trees may result in disturbance to nesting birds or roosting bats, potentially resulting in increased stress or nest failure.

As concluded above, indirect impacts to non-listed special-status wildlife species associated with the SWF would primarily be related to habitat degradation as a result of groundwater pumping. Thus, concerning the Project modifications' indirect operational impacts to non-listed special status species, in compliance with Mitigation Measure BIO-3, the filtrate pipeline would be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. Therefore, the Project modifications would result in a less than significant impact to special-status wildlife species would be reduced to less than significant (Class II).

a. Mitigation

- BIO-1 Special-Status Plants. Prior to commencing site disturbing activities, a County-approved biologist/botanist shall conduct a botanical survey for special-status plants, including, but not limited to, the Cambria morning glory, Carmel Valley bush mallow, compact cobwebby thistle, most beautiful jewel-flower, Obispo Indian paintbrush, and woodland woollythreads. The CCSD shall make every effort to avoid the removal of identified special-status plants during construction activities. If the removal of such plants cannot be avoided, the CCSD shall transplant them on the subject property. (E-CDP Condition 23)
- BIO-2 Upland Vegetation. Prior to Project completion, whichever occurs first, disturbed areas within the Project boundaries shall be revegetated with an assemblage of native riparian, wetland, and upland vegetation suitable for the area. Locally collected plant materials shall be used to the extent practical. Invasive, exotic plants shall be prohibited. This measure shall apply to all disturbed areas unless determined not practical or feasible by the County. (E-CDP Condition 18)

- BIO-3 Within one year of SEIR certification, and within 90 days following the completion of all regulatory approvals necessary to allow for the extension of the lagoon water discharge (whichever occurs last), and to avoid biasing Well 16D1 water quality samples (as requested by the RWQCB) and more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon, the CCSD shall remove the surface discharge structure and relocate the surface discharge point further south to the San Simeon Creek bank. At the discharge point, articulating concrete block (ACB) (Armorflex or similar) lining shall be installed to protect the northern San Simeon Creek channel bank from erosion. The lining shall allow for the continued growth of riparian vegetation, further protecting the channel from any potential erosion and avoiding/reducing any sedimentation within the water bodies.
- BIO-4 Trash and Construction Debris. During construction/ground disturbing activities, all trash that may attract CRLF predators shall be properly contained, removed from the work site, and disposed of regularly. Prior to Project completion, all trash and construction debris shall be removed from work areas. (E-CDP Condition 16)
- BIO-5 Construction Equipment. During construction/ground disturbing activities, all refueling, maintenance, and staging of equipment and vehicles shall occur at least 100 feet from riparian habitat or water bodies and not in a location from where a spill would drain directly toward aquatic habitat. The monitor shall ensure contamination of habitat does not occur during such operations. Prior to commencement of grading/ construction activities, the monitor shall ensure that a plan is in place for prompt and effective response to any accidental spills. All workers shall be informed of the importance of preventing spills and appropriate measures to take should a spill occur. (E-CDP Condition 17)
- BIO-6 Construction-Related Water Quality. Best Management Practices (BMPs) shall be implemented during construction to minimize sediment from entering nearby water bodies or prominent drainage courses. During/after construction/ground disturbing activities, if these BMPs are ineffective, the CCSD shall work with the monitor/biologist and resident engineer, in consultation with USFWS, to install effective measures prior to the next rain event. (E-CDP Condition 20)
- BIO-7 Adaptive Management Plan. The CCSD shall develop and implement an Adaptive Management Program (AMP) for post construction operations upon commencement of SWF operations. The AMP shall be incorporated while the SWF is operating and indefinitely until the SWF is no longer in use or until deemed no longer necessary by applicable regulatory agencies. The AMP is intended to monitor and protect the lagoon, creek, and riparian habitats adjacent to the Project site and, by extension, protect the species that inhabit it. The AMP's primary goal shall be to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. This shall include, but not be limited to, the following:

- Regular monitoring of groundwater levels, surface water levels, surface water flow, in-stream and riparian habitat extent and health, available in-stream and fish habitat, and water quality;
- Surveys for tidewater goby, steelhead, CRLF, western pond turtle, and/or two-striped garter snake a minimum of two times per year to measure population levels over time; and
- Monitoring of riparian vegetation in the water bodies and in their upland extents.

Based on the results of the biological monitoring and any noted adverse changes in these habitats, SWF operations shall be adjusted such that the amount of treated water that is injected or discharged back into the system, is either increased or decreased to restore affected habitat features. It is expected that approximately 100 gpm of water would be returned at any one time.

- BIO-8 Construction Fencing. Sturdy and highly visible protective fencing shall be placed around all existing trees and riparian vegetation within 50 feet of the Project site. Plan notes shall indicate this fence shall remain in place for the duration of Project construction. (E-CDP Condition 12)
- BIO-9 CRLF Pre-Construction Survey. Prior to commencement of grading activities, a USFWS-approved biologist shall survey the Project site 48 hours before the onset of work activities. If any life stage of the California Red-legged Frog (CRLF) is found and these individuals are likely to be killed or injured by work activities, the biologist shall be allowed sufficient time to move them from the site before work activities begin. The biologist shall relocate the CRLF the shortest distance possible to a location that contains suitable habitat and shall not be affected by activities associated with the proposed Project. The biologist shall maintain detailed records of any individuals that are moved (e.g., size, coloration, distinguishing features, digital images, etc.) to assist in determining whether translocated animals are returning to the original point of capture. (E-CDP Condition 13)
- BIO-10 Construction Personnel Training. Prior to commencement of grading activities, a USFWS-approved biologist shall conduct a training session for all construction personnel. At a minimum, the training shall include a description of the CRLF and its habitat, the specific measures that are being implemented to conserve the CRLF for the current Project, and the boundaries within which the Project may be accomplished. Brochures, books, and briefings may be used in the training session, provided that a qualified person is on hand to answer any questions. (E-CDP Condition 14)
- BIO-11 CRLF Monitor. A USFWS-approved biologist shall be present at the work site until all CRLF have been removed, workers have been instructed, and disturbance of habitat has been completed. After this time, the County shall designate a person to monitor onsite compliance with all minimization measures. The biologist shall ensure that this monitor receives the training outlined above and in the identification of CRLF. If the monitor/biologist determine CRLF impacts are greater than

anticipated or approved, work shall stop until the issue is resolved. The monitor/biologist shall immediately contact the resident engineer (the engineer overseeing and in command of the construction activities), where the resident engineer shall either resolve the situation by eliminating the effect immediately, or require that all actions which are causing these effects be halted. If work is stopped, the County/ USFWS shall be notified as soon as is reasonably possible. (E-CDP Condition 15)

- BIO-12 Site Topography. Prior to Project completion, whichever occurs first, to the extent practical, contours shall be returned to as close to original, unless it is determined by the biologist that the new contours provide greater benefit for the CRLF. (E-CDP Condition 19)
- BIO-13 Water Impoundment. Unless approved by the USFWS, water shall not be impounded in a manner that may attract CRLF. (E-CDP Condition 21)
- BIO-14 Project Completion Report. Prior to Project completion, the CCSD shall submit to the County and USFWS, a Project completion report form, completed by the USFWS-approved biologist. The report form shall identify any recommended modifications or protective measures, if additional stipulations to protect CRLF are warranted, or if alternative measures would facilitate compliance with the provisions of this consultation. (E-CDP Condition 22)
- BIO-15 Groundwater Pumping – Biological Monitoring. During SWF operations, the CCSD shall continue with its existing efforts to monitor the creek habitat adjacent to, and downstream from the Project area, as required by the AMP. Should migrating steelhead reappear within the San Simeon Creek while in operation, the CCSD shall implement efforts to avoid potentially impacting their movement prior to the creek naturally running dry and flowing as subsurface flow during the dry season. Such efforts may include alternating the use of production wells between the San Simeon and Santa Rosa aquifers, and/or coordination to pumping regimes being practiced by/with other riparian irrigators during such migration periods, invoking conservation/demand management measures, as well as operating the SWF to provide its lagoon water discharge.
- BIO-16 Pre-Construction Bird Survey. No more than one week prior to construction, a qualified biologist shall conduct a preconstruction nesting bird clearance survey in all work areas and all areas within 500 feet of the general construction zone. Active nests shall be given an avoidance buffer, typically 300 feet for non-listed, non-raptor species, and 500 feet for listed or raptor species. This buffer shall remain in place until the young fledge or the nest otherwise becomes inactive, and may be reduced with approval from CDFW and/or USFWS.
- BIO-17 Pre-Construction Bat Survey. If deemed necessary by the CDFW, a preconstruction roosting bat survey shall be conducted within one week prior to construction. Any bat roosts found in the Project vicinity shall be protected with coordination from CDFW.

- b. Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. Supportive Evidence – Please refer to DSEIR pages 5.3-51 through 5.3-72 and the Final SEIR.

2. Impact 5.3-2: Riparian Habitat or Other Sensitive Natural Community. The Project site contains two intermittent creeks (San Simeon Creek and Van Gordon Creek) and one wetland (San Simeon Creek Lagoon). Approximately 53.76 acres of CDFW jurisdictional riparian vegetation are located within the Project site.

Vegetation removal would be required to construct an extension to the 4-inch diameter lagoon water pipeline and the associated placement of relocated discharge structure at the northern bank of the San Simeon Creek (BIO-3). The lagoon water filtrate pipeline extension would be routed/placed by hand to protect the riparian habitat. No CDFW jurisdictional riparian vegetation would be impacted by the SWF. However, potentially significant indirect impacts could occur as a result of SWF implementation and groundwater loss. In addition to these potential effects, SWF implementation and operation may result in degradation of riparian habitat. Drawdown of the water table could have adverse effects on riparian vegetation near the vicinity of extraction Well 9P7, eventually resulting in loss or conversion of vegetation. If this is a seasonal drawdown, it may only result in seasonal impacts (e.g., temporary browning or loss of vitality of vegetation). However, if SWF operation results in permanent, gradual, and cumulatively reduced groundwater levels, riparian vegetation may suffer permanent effects.

To minimize impacts to riparian vegetation, the SWF is subject to compliance with Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), BIO-6 (E-CDP Condition 20), and BIO-8 (E-CDP Condition 12). Additionally, Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. The AMP is intended to monitor and protect riparian habitats (as well as the creeks and lagoon). The AMP's primary goal is to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. Riparian vegetation monitoring is required, as part of the AMP. Specifically, California Rapid Assessment Method (CRAM) analyses would be performed for the riparian vegetation found along Van Gordon Creek, San Simeon Creek, and the area surrounding San Simeon Creek Lagoon, as a means of assessing the habitat's health. Finally, Mitigation Measure BIO-18 requires that the lagoon discharge structure be designed to avoid impacts to riparian habitat to the greatest extent feasible, and that the CCSD comply with all applicable local, state, and federal regulations concerning impacts to riparian habitat, including Clean Water Act (CWA) Sections 401 and 404, and/or California Fish and Wildlife Code Section 1602. Finally, Mitigation Measure BIO-19 requires that the CCSD minimize the disturbance and removal of riparian vegetation, to the extent possible.

Coastal streams, riparian areas, and wetlands, such as are present on the Project site, are ESHA, which are protected through compliance with CZLUO Section 23.07.170 (Environmentally Sensitive Habitats), CZLUO Section 23.07.172 (Wetlands), and CZLUO Section 23.07.174 (Streams and Riparian Vegetation).

Compliance with construction-related measures/ standards occurred before/during the SWF's construction phase. Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), BIO-8 (E-CDP Condition 12), and BIO-6 (E-CDP Condition 20) were implemented during construction/ground disturbing activities (Class II).

a. Mitigation – Refer to Mitigation Measures BIO-4 through BIO-6, and the following:

BIO-18 The lagoon surface discharge structure shall be designed to avoid impacts to riparian habitat to the greatest extent feasible, while taking into account site and engineering constraints, including incorporating design revisions to relocate features and/or reduce water quality impacts. If riparian impacts cannot be avoided, the following measures shall be implemented within 180 days of SEIR certification (or Prior to Regular CDP issuance), to reduce identified impacts to less than significant:

- The CCSD shall comply with all applicable local, state, and federal regulations concerning impacts to riparian habitat, including Clean Water Act (CWA) Sections 401 and 404, and/or California Fish and Wildlife Code Section 1602. Specifically, the CCSD shall obtain a Section 401 Permit under the federal CWA from the RWQCB, a Section 404 Permit under the federal CWA from ACOE, and a Section 1602 Permit under the FGC from the CDFW. All permit requirements shall be followed.
- In support of the regulatory agency wetland permitting process described above, a wetland delineation shall be conducted for the Project modifications (filtrate pipeline extension and discharge structure) to determine the presence and extent of jurisdictional wetlands and other waters of the U.S., and the Project impacts. The wetland delineation shall be conducted according to the protocols set forth by the ACOE.
- Impacted riparian habitat shall be mitigated at a 1:1 replacement-to-loss ratio; the final mitigation amounts shall be determined during the regulatory agency permitting process through the preparation of a Habitat Mitigation and Monitoring Plan (HMMP) by a qualified biologist. It is expected that the riparian mitigation site can occur within the Project boundaries. The HMMP shall include but not be limited to a planting plan, success criteria, monitoring protocols to determine if success criteria have been met, adaptive management protocols in the event success criteria are not met, and funding assurances.

BIO-19 The CCSD shall minimize to the extent possible the disturbance and removal of riparian vegetation in the vicinity of San Simeon Creek Lagoon during the construction and placement of the MF filtrate water pipeline. All efforts shall be made to avoid creating a permanent pathway through the vegetation while constructing the pipeline. The pipeline shall in addition contain an adequate velocity dissipation mechanism to avoid creating any scour or deterioration of the upland habitat.

b. Findings – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of less than significant.

c. Supportive Evidence – Please refer to DSEIR pages 5.3-73 through 5.3-76 and the Final SEIR.

3. Impact 5.3-3: Wetlands and Jurisdictional Waters.

U.S. Army Corps of Engineers Determination

The SWF would not impact Corps jurisdiction including Corps jurisdictional wetlands. The Project modifications (filtrate pipeline extension, temporary access path, and discharge structure (ACB or other)) would impact approximately 0.003 acre of non-wetland Corps jurisdiction. No Corps jurisdictional wetlands would be impacted

California Department of Fish and Wildlife Determination

The SWF would not impact CDFW jurisdictional streambed. Additionally, no CDFW jurisdictional riparian vegetation would be impacted. The Project modifications (filtrate pipeline extension, temporary access path, and discharge structure) would impact 0.042 acre of CDFW jurisdictional streambed. No CDFW jurisdictional riparian vegetation would be impacted.

California Coastal Commission Determination

The SWF would not impact CCC jurisdictional stream. Additionally, the SWF would not impact CCC jurisdictional wetland. The Project modifications (filtrate pipeline extension, temporary access path, and discharge structure) would not impact any CCC jurisdictional stream. The Project modifications would impact approximately 0.042 acre of CCC jurisdictional wetland.

Potentially significant indirect impacts could occur as a result of SWF implementation and groundwater loss. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gpm of filtrate product water flow would maintain lagoon water levels, thereby avoiding potential impacts on wetland habitat. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of MF filtrate flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Notwithstanding, Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. The AMP is intended to monitor and protect the creeks, lagoon, and onsite habitats. The AMP's primary goal is to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. With implementation of the AMP (Mitigation Measure BIO-7), the wetland habitats would be protected.

Compliance with construction-related measures/ standards occurred before/during the SWF's construction phase. Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), BIO-8 (E-CDP Condition 12), and BIO-6 (E-CDP Condition 20) were implemented during construction/ground disturbing activities.

Potentially significant indirect impacts could occur as a result of SWF implementation and groundwater loss. Mitigation Measure BIO-18 requires that the surface discharge extension be designed to avoid impacts to riparian habitat to the greatest extent feasible, and that the CCSD comply with all applicable local, state, and federal regulations concerning impacts to riparian habitat, including CWA Sections 401 and 404, and/or California Fish and Wildlife Code Section 1602. Finally, Mitigation Measure BIO-19 requires that the CCSD minimize the disturbance and removal of riparian vegetation, to the extent possible. Overall, the Project modifications' direct impacts to wetlands and jurisdictional waters would be considered a significant impact unless mitigated. To

minimize impacts to wetlands and jurisdictional waters, the Project modifications would be subject to compliance with Mitigation Measures BIO-4, BIO-5, BIO-6, and BIO-8.

Coastal streams, riparian areas, and wetlands, such as are present on the Project site, are ESHA, which are protected through compliance with CZLUO Sections 23.07.170, 23.07.172, and 23.07.174. Refer to Impact 5.3-5 below for a discussion of the Project modifications' compliance with CZLUO Section 23.07.170 (Environmentally Sensitive Habitats), CZLUO Section 23.07.172 (Wetlands), and CZLUO Section 23.07.174 (Streams and Riparian Vegetation). Refer also to Section 5.6, Land Use and Planning, for further discussion concerning the Project modifications' consistency with these policies (Class II).

- a. **Mitigation** – Refer to Mitigation Measures BIO-4 through BIO-8, BIO-18, and BIO-19.
 - b. **Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
 - c. **Supportive Evidence** – Please refer to DSEIR pages 5.3-77 through 5.3-81 and the Final SEIR.
4. **Impact 5.3-4: Wildlife Movement.** Although not observed during the habitat assessment or CRLF surveys, steelhead trout are known to migrate up and down San Simeon Creek. Several mule deer (*Odocoileus hemionus*) were observed in the percolation ponds and likely utilize the riparian corridor to make movements up and down the stream between foraging, fawning, and shelter areas, as well as other critical habitat types. Feral pigs were observed in the area both during the habitat assessment and during CRLF surveys; it is expected that they live within the dense riparian vegetation and use the vegetation as a movement corridor. Other large mammals may utilize the riparian corridors to move in cover, particularly between habitat near the coast and habitat in the Santa Lucia Mountains. Birds likely use the riparian corridor for movements. Migratory birds are protected by the MBTA and FGC. The Project site is located within and adjacent to suitable nesting habitat for a variety of avian species.

Movements of terrestrial and avian species could be affected and deterred by active construction. However, the movement corridors are not expected to be directly impacted, since no SWF improvement is proposed in the creek corridors.

San Simeon Creek, San Simeon Creek Lagoon, and Van Gordon Creek could experience indirect SWF-related effects, as a result of drawdown in the water table. This would in turn degrade the quality of the movement corridor and potentially render it unusable by animals that are strictly confined to aquatic movement (e.g., fish). Thus, impacts to movement corridors would be significant unless mitigated. However, the SWF returns approximately 100 gpm of MF filtrate flow (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) to the San Simeon Creek Lagoon and 452 gpm are re-injected into the San Simeon Creek aquifer further up-gradient at the well field. Mitigation Measure BIO-3 requires that the lagoon water filtrate pipeline be extended to relocate the discharge point further south to the northern San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gpm of filtrate product water flow to the lagoon would maintain lagoon water levels. Further, the

Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of MF filtrate flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Notwithstanding, Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. Monitoring would be required as part of the AMP to ensure that creek/lagoon levels are maintained during SWF operations. With implementation of the AMP (Mitigation Measure BIO-7), the lagoon and creek habitats would be protected, and by extension, the wildlife movement corridors, as well. To further minimize impacts to the movement corridors, the SWF is subject to compliance with Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), BIO-6 (E-CDP Condition 20), and BIO-8 (E-CDP Condition 12). Mitigation Measure BIO-7 requires implementation of an AMP, which is intended to monitor and protect the creeks, lagoon, and onsite habitats. The AMP's primary goal is to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. Mitigation Measure BIO-18 requires that the lagoon discharge structure be designed to avoid impacts to riparian habitat to the greatest extent feasible. Finally, Mitigation Measure BIO-19 requires that the CCSD minimize the disturbance and removal of riparian vegetation, to the extent possible. Pursuant to the MBTA and FGC, the SWF is subject to compliance with Mitigation Measure BIO-16, which requires that a preconstruction nesting bird clearance survey be conducted in all work areas and all areas within 500 feet of the general construction zone.

The SWF employs deterrent and exclusion methods to prohibit entry of terrestrial wildlife into the pond area. The four-foot high CRLF exclusion fence installed along the pond's perimeter prevents CRLF, as well as various other terrestrial wildlife, from entry into the pond area. When operational, the evaporators spray water with some force across the pond, disturbing the birds and reducing their likelihood of landing or staying for significant periods of time. However, since the evaporators do not operate continuously, avian wildlife could still be attracted to the evaporation pond when/where the evaporators are not operational. Additionally, terrestrial wildlife capable of scaling over the fence could also access the water's edge to drink. Avian and other wildlife could be adversely impacted by the RO concentrate's hypersalinity.

Concerning the Project, the Hazing Study found that deterrence via exclusion is the approach that is most likely to be successful in accomplishing the goal of near complete reduction in risk to wildlife over long periods. As noted in the Hazing Study, exclusion is already being employed at the evaporation pond (via fencing) to eliminate entry of amphibians and reptiles to the pond area. The Hazing Study analyzed various strategies that could be considered that have the advantage of expected longer effectiveness. The Hazing Study concluded that a combination of buried fencing and netting, would afford the best likelihood of maximum wildlife restriction from the evaporation pond over long periods of time. Other options have functional shortcomings when compared to the total exclusion expected with these strategies.

Given that the Hazing Study's recommended strategy (fencing and netting) was being questioned as to its long-term capability to withstand high wind conditions, such as those brought on by winter storms, as well as having potential visual impacts, further mitigation was recommended. Mitigation Measure AES-2 requires removal of the mechanical spray evaporators and their enclosures. As a result, the Project modifications include

offsite RO concentrate disposal and repurposing the evaporation pond as a raw water storage basin. The RO concentrate would be discharged to above-ground RO concentrate storage tanks prior to offsite disposal, instead of the evaporation pond. Thus, the evaporation pond would be decommissioned and no longer be used to store RO concentrate, and the repurposed pond (i.e., the raw water storage basin) would be filled with raw potable water. No changes to the frog-exclusion fence are proposed, as part of the Project modifications. The fence's integral climber barrier and HDPE matrix would remain to prevent CRLF from being trapped within the fence. Therefore, the evaporation pond-related impacts to wildlife movement (terrestrial and avian) would be reduced to less than significant, with mitigation incorporated.

Compliance with construction-related measures/ standards occurred before/during the SWF's construction phase. Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), BIO-6 (E-CDP Condition 20), and BIO-8 (E-CDP Condition 12) were implemented during construction/ground disturbing activities, as discussed above.

Movements of terrestrial and avian species could be affected and deterred by active construction of Project modifications. However, the movement corridors are not expected to be directly affected by Project modifications. Compliance with construction-related measures/standards before/during the Project modifications construction phase would be required, including Mitigation Measures BIO-4, BIO-5, BIO-6, BIO-8, and BIO-16. Impacts would be reduced to less than significant following compliance with the recommended mitigation.

Project modifications include offsite RO concentrate disposal and repurposing the evaporation pond as a raw water storage basin. The RO concentrate would be discharged to above-ground RO concentrate storage tanks prior to offsite disposal, instead of the evaporation pond. Thus, the evaporation pond would be decommissioned and no longer be used to store RO concentrate, and the repurposed pond (i.e., the raw water storage basin) would be filled with untreated (raw) potable water. Terrestrial and avian species could still be attracted to the raw water storage basin due to the presence of standing water. The four-foot high CRLF exclusion fence that exists along the evaporation pond's perimeter would be retained to prohibit wildlife entry into the raw water storage basin. Additionally, the fence's integral climber barrier and HDPE matrix would be retained. Given that the exclusionary fence would prohibit wildlife from entry to the raw water storage basin, and since the evaporation pond would be decommissioned and no longer be used to store RO concentrate, but rather would be repurposed as a raw water storage basin, the Project modifications would result in less than significant impacts in this regard (Class II).

- a. **Mitigation** – Refer to Mitigation Measures BIO-4 through BIO-8, and BIO-16.
 - b. **Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
 - c. **Supportive Evidence** – Please refer to DSEIR pages 5.3-82 through 5.3-86 and the Final SEIR.
5. **Impact 5.3-5: Consistency with Local Policies/Ordinances – CZLUO & LCP.** The LCP was implemented and approved to ensure the protection of San Luis Obispo County's Coastal Zone in compliance with the Coastal Act of 1976. CZLUO Section

23.01.033 (Consistency with the Land Use Element and Local Coastal Plan Required) specifies that when an application is accepted for processing, such application shall not be approved unless, among other requirements, the proposed use or division satisfies LCP policies, programs, and standards. According to CZLUO Section 23.01.010 (Title and Purpose), the CZLUO is intended (in part) to implement the San Luis Obispo County LCP (as well as the San Luis Obispo County General Plan). Coastal streams, riparian areas, and wetlands, such as are present on the Project site, are ESHA, which are protected through compliance with CZLUO Section 23.07.170 (Environmentally Sensitive Habitats), CZLUO Section 23.07.172 (Wetlands), and CZLUO Section 23.07.174 (Streams and Riparian Vegetation).

As concluded below, the SWF is in compliance with these CZLUO Sections. Compliance with these CZLUO Sections implements the following LCP Policies: 1, 2, 3, 7, 8, 13,* 16, 17, 18, 20,* 21,* 22,* 23,* 25, 26, 27, and 28 (*shall also be implemented as a standard). In compliance with CZLUO Section 23.01.033, the SWF satisfies LCP policies, programs, and standards; refer also to DSEIR Table 5.6-1, Coastal Act and Local Coastal Plan Policy Consistency, and Table 5.6-3, LCP Consistency Analysis. Therefore, the SWF would not conflict with any local policies or ordinances protecting biological resources and a less than significant impact would occur in this regard.

CZLUO Section 23.07.170 (Environmentally Sensitive Habitats)

The provisions of this section are applicable to the Project and Project modifications, since it involves improvements within and adjacent to (within 100 feet of the boundary of) an ESHA. To minimize impacts to ESHA wetlands, streams, and riparian vegetation, the Project is subject to compliance with Mitigation Measures BIO-4, BIO-5, BIO-6, and BIO-8; see discussion above. Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. Mitigation Measure BIO-18 requires that the filtrate pipeline extension and surface discharge structure be designed to avoid impacts to riparian habitat to the greatest extent feasible, and that the CCSD comply with all applicable local, state, and federal regulations concerning impacts to riparian habitat, including CWA Sections 401 and 404, and/or California Fish and Wildlife Code Section 1602. Finally, Mitigation Measure BIO-19 requires that the CCSD minimize the disturbance and removal of riparian vegetation, to the extent possible. Thus, implementation of Mitigation Measures BIO-4, BIO-5, BIO-6, BIO-7, BIO-8, BIO-18, and BIO-19 would ensure the Project's compliance with CZLUO Section 23.07.170.b, reducing impacts to ESHA to less than significant.

According to CZLUO Section 23.07.170.e, development within an ESHA must be located in a manner, which avoids any significant disruption or degradation of habitat values. CZLUO Section 23.07.170.e also specifies that any project with potential to cause significant adverse impacts must reduce the impact to a less than significant level where complete avoidance is not possible. The pipeline alignments were determined based on the shortest distance between the two points that avoided both the riparian tree line to the maximum extent practicable, and avoided the existing cultural resources, as discussed in detail in Section 5.4, Cultural Resources. The vast majority (approximately 90 percent) of the SWF conveyance piping was installed above grade to minimize disturbance. Additionally, horizontal directional drilling construction was used to install SWF pipeline reaches under Van Gordon Creek without disturbing the ground surface, with entrance and exit pits located outside of the tree drip line. Thus, the SWF was designed and located to avoid significant disruption degradation of ESHA. The Project modifications included five new pipelines. However, with implementation of Mitigation

Measures BIO-4, BIO-5, BIO-6, BIO-7, BIO-8, BIO-18, and BIO-19-19, Project impacts to ESHA, including riparian vegetation, would be less than significant.

Pursuant to CZLUO Section 23.07.170.e.1.iii, circumstances in which a development project would be allowable within an ESHA include essential incidental public services and utilities pursuant to ESHA Policy 13 and CZLUO Section 23.07.172.e. The SWF's product water, filtrate, and RO concentrate disposal pipelines, are allowable within the ESHA, since they involve water supply, an essential incidental public utility. Similarly, the Project modifications, including potable water pipeline 2 and the surface water pipeline, as well as the filtrate pipeline extension and surface discharge would also be allowed within the ESHA, since they involve water supply. Moreover, as concluded in Table 5.6-3, LCP Consistency Analysis, the SWF and Project modifications are consistent with ESHA Policy 13.

Overall, implementation of Mitigation Measures BIO-4, BIO-5, BIO-6, BIO-7, BIO-8, BIO-18, and BIO-19-19 would reduce impacts to ESHA, including riparian vegetation, to less than significant, and ensure compliance with CZLUO Section 23.07.170.e.1.

CZLUO Section 23.07.170.e.2 (Development in ESHA to Avoid a Taking)

As discussed above, indirect operational impacts to tidewater goby, steelhead, and CRLF could occur as the result of Well 9P7 pumping groundwater in the vicinity of the percolation ponds, which is upstream from the San Simeon Creek Lagoon. To avoid these impacts, the Project included a PDF that approximately 100 gpm MF filtrate flow (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) is surface discharged to the San Simeon Creek Lagoon. This PDF includes an above-ground 4-inch diameter lagoon water pipeline, which discharges into a surface discharge structure located just north of the San Simeon Creek treeline to create a sheet flow of MF filtrate water, prior to entering upstream of the San Simeon Creek Lagoon. The Project modifications involve extending the lagoon water filtrate pipeline to relocate the discharge point further south to the northern San Simeon Creek bank (Mitigation Measure BIO-3). The 4-inch diameter lagoon water pipeline extension would be routed/placed by hand to protect the riparian habitat. The proposed discharge at the creek bank would provide more efficient delivery of water to San Simeon Creek to maintain lagoon water levels. Thus, Project modifications' lagoon water filtrate pipeline and discharge structure, are proposed within and adjacent to (within 100 feet of the boundary of) an ESHA to minimize impacts to tidewater goby, steelhead, and CRLF (which constitute a take). Pursuant to CZLUO Section 23.07.170.e.2, development within an ESHA shall be: the least necessary to avoid take; avoided to the maximum extent feasible; and fully mitigated. The lagoon water filtrate pipeline alignment was determined based on the shortest distance between the SWF treatment facility and discharge point that avoided impacting sensitive resource areas to the maximum extent practicable, and avoided the existing cultural resources, as discussed in detail in DSEIR Section 5.4, Cultural Resources. The majority (85 percent) of this 1,000-foot pipeline was installed above grade to minimize disturbance. The remaining 150 feet were installed using horizontal directional drilling construction without disturbing the ground surface. Therefore, impacts to tidewater goby, steelhead, and CRLF were avoided to the maximum extent feasible. Implementation of Mitigation Measures BIO-2 through BIO-6, and BIO-8 through BIO-19-19, would reduce potential impacts to tidewater gobies, steelhead, and CRLF to less than significant and ensure compliance with CZLUO Section 23.07.170.e.2.

CZLUO Section 23.07.170.e.3 (Steelhead Stream Protection: Net Loss Stream Diversions Prohibited)

CZLUO Section 23.07.170.e.3 states that diversions of surface and subsurface water will not be allowed if they will result in a significant adverse impact on steelhead runs. This Section applies to water supply wells that tap the subflow and similar water supply facilities that could significantly harm steelhead runs. Exceptions may be considered only where the impact cannot be avoided, is fully mitigated, and no significant disruption would result. The SWF is extracting groundwater from the groundwater basin below the wastewater effluent percolation ponds. The brackish water source is a combination of San Simeon Creek underflow, percolated treated wastewater effluent, and diluted seawater from a deep, saltwater wedge area. Specifically, the SWF pumps 629 gpm of groundwater upstream of San Simeon Creek Lagoon, of which: 452 gpm are re-injected into the San Simeon Creek aquifer further up-gradient at the well field; 37 gpm of MF backwash are discharged to the percolation pond, which flows back into the groundwater aquifer; and 39 gpm of RO concentrate are discharged at the evaporation pond. Additionally, the SWF returns approximately 100 gpm of MF filtrate (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) to the San Simeon Creek Lagoon. Specifically, the Project's PDF includes lagoon water (non-chlorinated microfilter effluent, or a combination of microfilter effluent with de-chlorinated and oxygenated RO product water), which is pumped during dry weather conditions for surface discharge upstream of San Simeon Creek Lagoon. An above-ground pipeline is used to deliver the lagoon water from the AWTP to a surface discharge structure. The discharge structure creates a sheet flow of water, prior to entering upstream of the San Simeon Creek Lagoon. The lagoon water filtrate pipeline extension and surface discharge involve extending the 4-inch diameter filtrate pipeline to relocate the discharge point further south to the northern San Simeon Creek bank. The proposed discharge at the creek bank would provide more efficient delivery of water to San Simeon Creek to maintain lagoon water levels, while also avoiding existing monitoring well 16D1.

As discussed under Impact 5.3-1 above, indirect operational impacts could occur, particularly if reductions in the water table result in earlier-than-average seasonal drops in creek surface water. However, the SWF returns approximately 100 gpm of MF filtrate (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) to the San Simeon Creek Lagoon and 452 gpm are re-injected into the San Simeon Creek aquifer further up-gradient at the well field. Mitigation Measure BIO-3 requires that the filtrate pipeline be extended to relocate the discharge point further south to the San Simeon Creek bank to more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gpm of filtrate product water flow would maintain lagoon water levels, thereby avoiding potential impacts to the lagoon habitat; refer to Impact 5.5-3. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of MF filtrate flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Notwithstanding, Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. The AMP is intended to monitor and protect the lagoon, creek, and riparian habitats and, by

extension, protect the species that inhabit them, including steelhead. The AMP's primary goal is to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. Monitoring is required as part of the AMP to ensure that creek and lagoon levels are maintained during SWF operations. With implementation of the AMP (Mitigation Measure BIO-7), the water levels would be maintained, lagoon and creek habitats would be protected, and by extension, any steelhead (and any tidewater gobies) that may inhabit them. Monitoring of groundwater and surface water, as well as additional hydrologic modeling, is required to track changes in groundwater, surface waters, and instream and riparian habitats to remove remaining uncertainty and fully understand the SWF's potential impacts. The AMP approach is implemented to provide the needed data and an oversight of uncertain effects of the SWF's pumping, and would alert the CCSO of the need to adjust SWF operations, depending on stream conditions to avoid potential adverse impacts to aquatic species, including steelhead. Adjustments could include alternating the use of production wells between the San Simeon and Santa Rosa aquifers, curtailments and/or coordination to pumping regimes being practiced by/with other riparian irrigators during such migration periods, invoking conservation/demand management measures, as well as operating the SWF to provide its lagoon water discharge.

Past study of the area by the U.S. Geological Survey has found that the lower reaches of the creek flow subterranean during the dry season due to natural dry-season water level decline (i.e., decline without any pumping occurring). It is anticipated that enough water would remain in the system with the SWF as designed to continue supplying suitable lagoon habitat for steelhead runs. The AMP is proposed to ensure that over time, especially during dry periods, the surface water in San Simeon Creek would not dry up quicker than under existing conditions, thus, avoiding a significant adverse effect to steelhead runs. Adult steelhead typically migrate from the ocean into coastal streams between December and May, according to weather patterns and stream flow. Conversely, smolts (young steelhead that have prepared to migrate to the ocean) typically migrate downstream to lagoons and eventually the ocean between March and June, although low stream flows can block smolts from reaching their destinations. Reduced water in the lower reaches of San Simeon Creek could lead to earlier-than-usual sandbar closures in San Simeon Creek Lagoon, affecting the ability of smolts to migrate to the ocean and prematurely altering the lagoon/estuary temporal interchange. AMP measures, including biological monitoring, hydrologic monitoring, and modeling would be implemented to demonstrate that the SWF is in compliance with CZLUO Section 23.07.170.e.3. Further, the AMP is recommended to avoid/lessen impacts to aquatic vertebrates.

Overall and as concluded above, impacts to steelhead were avoided to the maximum extent feasible. Mitigation Measure BIO-7 requires implementation of an AMP for long-term SWF operations. The AMP is intended to monitor and protect the lagoon, creek, and riparian habitats and, by extension, protect the species that inhabit them (including the steelhead). Implementation of Mitigation Measures BIO-4 (E-CDP Condition 16), BIO-5 (E-CDP Condition 17), BIO-6 (E-CDP Condition 20), BIO-7, and BIO-15 would reduce potential impacts to steelhead to less than significant and ensure compliance with CZLUO Section 23.07.170.e.3.

CZLUO Section 23.07.170.e.4.iv (Interference with Fish Migration)

CZLUO Section 23.07.170.e.4.iv prohibits any development activity that would raise overall stream temperatures to unfavorable levels, or that would interfere with normal fish migration and movement within the stream. As stated above, with implementation of the AMP, the SWF is not anticipated to result in decreased water levels in San Simeon Creek and, when applicable, Van Gordon Creek. Implementation of the AMP would ensure that SWF operations would not result in decreased water levels regularly, seasonally, or during particularly dry periods, thus, ensuring that increased water temperatures due to decreased water levels, as well as restrictions on fish migration and movement, would not occur. The GMR and Technical Memorandum included detailed hydrogeological modeling and found that the PDF's approximate 100 gpm of of filtrate product water flow would maintain lagoon water levels, thereby avoiding potential impacts to the lagoon habitat; refer to Impact 5.5-3. Further, the Technical Memorandum concluded that under normal climatic conditions, while the SWF is operating, flows of 50 gpm, which would be one-half of the 100 gpm of filtrate product flow, would be sufficient to maintain lagoon levels similar to conditions without the SWF. Based on the GMR's and Technical Memorandum's findings, while the SWF is operating, the PDF's approximate 100 gpm filtrate product water flow to the San Simeon Creek Lagoon would maintain lagoon water levels. Notwithstanding, Mitigation Measure BIO-7 requires implementation of an AMP, which involves gathering additional hydrologic information to demonstrate that stream temperatures are maintained at favorable levels and that no interference with normal fish migration or movement within San Simeon Creek or Van Gordon Creek and ensure compliance with CZLUO Section 23.07.170.e.4.

CZLUO Section 23.07.170.e.5 (Grading Adjacent to Environmentally Sensitive Habitats)

CZLUO Section 23.07.170.e.5 states that grading adjacent to ESHAs must conform to CZLUO Section 23.05.034.c (Grading Standards), which states that grading shall not occur within 100 feet of any ESHA except where a setback adjustment has been granted as set forth in CZLUO Sections 23.07.172.d.2 (Wetlands) or 23.07.174.d.2 (Streams and Riparian Vegetation). The SWF's product water, filtrate, and RO concentrate disposal pipelines, the Project modifications,' including potable water pipeline 2 and the surface water pipeline, as well as the filtrate pipeline extension and surface discharge, as well as the construction laydown areas, are within the ESHA setback. However, permitted uses within the setback include utility lines/pipelines, such as are proposed by the Project; see CZLUO Section 23.07.172 below.

CZLUO Section 23.07.172 (Wetlands)

The provisions of this section are applicable to the SWF, since wetlands are present on the Project site, and would be impacted as detailed above. According to CZLUO Section 23.07.172, development proposed within or adjacent to (within 100 feet of the upland extent of) a wetland area shown on the Environmentally Sensitive Habitat Maps is required to satisfy the requirements of this section. As noted in DSEIR Section 5.3.2, Regulatory Setting – North Coast Area Plan, onsite wetlands are not mapped on the Coastal Zone – Wetland Map that is provided, although they are present on the Project site. Notwithstanding, an analysis of SWF consistency with CZLUO Section 23.07.172 is provided herein.

According to this Section, new development is required to be located a minimum of 100 feet from the upland extent of all wetlands. The SWF's product water, filtrate, and RO

concentrate disposal pipelines, the Project modifications,' including potable water pipeline 2 and the surface water pipeline, as well as the filtrate pipeline extension and surface discharge, as well as the construction laydown areas, are within the wetland setback. However, permitted uses within wetland setbacks include utility lines/pipelines, such as are proposed by the Project, provided it can be demonstrated that: alternative routes are infeasible/more environmentally damaging; and adverse environmental effects are mitigated to the maximum extent feasible. The SWF's product water, filtrate, RO concentrate disposal pipelines, the Project modifications (potable water pipeline 2 and the surface water pipeline), and the filtrate pipeline extension and surface discharge, are permitted within the required wetland setback. Alternative pipeline routes would be more environmentally damaging, given the alignments were determined based on the shortest distance between the two points that avoided both the riparian tree line to the maximum extent practicable, and avoided the existing cultural resources, as discussed in detail in Section 5.4, Cultural Resources. The vast majority (approximately 90 percent) of the SWF conveyance piping was installed above grade to minimize disturbance. Additionally, horizontal directional drilling construction was used to install pipeline reaches under Van Gordon Creek without disturbing the ground surface, with entrance and exit pits located outside of the tree drip line. The adverse environmental effects to wetlands are mitigated to the maximum extent feasible, as discussed above.

Setbacks established that are less than 100 feet are required to include mitigation to ensure wetland protection; see CZLUO Section 23.07.172.d.3. As discussed above, compliance with Mitigation Measures BIO-4, BIO-5, BIO-6, BIO-7, BIO-8, BIO-18, and BIO-19-19 would reduce Project impacts to wetlands to less than significant, ensuring their protection.

According to CZLUO Section 23.07.172.e.1, activities in wetland areas under County jurisdiction are allowed only to the extent that they are consistent with ESHA Policy 13. As concluded in DSEIR Table 5.6-3, LCP Consistency Analysis, the SWF is consistent with ESHA Policy 13.

Overall, the Project was designed and located in a manner that avoids any significant disruption or degradation of ESHA, including wetlands. As discussed above, impacts to ESHA, including wetlands, would be reduced to less than significant following compliance with CZLUO Section 23.07.172, and implementation of Mitigation Measures BIO-4 through BIO-8, BIO-18, and BIO-19.

CZLUO Section 23.07.174 (Streams and Riparian Vegetation).

The Project is subject to compliance with CZLUO Section 23.07.174, which is intended to preserve and protect these resources. According to CZLUO Section 23.07.174.b, alteration of stream channels are limited to necessary water supply projects and construction of improvements to fish and wildlife habitat (as well as flood control projects). The SWF pumps approximately 100 gpm of MF filtrate flow (as deemed necessary by the Project's AMP; see Mitigation Measure BIO-7) during dry weather conditions for surface discharge upstream of San Simeon Creek Lagoon. The proposed Project modification surface discharge structure, which involves a discharge point at the San Simeon Creek bank, requires streambed alteration. This surface discharge structure involves both a water supply project and construction of improvements to fish and wildlife habitat and thus, would be a permitted alteration. The CZLUO further notes that alteration of stream channels are limited to necessary water supply projects,

“provided that quantity and quality of water from streams shall be maintained at levels necessary to sustain functional capacity of streams, wetlands, estuaries and lakes.” As discussed above, Mitigation Measure BIO-7 requires implementation of an AMP, which is intended to monitor and protect the creeks and lagoon, as well as the riparian habitats. Thus, in compliance with CZLUO Section 23.07.174.b, BIO-7 would ensure the functional capacity of San Simeon and Van Gordon Creeks, and the San Simeon Creek Lagoon.

According to CZLUO Section 23.07.174.d, new development shall be setback from the upland edge of riparian vegetation the maximum amount feasible, and in the rural areas (outside the URL) this setback shall be a minimum of 100 feet. The SWF’s product water, filtrate, and RO concentrate disposal pipelines, the Project modifications’ potable water pipeline 2 and the surface water pipeline, and filtrate pipeline extension and surface discharge, as well as the construction laydown areas, are within the riparian setback. CZLUO Section 23.07.174.d.1 specifies that permitted uses within the required setback are as specified in CZLUO Section 23.07.172d.1.i, which include utility lines and pipelines, provided it can be demonstrated that: alternative routes are infeasible or more environmentally damaging; and adverse environmental effects are mitigated to the maximum extent feasible. The SWF’s product water, filtrate, RO concentrate disposal pipelines, the Project modifications’ potable water pipeline 2 and the surface water pipeline, the filtrate pipeline extension and surface discharge, as well as the construction laydown areas, are limited to pipelines, and thus are permitted within the required setback. Alternative pipeline routes would be more environmentally damaging, given the alignments were determined based on the shortest distance between the two points that avoided both the riparian tree line to the maximum extent practicable, and avoided the existing cultural resources, as discussed in detail in DSEIR Section 5.4, Cultural Resources. The vast majority (approximately 90 percent) of the SWF conveyance piping was installed above grade to minimize disturbance. Additionally, horizontal directional drilling construction was used to install pipeline reaches under Van Gordon Creek without disturbing the ground surface, with entrance and exit pits located outside of the tree drip line. The adverse environmental effects to riparian vegetation are mitigated to the maximum extent feasible, as discussed above. Additionally, CZLUO Section 23.07.174.e specifies that cutting/alteration of riparian vegetation is not permitted except for minor public works projects, including but not limited to pipelines, where the Planning Director determines no feasible alternative exists. Cutting/alteration of riparian vegetation, as would be required for construction of the filtrate pipeline extension and surface discharge would be permitted, since it involves a utility pipeline, or minor public works project. Additionally, alternative pipeline routes would be more environmentally damaging, as discussed above.

Overall, the Project was designed and located in a manner which avoids any significant disruption or degradation of ESHA. Impacts to ESHA would be reduced to less than significant following compliance with CZLUO Sections 23.07.170, 23.07.172, and 23.07.174, and implementation of Mitigation Measures BIO-2 through BIO-19.

Compliance with construction-related measures/ standards occurred before/during the SWF’s construction phase. Mitigation Measures BIO-2 (E-CDP Condition 18); BIO-4 (E-CDP Condition 16); BIO-5 (E-CDP Condition 17); BIO-6 (E-CDP Condition 20); BIO-8 (E-CDP Condition 12); BIO-9 (E-CDP Condition 13); BIO-10 (E-CDP Condition 14); BIO-11 (E-CDP Condition 15); BIO-12 (E-CDP Condition 19); BIO-13 (E-CDP Condition 21);

and BIO-14 (E-CDP Condition 22) were implemented during construction/ground disturbing activities, as discussed above (Class II).

- a. **Mitigation** – Refer to Mitigation Measures BIO-2 through BIO-19 above.
- b. **Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. **Supportive Evidence** – Please refer to DSEIR pages 5.3-87 through 5.3-95 and the Final SEIR.

D. Cultural Resources (Class II)

1. **Impact 5.4-1: Archaeological and Historical Resources.** There are five previously recorded archaeological/historical resources (CA-SLO-187, CA-SLO-221/H, CA-SLO-378, CA-SLO-1373, and CA-SLO-1374) within the Project site. Overall, SWF construction-related activities (grading, trenching, and excavations) could adversely impact previously recorded archaeological/historical resources (CA-SLO-221/H, CA-SLO-378, and CA-SLO-1373). However, the SWF is subject to compliance with LCP Policies 3, 5, and 6 (implemented through compliance with CZLUO Sections 23.05.140 and 23.07.104) and E-CDP Conditions 10 and 11 (Mitigation Measures CUL-1 and CUL-2, respectively), which require an archaeological monitor and specify the protocol and procedures, in the event archaeological resources are unearthed. Additionally, the CRA recommends that, prior to the start of construction, earthmoving personnel receive cultural sensitivity training (see Mitigation Measure CUL-3) and that a qualified archaeologist and Native American monitor be present during construction (see Mitigation Measure CUL-4).

Compliance with LCP Policies (implemented through compliance with CZLUO standards) and Mitigation Measures CUL-1 through CUL-4 (includes E-CDP Conditions 10 and 11) would ensure Project impacts to archaeological resources are reduced to less than significant.

Compliance with construction-related measures/standards occurred before/during SWF construction, as substantiated in the E-CDP MMRP and summarized below:

CZLUO Section 23.07.104 (LCP 3, LCP 5, and LCP 6)

The Project site is considered an Archaeologically Sensitive Area. A preliminary survey of the Project site was conducted and a mitigation plan was prepared by a qualified archaeologist; see CUL-1 through CUL-4.

In compliance with E-CDP Condition 10 (CUL-1) and CUL-4, an archaeological monitor and a Native American monitor were present onsite during all SWF ground disturbing activities, whence monitoring for the presence of prehistoric and historic cultural resources took place; see CRMS Report in Appendix F. Prior to SWF construction the archaeological monitors performed surveys to identify archaeological deposits. The archaeological monitor observed all ground disturbing activities performed by tractor equipment and other vehicles, inspecting the soil and spoils piles for artifacts, ecofacts, and any other evidence of prehistoric or historic cultural resources. In addition, sidewalls were examined following soil and materials removal. The monitors performed regular site walks multiple times daily in search of cultural resources within the Project area, as new layers were continually being exposed. In compliance with E-CDP Condition 11 (CUL-2), it was the Applicant's responsibility to follow CZLUO Section 22.10.040

protocol and procedures, in the event archaeological resources were unearthed during site disturbance activities. Also in compliance with E-CDP Condition 11 (CUL-2) (and CZLUO Sections 23.05.140), when encountered, artifacts were mapped, photographed, and collected for reburial; see CRMS Report in Appendix F. In compliance with CUL-3, earthmoving personnel received cultural and paleontological sensitivity training prior to SWF construction.

CZLUO Section 23.05.140 (LCP 6)

Refer to CZLUO Section 23.07.104 discussion above. In compliance with CZLUO Sections 23.05.140 and E-CDP Condition 11, when encountered, artifacts were mapped, photographed, and collected for reburial.

The Project modifications would require limited grading, trenching, and excavation for the surface water treatment plant (SWTP) and associated tanks/pumps in addition to various pipelines, including the 8-inch potable water pipeline, 8-inch surface water pipeline, 4-inch diameter filtrate pipeline extension to the San Simeon Creek Lagoon, and 4-inch pipeline to the proposed above-ground RO concentrate storage tanks. Construction of Project modifications (grading, trenching, and excavations) could adversely impact previously recorded archaeological/historical resources (CA-SLO-221/H and CA-SLO-1373). However, the Project modifications are subject to compliance with LCP Policies 3, 5, and 6 (implemented through compliance with CZLUO Sections 23.05.140 and 23.07.104), which address protection of archaeological resources. Additionally, the Project modifications would be subject to compliance with Mitigation Measures CUL-1 through CUL-4. Compliance with LCP Policies (implemented through CZLUO standards) and Mitigation Measures CUL-1 through CUL-4 would ensure Project impacts to archaeological resources are reduced to less than significant (Class II).

a. Mitigation –

- CUL-1 The CCSD shall retain a qualified archaeological monitor, approved by the County Environmental Coordinator, to be present during all site disturbance activities. Monitoring reports shall be retained by the CCSD and shared with the Environmental Coordinator's Office upon request.
- CUL-2 In the event archaeological resources are unearthed or discovered during any site disturbance activities, the CCSD, or the applicant's successor, shall be responsible to follow protocol and procedures described in Section 22.10.040 of the Land Use Ordinance.
- CUL-3 Prior to the start of construction, earthmoving personnel shall receive a cultural and paleontological sensitivity training detailing the types of artifacts and fossils that may be encountered and procedures to follow if finds occur.
- CUL-4 The CCSD shall retain a qualified archaeological monitor and Native American monitor, approved by the County Environmental Coordinator, to be present during all site disturbance activities within the boundaries of previously recorded sites. Monitoring reports shall be retained by the CCSD and shared with the Environmental Coordinator's Office upon request.

- b. Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. Supportive Evidence** – Please refer to DSEIR pages 5.4-25 through 5.4-29 and the Final SEIR.

- 2. Impact 5.4-2: Paleontological Resources.** No paleontological resources are known within the SWF site or the immediate vicinity. However, the Franciscan Assemblage, which may be encountered at depth, and Pleistocene marine deposits similar to those within the Project site have produced significant paleontological resources within SLO County. The Holocene alluvium is not sensitive for fossils, but may be underlain by older, paleontologically sensitive sediments at depth. No fossils meeting significance criteria are anticipated from the deep well excavations due to lack of context of any recovered material. All other excavations are anticipated to be shallow and would not impact paleontologically sensitive sediments. Neither the SWF nor the Project modifications are anticipated to have a negligible impact on paleontological resources. Therefore, a less than significant impact would occur in this regard. To further minimize potential impacts to paleontological resources, prior to the start of construction, earthmoving personnel receive cultural sensitivity training (see Mitigation Measure CUL-3).

Compliance with construction-related measures/standards occurred before/during the Project's construction. In compliance with CUL-3, earthmoving personnel received cultural and paleontological sensitivity training prior to construction (Class II).

- a. Mitigation** – Refer to Mitigation Measure CUL-3.
 - b. Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
 - c. Supportive Evidence** – Please refer to DSEIR pages 5.4-29 through 5.4-31 and the Final SEIR.
- 3. Impact 5.4-3: Human Remains.** The probability that SWF construction or Project modifications would impact any human remains appears to be remote, given the degree of past disturbance of the site. Notwithstanding, ground-disturbing activities, such as grading or excavation, could disturb human remains. In the event that human remains are encountered during earth removal or disturbance activities, HSC Section 7050.5 requires that all activities cease immediately and a qualified archaeologist and Native American monitor be contacted immediately. The Coroner would also be contacted pursuant to PRC Sections 5097.98 and 5097.99. Should the Coroner determine the human remains to be of Native American descent, the coroner has 24 hours to notify the Native American Heritage Commission (NAHC). The NAHC would then be required to contact the most likely descendant of the deceased Native American, who would then serve as consultant on how to proceed with the remains. Further, as described in the Section 5.4.2, the SWF and Project modifications are subject to compliance with LCP Policies 3, 5, and 6 (implemented through compliance with CZLUO Sections 23.05.140 and 23.07.104) and E-CDP Conditions 10 and 11 (CUL-1 and CUL-2), which address protection of archaeological resources. Compliance with HSC and PRC standards, LCP Policies (implemented through CZLUO standards), and E-CDP Conditions 10 and 11 (CUL-1 and CUL-2), would ensure SWF or Project modifications impacts to human

remains are reduced to less than significant. Compliance with Mitigation Measures CUL-3 and CUL-4 would further minimize potential impacts in this regard.

Compliance with construction-related measures/standards occurred before/during the Project's construction, as substantiated in the E-CDP MMRP; refer to Impact 5.4-1 above (Class II).

a. Mitigation – Refer to Mitigation Measures CUL-1 through CUL-4.

b. Findings – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. Supportive Evidence – Please refer to DSEIR page 5.4-31 and the Final SEIR.

E. Hydrology and Water Quality (Class II): No Class II impacts to Hydrology and Water Quality were identified.

F. Land Use and LCP Compliance (Class II)

1. Impact 5.6-1: Compliance with California Coastal Act. LCP polices are implemented through the Land Use Element and CZLUO. The LCP was certified by the Coastal Commission in April 1984. DSEIR Table 5.6-1 identifies the Coastal Act policies relevant to the Project and the associated LCP policies that have been adopted by the County to comply with the Coastal Act policies. DSEIR Table 5.6-3 provides an analysis of the SWF and Mitigation Measures' (Project modifications) consistency with the relevant LCP policies identified in Table 5.6-1. As demonstrated in Table 5.6-3, the SWF and Project modifications are consistent with the relevant LCP policies. Because the SWF and Project modifications would be consistent with the LCP policies, which have been adopted to address the Coastal Act policies (refer to DSEIR Table 5.6-1), they would inherently comply with the Coastal Act (Class II).

a. Mitigation – Refer to Mitigation Measures AES-2, AES-3, AES-4, BIO-2 through BIO-19, CUL-1 through CUL-4.

b. Findings – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.

c. Supportive Evidence – Please refer to DSEIR page 5.6-16 through 5.6-20 and the Final SEIR.

2. Impact 5.6-2: Compliance with North Coast Area Plan. The Project site is located in the North Coast (NC) Planning Area, within the Rural North Coast (RNC) community. The NC Planning Area is addressed in the North Coast Area Plan (NCAP), which constitutes the County's General Plan Land Use and Circulation Elements for the NC Planning Area. NCAP Chapter 7 contains Planning Area Standards for the NC Planning Area that are mandatory requirements for development. Planning Area Standards apply to the planning and development of new land uses, and must be satisfied before a new land use permit is approved. SDEIR Table 5.6-2 analyzes the SWF and Project modifications' consistency with the relevant Land Use Standards. As indicated in Table 5.6-2, the SWF and Project modifications are compliant with the NCAP Land Use Standards adopted for the purpose of avoiding or mitigating an environmental effect. A less than significant impact would occur in this regard (Class II).

a. Mitigation – Refer to Mitigation Measures AES-2.

development within the North Coast Planning Area would not result in cumulatively considerable land use and planning impacts (Class II).

- a. **Mitigation** – Refer to Mitigation Measures identified in DSEIR Section 5.6.
- b. **Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- c. **Supportive Evidence** – Please refer to DSEIR page 5.6-43 through 5.6-44 and the Final SEIR.

H. Noise (Class II)

1. **Impact 5.7-3: Operational Impacts – Stationary Sources.** The wellhead facilities do not include pumps or noise generating equipment and therefore noise associated with the wells would have no impact. Key AWTP processes are pre-packaged and mounted in shipping containers. Ultraviolet (UV) vessels, water tanks, pump skids, air compressors, and self-contained chemical totes are installed outdoors on concrete housekeeping pads. The most significant noise source associated with the AWTP site are the pump skids and air compressors. As shown in DSEIR Table 5.7-10, the CZLUO's acceptable daytime exterior noise standard of 50 dBA would not be exceeded at the San Simeon Creek Campground due to AWTP operations. Therefore, AWTP operations would result in a less than significant impact in this regard. Studies indicate that wildlife sensitivity to noise levels ranges from 70 dBA to 95 dBA or more, depending on the species. Noise levels from the AWTP can be up to 57.5 dBA at 30 feet and attenuate to 38.7 dBA at 260 feet. Therefore, noise sensitive open space areas would not be impacted by the AWTP and a less than significant impact would occur in this regard.

The spray evaporators are the most significant noise source on the site. To analyze potential operational noise impacts from the spray evaporators on nearby sensitive receptors, noise measurements were conducted with the five spray evaporators running simultaneously during typical day and nighttime hours. As shown in DSEIR Table 5.7-12, the CZLUO's acceptable daytime exterior noise standard of 50 dBA is exceeded at noise measurement locations 1, 2, and 5 (52.2, 51.1, and 53.1 dBA Leq, respectively) with all five spray evaporators running simultaneously. In addition, nighttime noise levels exceeded the CZLUO's acceptable nighttime exterior noise standard of 45 dBA at noise measurement locations 1 and 5 (50.6 and 50.3 dBA Leq, respectively) with all five spray evaporators running simultaneously resulting in a potentially significant impact. Due to the distance, noise sensitive biological resource areas would not be impacted by the mechanical spray evaporators and a less than significant impact would occur in this regard. Given the aesthetic impacts associated with the five mechanical spray evaporators and their enclosures, and since the CZLUO's acceptable daytime exterior noise standard would be exceeded by evaporator operations, Mitigation Measure AES-2 requires their removal. Therefore, with mitigation, the spray evaporator noise would not occur and no impact would occur in this regard.

Implementation of the proposed Project modifications would result in evaporation pond decommissioning and repurposing (i.e., raw water storage basin), mechanical spray evaporator removal, offsite RO concentrate disposal, surface water treatment, and modified surface discharge. As the spray evaporators would be removed from the site and the evaporation pond would be decommissioned, then repurposed as a raw water storage basin, no operational noise would be generated from stationary equipment at the

raw water storage basin. A surface water transfer pump station is proposed within the raw water storage basin; however, this pump would be submerged under water, thus, would not be audible. Stationary noise at the SWTP site would predominantly be generated by the SWTP MF system equipment, including an influent break tank, MF feed pumps, strainer, MF membrane skid, MF backwash tank, MF backwash pumps, MF clean-in-place (CIP) tank, MF CIP pump, compressed air system, and MF pretreatment and cleaning chemical feed system. However, the MF system equipment would be housed in a shipping container (similar to the operating equipment at the SWF). The noise generated by the SWTP would be similar to the noise levels in DSEIR Table 5.7-10. The proposed SWTP equipment would adjoin the operating SWF facility to the east, and would operate simultaneously. Based on the noise levels in DSEIR Table 5.7-10, the combined noise levels from the simultaneous operation of the SWF facility and proposed SWTP would be approximately 60.5 dBA at a distance of 30 feet. Noise levels at the nearest sensitive receptor (San Simeon Creek Campground located approximately 970 feet to the west) would be approximately 30.0 dBA, which is well below the CZLUO allowable noise standards. Therefore, the combined noise levels from the simultaneous operation of the SWF facility and proposed SWTP would result in a less than significant impact. As the proposed operational equipment for the SWTP would be similar to the SWF and noise would attenuate over distance (i.e., the simultaneous operation of the SWF and SWTP would be approximately 42.0 dBA at a distance of 260 feet), impacts to sensitive biological resource area would remain less than significant.

In compliance with E-CDP Condition 6F, an analysis of the Project's operational noise effects on nearby noise-sensitive receptors, including public recreation and biological resources, has been conducted, as summarized above and in the DSEIR (Class II).

- a. **Mitigation** – Refer to Mitigation Measure AES-2.
- b. **Findings** – Changes or alterations have been required in, or incorporated into, the project which mitigate or avoid the significant effects on the environment to a level of insignificance.
- a. **Supportive Evidence** – Please refer to DSEIR page 5.7-20 through 5.7-25 and the Final SEIR.

VI. FINDINGS FOR IMPACTS IDENTIFIED AS SIGNIFICANT AND UNAVOIDABLE (Class I)

As discussed throughout DSEIR Section 5.0, Environmental Analysis, the Project would not result in any significant and unavoidable impacts to the environment.

VII. STATEMENT OF OVERRIDING CONSIDERATIONS

The CCSD Board of Directors on the basis of the FEIR and the record of proceedings in this matter have found that the proposed Cambria Sustainable Water Facility Project would not result in temporary or permanent significant and unavoidable effects for any of the environmental issue areas identified in CEQA Guidelines Appendix G. Therefore, no Statement of Overriding Considerations is necessary.

VIII. CEQA GENERAL FINDINGS

- A. The CCSD Board of Directors finds that changes or alterations have been incorporated into the Project to eliminate or substantially lessen all significant impacts. These changes or

alterations include mitigation measures and project modifications outlined herein and set forth in more detail in the Cambria Sustainable Water Facility Project Final SEIR.

- B.** The CCSD Board of Directors finds that the Project, as approved, includes an appropriate Mitigation Monitoring and Reporting Program. This Mitigation Monitoring and Reporting Program ensures that measures that avoid or lessen the significant project impacts, as required by CEQA and the State CEQA Guidelines, will be implemented as described.
- C.** Per CEQA Guidelines § 15126.4(a)(1)(B), the proposed Project includes performance-based conditions relating to environmental impacts and may include requirements to prepare more detailed plans or surveys that will further define the mitigation. For instance, each of the following conditions and mitigation measures contain performance-based standards and therefore avoid the potential for these conditions or measures to be considered deferred mitigation under CEQA:
1. AES-1 – Identification on plans and implementation of standard practices to minimize construction related visual character/quality impacts
 2. AES-2 – Remove five mechanical spray evaporators, repurpose the evaporation pond, and discharge the AWTP RO concentrate to above-ground RO concentrate storage tanks.
 3. AES-3 – Within one year of completion of the SEIR process and completion of all necessary regulatory permits, color treat the AWTP and the SWTP before installation.
 4. AES-4 – Within one year of completion of the SEIR process and completion of all necessary regulatory permits, hydroseed areas where native vegetation has been removed.
 5. AQ-1 – Implement construction equipment dust control measures into the construction phase.
 6. BIO-1 – Conduct a botanical survey for special-status plant species prior to commencing site disturbing activities.
 7. BIO-2 – Revegetate disturbed areas prior to Project completion.
 8. BIO-3 – Remove the surface discharge structure and relocate the surface discharge point and install the ACB lining within one year of SEIR certification and within 90 following regulatory approvals.
 9. BIO-4 – Contain and remove all trash during construction/ground disturbing activities and prior to Project completion.
 10. BIO-5 – Keep all construction equipment at least 100 feet from riparian habitat or water bodies and monitor activities to ensure no contamination of habitat. Prior to commencement of grading/construction activities, ensure a plan in place in the event of an accidental spill.
 11. BIO-6 – Implement and monitor Best Management Practices (BMPs) during construction.
 12. BIO-7 – Develop and implement an Adaptive Management Plan (AMP) for post construction operations to protect the lagoon, riparian habitat and species.

13. BIO-8 – Install fencing for the duration of construction.
14. BIO-9 – Survey the Project site 48-hours before onset of work activities for California Red-legged Frog (CRLF) and mitigate potential impacts to CRLF.
15. BIO-10 – A USFWS-approved biologist shall conduct a training session for construction persons prior to commencement of grading activities.
16. BIO-11 – A USFWS-approved biologist shall be present at the work site until all CRLF have been removed. A monitor shall remain onsite.
17. BIO-12 – Return contours to as close as original (pertaining to CRLF) prior to Project completion.
18. BIO-13 – Water shall not be impounded in a manner that may attract CRLF.
19. BIO-14 – Submit a Project completion report to the County and USFWS pertaining to recommended modifications or protection measures for CRLF, if necessary.
20. BIO-15 – Monitor creek habitat adjacent to and downstream from project area ongoing during SWF operations per the AMP and mitigate impacts.
21. BIO-16 – Conduct a preconstruction nesting bird clearance survey no more than one week prior to construction and mitigate potential impacts to active nests.
22. BIO-17 – Conduct a preconstruction roosting bat survey if deemed necessary by CDFW and mitigate potential impacts to roosting bats.
23. BIO-18 – Design of the lagoon surface discharge structure shall avoid impacts to riparian habitat or if riparian habitat cannot be avoided, implement mitigation measures within 180 days of SEIR certification to reduce impacts.
24. BIO-19 – Minimize disturbance and removal of riparian vegetation during construction.
25. CUL-1 – Monitor site disturbance activities.
26. CUL-2 – Implement measures to mitigate impacts to archaeological resources.
27. CUL-3 – Provide cultural and paleontological sensitivity training prior to start of construction.
28. CUL-4 – Qualified archaeological and Native American monitor shall be present during sit disturbance activities in the boundaries of previously recorded sites.

IX. MITIGATION MONITORING AND REPORTING PROGRAM
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- A. CCSD will be primarily responsible for ensuring that all project mitigation measures are complied with. Mitigation measures will be programmed to occur at, or prior to, the following milestones for each phase of the project. For example, if a mitigation measure states that it is required to be completed prior to commencement of construction or site disturbing activities, prior to project completion, during construction/ground disturbing activities, ongoing, or upon commencement, it is required to be completed during the applicable phase of the Project.

- *Prior to commencement of construction activities, prior to commencement of site disturbing activities, prior to commencement of grading activities, no more than one week prior to construction, prior to the start of construction.* These are measures that need to be undertaken before any earth moving or construction activities begin.
- *Prior to Project completion.* These are measures that need to be completed and verified prior to completion of the Project.
- *Within one year of completion of the SEIR process and completion of all necessary regulatory permits, within one year of SEIR certification and within 90 days following the completion of all regulatory approvals necessary.* These are measures that need to be completed within 90 days or up to one year after regulatory approvals are received.
- *During construction/ground disturbing activities, incorporated into the construction phase of the Project and shown on all applicable plans, implemented during construction, during site disturbance activities.* These are active measures that will continue through the construction period and demonstrated on plans.
- *Upon commencement of SWF operations.* These are measures that will be completed at the initiation of SWF operations.
- *Ongoing during SWF operations.* These are active measures that will continue through operations of the SWF.

Connecting each of the mitigation measures to these milestones and consistent with Project phasing will integrate mitigation monitoring into existing CCSD processes, as encouraged by CEQA. In each instance, implementation of the mitigation measure will be accomplished in parallel with another activity associated with the Project.

- B.** As lead agency for the Cambria Sustainable Water Facility Project Final EIR, the CCSD Board of Directors hereby certifies that the approved Mitigation Monitoring and Reporting Program is adequate to ensure the implementation of the mitigation measures described herein.

11.0 Mitigation Monitoring and Reporting Program



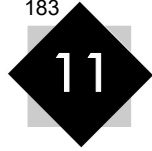
11.0 MITIGATION MONITORING AND REPORTING PROGRAM

The mitigation measures that will be implemented to avoid/reduce the Project's potential environmental impacts are specified in DSEIR [Section 1.0](#) and [Section 5.0](#). Public Resources Code (PRC) § 21081.6 requires a public agency to adopt a monitoring and reporting program for assessing and ensuring compliance with any required mitigation measures applied to the proposed development:

... the public agency shall adopt a reporting or monitoring program for the changes to the project which it has adopted, or made a condition of project approval, in order to mitigate or avoid significant effects on the environment.

PRC Section § 21081.6 provides general guidelines for implementing mitigation monitoring programs and indicates that specific reporting and/or monitoring requirements, to be enforced during Project implementation, must be defined before Final EIR certification.

The following mitigation monitoring table lists mitigation measures that can be included as conditions of approval for the Project. These measures correspond to those outlined in DSEIR [Section 1.0](#) and [Section 5.0](#). To ensure that the mitigation measures are properly implemented, a Mitigation Monitoring and Reporting Program (MMRP) has been prepared to identify the timing and responsibility for monitoring each measure. The Cambria Community Services District (CCSD) will have the primary responsibility for monitoring and reporting implementation of the mitigation measures.



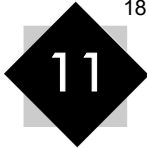
SUSTAINABLE WATER FACILITY PROJECT



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SUSTAINABLE WATER FACILITY PROJECT						
MITIGATION MONITORING AND REPORTING PROGRAM						
Mitigation Measure	Monitoring Phase/Timing	Monitoring Procedure	Implementing Party/Agency	Verification of Compliance		
				Initials	Date	Remarks
AESTHETICS						
AES-1	Prior to commencement of construction activities for Mitigation Measures AES-2 and BIO-3, the CCSD shall confirm that the plans and specifications stipulate that, Project construction shall implement standard practices to minimize potential adverse impacts to the site's visual character, including the following: <ul style="list-style-type: none"> • Construction staging areas shall be located as far as practicable from sensitive receptors; and • Construction areas shall receive appropriate routine maintenance to minimize unnecessary debris piles. 	Prior to Commencement of Construction	Confirm Plans and Specifications	Cambria Community Services District		
AES-2	Within one year of completion of the SEIR process and completion of all necessary regulatory agency permits, the CCSD shall remove the five mechanical spray evaporators along with their enclosures and decommission the evaporation pond. The AWTP RO concentrate shall be discharged to four (4) above-ground storage tanks prior to offsite disposal, instead of the evaporation pond.	Within One Year of Completion of SEIR Process and Completion of All Regulatory Permits	Remove Mechanical Spray Evaporators, Decommission Evaporation Pond, and Install Netting	Cambria Community Services District		
AES-3	Within one year of completion of the SEIR process and completion of all necessary regulatory agency permits, the CCSD shall color treat the Advanced Water Treatment Plant (AWTP), where reasonable, such that the facilities blend into the surrounding area. Color treatments shall be recommended by a licensed Landscape Architect and by the County. Prior to installation of the Surface Water Treatment Plant (SWTP), it shall be color treated, where reasonable, consistent with the AWTP. Until emptied, the decommissioned pond shall be covered by a net that: is designed and constructed such that it is not hazardous to avian species, as verified by a USFWS-approved Biologist; floats on the RO concentrate; is colored treated such that it blends into the surrounding area, as recommended by a licensed Landscape Architect and the County; and is anchored to withstand high wind conditions (such as those brought on by winter storms).	Within One Year of Completion of SEIR Process and Completion of All Necessary Regulatory Permits	Color Treatment of The AWTP	Cambria Community Services District County of San Luis Obispo		



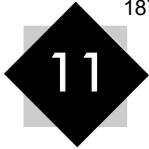
SUSTAINABLE WATER FACILITY PROJECT



SUSTAINABLE WATER FACILITY PROJECT							
MITIGATION MONITORING AND REPORTING PROGRAM							
Mitigation Measure	Monitoring Phase/Timing	Monitoring Procedure	Implementing Party/Agency	Verification of Compliance			
				Initials	Date	Remarks	
AES-4	Within one year of completion of the SEIR process and completion of all necessary regulatory agency permits, the CCSD shall hydroseed areas where native vegetation has been removed, where feasible. The County shall confirm that all species selected for hydroseed are indigenous to the area.	Within One Year of Completion of SEIR Process and Completion of All Necessary Regulatory Permits	Hydroseed Areas Where Native Vegetation Was Removed	Cambria Community Services District County of San Luis Obispo			
AIR QUALITY							
AQ-1	<p>The following measures shall be incorporated into the construction phase of the Project and shown on all applicable plans:</p> <ul style="list-style-type: none"> a. Maintain all construction equipment in proper tune according to manufacturer's specifications; b. Fuel all off-road and portable diesel powered equipment, including but not limited to bulldozers, graders, cranes, loaders, scrapers, backhoes, generator sets, compressors, auxiliary power units, with ARB certified motor vehicle diesel fuel (non-taxed version suitable for use off-road); c. Maximize to the extent feasible, the use of diesel construction equipment meeting the ARB's 1996 or newer certification standard for off-road heavy-duty diesel engines; d. Install diesel oxidation catalysts (DOC), catalyzed diesel particulate filters (CDPF) or other APCD approved emission reduction retrofit devices (determination of the appropriate CBACT control device(s) for the Project must be performed in consultation with APCD staff). <p>Additional Construction Equipment Measures:</p> <ul style="list-style-type: none"> e. Electrify equipment where feasible; f. Substitute gasoline-powered for diesel-powered equipment, where feasible; 	During Construction	Incorporate Measures Into Construction Activities and Show On All Applicable Plans	Cambria Community Services District			



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<p>g. Use alternatively fueled construction equipment on site where feasible, such as compressed natural gas (CNG), liquefied natural gas (LNG), propane, or biodiesel;</p> <p>h. Use equipment that has Caterpillar pre-chamber diesel engines;</p> <p>i. Implement activity management techniques as follows:</p> <ul style="list-style-type: none"> i. Develop of a comprehensive construction activity management plan designed to minimize the amount of large construction equipment operating during any given time period; ii. Schedule of construction truck trips during non-peak hours to reduce peak hour emissions; iii. Limit the length of the construction work-day period, if necessary; iv. Phase construction activities, if appropriate. <p>Fugitive PM₁₀ Mitigation Measures. All required PM₁₀ measures shall be shown on applicable grading or construction plans. In addition, the developer shall designate personnel to insure compliance and monitor the effectiveness of the required dust control measures (as conditions dictate, monitor duties may be necessary on weekends and holidays to insure compliance); the name and telephone number of the designated monitor(s) shall be provided to the APCD prior to construction/ grading permit issuance.</p> <p>j. Reduce the amount of the disturbed area where possible;</p> <p>k. Use of water trucks or sprinkler systems in sufficient quantities to prevent airborne dust from leaving the site. Increased watering frequency would be required whenever wind speeds exceed 15 mph. Reclaimed (nonpotable) water should be used whenever possible;</p> <p>l. All dirt stock-pile areas should be sprayed daily as needed;</p> <p>m. Permanent dust control measures identified in the approved project revegetation and landscape plans should be implemented</p>						



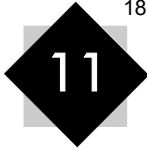
SUSTAINABLE WATER FACILITY PROJECT



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as soon as possible following completion of any soil disturbing activities; n. Exposed ground areas that are planned to be reworked at dates greater than one month after initial grading should be sown with a fast-germinating native grass seed and watered until vegetation is established; o. All disturbed soil areas not subject to revegetation should be stabilized using approved chemical soil binders, jute netting, or other methods approved in advance by the APCD; p. All roadways, driveways, sidewalks, etc. to be paved should be completed as soon as possible. In addition, building pads should be laid as soon as possible after grading unless seeding or soil binders are used; q. Vehicle speed for all construction vehicles shall not exceed 15 mph on any unpaved surface at the construction site; r. All trucks hauling dirt, sand, soil, or other loose materials are to be covered or should maintain at least two feet of freeboard (minimum vertical distance between top of load and top of trailer) in accordance with CVC Section 23114. (E-CDP Condition 9)						
BIO-1 <u>Special-Status Plants.</u> Prior to commencing site disturbing activities, a County-approved biologist/botanist shall conduct a botanical survey for special-status plants, including, but not limited to, the Cambria morning glory, Carmel Valley bush mallow, compact cobwebby thistle, most beautiful jewel-flower, Obispo Indian paintbrush, and woodland woollythreads. The CCSD shall make every effort to avoid the removal of identified special-status plants during construction activities. If the removal of such plants cannot be avoided, the CCSD shall transplant them on the subject property. (E-CDP Condition 23)	Prior to Site Disturbance During Construction	Conduct Botanical Survey For Special-Status Plants Avoid Removal of Special-Status Plants During Construction	San Luis Obispo County & Cambria Community Services District			



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BIO-2	<u>Upland Vegetation</u> . Prior to Project completion, disturbed areas within the Project boundaries shall be revegetated with an assemblage of native riparian, wetland, and upland vegetation suitable for the area. Locally collected plant materials shall be used to the extent practical. Invasive, exotic plants shall be prohibited. This measure shall apply to all disturbed areas unless determined not practical or feasible by the County. (E-CDP Condition 18)	Prior to Project Completion	Revegetate Disturbed Areas Within Project Boundaries	Cambria Community Services District County of San Luis Obispo			
BIO-3	Within one year of SEIR certification, and within 90 days following completion of all regulatory approvals necessary to allow for the extension of the lagoon water discharge (whichever occurs last), and to avoid biasing Well 16D1 water quality samples (as requested by the RWQCB) and more efficiently deliver surface water into San Simeon Creek to maintain water levels at San Simeon Creek Lagoon, the CCSD shall remove the surface discharge structure and relocate the surface discharge point further south to the San Simeon Creek bank. At the discharge point, articulating concrete block (ACB) (Armorflex or similar) lining shall be installed to protect the northern San Simeon Creek channel bank from erosion. The lining shall allow for the continued growth of riparian vegetation, further protecting the channel from any potential erosion and avoiding/reducing any sedimentation within the water bodies.	Within One Year of SEIR Certification and Within 90 Days Following Completion of All Regulatory Approvals (Whichever Occurs Last)	Remove and Relocate Surface Discharge Point	Cambria Community Services District			
BIO-4	<u>Trash and Construction Debris</u> . During construction/ground disturbing activities, all trash that may attract CRLF predators shall be properly contained, removed from the work site, and disposed of regularly. Prior to Project completion, all trash and construction debris shall be removed from work areas. (E-CDP Condition 16)	During Construction/Ground Disturbing Activities	Trash Containment and Disposal	Cambria Community Services District			



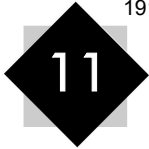
SUSTAINABLE WATER FACILITY PROJECT



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BIO-5	<u>Construction Equipment.</u> During construction/ground disturbing activities, all refueling, maintenance, and staging of equipment and vehicles shall occur at least 100 feet from riparian habitat or water bodies and not in a location from where a spill would drain directly toward aquatic habitat. The monitor shall ensure contamination of habitat does not occur during such operations. Prior to commencement of grading/ construction activities, the monitor shall ensure that a plan is in place for prompt and effective response to any accidental spills. All workers shall be informed of the importance of preventing spills and appropriate measures to take should a spill occur. (E-CDP Condition 17)	Prior to and During Construction/Ground Disturbing Activities	Equipment and Vehicles Staged At Least 100 Feet Away From Aquatic Habitat Containment Plan In Place For Response to Any Accidental Spills Inform Workers of Spill Prevention and Response	Cambria Community Services District			
BIO-6	<u>Construction-Related Water Quality.</u> Best Management Practices (BMPs) shall be implemented during construction to minimize sediment from entering nearby water bodies or prominent drainage courses. During/after construction/ground disturbing activities, if these BMPs are ineffective, the CCSD shall work with the monitor/biologist and resident engineer, in consultation with USFWS, to install effective measures prior to the next rain event. (E-CDP Condition 20)	During and After Construction/Ground Disturbing Activities	Implement Water Quality Bmps	Cambria Community Services District			
BIO-7	<u>Adaptive Management Plan.</u> The CCSD shall develop and implement an Adaptive Management Program (AMP) for post construction operations upon commencement of SWF operations. The AMP shall be incorporated while the SWF is operating and indefinitely until the SWF is no longer in use or until deemed no longer necessary by applicable regulatory agencies. The AMP is intended to monitor and protect the lagoon, creek, and riparian habitats adjacent to the Project site and, by extension, protect the species that inhabit it. The AMP's primary goal shall be to monitor the response of the lagoon, creeks, and riparian habitats to SWF operations. This shall include, but not be limited to, the following:	During Project Operational Phase	Develop and Implement An Adaptive Management Program (AMP)	Cambria Community Services District			



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<ul style="list-style-type: none"> Regular monitoring of groundwater levels, surface water levels, surface water flow, in-stream and riparian habitat extent and health, available in-stream and fish habitat, and water quality; Surveys for tidewater goby, steelhead, CRLF, western pond turtle, and/or two-striped garter snake a minimum of two times per year to measure population levels over time; and Monitoring of riparian vegetation in the water bodies and in their upland extents. <p>Based on the results of the biological monitoring and any noted adverse changes in these habitats, SWF operations shall be adjusted such that the amount of treated water that is injected or discharged back into the system, is either increased or decreased to restore affected habitat features. It is expected that approximately 100 gpm of water would be returned at any one time.</p>						
<p>BIO-8</p> <p><u>Construction Fencing.</u> Sturdy and highly visible protective fencing shall be placed around all existing trees and riparian vegetation within 50 feet of the Project site. Plan notes shall indicate this fence shall remain in place for the duration of Project construction. (E-CDP Condition 12)</p>	Prior to and During Construction	Protective Temporary Fencing Around Trees and Riparian Vegetation	Cambria Community Services District			
<p>BIO-9</p> <p><u>CRLF Pre-Construction Survey.</u> Prior to commencement of grading activities, a USFWS-approved biologist shall survey the Project site 48 hours before the onset of work activities. If any life stage of the California Red-legged Frog (CRLF) is found and these individuals are likely to be killed or injured by work activities, the biologist shall be allowed sufficient time to move them from the site before work activities begin. The biologist shall relocate the CRLF the shortest distance possible to a location that contains suitable habitat and shall not be affected by activities associated with the proposed Project. The biologist shall maintain detailed records of any individuals that are</p>	48 Hours Prior to Commencement of Grading Activities	Project Site Survey For Crff Relocation of Crff, If Found	U.S. Fish and Wildlife Service & Cambria Community Services District			



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	moved (e.g., size, coloration, distinguishing features, digital images, etc.) to assist in determining whether translocated animals are returning to the original point of capture. (E-CDP Condition 13)					
BIO-10	<u>Construction Personnel Training.</u> Prior to commencement of grading activities, a USFWS-approved biologist shall conduct a training session for all construction personnel. At a minimum, the training shall include a description of the CRLF and its habitat, the specific measures that are being implemented to conserve the CRLF for the current Project, and the boundaries within which the Project may be accomplished. Brochures, books, and briefings may be used in the training session, provided that a qualified person is on hand to answer any questions. (E-CDP Condition 14)	Prior to Commencement of Grading Activities	Construction Worker Training Session For CRLF and Its Habitat	U.S. Fish and Wildlife Service & Cambria Community Services District		
BIO-11	<u>CRLF Monitor.</u> A USFWS-approved biologist shall be present at the work site until all CRLF have been removed, workers have been instructed, and disturbance of habitat has been completed. After this time, the County shall designate a person to monitor onsite compliance with all minimization measures. The biologist shall ensure that this monitor receives the training outlined above and in the identification of CRLF. If the monitor/biologist determine CRLF impacts are greater than anticipated or approved, work shall stop until the issue is resolved. The monitor/biologist shall immediately contact the resident engineer (the engineer overseeing and in command of the construction activities), where the resident engineer shall either resolve the situation by eliminating the effect immediately, or require that all actions which are causing these effects be halted. If work is stopped, the County/ USFWS shall be notified as soon as is reasonably possible. (E-CDP Condition 15)	Prior to and During Construction	CRLF Biological Monitor	U.S. Fish and Wildlife Service County of San Luis Obispo Cambria Community Services District		
BIO-12	<u>Site Topography.</u> Prior to Project completion, whichever occurs first, to the extent practical, contours shall be returned to as close to original, unless it is determined by the biologist that the new contours provide greater benefit for the CRLF. (E-CDP Condition 19)	Prior to Project Completion	Return Contours As Close to Original State As Possible	Cambria Community Services District		



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BIO-13	<u>Water Impoundment.</u> Unless approved by the USFWS, or otherwise mitigated by the frog-exclusion fence currently installed around the evaporation pond perimeter, water shall not be impounded in a manner that may attract CRLF. (E-CDP Condition 21)	During Construction and Operation	Water Shall Not Be Impounded	U.S. Fish and Wildlife Service Cambria Community Services District			
BIO-14	<u>Project Completion Report.</u> Prior to Project completion, the CCSD shall submit to the County and USFWS, a Project completion report form, completed by the USFWS-approved biologist. The report form shall identify any recommended modifications or protective measures, if additional stipulations to protect CRLF are warranted, or if alternative measures would facilitate compliance with the provisions of this consultation. (E-CDP Condition 22)	Prior to Project Completion	Submit Project Completion Report Form	Cambria Community Services District County of San Luis Obispo U.S. Fish and Wildlife Service			
BIO-15	<u>Groundwater Pumping – Biological Monitoring.</u> During SWF operations, the CCSD shall continue with its existing efforts to monitor the creek habitat adjacent to, and downstream from the Project area, as required by the AMP. Should migrating steelhead reappear within the San Simeon Creek while the SWF is in operation, the CCSD shall implement efforts to avoid potentially impacting their movement prior to the creek naturally running dry and flowing as subsurface flow during the dry season. Such efforts may include alternating the use of production wells between the San Simeon and Santa Rosa aquifers, and/or coordination to pumping regimes being practiced by/with other riparian irrigators during such migration periods, invoking conservation/demand management measures, as well as operating the SWF to provide its lagoon water discharge.	During Project Operations	Continue Monitoring Creek Habitat Adjacent to, and Downstream of Project Area Implement Efforts to Avoid Impacting Movement of Migrating Steelhead, If Present	Cambria Community Services District			



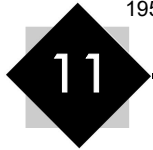
SUSTAINABLE WATER FACILITY PROJECT



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BIO-16	<u>Pre-Construction Bird Survey</u> . No more than one week prior to construction, a qualified biologist shall conduct a preconstruction nesting bird clearance survey in all work areas and all areas within 500 feet of the general construction zone. Active nests shall be given an avoidance buffer, typically 300 feet for non-listed, non-raptor species, and 500 feet for listed or raptor species. This buffer shall remain in place until the young fledge or the nest otherwise becomes inactive, and may be reduced with approval from CDFW and/or USFWS.	No More Than One Week Prior to Construction	Conduct A Preconstruction Nesting Bird Clearance Survey Active Nests Shall Be Given Avoidance Buffer During Construction	Cambria Community Services District California Department of Fish and Wildlife U.S. Fish and Wildlife Service			
BIO-17	<u>Pre-Construction Bat Survey</u> . If deemed necessary by the CDFW, a preconstruction roosting bat survey shall be conducted within one week prior to construction. Any bat roosts found in the Project vicinity shall be protected with coordination from CDFW.	Within One Week Prior to Construction	Conduct A Preconstruction Roosting Bat Survey Protect Active Bat Roosts Found In Project Vicinity	California Department of Fish and Wildlife Cambria Community Services District			
BIO-18	The lagoon surface discharge structure shall be designed to avoid impacts to riparian habitat to the greatest extent feasible, while taking into account site and engineering constraints, including incorporating design revisions to relocate features and/or reduce water quality impacts. If riparian impacts cannot be avoided, the following measures shall be implemented within 180 days of SEIR certification (or Prior to Regular CDP issuance), to reduce identified impacts to less than significant: <ul style="list-style-type: none"> The CCSD shall comply with all applicable local, state, and federal regulations concerning impacts to riparian habitat, including Clean Water Act (CWA) Sections 401 and 404, and/or California Fish and Wildlife Code Section 1602. Specifically, the CCSD shall obtain a Section 401 Permit under the federal CWA from the RWQCB, a Section 404 Permit under the federal CWA from 	During Lagoon Surface Discharge Structure Design Within 180 Days of SEIR Certification Or Prior to Regular CDP Issuance	Design to Avoid Riparian Habitat Implement Appropriate Regulatory Measures and Mitigation	Cambria Community Services District California Department of Fish and Wildlife U.S. Army Corps of Engineers			



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<p>ACOE, and a Section 1602 Permit under the FGC from the CDFW. All permit requirements shall be followed.</p> <ul style="list-style-type: none"> In support of the regulatory agency wetland permitting process described above, a wetland delineation shall be conducted for the Project modifications (filtrate pipeline extension and discharge structure) to determine the presence and extent of jurisdictional wetlands and other waters of the U.S., and the Project impacts. The wetland delineation shall be conducted according to the protocols set forth by the ACOE. Impacted riparian habitat shall be mitigated at a 1:1 replacement-to-loss ratio; the final mitigation amounts shall be determined during the regulatory agency permitting process through the preparation of a Habitat Mitigation and Monitoring Plan (HMMP) by a qualified biologist. It is expected that the riparian mitigation site can occur within the Project boundaries. The HMMP shall include but not be limited to a planting plan, success criteria, monitoring protocols to determine if success criteria have been met, adaptive management protocols in the event success criteria are not met, and funding assurances. 							
BIO-19	The CCSD shall minimize to the extent possible the disturbance and removal of riparian vegetation in the vicinity of San Simeon Creek Lagoon during the construction and placement of the MF filtrate water pipeline. All efforts shall be made to avoid creating a permanent pathway through the vegetation while constructing the pipeline. The pipeline shall in addition contain an adequate velocity dissipation mechanism to avoid creating any scour or deterioration of the upland habitat.	During Construction	Minimize Riparian Vegetation Disturbance and Removal Avoid Creating A Permanent Pathway Through Vegetation Install Adequate Velocity Dissipation Mechanism	Cambria Community Services District			



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Mitigation Measure		Monitoring Phase/Timing	Monitoring Procedure	Implementing Party/Agency	Verification of Compliance		
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CUL-1	The CCSD shall retain a qualified archaeological monitor, approved by the County Environmental Coordinator, to be present during all site disturbance activities. Monitoring reports shall be retained by the CCSD and shared with the Environmental Coordinator's Office upon request.	During Site Disturbance Activities	Retain A Qualified Archaeological Monitor	Cambria Community Services District County of San Luis Obispo Environmental Coordinator			
CUL-2	In the event archaeological resources are unearthed or discovered during any site disturbance activities, the CCSD, or the applicant's successor, shall be responsible to follow protocol and procedures described in CZLUO Section 22.10.040.	During Site Disturbance Activities	Follow Protocol and Procedures Described In CZLUO Section 22.10.040	Cambria Community Services District			
CUL-3	Prior to the start of construction, earthmoving personnel shall receive a cultural and paleontological sensitivity training detailing the types of artifacts and fossils that may be encountered and procedures to follow if finds occur.	Prior to Commencement of Construction	Earthmoving Personnel Shall Receive Cultural and Paleontological Sensitivity Training	Cambria Community Services District			
CUL-4	The CCSD shall retain a qualified archaeological monitor and Native American monitor, approved by the County Environmental Coordinator, to be present during all site disturbance activities within the boundaries of previously recorded sites. Monitoring reports shall be retained by the CCSD and shared with the Environmental Coordinator's Office upon request.	During Site Disturbance Activities	Retain A Qualified Archaeological Monitor and Native American Monitor	Cambria Community Services District County of San Luis Obispo Environmental Coordinator			

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.D.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017

Subject: DISCUSSION AND CONSIDERATION TO APPROVE AMENDMENT NO. 3 TO AGREEMENT FOR CONSULTANT SERVICES WITH BALANCE PUBLIC RELATIONS

RECOMMENDATIONS:

Staff recommends that the Board approve Amendment No. 3 to the existing Agreement for Consultant Services with Balance Public Relations (BPR) extending the term through June 30, 2018.

FISCAL IMPACT:

The cost associated with extending the Agreement for Consultant Services for the additional period through June 30, 2018 is \$7,000 per month for an annual cost of \$77,000, plus out of pocket expenses. The amount will be divided equally between the Water Department, Wastewater Department and the Emergency Water Supply Project Funds.

DISCUSSION:

Currently, CCSD staff is working on multiple important water and wastewater capital projects, permitting, and related items, in addition to the daily operations of the CCSD. Ongoing assistance in several areas identified in the scope of work under the existing Agreement for Consultant Services would continue to be extremely helpful as the CCSD addresses and resolves crucial water and wastewater issues, while also capitalizing on grant opportunities. Mr. Dean Florez has proven to be invaluable in organizing and participating in meetings with key appointed and elected State officials who play critical roles in grant funding and the project approval processes. It is anticipated that BPR will accelerate and intensify outreach efforts, which may include lobbying activities on behalf of the CCSD to help achieve the Board's priority goals for 2017.

Attachment: Amendment No. 3 to the Agreement for Consultant Services

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS: ___ RICE ___ SANDERS ___ THOMPSON ___ BAHRINGER ___ FARMER

**AGREEMENT FOR CONSULTANT SERVICES
AMENDMENT NO. 3**

This Third Amendment ("Third Amendment") to Agreement for Consultant Services ("Agreement") by and between the **CAMBRIA COMMUNITY SERVICES DISTRICT** ("CCSD") and **BALANCE PUBLIC RELATIONS**, a California corporation ("Consultant") is made and entered into this 27th day of July, 2017.

WHEREAS, the parties entered into an Agreement dated May 1, 2015 where Consultant provided strategic planning and consulting services to the CCSD, and

WHEREAS, on June 25, 2015, the parties amended the Agreement to extend the term through June 30, 2016; and

WHEREAS, on June 23, 2016, the parties amended the Agreement again to extend the term through June 30, 2017; and

WHEREAS, the parties desire to further extend the term of the Agreement and to modify the scope of services and reduce the monthly retainer amount as set forth herein.

NOW THEREFORE, for valuable consideration the receipt and sufficiency of which is acknowledged, the parties agree as follows:

1. Section 1 of the Agreement ("TERM"), shall be amended in its entirety to read as follows:

This Agreement shall commence on May 1, 2015 and shall remain and continue in effect until June 30, 2018, unless sooner terminated pursuant, to the provisions hereof.

2. Section 2 of the Agreement ("SERVICES"), shall be amended in its entirety to read as follows:

Consultant shall perform the tasked described and comply with all terms and provisions set forth in Exhibit "A," attached hereto and incorporated herein by this reference.

3. Section 5 of the Agreement ("PAYMENT"), shall be amended in its entirety to read as follows:

The District agrees to pay the Consultant in accordance with the payment rates and terms as set forth in Exhibit "B," attached hereto and incorporated herein by this reference.

4. Except as modified herein, all other terms and conditions set forth in the Agreement, shall remain unchanged.

IN WITNESS WHEREOF, DISTRICT and CONSULTANT have executed this Third Amendment the day and year first above written.

CAMBRIA COMMUNITY SERVICES DISTRICT

CONSULTANT

Jerry Gruber, General Manager

Dean Florez, President and CEO

Attest:

Monique Madrid, District Clerk

Approved As to Form:

Timothy J. Carmel, District Counsel

EXHIBIT A

SCOPE OF WORK

Strategy Development and Strategic Partnerships

Consultant will work collaboratively with District to develop a comprehensive strategy that strengthen and support the guiding principles and policies of District, Consultant will focus its strategic consulting on issues surrounding: (A) General Permitting and Licensing for both Water and Wastewater; (B) Sustainable Water Facility; (C) specific lobbying assignments on bills, administrative policies, and regulations, as directed by the Board.

Consultant anticipates several face to face meetings with legislative, Governor's staff and regulatory agencies in order to ascertain various water bond funding mechanisms and regulatory policies in order to meet the goals and objectives of District.

Board Interaction and Direct Reporting

Consultant will regularly consult with District, and will report at regularly scheduled Board meetings at least once per quarter. Consultant will meet with the Board President, Vice President and General Manager in person no less than every two months. Additionally, Consultant will have bi-weekly call with the General Manager; these calls shall include the Board President and/or Vice President at least once a month. Upon availability, Consultant will participate when directed in District-sponsored events and meetings and assist staff in organizing educational efforts aimed at key decision-makers that have a direct impact on District. Consultant will also provide District Board Members with pertinent legislative information and relevant regulatory reports in electronic and other formats.

EXHIBIT BPAYMENT SCHEDULE

District will pay to Consultant:

A **monthly fixed retainer fee of \$7,000 per month**. All out-of-pocket expenses, not including travel, phone and other incidental costs, will be billed separately and shall not exceed \$1,000 per month without prior approval.

The contract will be billed on a month-to-month basis. In the event of termination, Consultant will be entitled to all expenses incurred, and any payment due and owing, through the date of termination. Upon termination, Consultant will provide District with all work product, documents, files and any other tangible things related to the work performed under the Agreement.

If an invoice is not paid monthly, Consultant reserves the right to discontinue performing further services at such time. If the District is unable to make full payment upon the account within thirty (30) days after presentation of the invoice, the balance will incur a late fee of 5%, plus interest at the rate of 12% per annum, compounded monthly.

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.E.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017Subject: DISCUSSION AND CONSIDERATION
OF ORDINANCE 02-2017 AMENDING
CCSD CODE SECTION 8.04.100
REGARDING POSITION TRANSFERS
AND RELATED REQUIREMENTS**RECOMMENDATIONS:**

Staff recommends that the Board of Directors introduce by title only Ordinance 02-2017 and waive further reading. The full title is as follows: "An Ordinance Amending Section 8.04.100 B.4 of the Cambria Community Services District Municipal Code Regarding Position Transfers and Related Requirements."

FISCAL IMPACT:

There is no fiscal impact to the CCSD by amending CCSD Municipal Code Section 8.04.100 in the proposed manner.

BACKGROUND:

CCSD Municipal Code Section 8.04.100 contains provisions relating to transferring "positions," which are defined to include active water meters and positions on the wait list. It is well known that active water meters and wait list positions are commodities in Cambria that are frequently bought and sold. Staff recently met with members of the local real estate community, who voiced concerns about some of the requirements relating to such transfers that they felt were unnecessary and burdensome.

When a position is transferred, the District requires execution of both a transfer agreement and a restrictive covenant. The restrictive covenant essentially requires that the property from which the position is being transferred (or an alternate parcel) be "retired." This means that the property is restricted from future water service and that any structures on it must be demolished.

The current requirement is that the restrictive covenant be recorded against both the parcel that the position is being transferred from (the "sender parcel") and the parcel receiving the position (the "receiver parcel"). One of the concerns raised by the realtors is that requiring recordation of the restrictive covenant on the receiver parcel is unnecessary and can create confusion, since it will show up on future title reports.

In Cambria, parcels often consist of multiple lots. The only position transfer requirement affecting the receiver parcel is that the underlying lots must be merged within 90 days of approval of the transfer, which is set forth in the restrictive covenant. The substantive ongoing restrictions in the restrictive covenant only relate to "retiring" the sender parcel from any future development.

Nothing is really accomplished by recording the restrictive covenant against the receiver parcel, since the only provision that applies to it must be satisfied within 90 days of the transfer. Including the merger requirement as a condition in the transfer agreement is a sufficient mechanism to ensure compliance. Therefore, staff concurs that recording the restrictive covenant against the receiver parcel is unnecessary and should be eliminated.

It should be noted that some real estate representatives also questioned the lot merger requirement; however, requiring such mergers is beneficial to the CCSD and its goals relating to the Buildout Reduction Program, since the number of lots in the community are reduced as a result. Therefore, staff does not propose the elimination of the lot merger requirement.

Lastly, the provision of Section 8.04.100 requiring that the parcels must "...demonstrate matching ownership at the time the transfer is requested" was addressed. The reality is that there are typically two parties involved in the transaction, a buyer and seller of the position being transferred. This requirement has resulted in a cumbersome process of transferring parcel ownership back and forth between buyers and sellers of a position in order to satisfy the matching ownership requirement. Staff cannot identify that the CCSD derives any benefit from the "matching ownership" requirement and, as such, agrees that this requirement should be eliminated, as well.

The attached proposed Ordinance eliminates the requirements mandating matching ownership and recordation of the restrictive covenant against the receiver parcel. Lastly, it removes the lot merger requirement from the restrictive covenant and inserts it in the transfer agreement.

Attachment:

Ordinance 02-2017 Amending CCSD Municipal Code Section 8.04.100 Regarding Position Transfers and Related Requirements

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS ___RICE ___SANDERS ___THOMPSON: ___BAHRINGER ___FARMER

ORDINANCE NO. 02-2017

BOARD OF DIRECTORS
CAMBRIA COMMUNITY SERVICES DISTRICT
DATED: July 27, 2017AN ORDINANCE AMENDING SECTION 8.04.100 B.4 OF THE
CAMBRIA COMMUNITY SERVICES DISTRICT MUNICIPAL CODE
REGARDING POSITION TRANSFERS AND RELATED REQUIREMENTS

WHEREAS, Section 8.04.100 of the Cambria Community Services District Municipal Code contains provisions governing the process of transferring “positions,” which are defined to include active water meters and positions on the wait list; and

WHEREAS, for each position transferred the CCSD requires the execution of a transfer agreement and a restrictive covenant limiting future property use; and

WHEREAS, the provisions set forth in the transfer agreement and restrictive covenant include a mandatory merger of the underlying lots on the receiver parcel and that the restrictive covenant be recorded on both the sender parcel and the receiver (or alternate-designated) parcel; and

WHEREAS, the foregoing property use restriction only pertains to the sender parcel or alternate-designated parcel, which is the parcel that is “retired” by the parties seeking the transfer; and

WHEREAS, the foregoing merger provision can properly be included in and enforced through the transfer agreement; and

WHEREAS, Section 8.04.100 also requires that the parcels “...demonstrate matching ownership at the time the transfer is requested,” which is technically unnecessary and has resulted in a cumbersome process of transferring ownership of the parcels between buyers and sellers to satisfy the legal fiction of common ownership mandated by this provision in the Code; and

WHEREAS, the Board of Directors of the Cambria Community Services District has determined that it appropriate to amend Section 8.04.100 of the Cambria Community Services District Municipal Code to:

1. Eliminate the recording requirement for the restrictive covenant on the receiver parcel;
2. Include the lot merger requirement for the receiver parcel in the transfer agreement; and
3. Eliminate the matching ownership requirement.

NOW, THEREFORE, the Board of Directors of the Cambria Community Services District (CCSD) ordains as follows:

Section 1. Paragraph 4 of Subsection B of Section 8.04.100 of the Cambria Community Services District Municipal Code is hereby amended to read as follows:

4. Prior to the effectiveness of the transfer, both a transfer agreement and a covenant restricting use of property (restrictive covenant) shall be executed. The transfer agreement shall require the permanent merger of all lots contained in the receiver parcel. Merger of receiver parcel lots shall be completed within ninety (90) days of final approval of transfer. The restrictive covenant shall be recorded on the sender parcel or alternate-designated parcel.
 - a. All parcels involved in the transfer, except the sender parcel, must meet the minimum criteria in subsection (B)(1) of this section.
 - b. The restrictive covenant shall provide that the sender or alternate parcel shall be permanently restricted from water service as described in subsection (B)(7) of this section.
 - c. The restrictive covenant shall require the demolition of any existing structures on the sender parcel or alternate, if designated, except for historic buildings and existing structures ancillary to historic buildings.
 - d. This restriction shall not apply on any parcel that is deeded to and accepted by the district for any district purpose, or deeded to and accepted by the County of San Luis Obispo or the State of California for purposes of public recreation or other public facilities purposes.

Section 2. A summary of this Ordinance shall be published in a newspaper published and circulated in the jurisdictional boundaries of the District at least five (5) days prior to the meeting of the Board of Director at which the proposed Ordinance is to be adopted. A certified copy of the full text of the proposed Ordinance shall be posted in the office of the District Clerk. Within fifteen (15) days after adoption of the Ordinance, the summary with the names of those Board Members voting for and against the Ordinance shall be published again, and the District Clerk shall post a certified copy of the full text of such adopted Ordinance.

Section 3. If any section, subsection, subdivision, paragraph, sentence, or clause of this Ordinance or any part thereof is for any reason held to be unlawful, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The Board of Directors hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, or clause thereof, irrespective of the fact that any one or more section, subsection, subdivision, paragraph, sentence, or clause be declared unconstitutional.

Section 4. This Ordinance shall take effect thirty (30) days after its adoption.

The foregoing Ordinance was adopted at a regular meeting of the Board of Directors of the Cambria Community Services District held on the 27th day of July, 2017.

AYES:

NAYS:

ABSENT:

Amanda Rice
President, Board of Directors

APPROVED AS TO FORM:

Monique Madrid
District Clerk

Timothy J. Carmel
District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.F.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017

Subject: DISCUSSION AND CONSIDERATION
OF ADOPTION OF RESOLUTION 37-
2017 AMENDING THE BOARD OF
DIRECTORS' BYLAWS REGARDING
REMOVAL OF ITEMS FROM DRAFT
AGENDAS**RECOMMENDATIONS:**

Staff recommends that the Board of Directors review Section 3.1 of the Board of Directors' Bylaws and adopt Resolution 37-2017 to address the authority and process to remove items from draft agendas.

FISCAL IMPACT:

There is no fiscal impact to the CCSD by amending Bylaw Section 3.1 relating to removing items from draft agendas.

BACKGROUND:

At the June 22, 2017 Board meeting Vice President Sanders requested that an item be placed on a future agenda to discuss and consider modifying the Board's Bylaws to address the ability of a Board Member to remove items from a draft agenda. As staff understands it, the concern was triggered in relation to an item involving the amendment to CCSD Municipal Code Section 8.04.100 relating to provisions for transferring "positions," which are defined to include active water meters and positions on the wait list.

Staff had previously met with members of the local real estate community, who had voiced concerns about some of the transfer requirements. At a previous Board meeting, the Board had also briefly discussed this issue when a local escrow officer who handles many of the position transfers raised similar concerns during public comment. Accordingly, a staff report and ordinance was prepared for the Board to consider amending Section 8.04.100, and the General Manager placed the item on the draft agenda for the June 22, 2017 meeting. Both the Board President and Vice President concurred in having it on the agenda. Subsequently, it was removed from the June agenda at the request of the Board President, who indicated that she did so for time management purposes, as the agenda was very full.

Section 3.1 of the Board of Director's Bylaws addresses preparation of agendas as reads as follows:

The General Manager, in cooperation with the Board President and Vice President, shall prepare an agenda for each regular and special meeting of the Board of

Directors. Any Director’s request to place an item on the agenda must be approved by the Board President or a majority of the Board Members acting in open session.

While the foregoing does address the issue of a Director’s request to place an item on the agenda requiring approval by the Board President or a majority of the Board acting in open session, it does not address the removal of an item, especially as it relates to an item placed on the draft agenda by the General Manager. It does, however, clearly provide that preparation of agendas is to be by the General Manager, working with both the Board President and Vice President, which did occur with the item relating to amending CCSD Municipal Code Section 8.04.100. Staff would also note that while under Bylaw Section 1 the Board President serves as presiding officer at all Board meetings, his or her rights at meetings are otherwise the same as other Board Members (see Bylaw Section 1.2). In addition, Bylaw Section 6.2 provides that “...Directors have no individual authority.”

It is recommended that the Board consider adoption of the attached Resolution 37-2017, which incorporates the following amendment to Section 3.1 of the Bylaws:

The General Manager, in cooperation with the Board President and Vice President, shall prepare an agenda for each regular and special meeting of the Board of Directors. **An item placed on an agenda in this manner shall only be removed by the General Manager, in cooperation with the President and Vice President.** Any Director’s request to place an item on the agenda must be approved by the Board President or a majority of the Board Members acting in open session.

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS ___ RICE ___ SANDERS ___ THOMPSON: ___ BAHRINGER ___ FARMER

**RESOLUTION NO. 37-2017
July 27, 2017**

**A RESOLUTION OF THE BOARD OF DIRECTORS OF THE CAMBRIA
COMMUNITY SERVICES DISTRICT APPROVING A REVISION TO THE
CAMBRIA COMMUNITY SERVICES DISTRICT BYLAWS
REGARDING REMOVAL OF ITEMS FROM DRAFT AGENDAS**

BE IT RESOLVED that the Board of Directors of the Cambria Community Services District does hereby resolve as follows:

Section 3.1 of the Cambria Community Services District Bylaws is amended to read as follows:

“3.1. The General Manager, in cooperation with the Board President and Vice President, shall prepare an agenda for each regular and special meeting of the Board of Directors. An item placed on an agenda in this manner shall only be removed by the General Manager, in cooperation with the President and Vice President. Any Director’s request to place an item on the agenda must be approved by the Board President or a majority of the Board Members acting in open session.”

PASSED AND ADOPTED this 27th day of July, 2017.

Amanda Rice, President
Board of Directors

ATTEST:

APPROVED AS TO FORM:

Monique Madrid, District Clerk

Timothy J. Carmel, District Counsel

CAMBRIA COMMUNITY SERVICES DISTRICT

TO: Board of Directors

AGENDA NO. **8.G.**

FROM: Jerry Gruber, General Manager

Meeting Date: July 27, 2017

Subject: DISCUSSION AND CONSIDERATION OF APPOINTMENT OF AN AD HOC COMMITTEE TO REVIEW INFORMATION TECHNOLOGY SYSTEMS

RECOMMENDATIONS:

Staff recommends that the Board of Directors discuss and consider splitting off the duties initially assigned to the Infrastructure Committee for the work associated with pending technology infrastructure issues in all departments and create a separate Information Technology Ad Hoc Committee.

FISCAL IMPACT:

Miscellaneous costs associated with staff time, document preparation and any necessary research required for each committee.

BACKGROUND:

On January 19, 2017 the Board of Directors created the initial Ad Hoc Committees and Liaison Appointees. On March 30, 2017 the CCSD Board of Directors added an Ad Hoc Committee to draft responses to the Grand Jury report.

The Board President, Vice-President and General Manager recently discussed creating a new Ad Hoc Committee for Information Technology and assign those duties related to pending technology infrastructure issues (hardware and software) in all departments.

The Board President will lead the discussion regarding the proposed committee.

BOARD ACTION: Date _____ Approved: _____ Denied: _____

UNANIMOUS ___RICE ___SANDERS ___THOMPSON: ___BAHRINGER ___FARMER